

City of San Diego

CONTRACTOR'S NAME: Superior Ready Mix Concrete, L.P.

ADDRESS: 7192 Mission Gorge Rd., San Diego, CA 92120

TELEPHONE NO.: 619-265-0955

FAX NO.: _____

CITY CONTACT: Brittany Friedenreich, Senior Contract Specialist, Email: BFriedenreic@sandiego.gov

Phone No. (619) 533-3104

A. Mills / A. Jaro / Y. Kawai

BIDDING DOCUMENTS



FOR

AC OVERLAY GROUP 2111

BID NO.: _____ **K-22-2084-DBB-3**

SAP NO. (WBS/IO/CC): _____ **B-21090, B-22117**

CLIENT DEPARTMENT: _____ **2116**

COUNCIL DISTRICT: _____ **3, 8, 9**

PROJECT TYPE: _____ **ID**

THIS CONTRACT WILL BE SUBJECT TO THE FOLLOWING:

- THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM
- PREVAILING WAGE RATES: STATE FEDERAL
- APPRENTICESHIP

BID DUE DATE:

2:00 PM

APRIL 20, 2022

CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS

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

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

March 14, 2022

Date

Seal:



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REQUIRED DOCUMENTS SCHEDULE DURING BIDDING AND AWARDB-

The Bidder's attention is directed to the City's Municipal Code §22.0807(e), (3)-(5) for important information regarding grounds for debarment for failure to submit required documentation.

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

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

ITEM	DOCUMENT TO BE SUBMITTED	WHEN DUE	FROM
1.	Bid Bond (PDF via PlanetBids)	At Time of Bid	ALL BIDDERS
2.	Contractors Certification of Pending Actions	At Time of Bid	ALL BIDDERS
3.	List of Subcontractors for Alternate Items	At Time of Bid	ALL BIDDERS
4.	Mandatory Disclosure of Business Interests	At Time of Bid	ALL BIDDERS
5.	Debarment and Suspension Certification for Prime Contractors	At Time of Bid	ALL BIDDERS
6.	Debarment and Suspension Certification for Subcontractors, Suppliers & Mfgs	At Time of Bid	ALL BIDDERS
7.	Bid Bond (Original)	By 5PM 3 working days after bid opening	ALL BIDDERS
8.	SLBE Good Faith Effort Documentation	By 5 PM 3 working days after bid opening	ALL BIDDERS
9.	Form AA60 – List of Work Made Available	By 5 PM 3 working days after bid opening with Good Faith Effort (GFE) documentation	ALL BIDDERS
10.	If the Contractor is a Joint Venture: <ul style="list-style-type: none"> • Joint Venture Agreement • Joint Venture License 	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER
11.	Payment & Performance Bond; Certificates of Insurance & Endorsements; and Signed Contract Agreement Page	Within 10 working days of receipt by bidder of contract forms and NOI	AWARDED BIDDER
12.	Listing of "Other Than First Tier" Subcontractors	Within 10 working days of receipt by bidder of contract forms	AWARDED BIDDER

NOTICE INVITING BIDS

1. **SUMMARY OF WORK:** This is the City of San Diego's (City) solicitation process to acquire Construction services for **AC Overlay Group 2111**. For additional information refer to Attachment A.
2. **FULL AND OPEN COMPETITION:** This solicitation is subject to full and open competition and may be bid by Contractors on the City's approved Prequalified Contractors List. For information regarding the Contractors Prequalified list visit the City's web site: <http://www.sandiego.gov>.
3. **ESTIMATED CONSTRUCTION COST:** The City's estimated construction cost for this project is **\$9,900,000**.
4. **BID DUE DATE AND TIME ARE: APRIL 20, 2022**
5. **PREVAILING WAGE RATES APPLY TO THIS CONTRACT:** Refer to Attachment D.
6. **LICENSE REQUIREMENT:** To be eligible for award of this contract, Prime contractor must possess the following licensing classification: **A**
7. **SUBCONTRACTING PARTICIPATION PERCENTAGES:** Subcontracting participation percentages apply to this contract.
 - 7.1. The City has incorporated **mandatory** SLBE-ELBE subcontractor participation percentages to enhance competition and maximize subcontracting opportunities. For the purpose of achieving the mandatory subcontractor participation percentages, a recommended breakdown of the SLBE and ELBE subcontractor participation percentages based upon certified SLBE and ELBE firms has also been provided to achieve the mandatory subcontractor participation percentages:

1. SLBE participation	7.1%
2. ELBE participation	8.0%
3. Total mandatory participation	15.1%
 - 7.2. The Bid may be declared non-responsive if the Bidder fails to meet the following requirements:
 - 7.2.1. Include SLBE-ELBE certified subcontractors at the overall mandatory participation percentage identified in this document; OR
 - 7.2.2. Submit Good Faith Effort (GFE) documentation, saved in searchable Portable Document Format (PDF), demonstrating the Bidder made a good faith effort to conduct outreach to and include SLBE-ELBE Subcontractors as required in this solicitation by 5 PM 3 Working Days after the Bid opening if the overall mandatory participation percentage is not met.

All submittals in searchable PDF shall be submitted electronically within the prescribed time identified in the contract documents via PlanetBids by invitation to the point of contact named in the bid provided by the Contract Specialist to all bidders.

8. AWARD PROCESS:

- 8.1.** The Award of this contract is contingent upon the Contractor's compliance with all conditions of Award as stated within these documents and within the Notice of Intent to Award.
- 8.2.** Upon acceptance of bids and determination of the apparent low bidder, the City will prepare the contract documents for execution within approximately 21 days of the date of the bid opening. The City will then award the contract upon receipt of properly signed Contract, bonds, and insurance documents.
- 8.3.** This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form by the City Attorney's Office.
- 8.4.** The low Bid will be determined by the Base Bid. plus all the Alternates.
- 8.5.** Once the low bid has been determined, the City may, at its sole discretion, award the contract for the Base bid alone; or for the Base Bid plus one or more alternates.

9. SUBMISSION OF QUESTIONS:

- 9.1.** The Director (or Designee) of the Purchasing & Contracting 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. Any questions related to this solicitation shall be submitted to:

BFriedenreic@sandiego.gov
- 9.2.** Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- 9.3.** Questions or clarifications deemed by the City to be material shall be answered via issuance of an addendum and posted to the City's online bidding service.
- 9.4.** 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 be informed of any addenda that have been issued and to include all such information in its Bid.

10. ADDITIVE/DEDUCTIVE ALTERNATES:

- 10.1.** The additive/deductive alternates have been established to allow the City to compare the cost of specific portions of the Work with the Project's budget and enable the City to make a decision whether to incorporate these portions prior to award. The award will be established as described in the Bid. The City reserves the right to award the Contract for the Base Bid only or for the Base Bid plus one or more Alternates.

INSTRUCTIONS TO BIDDERS

1. PREQUALIFICATION OF CONTRACTORS:

- 1.1. Contractors submitting a Bid must be pre-qualified for the total amount proposed, including 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 may be deemed **non-responsive** and ineligible for award.
- 1.2. The completed application must be submitted online no later than 2 weeks prior to the bid opening.
- 1.3. **Joint Venture Bidders Cumulative Maximum Bidding Capacity:** For projects with an engineer's estimate of \$30,000,000 or greater, Joint Ventures submitting bids may be deemed responsive and eligible for award if the cumulative maximum bidding capacity of the individual Joint Venture entities is equal to or greater than the total amount proposed.
 - 1.3.1. Each of the entities of the Joint Venture must have been previously prequalified at a minimum of \$15,000,000.
 - 1.3.2. Bids submitted with a total amount proposed of less than \$30,000,000 are not eligible for Cumulative Maximum Bidding Capacity prequalification. To be eligible for award in this scenario, the Joint Venture itself or at least one of the Joint Venture entities must have been prequalified for the total amount proposed.
 - 1.3.3. Bids submitted by Joint Ventures with a total amount proposed of \$30,000,000 or greater on a project with an engineer's estimate of less than \$30,000,000 are not eligible for Cumulative Maximum Bidding Capacity prequalification.
 - 1.3.4. The Joint Venture designated as the Apparent Low Bidder shall provide evidence of its corporate existence and furnish good and approved bonds in the name of the Joint Venture within 14 Calendar Days of receipt by the Bidder of a form of contract for execution.
- 1.4. Complete information and links to the on-line prequalification application are available at:

<http://www.sandiego.gov/cip/bidopps/prequalification>
- 1.5. Due to the City's responsibility to protect the confidentiality of the contractors' information, City staff will not be able to provide information regarding contractors' prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on PlanetBids™.

2. **ELECTRONIC FORMAT RECEIPT AND OPENING OF BIDS:** Bids will be received in electronic format (eBids) EXCLUSIVELY 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.
- 2.1. **BIDDERS MUST BE PRE-REGISTERED** with the City’s bidding system and possess a system-assigned Digital ID in order to submit an electronic bid.
 - 2.2. 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.
 - 2.3. 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.
 - 2.4. **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 who has until the “Bid Due Date and Time” to change, rescind or retrieve its proposal should it desire to do so.
 - 2.5. **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.
 - 2.6. **RECAPITULATION OF THE WORK.** Bids shall not contain any recapitulation of the Work. Conditional Bids may be rejected as being non-responsive. Alternative proposals will not be considered unless called for.
 - 2.7. **BIDS MAY BE WITHDRAWN** by the Bidder only up to the bid due date and time.
 - 2.7.1. **Important Note:** 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.

2.8. ACCESSIBILITY AND AMERICANS WITH DISABILITIES ACT (ADA) COMPLIANCE: To request a copy of this solicitation in an alternative format, contact the Purchasing & Contracting Department, Public Works Division Contract Specialist listed on the cover of this solicitation at least five (5) working days prior to the Bid/Proposal due date to ensure availability.

3. ELECTRONIC BID SUBMISSIONS CARRY FULL FORCE AND EFFECT:

3.1. 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.

3.2. 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.

3.3. 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.

3.4. 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 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.

4. 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.

5. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:

5.1. Prior to the Award of the Contract or 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>

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 14 Calendar Days after receiving the Contract forms.

7. INSURANCE REQUIREMENTS:

7.1. 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.

7.2. Refer to sections 5-4, "INSURANCE" of the Supplementary Special Provisions (SSP) for the insurance requirements which must be met.

8. 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") http://www.greenbookspecs.org/	2021	ECPI010122-01
City of San Diego Standard Specifications for Public Works Construction ("The WHITEBOOK")* https://www.sandiego.gov/ecp/edocref/greenbook	2021	ECPI010122-02
City of San Diego Standard Drawings* https://www.sandiego.gov/ecp/edocref/standarddraw	2021	ECPI010122-03
Citywide Computer Aided Design and Drafting (CADD) Standards https://www.sandiego.gov/ecp/edocref/drawings	2018	PWPI010119-04
California Department of Transportation (CALTRANS) Standard Specifications https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications	2018	PWPI030119-05
CALTRANS Standard Plans https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications	2018	PWPI030119-06
California Manual on Uniform Traffic Control Devices Revision 6 (CA MUTCD Rev 6) https://dot.ca.gov/programs/safety-programs/camutcd/camutcd-files	2014	PWPI060121-10
<p>NOTE: *Available online under Engineering Documents and References at: https://www.sandiego.gov/ecp/edocref/</p> <p>*Electronic updates to the Standard Drawings may also be found in the link above</p>		

9. CITY'S RESPONSES AND ADDENDA: The City, at its discretion, may respond to any or all questions submitted in writing via the City's eBidding web site in the **form of an addendum**. No other responses to questions, oral or written shall be of any force or effect with respect to this solicitation. The changes to the Contract Documents through addenda are made effective as though originally issued with the Bid. The Bidders shall acknowledge the receipt of Addenda at the time of bid submission.

10. 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.

11. CONTRACT PRICING: This solicitation is for a Lump Sum contract with Unit Price provisions as set forth herein. The Bidder agrees to perform construction services for the City of San Diego in accordance with these contract documents for the prices listed below. The Bidder further agrees to guarantee the Contract Price for a period of 120 days from the date of Bid opening. The duration of the Contract Price guarantee may be extended, by mutual consent of the parties, by the number of days required for the City to obtain all items necessary to fulfill all contractual conditions.

12. SUBCONTRACTOR INFORMATION:

12.1. 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 state the **DIR REGISTRATION NUMBER** for all subcontractors and 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 - Section 3-2, "Self-Performance", 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.

Additionally, pursuant to California Senate Bill 96 and in accordance with the requirements of Labor Code sections 1771.1 and 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 California Department of Industrial Relations (DIR). **The Bidder shall provide the name, address, license number, DIR registration number of any Subcontractor - regardless of tier** - who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement pursuant to the contract.

12.2. 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), DIR REGISTRATION**

NUMBER 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.

12.3. 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.

13. SUBMITTAL OF "OR EQUAL" ITEMS: See Section 4-6, "Trade Names" in The WHITEBOOK and as amended in the SSP.

14. AWARD:

14.1. The Award of this contract is contingent upon the Contractor's compliance with all conditions precedent to Award.

14.2. 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.

14.3. This contract will be deemed executed and effective only upon the signing of the Contract by the Mayor or his designee and approval as to form the City Attorney's Office.

15. SUBCONTRACT LIMITATIONS: The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 3-2, "SELF-PERFORMANCE" 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.

16. 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 Purchasing & Contracting Department, Public Works Division.

17. ONLY ONE BID PER CONTRACTOR SHALL BE ACCEPTED: 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.

18. 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.

19. BIDDER'S GUARANTEE OF GOOD FAITH (BID SECURITY) FOR DESIGN-BID-BUILD CONTRACTS:

19.1. For bids \$250,000 and above, 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.

19.2. 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.

19.3. 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.

19.4. 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. By 5PM, 3 working days after the bid opening date, all bidders must provide the City with the original bid security.

19.5. Failure to submit the electronic version of the bid security at the time of bid submission AND failure to provide the original by 5PM, 3 working days after the bid opening date shall cause the bid to be rejected and deemed **non-responsive**.

Due to circumstances related to Covid-19, until further notice, all original bid bond submittals must be received by 5 PM, 3 working days after bid opening.

Upon circumstances returning to normal business as usual, the original bid bond shall once again be due by 5 PM the day after bid opening.

Original Bid Bond shall be submitted to:
Purchasing & Contracting Department, Public Works Division
1200 3rd Ave., Suite 200 MS56
San Diego, California, 92101

To the Attention of the Contract Specialist on the Front Page of this solicitation.

20. AWARD OF CONTRACT OR REJECTION OF BIDS:

- 20.1.** This contract may be awarded to the lowest responsible and reliable Bidder.
- 20.2.** Bidders shall complete ALL eBid forms as required by this solicitation. Incomplete eBids will not be accepted.
- 20.3.** The City reserves the right to reject any or all Bids, to waive any informality or technicality in Bids received, and to waive any requirements of these specifications as to bidding procedure.
- 20.4.** Bidders will not be released on account of their errors of judgment. Bidders may be released only upon receipt by the City within 3 Working Days of the bid opening, written notice from the Bidder which shows proof of honest, credible, clerical error of a material nature, free from fraud or fraudulent intent; and of evidence that reasonable care was observed in the preparation of the Bid.
- 20.5.** 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 the San Diego Municipal Code.
- 20.6.** The City of San Diego will not discriminate in the award of contracts with regard to race, religion creed, color, national origin, ancestry, physical handicap, marital status, sex or age.
- 20.7.** Each Bid package properly signed as required by these specifications shall constitute a firm offer which may be accepted by the City within the time specified herein.
- 20.8.** The City reserves the right to evaluate all Bids and determine the lowest Bidder on the basis of the base bid and any proposed alternates or options as detailed herein.

21. BID RESULTS:

- 21.1.** 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.
- 21.2.** To obtain the bid results, view the results on the City's web site, or request the results by U.S. mail and provide a self-addressed, stamped envelope. If requesting by mail, be sure to reference the bid name and number. The bid tabulations will be mailed to you upon their completion. The results will not be given over the telephone.

22. THE CONTRACT:

- 22.1.** 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.
- 22.2.** 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.
- 22.3.** 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.
- 22.4.** 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.
- 22.5.** 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 by 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.

- 23. 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 3-9, "TECHNICAL STUDIES AND SUBSURFACE DATA", 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.

24. CITY STANDARD PROVISIONS: This contract is subject to the following standard provisions. See The WHITEBOOK for details.

- 24.1.** The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
- 24.2.** The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.
- 24.3.** The City of San Diego Municipal Code §22.3004 for Contractor Standards.
- 24.4.** The City of San Diego's Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
- 24.5.** 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.
- 24.6.** The City's Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).
- 24.7.** The City's Information Security Policy (ISP) as defined in the City's Administrative Regulation 90.63.

25. PRE-AWARD ACTIVITIES:

- 25.1.** The contractor selected by the City to execute a contract for this Work shall submit the required documentation as specified herein and in the Notice of Intent to Award. Failure to provide the information as specified may result in the Bid being rejected as **non-responsive**.
- 25.2.** 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.

PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND

FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:

Superior Ready Mix Concrete, L.P., a corporation, as principal, and Nationwide 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 **ELEVEN MILLION SIX HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FORTY EIGHT DOLLARS AND FIFTY ONE CENTS (\$11,614,548.51)**, for the faithful performance of the annexed contract, and in the sum of **ELEVEN MILLION SIX HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FORTY EIGHT DOLLARS AND FIFTY ONE CENTS (\$11,614,548.51)**, for the benefit of laborers and materialmen designated below.

Conditions:

If the Principal shall faithfully perform the annexed contract with the City of 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 Article 2. Claimants, (iii) public works of improvement commencing with Civil Code Section 9100 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.

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

The Surety expressly agrees that the City of San Diego may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Principal.


The Surety shall not utilize the Principal in completing the improvements and work specified in the Agreement in the event the City terminates the Principal for default.

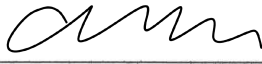
PERFORMANCE BOND, LABOR AND MATERIALMEN'S BOND (continued)

THE CITY OF SAN DIEGO

APPROVED AS TO FORM

Mara W. Elliott, City Attorney

By: 

By: 

Print Name: Claudia C. Abarca
Director
Purchasing & Contracting Dept.

Print Name: Cassandra Mougin
Deputy City Attorney

Date: July 21, 2022

Date: July 22, 2022

CONTRACTOR

Superior Ready Mix Concrete, L.P.

SURETY

Nationwide Mutual Insurance Company

By: 

By: 
Attorney-In-Fact

Print Name: ARNOLD VELDKAMP

Print Name: Ashley Leavell

Date: 5/12/2022

Date: May 9, 2022

1100 Locust Street, D1-5E-2006, Des Moines, IA 50391

Local Address of Surety

866-387-0457

Local Phone Number of Surety

\$30,318.00

Premium

7901101188

Bond Number

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.

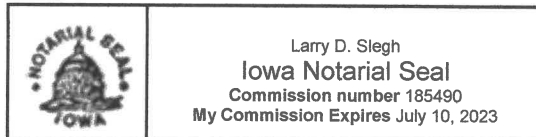
State of Iowa
County of Polk)

On May 9, 2022 before me, Larry D. Slegh, Iowa Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.



Signature Larry D. Slegh (Seal)

ACKNOWLEDGMENT

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

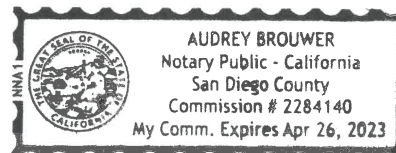
State of California
County of San Diego

On May 12, 2022 before me, Audrey Brouwer, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.



Signature *Audrey Brouwer* (Seal)

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Ashley Leavell

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

Eleven Million Six Hundred Fourteen Thousand Five Hundred Forty Eight Dollars and 51/100 (\$11,614,548.51) and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

[Handwritten Signature]

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

[Handwritten Signature]

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 9th day of May, 2022.

[Handwritten Signature]

Assistant Secretary

ATTACHMENTS

ATTACHMENT A
SCOPE OF WORK

SCOPE OF WORK

1. **SCOPE OF WORK:** Work will involve furnishing all labor, materials, equipment, services, quality assurance and construction including but not limited to grinding, cold milling, hauling and disposal of the existing asphalt and concrete and installment of new pavement, excavation for pavement base repair for approximately 12.1 miles of streets of which 7.7 miles are in the Base Bid and 4.4 miles are in Additive Alternate B, speed hump removal and replacement, raising appurtenances and survey monuments to grade, sweeping, installation of curb ramps to meet ADA requirements, sidewalk panel removal and replacement, curb and gutter removal and replacement, cross gutter and alley apron removal and replacement, commercial driveway replacement, relocation of pedestrian push buttons, installation of pedestrian barricades, tree trimming, root pruning, installment of root barriers, tree removal, replacing traffic striping/ markings/ markers/devices, replacing vehicle detector loops and stubs, traffic control drawings and permits, storm drain inlet protection, and installation of inlet markers for various streets throughout the City. The project is located in Council Districts 3, 8, and 9.
 - 1.1. The Work shall be performed in accordance with:
 - 1.1.1. The Notice Inviting Bids and the following:
 - 1.1.2. Plan Exhibits, pages 1 through 82
 - 1.1.3. Juniper Street Between 30th Street and 31st Street Striping, Sheets 1 through 3
 - 1.1.4. State Street between W. Laurel Street and W. Kalmia Street Striping, Sheets 1 through 3
 - 1.1.5. Laurel Street between Union Street and Front Street Striping, Sheets 1 through 6
 - 1.1.6. Falcon Street Between University Avenue and Fort Stockton Drive Striping, Sheets 1 through 3
 - 1.1.7. Date Street Between Granada Avenue and Dale Street Striping, Sheets 1 through 2
 - 1.1.8. First Avenue between Laurel Street through Maple Street, Sheets 1 through 3All inclusive and are available in the link below:
<https://drive.google.com/drive/folders/1brM-j0ojY57psyxOBMRT-oPufC719ISd?usp=sharing>
 - 1.1.9. Appendix K, Location List for Additive Alternate B
 - 1.1.10. Appendix N, Estimated Asphalt Quantities for Additive Alternate B
 - 1.1.11. Appendix O, Estimated Concrete Quantities for Additive Alternate B

1.1.12. Caltrans Standard Plan sheets as follows:

1. T-14: Traffic Control System for Ramp Closure
2. T-32: Sidewalk/Crosswalk Closure and Pedestrian Detour

The Revised Standard Plans (RSP) and New Standard Plans (NSP) which apply to this contract are included as individual sheets of the Project Plans.

2. LOCATION OF WORK: The location of the Work is as follows:

See **Appendix E – Location Map** and **Appendix L- Location Map for Additive Alternate B**

3. CONTRACT TIME: The Contract Time for completion of the Work, including the 90-day Plant Establishment Period, shall be **120 Working Days**.

- 3.1.** If Additive Alternate B is awarded, an additional **120 Working Days** will be added the Contract Time.

ATTACHMENT B
RESERVED

ATTACHMENT C
EQUAL OPPORTUNITY CONTRACTING PROGRAM

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

SECTION A - GENERAL REQUIREMENTS

A. INTRODUCTION.

1. This document sets forth the following specifications:
 - a) The City's general EOCP requirements for all Construction Contracts.
 - b) Special Provisions for Contracts subject to SLBE and ELBE requirements only.
2. Additional requirements may apply for state or federally funded projects.
3. These requirements shall be included as Contract provisions for all Subcontracts.
4. The City specified forms, instructions, and guides are available for download from the EOCP's web site at: <http://www.sandiego.gov/eoc/forms/index.shtml>

B. GENERAL.

1. The City of San Diego promotes equal employment and subcontracting opportunities.
2. The City is committed to ensuring that taxpayer dollars spent on public Contracts are not paid to businesses that practice discrimination in employment or subcontracting.
3. The City encourages all companies seeking to do business with the City to share this commitment.

C. DEFINITIONS.

1. For the purpose of these requirements: Terms "Bid" and "Proposal", "Bidder" and "Proposer", "Subcontractor" and "Subconsultant", "Contractor" and "Consultant", "Contractor" and "Prime Contractor", "Consultant" and "Professional Service Provider", "Suppliers" and "Vendors", "Suppliers" and "Dealers", and "Suppliers" and "Manufacturers" may have been used interchangeably.
2. The following definitions apply:
 - a) **Emerging Business Enterprise (EBE)** - A for-profit business that is independently owned and operated; that is not a subsidiary or franchise of another business and whose gross annual receipts do not exceed the amount set by the City Manager and that meets all other criteria set forth in regulations implementing Municipal Code Chapter 2, Article 2, Division 36. The City Manager shall review the threshold amount for EBEs on an annual basis and adjust as necessary to reflect changes in the marketplace.
 - b) **Emerging Local Business Enterprise (ELBE)** - A Local Business Enterprise that is also an Emerging Business Enterprise.

- c) **Minority Business Enterprise (MBE)** - A certified business that is at least fifty-one percent (51%) owned by one or more minority individuals, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more minority individuals; and (2) whose daily business operations are managed and directed by one or more minorities owners. Minorities include the groups with the following ethnic origins: African, Asian Pacific, Asian Subcontinent, Hispanic, Native Alaskan, Native American, and Native Hawaiian.
- d) **Women Business Enterprise (WBE)** - A certified business that is at least fifty-one percent (51%) owned by a woman or women, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more women; and (2) whose daily business operations are managed and directed by one or more women owners.
- e) **Disadvantaged Business Enterprise (DBE)** - a certified business that is at least fifty-one percent (51%) owned by socially and economically disadvantaged individuals, or, in the case of a publicly owned business at least fifty-one percent (51%) of the stock is owned by one or more socially and economically disadvantaged individuals; and (2) whose daily business operations are managed and directed by one or more socially and economically disadvantaged owners.
- f) **Disabled Veteran Business Enterprise (DVBE)** - A certified business that is at least fifty-one percent (51%) owned by one or more disabled veterans; and (2) business operations must be managed and controlled by one or more disabled veterans. Disabled Veteran is a veteran of the U.S. military, naval, or air service; the veteran must have a service-connected disability of at least 10% or more; and the veteran must reside in California.
- g) **Other Business Enterprise (OBE)** - Any business which does not otherwise qualify as a Minority, Woman, Disadvantaged, or Disabled Veteran Business Enterprise.
- h) **Small Business Enterprise (SBE)** - A for-profit business that is independently owned and operated; that is not a subsidiary or franchise of another business and whose gross annual receipts do not exceed the amount set by the City Manager and that meets all other criteria set forth in regulations implementing Municipal Code Chapter 2, Article 2, Division 36. The City Manager shall review the threshold amount for SBEs on an annual basis and adjust as necessary to reflect changes in the marketplace. A business certified as a Micro Business (MB) or a Disabled Veteran Business Enterprise (DVBE) by the State of California and that has provided proof of such certification to the City Manager shall be deemed to be an SBE.

- i) **Small Local Business Enterprise (SLBE)** - A Local Business Enterprise that is also a Small Business Enterprise.

D. CITY'S EQUAL OPPORTUNITY COMMITMENT.

1. Nondiscrimination in Contracting Ordinance.

- a) You, your Subcontractors, and Suppliers shall comply with the requirements of the City's Nondiscrimination in Contracting Ordinance, San Diego Municipal Code §§22.3501 through 22.3517.

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

You shall include the foregoing clause in all Contracts between you and your Subcontractors and Suppliers.

- b) **Disclosure of Discrimination Complaints.** As part of its Bid or Proposal, you shall provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against you in a legal or administrative proceeding alleging that you discriminated against your employees, Subcontractors, vendors, or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
- c) Upon the City's request, You agree to provide to the City, within 60 Calendar Days, a truthful and complete list of the names of all Subcontractors and Suppliers that you have used in the past 5 years on any of your Contracts that were undertaken within the San Diego County, including the total dollar amount paid by you for each Subcontract or supply Contract.
- d) You further agree 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. You understand and agree that violation of this clause shall be considered a material breach of the Contract and may result in remedies being ordered against you up to and including contract termination, debarment, and other sanctions for the violation of the provisions of the Nondiscrimination in Contracting Ordinance. You further understand and agree 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. You, your Subcontractors, and Suppliers shall comply with the City's Equal Employment Opportunity Outreach Program, San Diego Municipal Code §§22.2701 through 22.2707.

You shall not discriminate against any employee or applicant for employment on any basis prohibited by law. You shall provide equal opportunity in all employment practices. You shall ensure that your Subcontractors comply with this program. Nothing in this section shall be interpreted to hold you liable for any discriminatory practices of your Subcontractors.

You shall include the foregoing clause in all Contracts between you and your 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 to the City for approval as specified in the Notice of Intent to Award letter.
3. The selected Bidder shall submit an Equal Employment Opportunity Plan if a Work Force Report is submitted and if the City determines that there are under-representations when compared to County Labor Force Availability data.
4. If the selected Bidder submits an Equal Employment Opportunity Plan, it shall include the following assurances:
 - a) You shall maintain a working environment free of discrimination, harassment, intimidation, and coercion at all Sites and in all facilities at which your employees are assigned to Work.
 - b) You shall review your EEO Policy annually with all on-Site supervisors involved in employment decisions.
 - c) You shall disseminate and review your EEO Policy with all employees at least once a year, post the policy statement and EEO posters on all company bulletin boards and job sites, and document every dissemination, review, and posting with a written record to identify the time, place, employees present, subject matter, and disposition of meetings.
 - d) You shall review, at least annually, all supervisors' adherence to and performance under the EEO Policy and maintain written documentation of these reviews.
 - e) You shall discuss your EEO Policy Statement with Subcontractors with whom you anticipate doing business, including the EEO Policy Statement in your Subcontracts, and provide such documentation to the City upon request.

- f) You shall document and maintain a record of all Bid solicitations and outreach efforts to and from Subcontractors, contractor associations, and other business associations.
- g) You shall disseminate your EEO Policy externally through various media, including the media of people of color and women, in advertisements to recruit. Maintain files documenting these efforts and provide copies of these advertisements to the City upon request.
- h) You shall disseminate your EEO Policy to union and community organizations.
- i) You shall provide immediate written notification to the City when any union referral process has impeded your efforts to maintain your EEO Policy.
- j) You shall maintain a current list of recruitment sources, including those outreaching to people of color and women, and provide written notification of employment opportunities to these recruitment sources with a record of the organizations' responses.
- k) You shall maintain 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.
- l) You shall encourage all present employees, including people of color and women employees, to recruit others.
- m) You shall maintain all employment selection process information with records of all tests and other selection criteria.
- n) You shall develop and maintain documentation for on-the-job training opportunities, participate in training programs, or both for all of your employees, including people of color and women, and establish apprenticeship, trainee, and upgrade programs relevant to your employment needs.
- o) You shall conduct, at least annually, an inventory and evaluation of all employees for promotional opportunities and encourage all employees to seek and prepare appropriately for such opportunities.
- p) You shall ensure that 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.

F. SUBCONTRACTING.

1. The City encourages all eligible business enterprises to participate in City contracts as a Contractor, Subcontractor, and joint venture partner with you, your Subcontractors, or your Suppliers. You are encouraged to take positive

steps to diversify and expand your Subcontractor solicitation base and to offer subcontracting opportunities to all eligible business firms including SLBEs, ELBEs, MBEs, WBEs, DBEs, DVBEs, and OBEs.

2. For Subcontractor participation level requirements, see the Contract Documents where applicable.
3. For the purposes of achieving the mandatory Subcontractor participation percentages, City percentage calculations will not account for the following:
 - a) "Field Orders" and "City Contingency" Bid items.
 - b) Alternate Bid items.
 - c) Allowance Bid items designated as "EOC Type II".
4. Allowance Bid items designated as "EOC Type I" will be considered as part of the Base Bid and will be included in the percentage calculation.
5. Each joint venture partner shall be responsible for a clearly defined Scope of Work. In addition, an agreement shall be submitted and signed by all parties identifying the extent to which each joint venture partner shares in ownership, control, management, risk, and profits of the joint venture.

G. LISTS OF SUBCONTRACTORS AND SUPPLIERS.

1. You shall comply with the Subletting and Subcontracting Fair Practices Act, Public Contract Code §§4100 through 4113, inclusive.
2. You shall list all Subcontractors who will receive more than 0.5% of the total Bid amount or \$10,000, whichever is greater on the form provided in the Contract Documents (Subcontractors list).
3. The Subcontractors list shall include the Subcontractor's name, telephone number including area code, physical address, Scope of Work, the dollar amount of the proposed Subcontract, the California contractor license number, the Public Works contractor registration number issued pursuant to Section 1725.5 of the Labor Code, and the Subcontractor's certification status with the name of the certifying agency.
4. The listed Subcontractor shall be appropriately licensed pursuant to Contractor License Laws.
5. For Design-Build Contracts, refer to the RFQ and RFP for each Project or Task Order.

H. SUBCONTRACTOR AND SUPPLIER SUBSTITUTIONS.

1. Listed Subcontractors and Suppliers shall not be substituted without the Express authorization of the City or its duly authorized agent.
2. Request for Subcontractor or Supplier substitution shall be made in writing to Purchasing & Contracting Department, Public Works Division, Attention Contracts Specialist, 1200 3rd Avenue, Suite 200. MS56, San Diego, CA 92101 with a copy to the Engineer.

3. The request shall include a thorough explanation of the reason(s) for the substitution, including dollar amounts and a letter from each substituted Subcontractor or Supplier stating that they (the Subcontractors or Suppliers) release all interest in working on the Project and written confirmation from the new Subcontractor or Supplier stating that they agree to work on the Project along with the dollar value of the Work to be performed.
4. Written approval of the substitution request shall be received by you or from the City or its authorized officer prior to any unlisted Subcontractor or Supplier performing Work on the Project.
5. Substitution of Subcontractors and Suppliers without authorization shall subject you to those penalties set forth in Public Contract Code §4110.
6. Requests for Supplier substitution shall be made in writing at least 10 Days prior to the provision of materials, supplies, or services by the proposed Supplier and shall include proof of written notice to the originally listed Supplier of the proposed substitution.
7. A Contractor whose Bid is accepted shall not:
 - a) Substitute a person as Subcontractor or Supplier in place of the Subcontractor or Supplier listed in the original bid, except that the City, or it's duly authorized officer, may consent to the substitution of another person as a Subcontractor or Supplier in any of the following situations:
 - i. When the Subcontractor or Supplier listed in the Bid, after having a reasonable opportunity to do so, fails or refuses to execute a written Contract for the scope of work specified in the subcontractor's bid and at the price specified in the subcontractor's bid, when that written contract, based upon the general terms, conditions, plans, and specifications for the project involved or the terms of the subcontractor's written bid, is presented to the subcontractor by the prime contractor.
 - ii. When the listed Subcontractor or Supplier becomes insolvent or the subject of an order for relief in bankruptcy.
 - iii. When the listed Subcontractor or Supplier fails or refuses to perform his or her subcontract.
 - iv. When the listed Subcontractor fails or refuses to meet bond requirements as set forth in Public Contract Code §4108.
 - v. When you demonstrate to the City or it's duly authorized officer, subject to the provisions set forth in Public Contract Code §4107.5, that the name of the Subcontractor was listed as the result of an inadvertent clerical error.
 - vi. When the listed Subcontractor is not licensed pursuant to Contractor License Law.

- vii. When the City, or its duly authorized officer, determines that the Work performed by the listed Subcontractor or that the materials or supplies provided by the listed Supplier are substantially unsatisfactory and not in substantial accordance with the Plans and specifications or that the Subcontractor or Supplier is substantially delaying or disrupting the progress of the Work.
 - viii. When the listed Subcontractor is ineligible to work on a public works project pursuant to §§1777.1 or 1777.7 of the Labor Code.
 - ix. When the City or its duly authorized agent determines that the listed Subcontractor is not a responsible contractor.
- b) Permit a Contract to be voluntarily assigned or transferred or allow it to be performed by anyone other than the original Subcontractor, Supplier listed in the original Bid without the consent of the City, or its duly authorized officer.
 - c) Other than in the performance of "Change Orders" causing changes or deviations from the Contract, sublet or subcontract any portion of the Work, or contract for materials or supplies in excess of 0.5% of your total bid or \$10,000, whichever is greater, as to which his or her original Bid did not designate a Subcontractor or Supplier.
8. Following receipt of notice from you of the proposed substitution of a Subcontractor or Supplier, the listed Subcontractor or Supplier who has been so notified shall have 5 Working Days within which to submit written objections to the substitution to the Contract Specialist with a copy to the Engineer. Failure to file these written objections shall constitute the listed Subcontractor or Supplier's consent to the substitution. If written objections are filed, the City shall give notice in writing of at least 5 Working Days to the listed Subcontractor or Supplier of a hearing by the City on your request for substitution.

I. PROMPT PAYMENT.

- 1. You or your Subcontractors shall pay to any subcontractor, not later than 7 Calendar Days of receipt of each progress payment, unless otherwise agreed to in writing, the respective amounts allowed you on account of the Work performed by the Subcontractors, to the extent of each Subcontractor's interest therein. In cases of Subcontractor performance deficiencies, you shall make written notice of any withholding to the Subcontractor with a copy to the Contracts Specialist. Upon correction of the deficiency, you shall pay the Subcontractor the amount previously withheld within 14 Calendar Days after payment by the City.
- 2. Any violation of California Business and Professions Code, §7108.5 concerning prompt payment to Subcontractors shall subject the violating Contractor or Subcontractor to the penalties, sanctions, and other remedies of that section.

This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you or your Subcontractor in the event of a dispute involving late payment or nonpayment by the Prime Contractor, deficient subcontract performance, or noncompliance by a Subcontractor.

J. PROMPT PAYMENT OF FUNDS WITHHELD TO SUBCONTRACTORS.

1. The City will hold retention from you and will make prompt and regular incremental acceptances of portions, as determined by the Engineer, of the Work and pay retention to you based on these acceptances.
2. You or your Subcontractors shall return all monies withheld in retention from a Subcontractor within 30 Calendar Days after receiving payment for Work satisfactorily completed and accepted including incremental acceptances of portions of the Work by the City.
3. Federal law (49CFR26.29) requires that any delay or postponement of payment over 30 Calendar Days may take place only for good cause and with the City's prior written approval. Any violation of this provision by you or your Subcontractor shall subject you or your Subcontractor to the penalties, sanctions, and other remedies specified in §7108.5 of the Business and Professions Code.
4. These requirements shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to you or your Subcontractor in the event of a dispute involving late payment or nonpayment by you, deficient subcontract performance, or noncompliance by a Subcontractor.

K. CERTIFICATION.

1. The City accepts certifications of DBE, DVBE, MBE, SMBE, SWBE, or WBE by any of the following certifying agencies:
 - a) Current certification by the State of California Department of Transportation (CALTRANS) as DBE, SMBE, or SWBE.
 - b) Current MBE, WBE, or DVBE certification from the California Public Utilities Commission.
 - c) DVBE certification is received from the State of California's Department of General Services, Office of Small and Minority Business.
 - d) Current certification by the City of Los Angeles as DBE, WBE, or MBE.
 - e) Subcontractors' valid proof of certification status (copies of MBE, WBE, DBE, or DVBE certifications) shall be submitted as required.

L. CONTRACT RECORDS AND REPORTS.

1. You shall maintain records of all subcontracts and invoices from your Subcontractors and Suppliers for work on this project. Records shall show

name, telephone number including area code, and business address of each Subcontractor, Supplier, and joint venture partner, and the total amount actually paid to each firm. Project relevant records, regardless of tier, may be periodically reviewed by the City.

2. You shall retain all records, books, papers, and documents pertinent to the Contract for a period of not less than 5 years after Notice of Completion and allow access to said records by the City's authorized representatives.
3. You shall submit the following reports using the City's web-based contract compliance (Prism® portal):
 - a. **Monthly Payment.** You shall submit Monthly Payment Reporting by the 10th day of the subsequent month. Incomplete and/or delinquent reporting may cause payment delays, non-payment of invoices, or both.
4. The records maintained under item 1, described above, shall be consolidated into a Final Summary Report, certified as correct by an authorized representative of the Contractor. The Final Summary Report shall include all subcontracting activities and be sent to the EOCP Program Manager prior to Acceptance. Failure to comply may result in assessment of liquidated damages or withholding of retention. The City will review and verify 100% of subcontract participation reported in the Final Summary Report prior to approval and release of final retention to you. In the event your Subcontractors are owed money for completed Work, the City may authorize payment to subcontractor via a joint check from the withheld retention.

EQUAL OPPORTUNITY CONTRACTING PROGRAM (EOCP)

SECTION B - SLBE-ELBE SUBCONTRACTING REQUIREMENTS

THESE SPECIAL PROVISIONS SUPPLEMENT THE POLICIES AND REQUIREMENTS ESTABLISHED BY THE CITY OF SAN DIEGO EQUAL OPPORTUNITY CONTRACTING PROGRAM SPECIFIED IN THE CITY'S GENERAL EOCP REQUIREMENTS.

A. GENERAL.

1. It is the City's policy to encourage greater availability, capacity development, and contract participation by SLBE and ELBE firms in City contracts. This policy is, in part, intended to further the City's compelling interest to stimulate economic development through the support and empowerment of the local community, ensure that it is neither an active nor passive participant in marketplace discrimination, and promote equal opportunity for all segments of the contracting community.
2. The City is committed to maximizing subcontracting opportunities for all qualified and available firms.
3. This policy applies to City-funded construction contracts. Bidders shall be fully informed of this policy as set forth in these specifications. Mandatory or voluntary subcontracting percentages, Bid Discounts, and restricted competitions are specified in the Contract Documents.
4. You shall make subcontracting opportunities available to a broad base of qualified Subcontractors and shall achieve the minimum SLBE-ELBE Subcontractor participation identified for your project.
5. Failure to subcontract the specified minimum (mandatory) percentages of the Bid to qualified available SLBE-ELBE Subcontractors will cause a Bid to be rejected as non-responsive unless the Bidder has demonstrated compliance with the affirmative steps as specified in the City's document titled "Small Local Business (SLBE) Program, INSTRUCTIONS FOR BIDDERS COMPLETING THE GOOD FAITH EFFORT SUBMITTAL" and has submitted documentation showing that all required positive efforts were made prior to the Bid submittal due date. The required Good Faith Effort (GFE) documentation shall be submitted to the Contract Specialist. The instructions for completing the good faith effort submittal can be found on the City's website:
<https://www.sandiego.gov/sites/default/files/legacy/eoc/pdf/slbegefinst.pdf>
6. The current list of certified SLBE-ELBE firms and information for completing the GFE submittal can be found on the City's EOC Department website:
<http://www.sandiego.gov/eoc/programs/slbe.shtml>
7. These requirements may be waived, at the City's sole discretion, on projects deemed inappropriate for subcontracting participation.

B.

DEFINITIONS.

1. The following definitions shall be used in conjunction with these specifications:

- a) **Bid Discount** – Additional inducements or enhancements in the bidding process that are designed to increase the chances for the selection of SLBE firms in competition with other firms.
- b) **Commercially Useful Function** – An SLBE-ELBE performs a commercially useful function when it is responsible for the execution of the Work and is carrying out its responsibilities by actually performing, managing, and supervising the Work involved. To perform a commercially useful function, the SLBE-ELBE shall also be responsible, with respect to materials and supplies used on the Contract, for negotiating price, determining quantity and quality, ordering the material, and installing (where applicable) and paying for the material itself.

To determine whether an SLBE-ELBE is performing a commercially useful function, an evaluation will be performed of the amount of Work subcontracted, normal industry practices, whether the amount the SLBE-ELBE firm is to be paid under the contract is commensurate with the Work it is actually performing and the SLBE-ELBE credit claimed for its performance of the Work, and other relevant factors. Specifically, an SLBE-ELBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, contract, or project through which funds are passed in order to obtain the appearance of meaningful and useful SLBE-ELBE participation, when in similar transactions in which SLBE-ELBE firms do not participate, there is no such role performed.

- c) **Good Faith Efforts (GFE)** – Documentation of the Bidder's intent to comply with SLBE Program goals and procedures included in the City's SLBE Program, Instructions for Completing Good Faith Effort Submittal available from the City's EOCP website or the Contract Specialist.
- d) **Independently Owned, Managed, and Operated** – Ownership of a SLBE-ELBE firm shall be direct, independent, and by individuals only. Business firms that are owned by other businesses or by the principals or owners of other businesses that cannot themselves qualify under the SLBE-ELBE eligibility requirements shall not be eligible to participate in the Program. Moreover, the day-to-day management of the SLBE-ELBE firm shall be direct and independent of the influence of any other businesses that cannot themselves qualify under the SLBE-ELBE eligibility requirements.
- e) **Joint Venture** – An association of two or more persons or business entities that is formed for the single purpose of carrying out a single defined business enterprise for which purpose they combine their

capital, efforts, skills, knowledge, or property. Joint ventures shall be established by written agreement to qualify for this program.

- f) **Local Business Enterprise (“LBE”)** – A firm having a Principal Place of Business and a Significant Employment Presence in San Diego County, California that has been in operation for 12 consecutive months and a valid business tax certificate. This definition is subsumed within the definition of Small Local Business Enterprise.
- g) **Minor Construction Program** – A program developed for bidding exclusively among SLBE-ELBE Construction firms.
- h) **Principal Place of Business** – A location wherein a firm maintains a physical office and through which it obtains no less than 50% of its overall customers or sales dollars.
- i) **Protégé** – A firm that has been approved and is an active participant in the City’s Mentor-Protégé Program and that has signed the required program participation agreement and has been assigned a mentor.
- j) **Significant Employee Presence** – No less than 25% of a firm’s total number of employees are domiciled in San Diego County.

C. SUBCONTRACTOR PARTICIPATION.

- 1. For the purpose of satisfying subcontracting participation requirements, only 1st tier SLBE–ELBE Subcontractors will be recognized as participants in the Contract according to the following criteria:
 - a) For credit to be allowed toward a respective participation level, all listed SLBE-ELBE firms shall have been certified by the Bid due date.
 - b) The Subcontractor shall perform a commercially useful function for credit to be allowed toward subcontractor participation levels. The Subcontractor shall be required by you to be responsible for the execution of a distinct element of the Work and shall carry out its responsibility by actually performing and supervising its own workforce.
 - c) If the Bidder is seeking the recognition of materials, supplies, or both towards achieving any mandatory subcontracting participation level, the Bidder shall indicate on Form AA40 – Named Equipment/Material Supplier List with the Bid the following:
 - i. If the materials or supplies are obtained from a SLBE-ELBE manufacturer, the Bidder will receive 100% of the cost of the materials or supplies toward SLBE participation. For the purposes of counting SLBE-ELBE participation, a manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the Contract and of the general character described by the specifications.

- ii. If the materials or supplies are obtained from a SLBE-ELBE supplier, the Bidder will receive 60% of the cost of the materials or supplies toward SLBE participation. For the purposes of counting SLBE-ELBE participation a Supplier is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the Contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. To be a supplier, the firm shall be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question. A person may be a supplier in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business if the person both owns and operates distribution equipment for the products. Any supplementing of the suppliers' own distribution equipment shall be by a long-term lease agreement and shall not be on an ad hoc or contract-by-contract basis.
 - iii. If the materials or supplies are obtained from a SLBE-ELBE, which is neither a manufacturer nor a supplier, the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, fees or transportation charges for the delivery of materials or supplies required on a job site will be counted toward SLBE-ELBE participation, provided the fees are reasonable and not excessive as compared with fees customarily allowed for similar services. No portion of the cost of the materials and supplies themselves will be counted toward SLBE-ELBE participation.
- d) If the Bidder is seeking the recognition of SLBE-ELBE Trucking towards achieving any mandatory subcontracting participation level, the Bidder shall indicate it on Form AA35 – List of Subcontractors with the Bid. The following factors will be evaluated in determining the credit to be allowed toward the respective participation level:
- i. The SLBE-ELBE shall be responsible for the management and supervision of the entire trucking operation for which it is getting credit on a particular Contract and there shall not be a contrived arrangement for the purpose of counting SLBE-ELBE participation.
 - ii. The SLBE-ELBE shall itself own and operate at least 1 fully licensed, insured, and operational truck used on the Contract.

- iii. The SLBE-ELBE receives credit for the total value of the transportation services it provides on the Contract using trucks it owns, insures, and operates using drivers it employs.
- iv. The SLBE-ELBE may lease trucks from another SLBE-ELBE firm including an owner-operator who is certified as a SLBE-ELBE. The SLBE-ELBE who leases trucks from another SLBE-ELBE receives credit for the total value of the transportation services the lessee SLBE-ELBE provides on the contract.
- v. The SLBE-ELBE may also lease trucks from a non-SLBE-ELBE firm, including an owner-operator. The SLBE-ELBE who leases trucks from a non-SLBE-ELBE is entitled to credit for the total value of transportation services provided by non-SLBE-ELBE lessees not to exceed the value of transportation services provided by SLBE-ELBE owned trucks on the contract. Additional participation by non-SLBE-ELBE lessees receive credit only for the fee or commission it receives as a result of the lease arrangement.
- vi. A lease shall indicate that the SLBE-ELBE has exclusive use of and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the SLBE-ELBE so long as the lease gives the SLBE-ELBE absolute priority for use of the leased truck.

D. SLBE-ELBE SUBCONTRACTOR PARTICIPATION PERCENTAGES.

1. Contracts valued at \$1,000,000 and above will be considered Major Public Works Contracts and will include a mandatory Subcontractor participation requirement for SLBE-ELBE firms.
 - a) The Bidder shall achieve the mandatory Subcontractor participation requirement or demonstrate GFE.
 - b) The Bidders shall indicate the participation on Forms AA35 - List of Subcontractors and AA40 - Named Equipment/Material Supplier List as applicable regardless of the dollar value.
 - c) An SLBE-ELBE Bidder may count its own participation toward achieving the mandatory goal as long as the SLBE-ELBE Bidder performs 51% of the Contract Price.
2. Contracts Valued over \$500,000 and under \$1,000,000 will also be considered Major Public Works Contracts and will include the mandatory subcontractor participation requirements described above and the following:
 - a) 5% bid discount for SLBE-ELBE firms.
 - b) Non-certified Contractor will receive 5% bid discount if they achieve the specified mandatory Subcontracting participations.

- c) Bid discounts shall not apply if the award will result in a total contract cost of \$50,000 in excess of the apparent lowest Bid.
 - d) In the event of a tie bid between a SLBE-ELBE Bidder and a non-SLBE-ELBE Bidder, the SLBE-ELBE Bidder will be awarded the Contract.
 - e) In the event of a tie bid between a discounted Bid and a non-discounted Bid, the discounted Bid will be awarded the Contract.
3. Contracts valued over \$250,000 up to \$500,000 will be considered Minor Public Works Contracts and will be awarded through a competitive Bid process open only to City certified SLBE-ELBE firms. If there are no bidders or no responsible bidders, the Contract will be made available to all Bidders and will be subject to requirements listed in items 1 and 2 for Major Public Works Contracts above.
 4. Contracts valued at \$250,000 and below will also be considered Minor Public Works Contracts and will be awarded through a competitive bid process open only to City certified ELBEs unless there are less than 2 firms available at which it will be awarded through a competitive process open only to the City certified SLBE-ELBE firms. If there are no bidders or no responsible bidders, the Contract will be made available to all Bidders and subject to requirements listed in items 1 and 2 for Major Public Works Contracts above.

E. JOINT VENTURES.

1. The City may allow for Joint Venture bid discounts on some Contracts. Contracts that allow for Joint Venture bid discounts will be designated in Bid documents. A firm that is bidding or competing for City Contracts may partner with a certified SLBE or ELBE to compete for Contracts as a Joint Venture.
2. A Joint Venture shall be between two entities with the same discipline or license as required by the City. Joint ventures will receive bid discounts depending on the SLBE or ELBE percentage of participation. To be eligible for a discount, a Joint Venture Agreement shall be approved by the City at the time of Bid submittal. The maximum allowable discount shall be 5%. The parties shall agree to enter in the relationship for the life of the projects.
3. Joint Venture shall submit a Joint Venture Management Plan, a Joint Venture Agreement, or both at least 2 weeks prior to the Bid due date. Copies of the Joint Venture applications are available upon request to the Contract Specialist. Each agreement or management plan shall include the following:
 - a) Detailed explanation of the financial contribution for each partner.
 - b) List of personnel and equipment used by each partner.
 - c) Detailed breakdown of the responsibilities of each partner.
 - d) Explanation of how the profits and losses will be distributed.
 - e) Description of the bonding capacity of each partner.
 - f) Management or incentive fees available for any one of the partners (if any).

4. Each Joint Venture partner shall perform a Commercially Useful Function. An SLBE or ELBE that relies on the resources and personnel of a non-SLBE or ELBE firm will not be deemed to perform a Commercially Useful Function.
5. Each Joint Venture partner shall possess licenses appropriate for the discipline for which a proposal is being submitted. If a Joint Venture is bidding on a single trade project, at the time of bid submittal, each Joint Venture partner shall possess the requisite specialty license for that trade bid.
6. The SLBE or ELBE partner shall clearly define the portion of the Work to be performed. This Work shall be of the similar type of Work the SLBE or ELBE partner performs in the normal course of its business. The Joint Venture Participation Form shall specify the Bid items to be performed by each individual Joint Venture partner. Lump sum Joint Venture participation shall not be acceptable.
7. Responsibilities of the SLBE or ELBE Joint Venture Partner:
 - a) The SLBE or ELBE partner shall share in the control, management responsibilities, risks and profits of the Joint Venture in proportion with the level of participation in the project.
 - b) The SLBE or ELBE partner shall perform Work that is commensurate with its experience.
 - c) The SLBE or ELBE partner shall use its own employees and equipment to perform its portion of the Work.
 - d) The Joint Venture as a whole shall perform Bid items that equal or exceed 50% of the Contract Price, excluding the cost of manufactured items, in order to be eligible for a Joint Venture discount.

F. MAINTAINING PARTICIPATION LEVELS.

1. Credit and preference points are earned based on the level of participation proposed prior to the award of the Contract. Once the Project begins you shall achieve and maintain the SLBE-ELBE participation levels for which credit and preference points were earned. You shall maintain the SLBE-ELBE percentages indicated at the Award of Contract and throughout the Contract Time.
2. If the City modifies the original Scope of Work, you shall make reasonable efforts to maintain the SLBE-ELBE participation for which creditor preference points were earned. If participation levels will be reduced, approval shall be received from the City prior to making changes.
3. You shall notify and obtain written approval from the City in advance of any reduction in subcontract scope, termination, or substitution for a designated SLBE-ELBE Subcontractor. Failure to do so shall constitute a material breach of the Contract.
4. If you fail to maintain the SLBE-ELBE participation listed at the time the Contract is awarded and have not received prior approval from the City, the

City may declare you in default and will be considered grounds for debarment under Chapter 2, Article 2, Division 8, of the San Diego Municipal Code.

G. SUBCONTRACTING EFFORTS REVIEW AND EVALUATION.

1. Documentation of your subcontracting efforts will be reviewed by EOCP to verify that you made subcontracting opportunities available to a broad base of qualified Subcontractors, negotiated in good faith with interested Subcontractors, and did not reject any bid for unlawful discriminatory reasons. The EOCP review is based on the federal “Six Good Faith Efforts” model.
2. The GFEs are required methods to ensure that all ELBE and SLBE firms have had the opportunity to compete for the City’s Public Works procurements. The Six Good Faith Efforts, also known as affirmative steps, attract and utilize ELBE and SLBE firms:
 - a) Ensure ELBE firms are made aware of contracting opportunities to the fullest extent practicable through outreach and recruitment activities.
 - b) Make information of forthcoming opportunities available to SLBE-ELBE firms and arrange time for Contracts and establish delivery schedules, where requirements permit, in a way that encourages and facilitates participation by SLBE-ELBE firms in the competitive process. This includes posting solicitations for Bids or proposals to SLBE-ELBE firms for a minimum of 10 Working Days before the Bid or Proposal due date.
 - c) Consider in the contracting process whether firms competing for large Contracts could subcontract with SLBE-ELBE firms.
 - d) Encourage contracting with a consortium of ELBE-SLBE firms when a Contract is too large for one of these firms to handle individually.
 - e) Use the services and assistance of the City’s EOC Office and the SLBE-ELBE Directory.
 - f) If you award subcontracts, require your Subcontractors to take the steps listed above.

H. GOOD FAITH EFFORT DOCUMENTATION.

1. If the specified SLBE-ELBE Subcontractor participation percentages are not met, you shall submit information necessary to establish that adequate GFEs were taken to meet the Contract Subcontractor participation percentages. See the City’s document titled “Small Local Business (SLBE) Program, INSTRUCTIONS FOR BIDDERS COMPLETING THE GOOD FAITH EFFORT SUBMITTAL.” The instructions for completing the good faith effort submittal can be found on the City’s website:

<https://www.sandiego.gov/sites/default/files/legacy/eoc/pdf/slbegfeinst.pdf>

I. SUBCONTRACTOR SUBSTITUTION.

1. Evidence of fraud or discrimination in the substitution of Subcontractors will result in sanctions including assessment of penalty fines, termination of Contract, or debarment. This section does not replace applicable California Public Contract Code.

J. FALSIFICATION OF SUB-AGREEMENT AND FRAUD.

1. Falsification or misrepresentation of a sub-agreement as to company name, Contract amount or actual Work performed by Subcontractors, or any falsification or fraud on the part your submission of documentation and forms pursuant to this program, will result in sanctions against you including assessment of penalty fines, termination of the Contract, or debarment. Instances of falsification or fraud which are indicative of an attempt by you to avoid subcontracting with certain categories of Subcontractors on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability shall be referred to the Equal Opportunity Contracting Program's Investigative Unit for possible violations of Article 2, Division 35 of the City Administrative Code, §§22.3501 et seq. (Nondiscrimination in Contracting).

K. RESOURCES.

1. The current list of certified SLBE-ELBE firms and information for completing the GFE submittal can be found on the City's EOC Department website:
<http://www.sandiego.gov/eoc/programs/slbe.shtml>

ATTACHMENT D
PREVAILING WAGE

PREVAILING WAGE

- 1. 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.
 - 1.1. 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.
 - 1.1.1.** 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.
 - 1.1.2.** The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.
 - 1.2. 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. This shall be in addition to any other applicable penalties allowed under Labor Code sections 1720 – 1861.

- 1.3. 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.
- 1.3.1.** Contractor and their subcontractors shall also furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- 1.4. 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.
- 1.5. 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 contractors 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.
- 1.6. Required Provisions for Subcontracts.** Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.
- 1.7. 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."
- 1.8. 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 Prevailing Wage Unit at 858-627-3200.

- 1.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. A contractor or subcontractor shall not be qualified to bid on, be listed in a bid or proposal, subject to the requirements of section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.
- 1.9.1.** 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.
- 1.9.2.** 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 for themselves and all listed subcontractors to the City at the time of bid or proposal due date or upon request.
- 1.10. Stop Order.** For Contractor or its subcontractors engaging in the performance of any public work contract without having been registered in violation of Labor Code sections 1725.5 or 1771.1, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractors or unregistered subcontractor(s) on ALL public works until the unregistered contractor or unregistered subcontractor(s) is registered. Failure to observe a stop order is a misdemeanor.
- 1.11. List of all Subcontractors.** The Contractor shall provide the list of subcontractors (regardless of tier), along with their DIR registration numbers, utilized on this Contract prior to any work being performed; and the Contractor shall provide a complete list of all subcontractors with each invoice. Additionally, Contractor shall provide the City with a complete list of all subcontractors (regardless of tier) utilized on this contract within ten working days of the completion of the contract, along with their DIR registration numbers. The City shall withhold final payment to Construction Management Professional until at least thirty (30) days after this information is provided to the City.
- 1.12. Exemptions for Small Projects.** There are limited exemptions for installation, alteration, demolition, or repair work done on projects of \$25,000 or less. The Contractor shall still comply with Labor Code sections 1720 et. seq. The only recognized exemptions are listed below:
- 1.12.1.** Registration. The Contractor will not be required to register with the DIR for small projects. (Labor Code section 1771.1).

- 1.12.2.** Certified Payroll Records. The records required in Labor Code section 1776 shall be required to be kept and submitted to the City of San Diego, but will not be required to be submitted online with the DIR directly. The Contractor will need to keep those records for at least three years following the completion of the Contract. (Labor Code section 1771.4).
- 1.12.3.** List of all Subcontractors. The Contractor shall not be required to hire only registered subcontractors and is exempt from submitting the list of all subcontractors that is required in section 1.11 above. (Labor code section 1773.3).

ATTACHMENT E
SUPPLEMENTARY SPECIAL PROVISIONS

SUPPLEMENTARY SPECIAL PROVISIONS

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

1. The **2021 Edition** of the Standard Specifications for Public Works Construction (The “GREENBOOK”).
2. The **2021 Edition** of the City of San Diego Standard Specifications for Public Works Construction (The “WHITEBOOK”), including the following:
 - a) General Provisions (A) for all Construction Contracts.

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

- 1-2 TERMS AND DEFINITIONS.** To the “WHITEBOOK”, item 55, “Normal Working Hours”, ADD the following:

The **Normal Working Hours** are **7:30 AM to 3:30 PM**.

SECTION 2 - SCOPE OF THE WORK

- 2-2.2 Caltrans Encroachment Permit.** To the “WHITEBOOK”, item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. You shall apply and obtain the Caltrans Encroachment Permit.
 - a) You shall pay for and secure the permit prior to construction.
 - b) You shall arrange and pay for inspection as required by Caltrans.

- 2-2.3 Payment.** To the “WHITEBOOK”, item 2, DELETE in its entirety and SUBSTITUTE with the following:

2. The payment for applying and obtaining the Caltrans Encroachment Permit shall be included in the Allowance Bid item for “**Caltrans Encroachment Permit Submittal**” and shall include preparing plans and addressing Caltrans comments.

- 2-7 CHANGES INITIATED BY THE AGENCY.**

- 2-7.1 General.** To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. The Engineer may identify locations to be done ahead of the Contractor’s schedule with a 30-day written notification so that curb ramps could be done ahead of the paving at no cost to the City.

2. The Engineer may substitute specific sites for asphalt overlay or slurry seal due to utility construction conflicts or urgent community needs. The Engineer will adjust the location list provided in the Contract Documents as needed.
3. The location list provided by the City in the Contract Documents will be adjusted by the City as needed to match the Bid quantities at no additional cost to the City.
4. The Bid quantities are for estimating purposes only and will vary due to continued deterioration of the streets, such as streets quantified as having no cubic yards of Excavation for digout repair, may in fact need a digout repair (see 301-1.6).

SECTION 3 – CONTROL OF THE WORK

3-2 SELF-PERFORMANCE. To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. You shall perform, with your own organization, Contract Work amounting to at least **50%** of the base Bid.

3-8.7 Contractor’s Quality Control Plan (QCP). To the “WHITEBOOK”, ADD the following:

7. The establishment and implementation of a Quality Control Plan (QCP), as defined in the standard specifications, shall be required for this Contract. See example in **Appendix G - Sample Contractor’s Daily Quality Control Plan Inspection Report.**
8. The Contractor’s Quality Control Plan shall be subject to approval by the Engineer.
9. Additions and Alterations to the Contractor’s Quality Control Plan may be requested at the discretion of the Engineer. The request for Additions and Alterations to the Contractor’s Quality Control Plan will be made to the Contractor in writing by the Engineer. Submission of Additions and Alterations to The Contractor’s Quality Control Plan shall be submitted within 5 business days from the date the request for Additions and Alterations is made by the Engineer.
10. Additions and Alterations to the Contractor’s Quality Control Plan shall be subject to approval by the Engineer.
11. The Contractor shall ensure that all Items of Work, regardless of their inclusion in or omission from the Contractors Quality Control Plan, conform to the Contract Documents.
12. Payment for the Contractor’s Quality Control Plan and all testing associated with it shall be included in the Contract Price.

13. No Additional Payment shall be made for Additions and Alterations to the Contractor's Quality Control Plan.

3-9 TECHNICAL STUDIES AND SUBSURFACE DATA. To the "WHITEBOOK", ADD the following:

5. In preparation of the Contract Documents, the designer has relied upon the following reports of explorations and tests at the Work Site:

Asphalt Resurfacing Group 2111 Pavement Core Sample Results for Select Streets. See **Appendix J - Pavement Core Sample Results for Select Streets**

3-12.1 General. To the "WHITEBOOK", ADD the following:

You shall sweep all paved areas within the Work site and all paved haul routes

3. as specified below:
 - a) Every Friday on a weekly basis.
 - b) 1 Working Day prior to each rain event.
 - c) As directed by the Engineer.

If these requirements would require you to sweep on a Holiday or Weekend, then you shall sweep the next available Working Day prior to that Holiday or Weekend.

3-13.1 Completion. To the "WHITEBOOK", ADD the following:

2. Substantial Completion, in accordance with 3-13.1.1, "Requirements Before Requesting Substantial Completion", shall be completed in phases. Phases for substantial completion shall be defined in the schedule as approved by the Engineer.

3-13.1.1 Requirements Before Requesting Substantial Completion. To the "WHITEBOOK", ADD the following.

2. Complete Intermediate Project Walk-through and Punchlist procedure for all phases of the project in areas as defined in the project schedule and approve by the Engineer.

ADD:

3-13.1.3 Intermediate Project Walk-through and Punchlist Procedure.

1. When you consider that the Work and Services are complete for a Project Area, notify the Engineer in writing that the Project Area is complete and request that you and the Engineer perform a Walk-through for the generation of an Area Punchlist. You shall notify the Engineer at least 7 Working Days in advance of the Walk-through.

2. The Engineer will first determine if the Project Area is ready for an Intermediate Project Walk-through by verifying whether you have completed all items as required by 3-13.1.1, "Requirements Before Requesting a Walk-through" for the Project Area.
3. The Engineer shall facilitate the Intermediate Project Walk-through.
4. You shall make Plans, specifications, and technical data, such as submittals and equipment manuals, test results, documentation of completed work available to the Engineer. You will not be present during the Asset Managing Department Walkthrough unless directed by the Engineer.
5. The Engineer will provide you with a Punchlist within an estimated 30 Working Days after the date of the Intermediate Project Walk-through and submit it to you. The City shall not provide a preliminary Project Area Punchlist.
6. The Engineer may require more than 30 Working Days to complete a punch list for the Intermediate Project Walk-through. No additional time or compensation will be provided for the generation of the punchlist for the intermediate project walk-through.
7. If the Engineer finds that the Project Area is not substantially complete as defined herein, the Engineer will terminate the Intermediate Project Walkthrough and notify you in writing.
8. If, at any time during the Engineer's evaluation of the corrective Work required by the Project Area Punchlist, the Engineer discovers that additional corrective Work is required, the Engineer may include that corrective Work in the Project Area Punchlist. You shall remain solely responsible for the Project Site until the Project is completely operational, all Punchlist items, including Project Area Punchlist items have been corrected, and all operation and maintenance manuals have been accepted by the City.
9. The Engineer shall meet with you when all Punchlist items, including Project Area Punchlist items are corrected. You shall work diligently to complete all punchlist items within 30 working days after the Engineer provides the Punchlist. If you take longer than 30 Working Days to complete the corrective Work for a Project Area, the Project Area shall be subject to re-evaluation. No additional time or compensation will be provided for the completion of the punchlist/remediation request from the Asset Managing Department.
10. When a comment from the walkthrough is Disputed, you shall submit in writing justification for the dispute within 15 days of receiving the punchlist.

3-13.2 Acceptance. To the "WHITEBOOK", ADD the following:

6. The project will not be accepted in phases.

3-13.3 Warranty. To the “WHITEBOOK”, DELETE Item 1 in its entirety and SUBSTITUTE with the following:

1. You shall warranty and repair all defective materials and workmanship for a period of 1 year. This call back warranty period shall start on the date the Work was accepted by the City.

3-15.3 Coordination. To the “WHITEBOOK”, ADD the following:

2. Other adjacent City projects are scheduled for construction for the same time period in the vicinity of the AC Overlay 2111 project. See **Appendix F – Adjacent Projects Map** for the approximate location. Coordinate the Work with the adjacent projects as listed below:

- a) University Avenue Pipeline Replacement, Julie Adam (619-533-7412)
- b) Sewer Group 836, Sabeen Cochinwala (619-533-4661)
- c) Priority Sewer Main Replacement 16, Jaime Ramos-Bañuelos (619-533-5103)
- d) Wellborn Street Storm Drain Emergency, Manuel Gonzalez (619-533-3471)
- e) Uptown Storm Drain Replacement, Jason Guise (619-533-4665)
- f) Upas Street Pipeline Replacement, Sara McMullen (619-533-4127)
- g) Maple Canyon Storm Drain Upgrades, William Meredith (619-533-5418)
- h) 30th Street Pipeline Replacement, Jaime Ramos-Bañuelos (619-533-5103)
- i) AC Water & Sewer Group 1023, Alexander Sleiman (619-533-7588)
- j) AC Water Group 1027A, Sanoubar Aghdam (619-533-4607)
- k) Accelerated Pipeline Rehab Ref Group 850, Shaza Nezha (619-533-4695)
- l) Otay 1st/2nd PPI West of Highland Avenue, Gabriel Torres (619-533-4630)
- m) ADA Mid-City MS TSW-1, Leo Alo (619-533-5402)
- n) Pipeline Rehabilitation AS-1, Leo Alo (619-533-5402)
- o) AC Water & Sewer Group 1013, Roberto Vejar-Parra (619-533-5402)
- p) Trojan Avenue 56th to 60th UUD, Farlito Valenzuela (619-235-1947)
- q) El Cerrito Improv 1, Regan Owen (619-533-5205)
- r) Water & Sewer Group 963, Matthew Veverka (619-533-5192)

2. Other adjacent City projects are scheduled for construction for the same time period in the vicinity of the AC Overlay 2111 Additive Alternate B project. See **Appendix M – Adjacent Project Maps for Additive Alternate B** for the

approximate location. Coordinate the Work with the adjacent projects as listed below:

- a) University Avenue Pipeline Replacement, Julie Adam (619-533-7412)
- b) Upas Street Pipeline Replacement, Sara McMullen (619-533-4127)
- c) Balboa Park Pipeline Replacement Phase III, Yoftahe Ghiliamichael (858-627-3230)
- d) Balboa Park Pipeline Replacement Phase II, Alireza Heidari (858) 495-7863
- e) Slurry Seal Group 2124, Aida Vance (619-527-8074)
- f) AC Water & Sewer Group 1027, Nabil Batta (858-614-4561)
- g) AC Water Group 1027A, Sanoubar Aghdam (619-533-4607)
- h) Water Group 968, Jamal Sherzai (619-533-4639)
- i) Accelerated Pipeline Rehab Ref Group 846, Nabil Batta (858-614-4561)
- j) Accelerated Pipeline Rehab Ref Group 850, Shaza Nezha (619-533-4695)
- k) Slurry Seal Group 2321, Aida Vance (619-527-8074)
- l) AC Water & Sewer Group 1014, Nabil Batta (858-614-4561)
- m) AC Water & Sewer Group 1044, Alex Sleiman (619-533-7588)
- n) Otay 1st/2nd PPI West of Highland Avenue, Gabriel Torres (619-533-4630)
- o) University Avenue Complete Street Phase 1, Nazie Mansury (619-533-3754)
- p) Slurry Seal Group 2323, Aida Vance (619-527-8074)
- q) El Cajon Blc-Highland-58th Improv, Jayna Straughn (858-573-5027)
- r) Slurry Seal Group 2024, Aida Vance (619-527-8074)
- s) Slurry Seal Group 2025, Aida Vance (619-527-8074)
- t) Pipeline Rehabilitation AV-1, Dino Ciafre-Garay (858-654-4483)
- u) Redwood Village Standpipe Main Replacement, Matthew Veverka (619-533-5192)
- v) Redwood Village/Rolando Park Improv 1, Jericho Gallardo (619-533-7523)
- w) Redwood Village/Rolando Park Improv 2, Matthew Veverka (619-533-5192)
- x) Sewer & Water Group 940, Stephen Lindsay (858-495-7878)
- y) Sewer Group 835, Yoftahe Ghiliamichael (858-627-3230)
- z) Water Group Job 940, Stephen Lindsay (858-495-7878)

- aa) AC Water & Sewer Group 1013, Dino Ciafre-Garay (858-654-4483)
- bb) AC Water & Sewer Group 1044, Nabil Batta (858-614-4561)
- cc) AC Water & Sewer Group 1050, Jericho Gallardo (619-533-7523)
- dd) Wightman (Chamoune-Euclid) Rd Imp UU388, Farlito Valenzuela (619-235-1947)

SECTION 4 - CONTROL OF MATERIALS

4-6 TRADE NAMES. To the “WHITEBOOK”, ADD the following:

- 11. You shall submit your list of proposed substitutions for an “equal” item **no later than 5 Working Days after the issuance of the Notice of Intent to Award** and on the City’s Product Submittal Form available at:

<https://www.sandiego.gov/ecp/edocref/>

SECTION 5 – LEGAL RELATIONS AND RESPONSIBILITIES

5-4 INSURANCE. To the “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

5-4 INSURANCE.

- 1. The insurance provisions herein shall not be construed to limit your indemnity and defense duties set forth in the Contract.

5-4.1 Policies and Procedures.

- 1. You shall procure the insurance described below, at your 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 shall maintain this insurance as required by this Contract and at all times thereafter when you are correcting, removing, or replacing Work in accordance with this Contract. Your duties under the Contract, including your indemnity obligations, are not limited to the insurance coverage required by this Contract.
- 4. If you maintain broader coverage or higher limits than the minimums shown below, City requires and shall be entitled to the broader coverage or the higher limits maintained by you. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

5. Your payment for insurance shall be included in the Contract Price you bid. You are not entitled to any additional payment from the City to cover your insurance, unless the City specifically agrees to payment in writing. Do not begin any Work under this Contract or allow any Subcontractors to begin work, until you have provided, and the City has approved, all required insurance.
6. Policies of insurance shall provide that the City is entitled to 30 days advance written notice of cancellation or non-renewal of the policy or 10 days advance written notice for cancellation due to non-payment of premium. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage and to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

5-4.2 Types of Insurance.

5-4.2.1 General Liability Insurance.

1. Commercial General Liability Insurance shall 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 shall 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 shall be no endorsement or modification limiting the scope of coverage for either "insured vs. insured" claims or contractual liability. You shall maintain the same or equivalent insurance for at least 10 years following completion of the Work.
4. All costs of defense shall be outside the policy limits. Policy coverage shall be in liability limits of not less than the following:

<u>General Annual Aggregate Limit</u>	<u>Limits of Liability</u>
Other than Products/Completed Operations	\$10,000,000
Products/Completed Operations Aggregate Limit	\$10,000,000
Personal Injury Limit	\$5,000,000
Each Occurrence	\$5,000,000

5-4.2.2 Commercial Automobile Liability Insurance.

1. You shall 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 shall be outside the limits of the policy.

5-4.2.3 Workers’ Compensation Insurance and Employers Liability Insurance.

1. In accordance with the provisions of California Labor Code section 3700, you shall 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 this requirement.
2. Statutory Limits shall be provided for Workers’ Compensation Insurance as required by the state of California, and Employer’s Liability Insurance with limits of no less than \$1,000,000 per accident for bodily injury or disease.
3. By signing and returning the Contract, you certify that you are aware of the provisions of California’s Workers’ Compensation laws, including Labor Code section 3700, which requires every employer to be insured against liability for workers’ compensation or to undertake self-insurance, and that you will comply with these provisions before commencing the Work..

5-4.2.4 Contractors Pollution Liability Insurance.

1. You shall procure and maintain at your expense or require your Subcontractor, as described below, to procure and maintain Contractors Pollution Liability Insurance applicable to the Work being performed, with a limit no less than \$2,000,000 per claim or occurrence and \$4,000,000 aggregate per policy period of one year.
2. All costs of defense shall be outside the limits of the policy.
3. You shall obtain written approval from the City for any insurance provided by your Subcontractor instead of you.
4. For approval of a substitution of your Subcontractor’s insurance, you shall 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 shall not exceed \$25,000 per claim unless the City has provided prior, written approval.
5. Occurrence based policies shall be procured before the Work commences. Claims Made policies shall be procured before the Work commences, shall be maintained for the Contract Time, and shall include a 12-month extended Claims Discovery Period applicable to this contract or the existing policy or policies that shall continue to be maintained for 12 months after the completion of the Work without advancing the retroactive date.

5-4.2.5

Contractors Hazardous Transporters Pollution Liability Insurance.

1. You shall procure and maintain at your expense or require your Subcontractor, as described below, to procure and maintain Contractors Hazardous Transporters Pollution Liability Insurance, including contractual liability coverage to cover liability arising out of transportation of hazardous or toxic, materials, substances, or any other pollutants by you or any Subcontractor in an amount no less than \$2,000,000 limit per occurrence and \$4,000,000 aggregate per policy period of one year.
2. All costs of defense shall be outside the limits of the policy.
3. You shall obtain written approval from the City from any insurance provided by a Subcontractor instead of you..
4. To obtain City approval of a Subcontractor's insurance coverage in lieu of the Contractor's insurance, the Contractor shall certify that all activities under the Contractor's Hazardous Transporters Pollution Liability Insurance will be performed exclusively by the Subcontractor providing the insurance. The deductible shall not exceed \$25,000 per claim without prior approval of the City
5. Occurrence based policies shall be procured before the Work commences. Claims Made policies shall be procured before the Work commences, shall be maintained for the duration of this contract, and shall include a 12-month extended Claims Discovery Period applicable to this Contract or the existing policy or policies that shall continue to be maintained for 12 months after the completion of the Work under this Contract without advancing the retroactive date.

5-4.2.8

Architects and Engineers Professional Insurance (Errors and Omissions Insurance).

1. For Contracts with required engineering services, including Design-Build and preparation of engineered Traffic Control Plans (TCP) by you, you shall keep or require all of your employees and Subcontractors, who provide professional engineering services under Contract, to provide to the City proof of Professional Liability coverage with a limit of no less than **\$1,000,000** per claim and **\$2,000,000** aggregate per policy period of one year.
2. You shall ensure the following:
 - a) The policy retroactive date is on or before the date of commencement of the Project.
 - b) The policy will be maintained in force for a period of three years after completion of the Project or termination of the Contract, whichever occurs last. You agree that, for the time period specified above, there will be no changes or endorsements to the policy that affect the specified coverage.

3. If professional engineering services are to be provided solely by the Subcontractor, you shall:
 - a) Certify this to the City in writing, and
 - b) Agree in writing to require the Subcontractor to procure Professional Liability coverage in accordance with the requirements set forth here.

5-4.3 Rating Requirements. Except for the State Compensation Insurance Fund, all insurance required by this Contract shall 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 of California, and that have been approved by the City.

5-4.3.1 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 of California and is included on the List of Approved Surplus Lines Insurers (LASLI list).

All policies of insurance carried by non-admitted carriers shall be subject to all of the requirements for policies of insurance provided by admitted carriers described in this Contract.

5-4.4 Evidence of Insurance. You shall furnish the City with original Certificates of Insurance, including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause), prior to your commencement of Work under this Contract. In addition, The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements, required by these specifications, at any time.

5-4.5 Policy Endorsements.

5-4.5.1 Commercial General Liability Insurance.

5-4.5.1.1 Additional Insured. To the fullest extent permitted by law and consistent with the limiting provisions set forth at California Civil Code section 2782, California Insurance Code section 11580.04, and any applicable successor statutes limiting indemnification of public agencies that bind the City, the policy or policies shall be endorsed to include as an Additional Insured the City and its respective elected officials, officers, employees, agents, and representatives, with respect to liability arising out of:

- h. Ongoing operations performed by you or on your behalf,
- i. your products,
- j. your work, e.g., your completed operations performed by you or on your behalf, or
- k. premises owned, leased, controlled, or used by you.

5-4.5.1.2 Primary and Non-Contributory Coverage. The policy shall 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 shall provide that any insurance maintained by the City and its elected officials, officers, employees, agents and representatives shall be in excess of your insurance and shall not contribute to it.

5-4.5.1.3 Project General Aggregate Limit. The policy or policies shall 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 shall reduce the Designated Construction Project General Aggregate Limit. The Designated Construction Project General Aggregate Limit shall be in addition to the aggregate limit provided for the products-completed operations hazard.

5-4.5.2 Workers' Compensation Insurance and Employers Liability Insurance.

5-4.5.2.1 Waiver of Subrogation. The policy or policies shall 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.

5-4.5.3 Contractors Pollution Liability Insurance Endorsements.

5-4.5.3.1 Additional Insured. To the fullest extent permitted by law and consistent with the limiting provisions set forth at California Civil Code section 2782, California Insurance Code section 11580.04, and any applicable successor statutes limiting indemnification of public agencies that bind the City, the policy or policies shall be endorsed to include as an Additional 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.

5-4.5.3.2 Primary and Non-Contributory Coverage. The policy or policies shall 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 shall be in excess of your insurance and shall not contribute to it.

5-4.5.3.3 Severability of Interest. For Contractors Pollution Liability Insurance, the policy or policies shall provide that your insurance shall 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 shall provide cross-liability coverage.

5-4.5.4 Contractors Hazardous Transporters Pollution Liability Insurance Endorsements.

5-4.5.4.1 Additional Insured. To the fullest extent permitted by law and consistent with the limiting provisions set forth at California Civil Code section 2782, California Insurance Code section 11580.04, and any applicable successor statutes limiting indemnification of public agencies that bind the City, the policy or policies shall be endorsed to include as an Additional 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.

5-4.5.4.2 Primary and Non-Contributory Coverage. The policy or policies shall 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 shall be in excess of your insurance and shall not contribute to it.

5-4.5.4.2 Severability of Interest. For Contractors Hazardous Transporters Pollution Liability Insurance, the policy or policies shall provide that your insurance shall 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 shall provide cross-liability coverage.

5-4.6 Deductibles and Self-Insured Retentions. You shall disclose deductibles and self-insured retentions to the City at the time the evidence of insurance is provided. The City may require you to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention. The policy language shall provide, or be endorsed to

provide, that the self-insured retention may be satisfied by either the named insured or City.

5-4.7 **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.

5-4.8 **Notice of Changes to Insurance.** You shall notify the City, in writing, 30 days prior to any material change to the policies of insurance provided under this Contract. This written notice is in addition to the requirements of paragraph 8 of Section 5-4.1. Policies of insurance shall provide that the City is entitled to 30 days advance written notice of cancellation or non-renewal of the policy or 10 days advance written notice for cancellation due to non-payment of premium. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage and to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

5-4.9 **Excess Insurance.** Policies providing excess coverage shall follow the form of the primary policy or policies, including, all endorsements.

SECTION 6 – PROSECUTION AND PROGRESS OF THE WORK

6-1.1 **Construction Schedule.** To the “WHITEBOOK”, ADD the following:

3. Paving shall commence no later than 30-days after Notice to Proceed.
4. The Engineer may identify locations to be done ahead of the Contractor’s schedule with a 30-day written notification so that curb ramps could be done ahead of the paving at no cost to the City.
5. If awarded, the scope of work associated with Additive Alternate B shall be completed ahead of the scope of work associated with the Base Bid.
6. Refer to the Sample City Invoice materials in **Appendix D – Sample City Invoice with Cash Flow Forecast** and use the format shown.
7. The Construction Schedule shall show a breakdown of Work into Phases. The phases shall include works within geographically common areas designated as Project Areas. The schedule shall show the division of work into Project Area. The schedule shall also include for each Phase the Intermediate Walk-through and generation of the intermediate project area punchlist and correction of punchlist items as approved by the Engineer. You shall work diligently to complete all punchlist items within 30 working days after the Engineer provides the Punchlist. No additional working days shall be added to the contract for the completion of the intermediate project area inspection.

8. The 90 Calendar Day Plant Establishment Period is included in the stipulated Contract Time and shall begin with the acceptance of installation of the vegetation plan in accordance with Section 801-6, "Maintenance and Plant Establishment".

6-1.3.1 Payment. To the "WHITEBOOK", ADD the following:

The payment for any work outside normal working hours, including weekend work and night work, shall be included in the Contract Price

6-2.1 Moratoriums. To the "WHITEBOOK", ADD the following:

3. Do not Work in the areas where there is currently a moratorium issued by the City. The areas subject to moratorium are listed below:
 - a) 10th Avenue from February 1 to September 15 (inclusive).
 - b) Whaley Avenue from February 1 to September 15 (inclusive).
 - c) Salta Place from February 1 to September 15 (inclusive).
 - d) Zoo Place from February 1 to September 15 (inclusive).

6-6.1.1 Environmental Document.

1. The City of San Diego has prepared a **Notice of Exemption** for **AC Overlay Group 2111**, Project No. **B-21090.02.06**, as referenced in the Contract Appendix. You shall comply with all requirements of the **Notice of Exemption** as set forth in **Appendix A**.
2. Compliance with the City's environmental document shall be included in the Contract Price, unless separate bid items have been provided.

SECTION 7 – MEASUREMENT AND PAYMENT

7-2.1 Schedule of Values (SOV). To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. You shall submit an SOV for the following lump sum Bid items of the Work to the Engineer for review and approval at the Pre-construction meeting.
 1. Removal and Replacement of Existing Paint Striping
 2. Removal and Replacement of Existing Thermoplastic Striping and Markings
 3. Traffic Control and Working Drawings
 4. WPCP Implementation

7-3.2.1

Application for Progress Payment. To the “WHITEBOOK”, ADD the following:

6. The City shall not pay progress or partial payments until you submit to the Engineer the calculations for the Oil Price Index Fluctuations in accordance with Section 7-3.11. It is solely your responsibility to prepare and submit this calculation on a monthly basis.

7-3.5.1

General. To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. Unit Bid prices shall not be subject to adjustment regardless of quantity used for the following Bid items:
 - a) “Asphalt Pavement Repair”
 - b) “Crushed Miscellaneous Base”
 - c) “Historical and Contractor Stamps and Impressions”
 - d) “Root Pruning and Crown Reduction”
 - e) “Curb Ramp (Type A) with Stainless Steel Detectable Warning Tiles”
 - f) “Curb Ramp (Type B) with Stainless Steel Detectable Warning Tiles”
 - g) “Curb Ramp (Type C1) with Stainless Steel Detectable Warning Tiles”
 - h) “Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles”
 - i) “Curb Ramp (Type D) with Stainless Steel Detectable Warning Tiles”
 - j) “Pull Box”
 - k) “Meter Box”
 - l) “Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)”
 - m) “Traffic Signal Loop and Appurtenance Replacement”
 - n) “Pedestrian Barricade (Type A)”
 - o) “Remove and Replace Speed Hump”
 - p) “Excavation for Base Repair”
 - q) “Asphalt Concrete Base”
 - r) “Pedestrian Push Button Relocation”
 - s) “New Pedestrian Push Button”
 - t) “New Pedestrian Push Button Post”
 - u) “Excavation for Base Repair (Unscheduled)”
 - v) “Crushed Miscellaneous Base (Unscheduled)”
 - w) “Adjust Existing Manhole Frame and Cover to Grade”
 - x) “Adjust Existing Gate Valve Frame and Cover to Grade”
 - y) “Adjust Survey Monument to Grade”

- z) "Reconstruct Survey Monument Box"
 - aa) "Inlet Markers"
2. Upon discovery and prior to the Work, you shall notify the Resident Engineer if there is a change in Bid item quantity that increases the total Contract Price by 5% or \$100,000 or more, whichever is less.

7-3.8 Eliminated Items. To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:

- 1. Should any Bid Items, except Bid Items listed in item 2 of this section, be eliminated in its entirety, payment will be made to the Contractor for its actual costs incurred in connection with the eliminated item prior to notification in writing from the Engineer so stating its elimination.
- 2. If eliminated in their entirety, no payment will be made for actual costs incurred in connection with the following eliminated items:
 - a) "Asphalt Pavement Repair"
 - b) "Crushed Miscellaneous Base"
 - c) "Historical and Contractor Stamps and Impressions"
 - d) "Root Pruning and Crown Reduction"
 - e) "Curb Ramp (Type A) with Stainless Steel Detectable Warning Tiles"
 - f) "Curb Ramp (Type B) with Stainless Steel Detectable Warning Tiles"
 - g) "Curb Ramp (Type C1) with Stainless Steel Detectable Warning Tiles"
 - h) "Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles"
 - i) "Curb Ramp (Type D) with Stainless Steel Detectable Warning Tiles"
 - j) "Pull Box"
 - k) "Meter Box"
 - l) "Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)"
 - m) "Traffic Signal Loop and Appurtenance Replacement"
 - n) "Pedestrian Barricade (Type A)"
 - o) "Remove and Replace Speed Hump"
 - p) "Excavation for Base Repair"
 - q) "Asphalt Concrete Base"
 - r) "Pedestrian Push Button Relocation"
 - s) "New Pedestrian Push Button"
 - t) "New Pedestrian Push Button Post"

- u) "Excavation for Base Repair (Unscheduled)"
- v) "Crushed Miscellaneous Base (Unscheduled)"
- w) "Adjust Existing Manhole Frame and Cover to Grade"
- x) "Adjust Existing Gate Valve Frame and Cover to Grade"
- y) "Adjust Survey Monument to Grade"
- z) "Reconstruct Survey Monument Box"
- aa) "Gold Medallion Tree (15 Gal)"
- bb) "Inlet Markers"
- cc) "Traffic Signal Modification"

3. If material conforming to the Contract Documents is ordered for use in the eliminated items prior to the date of notification of elimination by the Engineer, and if the order for that material cannot be canceled, payment will be made to you for the actual cost of the material. In this case, the material shall become the property of the City and payment will be made to you for actual costs for any further handling. If the material is returnable, the material shall be returned and payment will be made to you for actual cost of charges made by the supplier for handling and returning the material.

4. Actual costs, as used herein, shall be computed on the basis of Extra Work.

7-3.11 Compensation Adjustments for Price Index Fluctuations. To the "WHITEBOOK", ADD the following:

5. This Contract is subject to the provisions of The "WHITEBOOK" for Compensation Adjustments for Price Index Fluctuations for paving asphalt and the calculation must be provided on a monthly basis included in the submission of progress payment invoices.

SECTION 300 – EARTHWORK

300-2.8 Measurements. To the "GREENBOOK", item c, DELETE in its entirety and SUBSTITUTE with the following:

c) Excavating unsuitable material as specified in the Contract Documents and as directed by the Engineer.

300-2.9 Payment. To the "GREENBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for unclassified excavation shall be included under the lump sum Bid items or for the Contract Unit Prices except where a bid item is provided.

2. The payment for excavating and stockpiling shall be included under the lump sum Bid items or for the Contract Unit Prices. Removing such selected material from the stockpile and placing it in its final position shall be included under the lump sum Bid items or for the Contract Unit Prices. The Contractor may stockpile material; however, no separate payment will be made for excavating material from an optional stockpile and placing it in its final position.
3. No separate payment will be made for excavating topsoil temporarily stockpiled along the top of slopes and placing it in its final position on the slope for erosion control planting work, whether or not required by the Contract Documents or by the Engineer.

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

301-1.6 **Preparatory Repair Work.** To the “WHITEBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

1. Prior to the placement of any asphalt concrete or application of slurry, you shall complete all necessary preparation and repair Work and shall obtain approval by the Resident Engineer.
2. No preparatory asphalt Work shall be done when the atmospheric temperature is below 50° F (10° C) or during unsuitable weather.
3. Preparatory Work shall include tree trimming, weed spray, weed abatement, crack sealing, asphalt repair, cold milling, hump removal, lump removal, subgrade preparation and subgrade or base repair, removal of raised pavement markers, removal of pavement markings, location of public and private utilities and appurtenances, all Concrete works, and all other necessary works as specified in the Special Provisions and Contract Documents or as directed by the Engineer.
4. After the completion of the preparatory work, you shall install compacted asphalt concrete pavement according to the thickness specified in the Special Provisions and Contract Documents or a minimum of 2 inches (50.8 mm) for residential streets and a minimum of 3 inches (76.2 mm) for all other streets or as directed by the Engineer.
5. You shall identify the location of all utilities vaults, valves, and other appurtenances not included in the project scope requiring relocation or adjustment to grade by other agencies/companies by marking the face of the curb closest to the utility appurtenance as follows:
 1. offset distance of the appurtenance from the curb face
 2. the limits of the appurtenance or corners of the vault/box

6. The quantities shown in the appendices are based on a street assessment survey and may vary. The Engineer will designate the limits to be removed and prepared and these designated areas shall be considered to take precedence over the areas shown in an Appendix to the Contract Documents.
7. You shall repair areas of distressed asphalt concrete pavement by milling or removing damaged areas of pavement to a minimum depth of 2 inches (50.8 mm) for residential streets and a minimum depth of 3 inches (76.2 mm) for all others except where specified otherwise in the Special Provisions and Contract Documents or as directed by the Engineer to expose firm and unyielding pavement as specified.
8. If, in order to achieve the minimum specified depth, the base material or native subgrade is exposed, you shall notify the Engineer the material shall be compacted to 95% relative compaction.
9. Compaction tests shall be made to ensure compliance with the specifications.
10. The QCP establish location and timing of compaction testing and shall be subject to approval by the Engineer. You shall reimburse the City for the cost of retesting failing compaction tests conducted as part of the City of San Diego Quality Assurance testing.
11. If additional base material is required, you shall use Crushed Miscellaneous Base in accordance with 200-2.4, "Crushed Miscellaneous Base" or as directed by the Engineer.
12. Prior to placement of compacted asphalt concrete pavement, you shall prepare the subgrade as needed and install a minimum of 2 or 3 inches as specified in the contract documents and special provisions, of compacted asphalt concrete pavement over native material as directed by the Engineer.
13. Areas of damaged asphalt requiring base repair work including excavation, placement of asphalt concrete, asphalt concrete base, and Crushed Miscellaneous Base, have identified in the appendices as "DO", Dig Out, also called Base Repairs.
14. The areas and quantities shown in the appendices are given only for the Contractor's aid in planning the Work and preparing Bids. You shall identify any new areas that require repair prior to paving in order to construct a smooth and stable pavement surface. Upon approval by the engineer, the repair locations shall be incorporated into scope of work and shall not be considered extra work. You shall mark the pavement area as "DO" or as directed by the Engineer.
15. 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".

16. When milling and/or grinding asphalt pavement for base repair and the contractor encounters level and unyielding PCC trench caps or appurtenance collars before reaching the minimum depth of 2 inches, then the You shall place enough asphalt concrete pavement to bring the surface to be level with the adjacent roadway. Asphalt Concrete Base shall be Type III-B3-PG 64-10 and Asphalt Concrete Pavement shall be Type III-C2-PG 64-10 as directed by the Engineer.
17. You shall install new asphalt within the repair area or for patches in accordance with 302-5, "ASPHALT CONCRETE PAVEMENT". Asphalt concrete shall be Type III-C2-PG 64-10 in compliance with 203-6.3.1 "General".
18. Recycled base material shall conform to crushed miscellaneous base material in accordance with 200-2.4, "Crushed Miscellaneous Base".
19. Following the asphalt placement, you 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, you shall seal all finished edges with a 4 inch (101.6 mm) wide continuous band of SS-1H.
20. Materials removed, regardless of removal method, shall be disposed of at a legal site.
21. The minimum dimensions for each individual repair shall be 4 feet by 4 feet (1.2 m by 1.2 m) 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. Base repairs shall have a minimum depth of 10".
 - c. You shall repair the areas shown in the appendicies of distressed asphalt concrete to remove damaged areas of pavement in accordance with 404-1, to expose firm and unyielding pavement, base, or native soils, regardless of materials encountered. Unyielding pavement will have no visible cracks and unyielding base, or native soils will be properly compacted, as determined by the Engineer. If cracks are visible, then pavement is not unyielding and shall require additional depth be removed as directed by the Engineer. The Contractor shall prepare subgrade as needed and install a maximum of 5" compacted asphalt concrete pavement over the compacted base material to be level with the adjacent roadway surface.
 - d. When additional base material is required, then you shall use Crushed Miscellaneous Base in accordance with 200-2.4, "Crushed Miscellaneous Base" or as directed by the Engineer.
 - e. Recycled base material shall conform to crushed miscellaneous base material in accordance with 200-2.4, "Crushed Miscellaneous Base".

- f. You 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.
- g. 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 pavement. The areas for scheduled repairs have been identified on the exhibits provided in the link in Attachment A. .
- h. Base Repair. Areas where failed pavement is removed either by cold milling or by excavation shall be restored to existing pavement grade with "Crushed Miscellaneous Base" at 5 inches, and 5 inches of "Asphalt Concrete Base" shall be placed atop the layer of "Crushed Miscellaneous Base" unless otherwise directed by the Engineer. These areas have been identified in the appendices as "DO". The Crushed Miscellaneous Base shall be in accordance with 200-2.4, "Crushed Miscellaneous Base". The asphalt concrete base shall be Type III-B3-PG 64-10 as specified in 203-6, "ASPHALT CONCRETE". "General" Preliminary quantities are identified in the Contract appendix but may need to be increased and approved by the Engineer at the time of construction. Base Repairs shall not exceed 15% RAP in content.
- i. Base repair with Asphalt Concrete Base. Areas where failed pavement is removed either by cold milling or by excavation shall be restored to existing pavement grade with Asphalt Concrete Base at 8 inch (203.2mm) and a minimum of 2 or 3 inches of asphalt concrete shall be placed atop the layer of Asphalt Concrete Base unless otherwise directed by the Engineer. The asphalt concrete base shall be Type III-B3-PG 64-10 as specified in 203-6, "ASPHALT CONCRETE." The asphalt concrete shall be Type III-C2-PG 64-10 as specified in 203-6, "General." Base Repairs shall not exceed 15% RAP in content. Base Repairs with Asphalt Concrete Base shall not be performed except where directed by the Engineer.
- j. A Base repair identified prior to initiation of the preparatory work shall be considered scheduled.
- k. A base repair is considered unscheduled when it is not identified in the appendices as "DO" prior to initiation of preparatory work or when you are directed by the Engineer to perform an unscheduled base repair for the proper placement of an asphalt overlay.
- l. At the end of each day the Contractor shall submit to the Engineer an itemized list of the asphalt pavement and base repair work completed. The list shall include but not be limited to the location of the work, the exact square footage of the repair, cubic yards of excavation, tons of

asphalt concrete base placed, and tons of crushed miscellaneous base material placed or as directed by the Engineer.

301-1.7

Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The demolition, removal, and disposal of various types of existing hardscape in parkway areas, such as colored concrete, bricks, flagstone in the parkway or right-of-way, shall be included under the lump sum Bid items or for the Contract Unit Prices for which hardscape removal is required. When required, hardscape in parkways shall be replaced with Class A Top Soil or as directed by the Engineer.
2. The payment for the preparatory works shall be included in the lump sum Bid Items and Contract Unit Prices for which preparation works are performed, unless it is specified as a separate Bid Item.
3. The areas and quantities shown in the 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 prepared and these designated areas shall be considered to take precedence over the areas shown in an Appendix to the Contract Documents. The quantities shown in the appendices are based on a street assessment survey and may vary. No payment shall be made for areas of over excavation as determined by the Engineer.
4. Asphalt pavement subgrade repair, and base repair dig-outs, shall be paid at the Contract unit price for "**Excavation for Base Repair**" or "**Excavation for Base Repair (Unscheduled)**", "**Asphalt Concrete Base**", "**Crushed Miscellaneous Base**" and "**Crushed Miscellaneous Base (Unscheduled)**". No Payment shall be made for areas of over excavation as determined by the Engineer. No additional payment shall be made for unscheduled Asphalt Concrete Base.
5. When Cold Milling is used as a method for excavation for subgrade or base repair for pavement, Cold Milling shall be included in the Contract Unit Price for "**Excavation for Base Repair**" or "**Excavation for Base Repair (Unscheduled)**".
6. The payment for Excavation shall be paid at the Contract Unit Price for "**Excavation for Base Repair**" or "**Excavation for Base Repair (Unscheduled)**" for each bank cubic yard of material removed. Proof of proper disposal and/or recycling at a legal site for quantities excavated shall be required in advance of payment as directed by the Engineer and shall be subject to approval by the Engineer for payment. No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.
7. Miscellaneous asphalt patching and tack coat for areas outside of the limits of resurfacing shall be included in the unit price for Bid Item "**Asphalt Pavement Repair**" and no additional payment shall be made therefore regardless of number and location of patches.

8. No additional payment shall be made for milling, grinding, saw cutting, stockpiling, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.

301-2.4 Measurement and Payment. To the "GREENBOOK", ADD the following:

Payment for Crushed Miscellaneous Base material installed shall be made at the Contract Unit Price for "**Crushed Miscellaneous Base**" per ton and includes all necessary works such as hauling, placement, and compaction as directed by the Engineer.

SECTION 302 – ROADWAY SURFACING

302-5.9 Measurement and Payment. To the "WHITEBOOK," ADD the following:

2. Asphalt concrete pavement will be paid at the contract unit price for "**Asphalt Concrete (2 Inch)**" and "**Asphalt Concrete (3 Inch)**" per Ton of asphalt placed. Pavement requiring additional Cold Milling and Asphalt Concrete for transition between new masonry work and existing asphalt beyond the limits of pavement resurfacing shall be measured in square feet of area for Asphalt Pavement Repair as directed by the Engineer.

302-6.8 Payment. To the "GREENBOOK", ADD the following:

Payment for all necessary preparation works as specified in the contract documents and all related work such as labor, monument preservation and restoration, demolition, root pruning, forming, grading, construction materials, finishing, hauling and disposal, site maintenance, subgrade preparation, base material is included in all concrete work for each bid item listed in this section.

Payment for temporary repairs, such as slot patches, or other repairs as approved by the Engineer shall be included in the concrete bid items for which the temporary repair is required.

Subgrade preparation, including 6 inches in depth beyond the specified thickness for the item for which the subgrade is prepared, shall be include in the contract unit price for the concrete work for which the excavation is required.

Payment for subgrade repair and base repair dig-outs, shall be included in the Bid Item for "**Excavation for Base Repair**" or "**Excavation for Base Repair (Unscheduled)**", "**Asphalt Concrete Base**" and "**Crushed Miscellaneous Base**". No Payment shall be made for areas of over excavation as determined by the Engineer.

When subgrade preparation is required, Payment for excavation of material encountered beyond the Subgrade preparation thickness included in the bid item and shall be made at the contract unit bid price for "**Excavation for Base Repair**" as approved by the Engineer.

No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.

No additional payment shall be made for asphalt removal, or additional preparatory work required within the limits of the bus pad installation as determined by the Engineer.

The quantities shown in the appendices are based on a street assessment survey and may vary. No payment shall be made for areas of over excavation.

No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.

SECTION 303 - CONCRETE AND MASONRY CONSTRUCTION

303-5.1.1 General. To the "WHITEBOOK", ADD the following:

8. All, curb and gutters, sidewalks, driveways, bus pads, alley aprons, and curb ramps shall be constructed in accordance with the applicable City of San Diego Standard Drawings.
9. When curb ramps are built within Caltrans right-of-way, curb ramps shall be constructed in accordance with the applicable Caltrans Standards.
10. A smooth asphalt transition shall be provided at locations where new curb ramps, cross gutters, curb & gutters, driveways, and/or alley aprons have been installed and as directed by the Engineer.
11. For curb ramp construction, the gutter shall be formed and a one-foot asphalt slot cut complete along the lip of gutter to allow the gutter to be formed. When disturbed, damaged or worn concrete pull boxes and concrete meter boxes within the limits of work shall be replaced as directed by the Engineer.
12. Any concrete work requiring asphalt repair that is outside of the resurfacing limits shall be repaired as required by Section 301-1.6.
13. Limits of work have been identified in the appendices.
14. Additional locations may be added as directed by the Engineer.
15. Where landscaping and/or hardscape is removed from the parkway areas adjacent to the construction site, the contractor shall be responsible for filling with clean compacted Class A Topsoil to grade.
16. Prior to milling or hammering PCC, the edges adjacent to any pavement or hardscape shall be saw cut.
17. Hardscape such as bricks may be removed, set aside, and reinstalled in a manner satisfactory to the Engineer.

18. Damages due to failure to protect existing improvements to adjacent improvements shall be repaired at your expense as directed by the Engineer.
19. Material removed, regardless of removal method, shall be disposed of at a legal site.
20. Coordination for relocation of utilities and appurtenances shall be required as part of the preparatory work as directed by the Engineer.
21. When a Curb Ramp requires replacement, you shall evaluate and relocate existing Pedestrian Push Buttons, replace or install new Pedestrian Push Buttons, or install new Pedestrian Push Button Post and new Pedestrian Push Button according to the applicable governing standards as directed by the Engineer.
22. The placement of pedestrian push buttons and push button posts shall be determined in advance of installation a new curb ramp or sidewalk.
23. For the purposes of this section, the terms "walk" and "access ramp" shall be synonymous with "sidewalk" and "curb ramp and pedestrian ramp", respectively.

303-5.9

Measurement and Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The areas and quantities shown in the 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 prepared and these designated areas shall be considered to take precedence over the areas shown in an Appendix to the Contract Documents. The quantities shown in the appendices are based on a street assessment survey and may vary. No payment shall be made for areas of over excavation as determined by the Engineer.
2. At the end of each day the Contractor shall submit to the Engineer an itemized list of the concrete and base repair work completed. The list shall include but not be limited to the location of the work, the exact square footage of the repair, cubic yards of excavation, and tons of crushed miscellaneous base material placed or as directed by the Engineer.
3. The payment for preparatory repair concrete works shall be included under the lump sum Bid items or for the Contract Unit Prices except where a bid item is provided.
4. Payment for the demolition, removal, and construction of the raised median nose shall be made at the Contract Unit Bid Price for "**Remove and Reconstruct Raised Median Nose**" per square footage installed. No additional payment will be made for removing and replacing other median types, unless otherwise directed by the engineer.
5. Payment for the demolition, removal, and construction of concrete curb and gutter shall be made at the Contract Unit Bid Price for "**Additional Curb and Gutter Removal and Replacement**" per linear foot installed. No additional

- payment will be made for removing and replacing other curb types, unless otherwise directed by the engineer.
6. Payment for the demolition, removal, and construction of concrete curb and gutter shall be made at the Contract Unit Bid Price for **“Additional Curb Removal and Replacement”** per linear foot installed. No additional payment will be made for removing and replacing other curb types, unless otherwise directed by the engineer.
 7. Payment for the demolition, removal, and replacement of concrete sidewalk shall be made at the Contract Unit Bid Price of **“Remove and Replace Existing Sidewalk”** per square foot of sidewalk placed.
 8. Payment for the demolition, removal, and replacement of residential concrete driveways shall be made at the Contract Unit Bid Price for **“Commercial Concrete Driveway”** per square foot of concrete placed.
 9. Payment for the removal and relocation of existing Contractor Date Stamps and Impressions shall be made at the Contract Unit Bid Price of **“Historical and Contractor Date Stamps and Impressions”** for each stamp and/or Impression removed and relocated.
 10. Payment for the demolition, removal, and replacement of concrete cross gutters shall be made at the Contract Unit Bid Price for **“Cross Gutter”** per square foot of concrete placed.
 11. The payment for completely removing and replacing concrete spandrel of a cross gutter associated with curb ramp installations, in accordance with SDG-131-General Curb Ramp Notes, and as identified in the appendices, shall be included in the payment for curb ramps. No additional costs shall be incurred when Separate Bid Items for cross gutters has been provided.
 12. Payment for demolition, removal and installation of concrete alley aprons and concrete alley panels shall be made at the Contract Bid Unit Price per square foot of **“Alley Apron”**.
 13. The payment for completely removing and replacing the existing concrete alley apron associated with curb ramp installations, in accordance with SDG-131-General Curb Ramp Notes, and as identified in the appendices, shall be included in the payment for the Curb Ramp installation. No additional costs shall be incurred when separate bid items for alley aprons has been provided.
 14. Payment for all necessary preparation works as specified in the contract documents and all related work such as labor, monument preservation and restoration, demolition, root pruning, forming, grading, construction materials, finishing, hauling and disposal, site maintenance, subgrade preparation, base material, and clean fill dirt is included in all concrete work for each bid item listed in this section.
 15. No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.
 16. Payment for subgrade repair for the concrete masonry bid items, and base repair dig-outs, shall be included in the Bid Item for **“Excavation for Base Repair”** or **“Excavation for Base Repair (Unscheduled)”**, **“Asphalt Concrete Base”** and **“Crushed Miscellaneous Base.”** No Payment shall be made for areas of over excavation as determined by the Engineer.

17. No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.
18. Payment for temporary repairs, such as slot patches, or other repairs as approved by the Engineer shall be included in the concrete bid items for which the temporary repair is required.
19. Subgrade preparation, including 6 inches in depth beyond the specified thickness for the item for which the subgrade is prepared, shall be included in the shall be included in the contract unit price for the concrete work for which the excavation is required.
20. When subgrade preparation is required, Payment for excavation of material encountered beyond the subgrade preparation thickness shall be included in the bid item **"Excavation for Base Repair"** as approved by the Engineer.
21. No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.
22. The payment for Excavation shall be paid at the Contract Price for **"Excavation for Base Repair"** for each bank cubic yard of material removed as approved by the Engineer.
23. No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material.

303-5.10.2 Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for each curb ramp shall include transition areas, landings, DWTs, demolition and disposal, forming, relocating or raising items in conflict to grade, gutter form, slot cut, colored concrete, protecting and preserving existing survey monuments and improvements, and restoring pavement.
2. Additional concrete sidewalk, colored concrete sidewalk, colored curb, curb colored curb and gutter, and curb and gutter quantities beyond 15 feet (4.6 m) shall be included in the Bid items for **"Remove and Replace Existing Sidewalk"**, **"Additional Curb and Gutter Removal and Replacement"**, and **"Additional Curb Removal and Replacement"**.
3. The payment for each modified curb ramp shall include transition areas, landings, DWTs, demolition and disposal, forming, relocating or raising items in conflict to grade, colored concrete, protecting and preserving existing survey monuments and improvements, and restoring pavement.
4. Payment for the demolition, removal, and installation of concrete curb ramps shall be made at the Contract Unit Bid Price of **"Curb Ramp (Type A) With Stainless Steel Detectable Warning Tiles"**, **"Curb Ramp (Type B) With Stainless Steel Detectable Warning Tiles"**, **"Curb Ramp (Type C1) With Stainless Steel Detectable Warning Tiles"**, **"Curb Ramp (Type C2) With Stainless Steel Detectable Warning Tiles"**, **"Curb Ramp (Type D) With Stainless Steel Detectable Warning Tiles"**, **"Curb Ramp Modified (Type C2 Per Sheet 23) with Stainless Steel Detectable Warning Tiles"**, **"Curb Ramp**

Modified (Type A Per Sheet 23) with Stainless Steel Detectable Warning Tiles”, “Curb Ramp Modified (Type C2 Per Sheet 24) with Stainless Steel Detectable Warning Tiles”, “Curb Ramp Modified (Type C2 Per Sheet 25) with Stainless Steel Detectable Warning Tiles”, “Curb Ramp Modified (Type C2 Per Sheet 26) with Stainless Steel Detectable Warning Tiles”, “Curb Ramp Modified (Type C2 Per Sheet 27) with Stainless Steel Detectable Warning Tiles”, Curb Ramp Modified (Type B Per Sheet 27) with Stainless Steel Detectable Warning Tiles”, Curb Ramp Modified (Type C1 Per Sheet 28) with Stainless Steel Detectable Warning Tiles”, Curb Ramp Modified (Type C1 Per Sheet 29) with Stainless Steel Detectable Warning Tiles”, “Curb Ramp Modified (Type D Per Sheet 30) with Stainless Steel Detectable Warning Tiles”, “Curb Ramp Modified (Type C2 Per Sheet 30) with Stainless Steel Detectable Warning Tiles”, “Curb Ramp Modified (Type D Per Sheet 31) with Stainless Steel Detectable Warning Tiles” per each unit installed.

5. The payment for completely removing and replacing concrete spandrel of a cross gutter associated with curb ramp installations, in accordance with SDG-131-General Curb Ramp Notes, and as identified in the appendices, shall be included in the payment for curb ramps. No additional costs shall be incurred when Separate Bid Items for cross gutters has been provided.

The payment for completely removing and replacing the existing concrete alley apron associated with curb ramp installations, in accordance with SDG-131-General Curb Ramp Notes, and as identified in the appendices, shall be included in the payment for the Curb Ramp installation. No additional costs shall be incurred when separate bid items for alley aprons has been provided.

303-7.1 General. To “GREENBOOK”, DELETE in its entirety and SUBSTITUTE with the following:

Colored concrete shall be produced by Method B. The Contractor shall provide two samples of color for each color specified of a size satisfactory to the Engineer at least two weeks prior to the completion of the colored concrete work. The sample shall be inspected and approved in writing by the Engineer before proceeding with the Work. Color for sidewalk and curb ramp transitions within the Historical District for Burlingame shall be Davis color Brick Red 160 or approved equal to match existing colored concrete.

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

314-1 GENERAL. To the “GREENBOOK”, ADD the following:

All crosswalks required for this contract shall be in conformance with Standard Drawing SDM-116 for Continental Crosswalks.

The Contractor shall install all traffic striping, pavement markings, pavement markers and devices in accordance with the current standards regardless of existing

conditions. Installation may also include striping modifications as identified in the Contract Documents. All striping modifications shall be coordinated with the engineer.

314-4.3.7 Payment. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for the removal and replacement of existing traffic striping, pavement markings, curb painting, and pavement markers shall be included in the lump sum Bid item for "**Removal and Replacement of Existing Paint Striping.**"

This bid item also includes payment for the removal, but not replacement, of existing traffic striping modifications as indicated below:

- a) Juniper Street between 30th Street and 31st Street
- b) State Street between W. Laurel Street and W. Kalmia Street
- c) Laurel Street between Union Street and Front Street
- d) Falcon Street between University Avenue and Fort Stockton Drive
- e) Date Street between Granada Avenue and Dale Street
- f) First Avenue between Laurel Street and Maple Street

SECTION 401 - REMOVAL

401-5.1 Trees, Stumps, Roots, and Other Landscape. To the "WHITEBOOK", item 3, DELETE in its entirety and SUBSTITUTE with the following:

3. Where holes or depressions resulting from the removal of trees, stumps, shrubs, or palms occur, you shall supply standard clean top soil to backfill and firmly compact the holes or depressions to finish grade and shall make a smooth transition to the adjacent ground or pavement level as applicable. The cavities shall be backfilled the same day following the removal, unless otherwise directed by the Engineer. The topsoil shall be Class A.

401-7 PAYMENT. To the "WHITEBOOK", items 4, 5 and 6, DELETE in their entirety and SUBSTITUTE with the following:

4. The demolition, removal, and disposal of various types of existing hardscape in parkway areas, such as colored concrete, bricks, flagstone in the parkway or right-of-way, shall be included in the Contract Price. When required, hardscape in parkways shall be replaced with Class A Top Soil or as directed by the Engineer.
5. The payment for removal and disposal of tree roots shall be included under the lump sum Bid items or for the Contract Unit Prices for which tree root removal and disposal is required as directed by the Engineer.

6. Work related to tree removal and disposal for trees of trunk diameter less than twenty four inches shall be by the Contract Bid Unit price for **"Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)"** depending on the size of the tree trunk. Cutting, excavation, tree root removal and disposal, tree disposal, backfill, and placement of topsoil shall be included in the unit bid price.

SECTION 402 – UTILITIES

402-2 PROTECTION. To the "WHITEBOOK", item 2, ADD the following:

- g) Refer to **Appendix I - Advanced Metering Infrastructure (AMI) Device Protection** for more information on the protection of AMI devices.

402-6 COOPERATION. To the "WHITEBOOK", ADD the following:

1. Notify SDG&E at least 10 Working Days prior to excavating within 10 feet of SDG&E Underground High Voltage Transmission Power Lines (69 KV and higher).

SECTION 403 – MANHOLE, SURVEY MONUMENT, AND GATE VALVE FRAMES AND COVERS ADJUSTMENT AND RECONSTRUCTION

403-5 MEASUREMENT AND PAYMENT. To the "WHITEBOOK", ADD the following:

4. The payment for reconstructing the Survey Monument pipe box, monument casing, frame, ring, covers, extensions, grout, brick support, sand base, and any other material required to reconstruct the survey monument precast concrete pipe box shall be included in the contract bid unit price for **"Reconstruct Survey Monument Box."**

SECTION 404 – COLD MILLING

404-1 GENERAL. To the "WHITEBOOK", item 2, DELETE in its entirety.

To The "WHITEBOOK", item 5, DELETE in its entirety and SUBSTITUTE with the following:

5. The Contractor shall cold mill the existing street pavement as shown in the appendices identified in the contract documents, and/or as directed by the Engineer.

The depth to be cold milled is specified on the Exhibits provided in a link in Attachment A (2 Inch or 3 Inch), unless otherwise instructed by the Engineer, and shall correspond to the depth of the asphalt to be paved. Limits of work have been identified in the appendices.

Cold milled locations shall be paved within 3 days unless directed by the Engineer.

To the "WHITEBOOK", ADD the following:

8. The Cold Milling shall be in accordance to SDG-106 Sheet 1 Cold Milling & Asphalt Concrete Overlay – Type A (6' Edge Cold Mill) or SDG-106 Sheet 2 Cold Milling & Asphalt Concrete Overlay – Type B (Full Width Cold Mill) as specified in the Contract Documents and as specified by the Engineer.
9. The Cold Milling type has been specified on the Exhibits provided in a link in Attachment A (Type A or Type B), and as specified in the contract documents, unless otherwise instructed by the engineer.
10. Edges of milled areas shall be cut cleanly. The outside edges of the milled pavement may have a radius of transition on the sides parallel to the cutting drum.
11. The presence of roots, pavement fabric, rubberized material, or steel reinforcement within the depth to be cold milled have not been noted or marked out in the field.
12. All milling shall be performed in such a manner as to improve drainage, eliminate ponding, and re-establish gravity flow across intersections.

404-9 TRAFFIC SIGNAL LOOP DETECTORS. To the "WHITEBOOK", ADD the following:

6. All damaged traffic detector loops and/or other detection systems located within or adjacent to the limits of work shall be replaced after resurfacing and striping. "Q" loops may be required at bike lanes. "E Modified" loops are required at stop bars. You shall install as many loops as necessary to meet current standards.

Loops may be installed in asphalt, concrete or any other material that may be encountered during the installation.

404-12 PAYMENT. To the "WHITEBOOK", item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for installation of traffic detector loops shall be included in the bid item "**Traffic Signal Loop and Appurtenance Replacement**" for each loop installed or each conduit and stub out. No additional payment shall be made for loop, detector type.

No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal, of concrete, asphalt concrete, pavement fabric, and any other material that may be encountered during the installation.

To the "WHITEBOOK" ADD the following:

5. The payment for cold milling asphalt concrete, including hauling and disposal of milled material, milling of roots, tree trimming, grinding, saw cutting

concrete, saw cutting asphalt concrete, shall be included in the Contract Price unless Bid items, as applicable, have been provided as follows:

BID DESCRIPTION	UNIT
Cold Mill Type B Full Width AC Pavement (2 Inch)	SF
Cold Mill Type B Full Width AC Pavement (3 Inch)	SF
Cold Mill Type A 6 FT Edge AC Pavement (2 Inch)	SF
Cold Mill Header Cuts	LF

The correction of irregularities in the pavement surface including humps, lumps, and other pavement irregularities as specified in the Supplemental Provisions and the Contract Documents, or as directed by the Engineer shall be included in the lump sum bid items and the Contract Price.

No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material that may be encountered during cold milling.

6. The payment for the removal and installation of Speed Humps shall be included in the linear foot Contract Bid Item for **“Remove and Replace Speed Hump”**. No additional payment shall be made for milling, grinding, saw cutting, hauling, disposal of concrete, pavement fabric, rubberized material, steel reinforcement, or any other material, unless specified by the Engineer.

SECTION 601 – TEMPORARY TRAFFIC CONTROL FOR CONSTRUCTION AND MAINTENANCE WORK ZONES

601-3.6.7 Payment. To the WHITEBOOK, ADD the following:

1. The payment for Bid item **“(Juniper Street Striping) Shur Uflex (or Approved Equal) Post and Base”** shall include installation, materials and other incidentals necessary to complete the work.
2. The payment for Bid item **“(Juniper Street Striping) Shur UFlex (Or Approved Equal) Curb and Post”** shall include installation, materials and other incidentals necessary to complete the work.
3. The payment for Bid item **“(Laurel Street Striping) Channelizer/Shur Tite Shur (Or Approved Equal) Curb and 28” Post”** shall include installation, materials and other incidentals necessary to complete the work.

4. The payment for Bid item “**(Laurel Street Striping) Channelizer/Shur Tite Uflex (Or Approved Equal) Post**” shall include installation, materials and other incidentals necessary to complete the work.

601-7 PAYMENT. To the “WHITEBOOK”, ADD the following:

6. No separate or additional payment shall be made for the following operation, maintenance, repair, or replacement of Temporary Traffic Control (TTC) zone devices; all traffic control devices, required signs, notices, and detours; Work Drawings, Traffic Control Plans: labor, and traffic control for grinding, resurfacing, striping, loop installation, and any other material relating to traffic control work.
7. Payment for all work, material, labor, costs, and time associated with the installation of flexible delineators and surface mount base in accordance with 601-3.6.1.1 shall be made at the contract unit bid price for each delineator installed.

SECTION 701 - CONSTRUCTION

701-2 PAYMENT. To the “WHITEBOOK”, item 5, sub-item “h”, DELETE in its entirety and SUBSTITUTE with the following:

- h) The payment for Pull Boxes and Lids shall be included in the Bid item for “**Pull Box**”. This includes all work, material, and labor associated with the installation of Pull Box and Lids. The following shall be included in the Bid item:
 - i. “Pull Box”
 - ii. “#3 Pull Box”
 - iii. “#6 Pull box”

To the “WHITEBOOK”, item 5, ADD the following:

- u) Payment for Pedestrian Push button Relocation will be paid at the contract unit price for “**Pedestrian Push Button Relocation**”. You shall be responsible for the placement of the relocated pedestrian push button in compliance with the governing standards.

This includes all material, labor, and work required to relocate and install existing pedestrian push buttons.

All excavation, hauling and disposal of materials required to relocate and install pedestrian push buttons will be included in contract price.

- v) Payment for installation of New Pedestrian Push Button will be paid at the contract unit price for “**New Pedestrian Push Button**”.

This includes all material, labor, and work required to install new pedestrian push buttons. You shall be responsible for the placement of the **"New Pedestrian Push Button"** in compliance with the applicable governing standards.

All excavation, hauling and disposal of materials required to install New Pedestrian Push Button will be included in the contract price.

- w) Payment for installation of New Pedestrian Push Button Post will be paid at the contract unit price for **"New Pedestrian Push Button Post"**. You shall be responsible for the placement of the new pedestrian push button Post in compliance with the applicable governing standards.

This Payment includes all material, labor, and work required to install New Pedestrian Push Button Post.

All excavation, hauling and disposal of materials required to install New Pedestrian Push Button will be included in the contract price.

SECTION 801 - INSTALLATION

801-2.2.1 **General.** To the "WHITEBOOK" item 4, DELETE in its entirety and SUBSTITUTE the following:

4. The topsoil shall be Class A and shall be 15 inches (381 mm) thick.

801-4.1 **General.** To the "WHITEBOOK", Item 2, DELETE in their entirety and SUBSTITUTE with the following:

2. All plants shall be reviewed and approved by the Engineer prior to planting, including plants previously approved at the nursery. Contractor shall be responsible for the condition of all plants planted until the final acceptance by the Engineer.

801-7.3 **Root Pruning for Sidewalk Replacement.** To the "WHITEBOOK", item 2, DELETE in its entirety and SUBSTITUTE with the following:

2. Roots more than 2 inches (50.8 mm) in diameter shall be preapproved for removal by the Engineer based upon a report from a certified arborist. Roots shall be cut at the nearest node to encourage roots to grow away from the walk. Root cutting shall not impact the trunk flare. Roots shall be cleanly cut from the new walk edge. Backfill excavated areas with Class A topsoil or as directed by the Engineer to existing grade and compact sufficiently to not settle when walked upon.

801-8 **MEASUREMENT.** To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. Landscaping and irrigation Work shall be measured as specified in the Contract Documents and as shown in the Bid.

2. Tree Root Barrier installation and Crown Reduction shall be measured by the tree trimming, root pruning, and root barrier performed and installed for each tree in association with root barrier installations as specified in the Contract Documents or as directed by the Engineer.
3. Tree maintenance works required as part of preparatory works shall be included under the lump sum Bid items or for the Contract Unit Prices.

801-9

PAYMENT. To the "WHITEBOOK", DELETE in its entirety and SUBSTITUTE with the following:

1. The payment for landscaping and irrigation Work shall be included under the lump sum Bid items or for the Contract Unit Prices shown in the Bid and shall also include the payment for the Plant Establishment Period Work.
2. The payment for Tree Root Pruning, Crown Reduction, and Root Barrier installation works associated with root barrier installations shall be included in the Contract Unit Price for "**Root Pruning and Crown Reduction**" and "**Root Barrier**" for each tree.
3. When used, Decomposed Granite (DG) shall be included under the lump sum Bid items or for the Contract Unit Prices unless a separate Bid item has been provided.
4. When used, Class A Top Soil shall be included under the lump sum Bid items or for the Contract Unit Prices shown in the Bid unless a separate Bid item has been provided.
5. The demolition, removal, and disposal of various types of existing hardscape in parkway areas, such as colored concrete, bricks, flagstone in the parkway or right-of-way, shall be included in the Contract Price. When required, hardscape in parkways shall be replaced with Class A Top Soil or as directed by the Engineer.
6. Payment for Tree planting related material and work including excavation, weed removal, preparation, backfilling, topsoil, maintenance, plant establishment, protection, and other specified in the Contract Documents shall be included under "**Gold Medallion Tree (15 Gal)**" Bid item for each tree planted.
7. If an additional tree needs to be removed after the determination of the Engineer as specified in the Contract Documents, payment for the removal of trees will be by Contract Bid Unit Price for "**Tree Removal and Disposal (24-Inch Truck Diameter and Greater)**" for each.
8. Payment for the Tree Root Pruning and crown reduction, including the certified arborist evaluation, excavation, weed removal, preparation, root pruning, backfilling, topsoil, and other specified in the Contract Document such as in section 801-7 shall be included under "**Root Pruning and Crown Reduction**" Bid Item for each.

9. Payment for the Barrier material and work, including the installment of the root barriers, and other specified in the Contract Document such as in section 801-7 shall be included under " **Root Barrier**" Bid Item for each.
10. Payment for tree trimming is included in the Contract Unit Bid Price for which the trimming is required, and no additional payment shall be made.

SECTION 1001 – CONSTRUCTION BEST MANAGEMENT PRACTICES (BMPs)

1001-1 GENERAL. To the "WHITEBOOK", ADD the following:

8. Based on a preliminary assessment by the City, this Contract is subject to WPCP.

1001-1.11 Post-Construction Requirements. To the "WHITEBOOK", Item 1, DELETE in its entirety and SUBSTITUTE with the following:

1. You shall comply with the post-construction storm water requirements identified in the Contract Documents.

ADD:

1001-1.11.1 Payment

2. The payment for Post-Construction Requirements as defined in 1001-1.11 "Post-Construction Requirements" shall be included in the Bid item for "**WPCP Implementation**".

1001-4.2 Payment. To the "WHITEBOOK", Item 3, subitem (h), DELETE in its entirety.

ADD the following:

4. The payment for installing each inlet marker shall be included in the Bid Item for "Inlet Marker" and shall include all labor, materials, and other necessary work required in order to replace or install the inlet marker.

SUPPLEMENTARY SPECIAL PROVISIONS

APPENDICES

APPENDIX A
NOTICE OF EXEMPTION

NOTICE OF EXEMPTION

(Check one or both)

TO: X Recorder/County Clerk
P.O. Box 1750, MS A-33
1600 Pacific Hwy, Room 260
San Diego, CA 92101-2400

FROM: City of San Diego
Engineering & Capital Projects Department
525 B Street, Suite 750, MS 908A
San Diego, CA 92101

 Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

Project Name: AC Overlay Group 2111

WBS No.: B-21090.02.06

Project Location-Specific:

Location 1.1 (1): Bush Street between Wellborn Street and Hawk Street; Hawk Street between Washington Street and Bush Street; Ibis Street between University Avenue and Ibis Court; Ibis Court crossing Ibis Street; Falcon Street between Stockton Drive and Falcon Place; Falcon Place between Goldfinch Street and cul de sac; along Hawk Street south of Sutter Street; and Pennsylvania Avenue between Raynard Way and Eagle Street.

Location 1.1 (2): Laurel Street between Union Street and Front Street; First Avenue between Maple Street and Laurel Street; Brant Street between Laurel Street and Kalmia Street; Union Street between Laurel Street and Kalmia Street; State Street between Laurel Street and Kalmia Street; and Kalmia Street between State Street and Brant Street.

Location 1.2 (1): Tenth Avenue between University Avenue and Pennsylvania Street; and University Avenue between Richmond Street and University Avenue.

Location 1.2 (2): Myrtle Avenue between Herbert Street and Park Avenue; Indiana Street between Myrtle Avenue and Cypress Avenue; and Cypress Avenue between Florida Street and Alabama Street.

Location 2.1: Myrtle Avenue between 30th Street and 32nd Street; Dwight Street between 32nd and Boundary Street; 31st Street between Dwight Street and Upas Street; 31st Street between Thorn Street and Redwood Street; 32nd Street between Landis Street and Dwight Street; 33rd Street between Landis Street and Myrtle Avenue; and Upas Street between 33rd Street and Felton Street.

Location 2.2: 41st Street between University Avenue and Landis Street; Central Avenue between Landis Street and Dwight Street; 39th Street between Myrtle Avenue and Thorn Street; 38th Street between Thorn Street and Quince Street; 42nd Street between Landis Street and Dwight Street; and Redwood Street between 38th Street and Central Avenue.

Location 2.3: 31st Street between Kalima Street and Juniper Street; Juniper Street between Fern Street and 31st Street; Date Street between Granada Avenue and Dale Street; Whaley Avenue between Friedrick Drive and cul de sac; Friedrick Drive between Whaley Avenue and Fir Street; Vienna Street between Fir Street and Petra Drive; and Petra Drive between Friedrick Drive and Fir Street.

Location 3.1 (1): 46th Street between Olive Street and Home Avenue; Menlo Avenue between Quince Street and Olive Street; 47th Street between Quince Street and Home Avenue; and Olive Street between 46th Street and Menlo Avenue.

Location 3.1 (2): 51st Street between Sterling Court and Lemona Avenue; Lemona Avenue between Landis Street and Streamview Drive; Hondo Street between Ogden Street and Lea Street; Knoxie Street between Ogden Street and Lea Street; Ogden Street between Hondo Street and Knoxie Street; Lea Street between Hondo Street and Knoxie Street; Streamview Drive between Salta Place and Lemona Avenue; Salta Place between Streamview Drive and Chollas Parkway North; and Lea Street between 54th Street and Chollas Parkway North.

Location 3.2 (1): 58th Street between El Cajon Boulevard and Meade Avenue.

Location 3.2 (2): Spartan Drive between 58th Street and cul du sac.

Location 3.3: 44th Street between El Cajon Boulevard and Polk Avenue; and 45th Street between El Cajon Boulevard and Polk Avenue.

The project is located within the Uptown, North Park, Greater Golden Hill, and Mid-City Communities: City Heights and Eastern Area Community Planning Areas (Council Districts 3 and 9).

Project Location-City/County: San Diego / San Diego

Description of nature and purpose of the Project: The project will overlay approximately 8.37 miles of existing roadways with asphalt concrete pavement; replace curb ramps, cross gutters, and sidewalks; perform subgrade repairs; and restripe roadways.

Portions of project Locations 1.2 (1) south of 10th Avenue, 2.3 south of Whaley Avenue, and 3.1 (2) at Salta Place occur adjacent to the City's Multi-Habitat Planning Area (MHPA) and will be required to comply with the MHPA Land Use Adjacency Guidelines as specified in section 1.4.3 of the MSCP Subarea Plan. Furthermore, work at these locations will occur outside the avian breeding season (February 1st – September 15th).

The Kalmia Street / 31st Street intersection of the project is located within the Burlingame Historical District. Sidewalks impacted by construction will be repaired in-kind, including color-matching to the existing rose-colored sidewalks and matching of sidewalk scoring patterns. Any relocation of historical sidewalk stamps will comply with White Book standards.

Name of Public Agency Approving Project: City of San Diego

Name of Person or Agency Carrying Out Project: City of San Diego
Engineering and Capital Projects Department
Contact: Jerry Jakubauskas
Email/Phone: JJakubauskas@sandiego.gov / (619) 533-3755
525 B Street, Suite 750 (MS 908A), San Diego, CA 92101

Exempt Status:

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269 (b)(c))
- Categorical Exemption: 15301 (Existing Facilities);15302 (Replacement and Reconstruction); and 15303 (New Construction)
- Statutory Exemptions:

Reasons why project is exempt: The City of San Diego conducted an environmental review which determined that the project meets the categorical exemption criteria set forth in CEQA State Guidelines, Sections 15301(Existing Facilities) which consist of the repair, maintenance of existing public structures such as existing streets, curb ramps, sidewalks and gutters; 15302 (Replacement and Construction) which consist of the replacement or reconstruction of existing street surface (pavement resurface), curb ramps, sidewalks and cross gutters and replacing traffic striping/markings; Section 15303 (New Construction) which allows for the construction of a limited number of new small structures or facilities such as new curb ramps; and where the exceptions listed in Section 15300.2 would not apply.

Lead Agency Contact Person: Jerry Jakubauskas

Telephone: (619) 533-3755

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a notice of exemption been filed by the public agency approving the project? Yes No

It is hereby certified that the City of San Diego has determined the above activity to be exempt from CEQA

Carrie Purcell

Carrie Purcell, Interim Deputy Director

January 7, 2022

Date

Check One:

Signed By Lead Agency

Signed by Applicant

Date Received for Filing with County Clerk or OPR:

APPENDIX B
FIRE HYDRANT METER PROGRAM

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

1. **PURPOSE**

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

2. **AUTHORITY**

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

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

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

2.4 California Code of Regulations, Titles 17 and 22

2.5 California State Penal Code, Section 498B.0

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

2.7 Water Department Director

Reference

2.8 State of California Guidance Manual for Cross Connection Programs

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

2.10 American Water Works Association Standards for Water Meters

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

3. **DEFINITIONS**

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

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

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

4. **POLICY**

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

CITY OF SAN DIEGO CALIFORNIA DEPARTMENT INSTRUCTIONS	NUMBER DI 55.27	DEPARTMENT Water Department
SUBJECT FIRE HYDRANT METER PROGRAM (FORMERLY: CONSTRUCTION METER PROGRAM)	PAGE 3 OF 10	EFFECTIVE DATE October 15, 2002
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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 re-installation.
 12. The register shall be hermetically sealed straight reading and shall be readable from the inlet side. Registration shall be in hundred cubic feet.
 13. The outlet shall have a 2 ½ “National Standards Tested (NST) fire hydrant male coupling.
 14. Private fire hydrant meters shall not be transferable from one contracting company to another (i.e. if a company goes out of business or is bought out by another company).
- 4.4 All fire hydrant meters and appurtenances shall be installed, relocated and removed by the City of San Diego, Water Department. All City owned fire hydrant meters and appurtenances shall be maintained by the City of San Diego, Water Department, Meter Services.
- 4.5 If any fire hydrant meter is used in violation of this Department Instruction, the violation will be reported to the Code Compliance Section for investigation and appropriate action. Any customer using a fire hydrant meter in violation of the requirements set forth above is subject to fines or penalties pursuant to the Municipal Code, Section 67.15 and Section 67.37.
- 4.6 Conditions and Processes for Issuance of a Fire Hydrant Meter**
- Process for Issuance
- a. Fire hydrant meters shall only be used for the following purposes:
 1. Temporary irrigation purposes not to exceed one year.

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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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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

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for removal of the meter.

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

5. **EXCEPTIONS**

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

6. **MOBILE METER**

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

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

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inspection. After installation is approved by the Meter Shop the vehicle and meter shall be brought to the Meter Shop on a monthly basis for meter reading and on a quarterly basis for testing of the backflow assembly. Meters mounted at the owner's expense shall have the one year contract expiration waived and shall have meter or backflow changed if either fails.

b) **Floating Meters:** Floating Meters are meters that are not mounted to a vehicle. **(Note: All floating meters shall have an approved backflow assembly attached.)** The customer shall submit an application and a letter explaining the need for a floating meter to the Meter Shop. The Fire Hydrant Meter Administrator, after a thorough review of the needs of the customer, (i.e. number of jobsites per day, City contract work, lack of mounting area on work vehicle, etc.), may issue a floating meter. At the time of issue, it will be necessary for the customer to complete and sign the "Floating Fire Hydrant Meter Agreement" which states the following:

- 1) The meter will be brought to the Meter Shop at 2797 Caminito Chollas, San Diego on the third week of each month for the monthly read by Meter Shop personnel.
- 2) Every other month the meter will be read and the backflow will be tested. This date will be determined by the start date of the agreement.

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

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

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7. **FEE AND DEPOSIT SCHEDULES**

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

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

8. **UNAUTHORIZED USE OF WATER FROM A HYDRANT**

8.1 Use of water from any fire hydrant without a properly issued and installed fire hydrant meter is theft of City property. Customers who use water for unauthorized purposes or without a City of San Diego issued meter will be prosecuted.

8.2 If any unauthorized connection, disconnection or relocation of a fire hydrant meter, or other connection device is made by anyone other than authorized Water Department personnel, the person making the connection will be prosecuted for a violation of San Diego Municipal Code, Section 67.15. In the case of a second offense, the customer's fire hydrant meter shall be confiscated and/or the deposit will be forfeited.

8.3 Unauthorized water use shall be billed to the responsible party. Water use charges shall be based on meter readings, or estimates when meter readings are not available.

8.4 In case of unauthorized water use, the customer shall be billed for all applicable charges as if proper authorization for the water use had been obtained, including but not limited to bi-monthly service charges, installation charges and removal charges.

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

Water Department Director

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

APPENDIX

Administering Division: Customer Support Division

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

Distribution: DI Manual Holders



Application for Fire Hydrant Meter (EXHIBIT A)

(For Office Use Only)

NS REQ	FAC#
DATE	BY

METER SHOP (619) 527-7449

Meter Information

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

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

Company Information

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

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

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

WATER USES WITHOUT ANTICIPATED CHARGES FOR RETURN TO SEWER

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

Note:

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

Date

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

Subject: Discontinuation of Fire Hydrant Meter Service

Dear Water Department Customer:

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

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

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

Sincerely,

Water Department

APPENDIX C

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

MATERIALS TYPICALLY ACCEPTED BY CERTIFICATE OF COMPLIANCE

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

APPENDIX D

SAMPLE CITY INVOICE WITH CASH FLOW FORECAST

City of San Diego, CM&FS Div., 9753 Chesapeake Drive, SD CA 92123

Project Name:

Work Order No or Job Order No.

City Purchase Order No.

Resident Engineer (RE):

RE Phone#: Fax#:

Contractor's Name:

Contractor's Address:

Contractor's Phone #:

Contractor's fax #:

Contact Name:

Invoice No.

Invoice Date:

Billing Period: (To)

Item #	Item Description	Contract Authorization				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					\$ -		\$ -		\$ -	0.00%	\$ -
5					\$ -		\$ -		\$ -	0.00%	\$ -
6					\$ -		\$ -		\$ -	0.00%	\$ -
7					\$ -		\$ -		\$ -	0.00%	\$ -
8					\$ -		\$ -		\$ -	0.00%	\$ -
5					\$ -		\$ -		\$ -	0.00%	\$ -
6					\$ -		\$ -		\$ -	0.00%	\$ -
7					\$ -		\$ -		\$ -	0.00%	\$ -
8					\$ -		\$ -		\$ -	0.00%	\$ -
9					\$ -		\$ -		\$ -	0.00%	\$ -
10					\$ -		\$ -		\$ -	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%	\$ -
					\$ -		\$ -		\$ -	0.00%	\$ -
	CHANGE ORDER No.				\$ -		\$ -		\$ -	0.00%	\$ -
					\$ -		\$ -		\$ -	0.00%	\$ -
					\$ -		\$ -		\$ -	0.00%	\$ -
Total Authorized Amount (including approved Change Order)					\$ -		\$ -		\$ -	Total Billed	\$ -

SUMMARY

A. Original Contract Amount	\$ -
B. Approved Change Order #00 Thru #00	\$ -
C. Total Authorized Amount (A+B)	\$ -
D. Total Billed to Date	\$ -
E. Less Total Retention (5% of D)	\$ -
F. Less Total Previous Payments	\$ -
G. Payment Due Less Retention	\$0.00
H. Remaining Authorized Amount	\$0.00

**I certify that the materials
have been received by me in
the quality and quantity specified**

Resident Engineer

Construction Engineer

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: _____

NOTE: CONTRACTOR TO CALCULATE TO THE 2ND DECIMAL PLACE.

WBS #:	B18108
Date Submitted:	10/10/2018
NTP Date:	3/23/2018
Final Statement of WD Date:	5/23/2020
Contract #:	K-XX-XXXX-XXX-X
Contract Amount:	\$5,617,000

Construction Cash Flow Forecast
 "Sewer and Water Group Job 965 (W)"

Year	January	February	March	April	May	June	July	August	September	October	November	December
2018				15,000	25,000	52,000	52,000	100,000	10,000	100,000	100,000	100,000
2019	10,000	10,000	85,000	58,000	100,000	100,000	100,000	100,000	100,000	100,000	1,000,000	1,000,000
2020	100,000	100,000	100,000	1,000,000	1,000,000							
2021												
2022												
2023												
2024												
2025												

SAMPLE REFERENCE

APPENDIX E
LOCATION MAPS

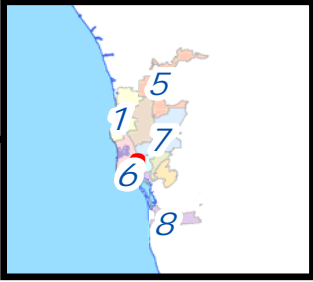
AC Overlay 2111

SENIOR ENGINEER
Janice Jaro
619-533-3851

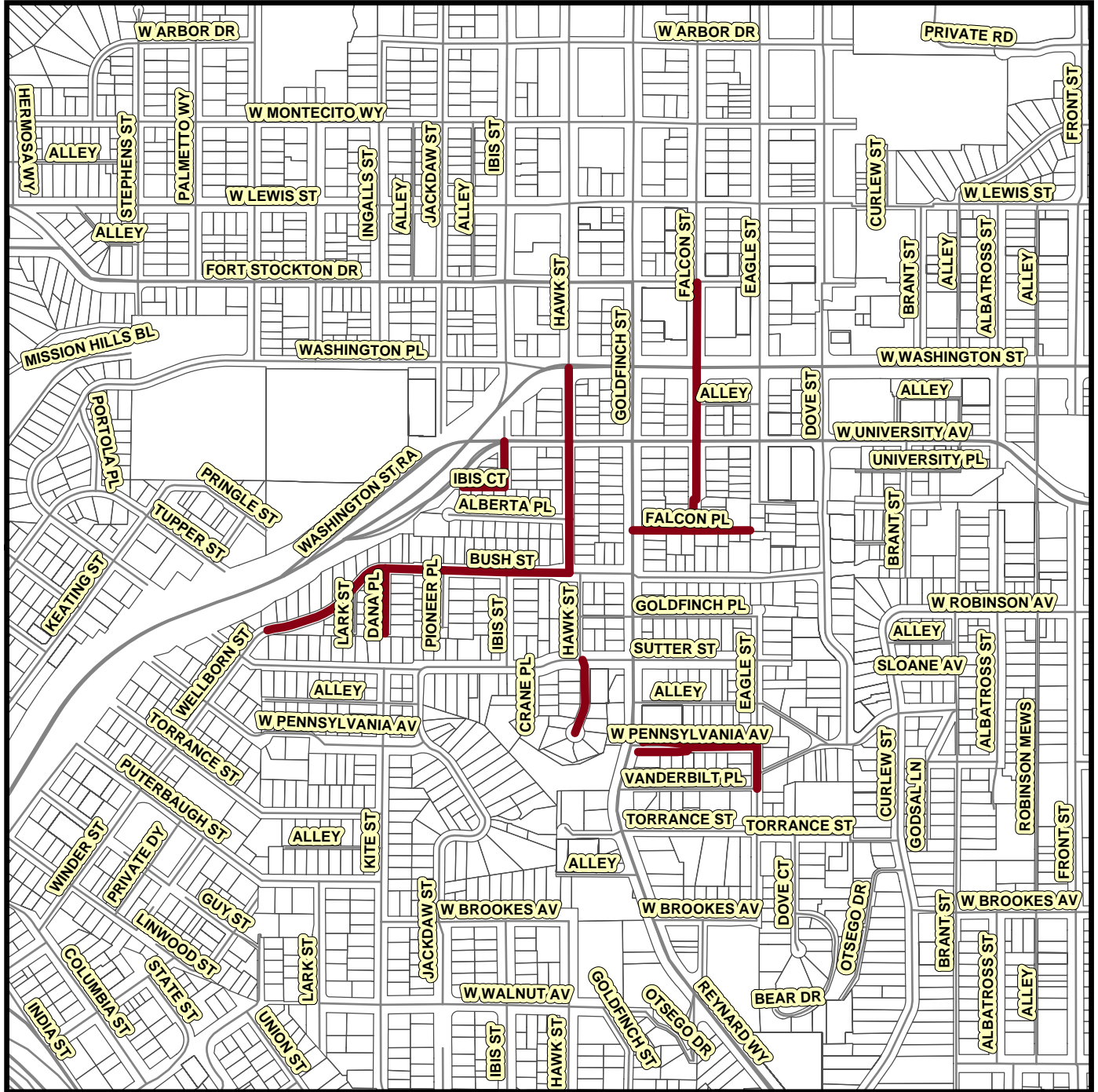
PROJECT MANAGER
Amy Mills
619-533-5164

PROJECT ENGINEER
Alfredo Reyes
619-533-3037

FOR QUESTIONS ABOUT THIS PROJECT
CALL: 619-533-4207
Email: engineering@sandiego.gov



LOCATION MAP 1 of 8



Legend

AC Overlay 2111



No Scale

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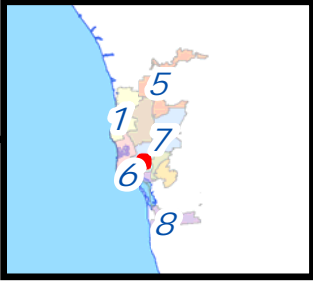
AC Overlay 2111

SENIOR ENGINEER
Janice Jaro
619-533-3851

PROJECT MANAGER
Amy Mills
619-533-5164

PROJECT ENGINEER
Alfredo Reyes
619-533-3037

FOR QUESTIONS ABOUT THIS PROJECT
CALL: 619-533-4207
Email: engineering@sandiego.gov



LOCATION MAP 2 of 8



Legend

AC Overlay 2111



No Scale

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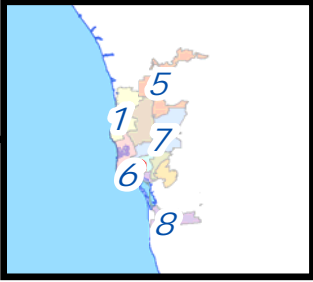
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SENIOR ENGINEER
Janice Jaro
619-533-3851

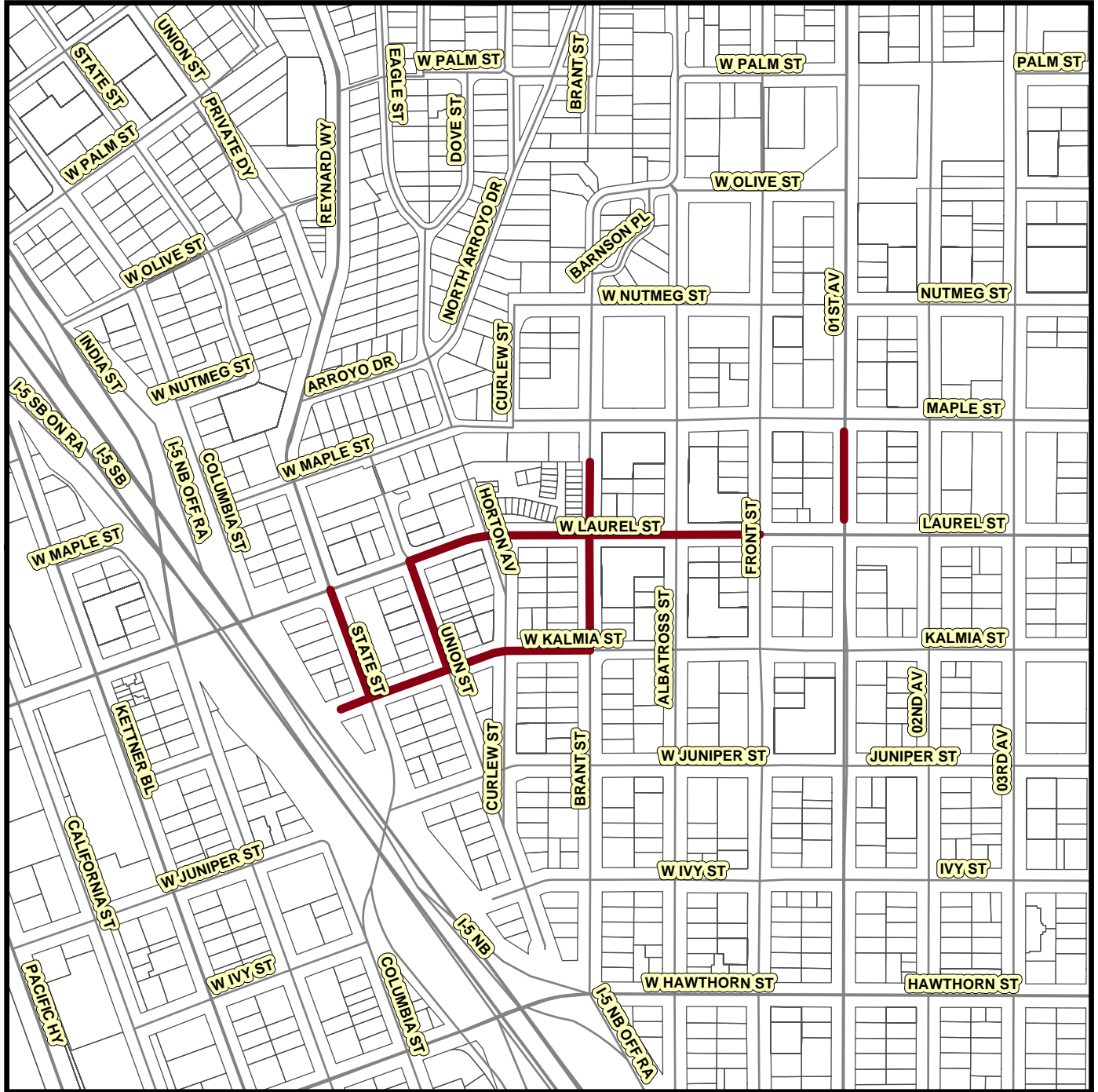
PROJECT MANAGER
Amy Mills
619-533-5164

PROJECT ENGINEER
Alfredo Reyes
619-533-3037

FOR QUESTIONS ABOUT THIS PROJECT
CALL: 619-533-4207
Email: engineering@sandiego.gov



LOCATION MAP 3 of 8



Legend

AC Overlay 2111



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COMMUNITY NAME: NORMAL HEIGHTS

COUNCIL DISTRICT: 3

SAP ID: B21090

Date: 1/6/2022



AC Overlay Group 2111

Appendix E - Location Maps

Last updated by: AReyes on 1/6/2022 at 2:46:10 PM 115 | Page

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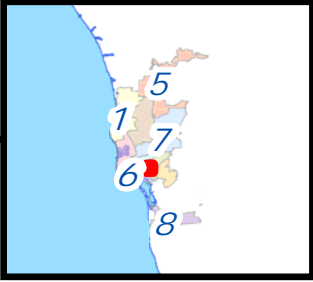
AC Overlay 2111

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Janice Jaro
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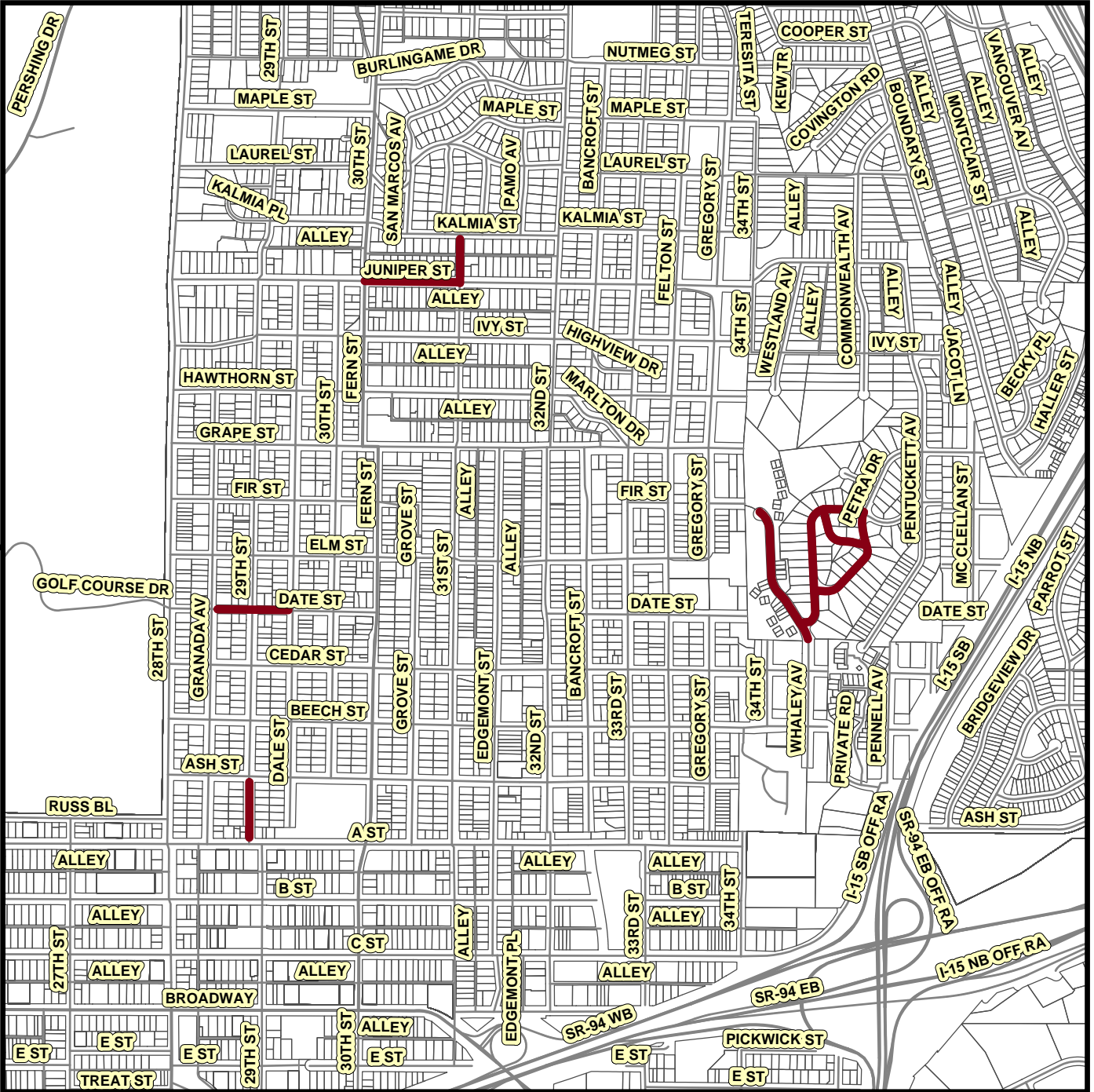
PROJECT MANAGER
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LOCATION MAP 4 of 8



Legend

AC Overlay 2111



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COMMUNITY NAME: NORTH PARK, MID-CITY HEIGHTS, GREATER GOLDEN HILLS SAP ID: B21090

Date: 1/6/2022 COUNCIL DISTRICT: 3, 9

AC Overlay Group 2111

Appendix E - Location Maps



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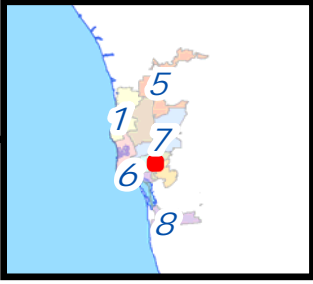
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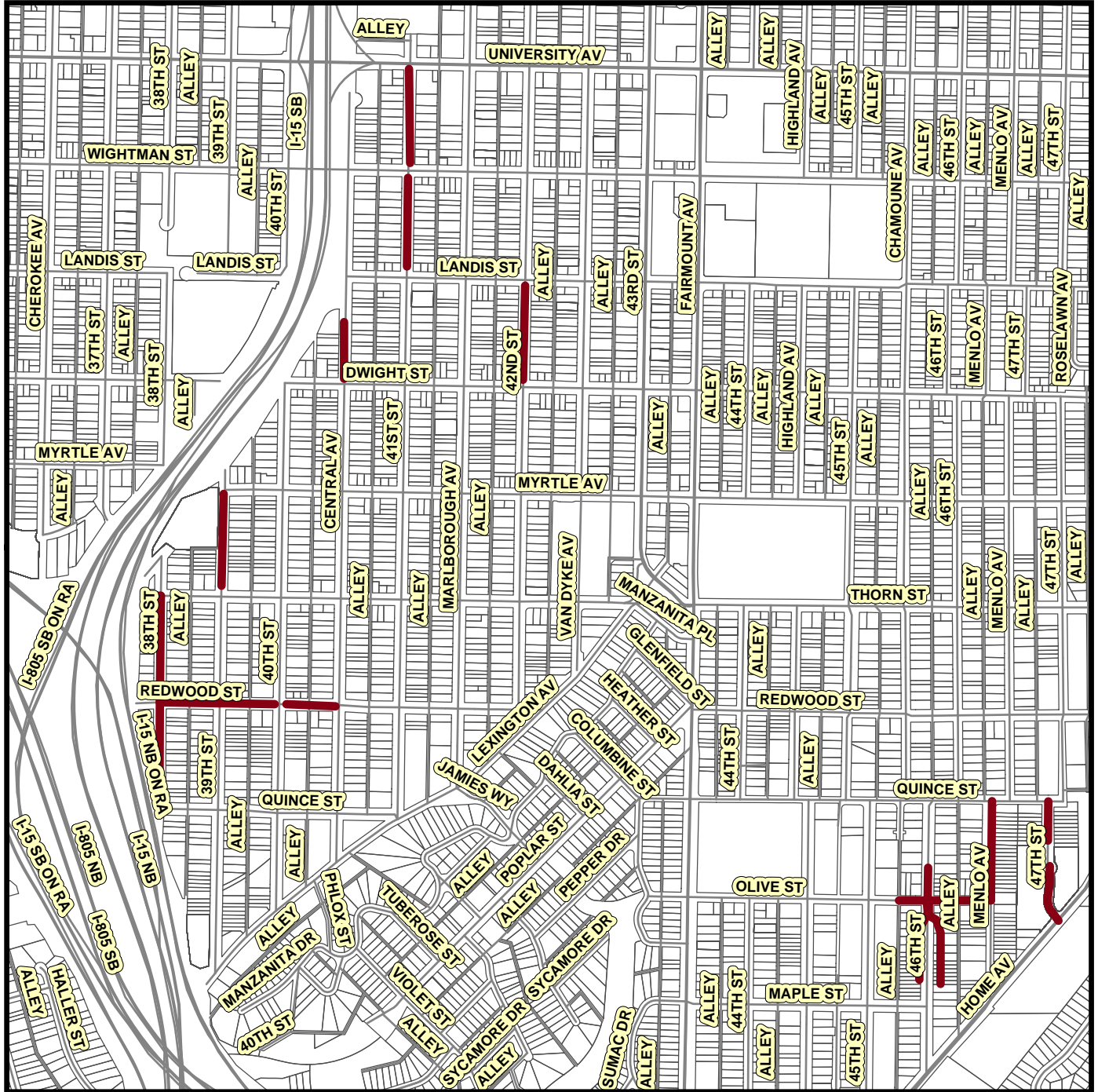
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ADJACENT PROJECTS MAP 5 of 8



Legend

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COMMUNITY NAME: NORTH PARK, MID-CITY HEIGHTS, GREATER GOLDEN HILLS SAP ID: B21090

Date: 1/6/2022 COUNCIL DISTRICT: 3, 9

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Appendix E - Location Maps



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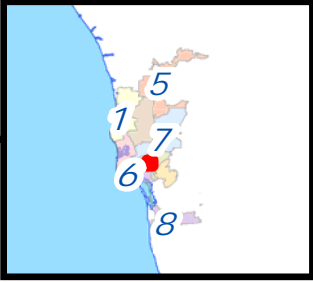
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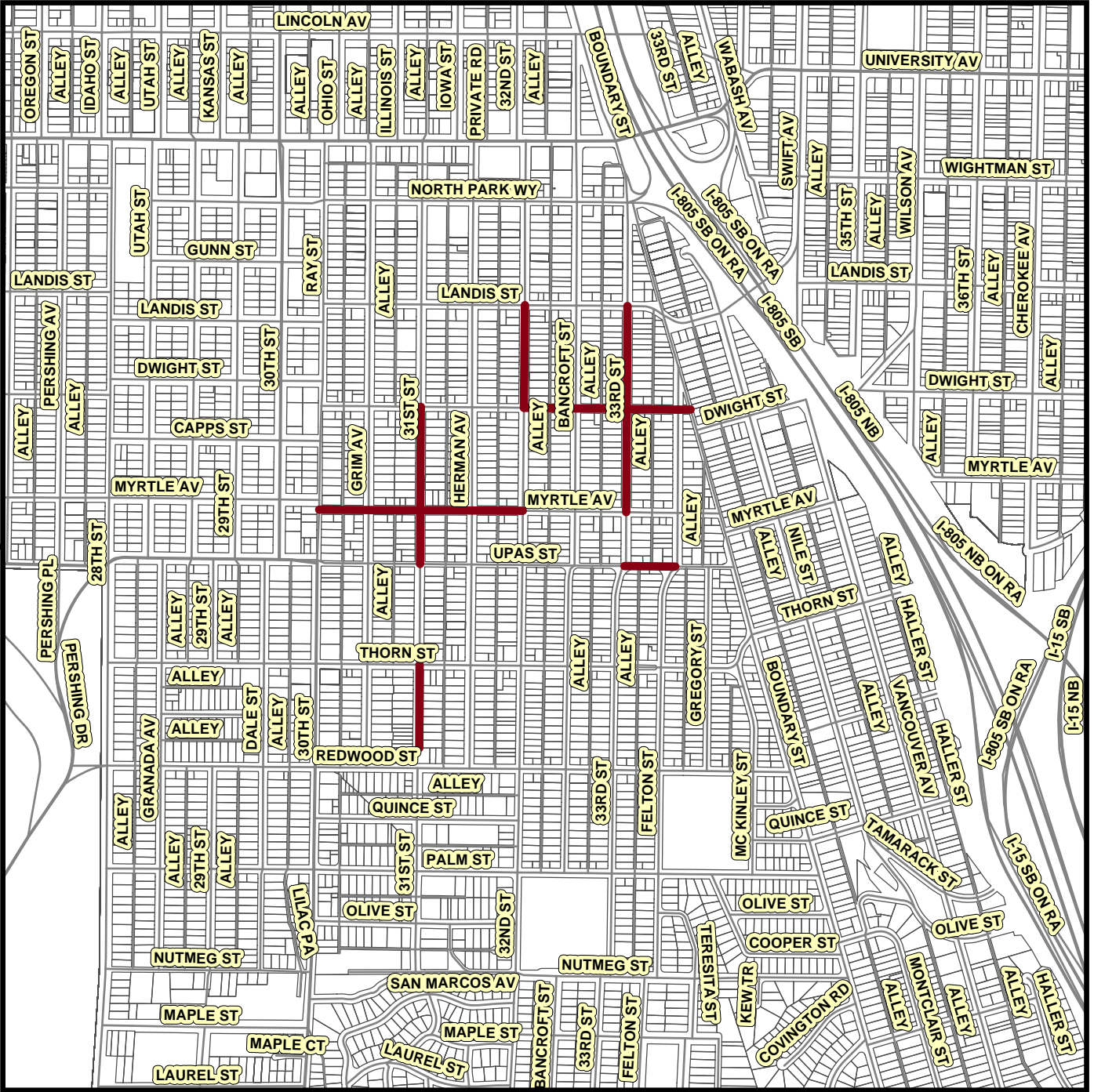
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LOCATION MAP 6 of 8



Legend

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COMMUNITY NAME: NORTH PARK, MID-CITY HEIGHTS, GREATER GOLDIEN HILLS SAP ID: B21090

Date: 1/6/2022 COUNCIL DISTRICT: 3, 9

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Appendix E - Location Maps



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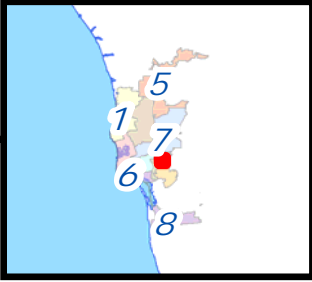
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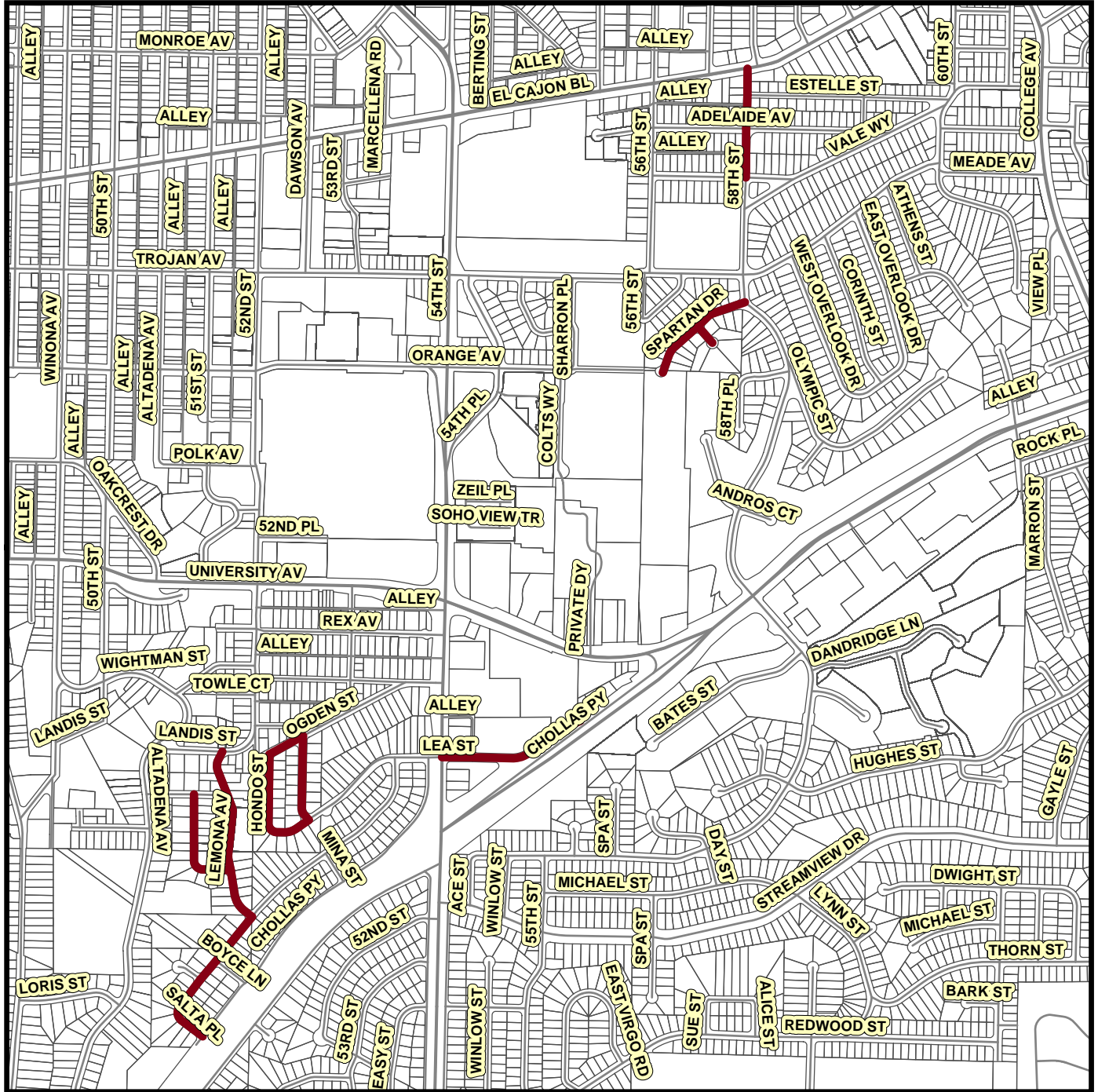
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LOCATION MAP 7 of 8



Legend

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COMMUNITY NAME: NORMAL HEIGHTS

COUNCIL DISTRICT: 3

SAP ID: B21090

Date: 1/6/2022



AC Overlay Group 2111

Appendix E - Location Maps

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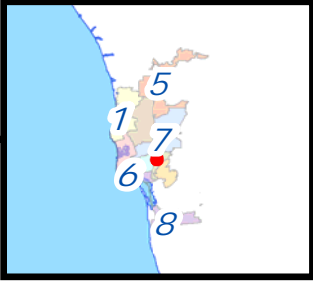
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LOCATION MAP 8 of 8



Legend

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COMMUNITY NAME: NORMAL HEIGHTS

COUNCIL DISTRICT: 3

SAP ID: B21090

Date: 1/6/2022



AC Overlay Group 2111

Appendix E - Location Maps

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APPENDIX F
ADJACENT PROJECTS MAPS

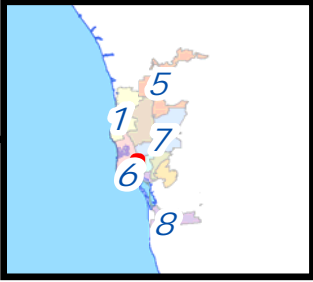
AC Overlay 2111

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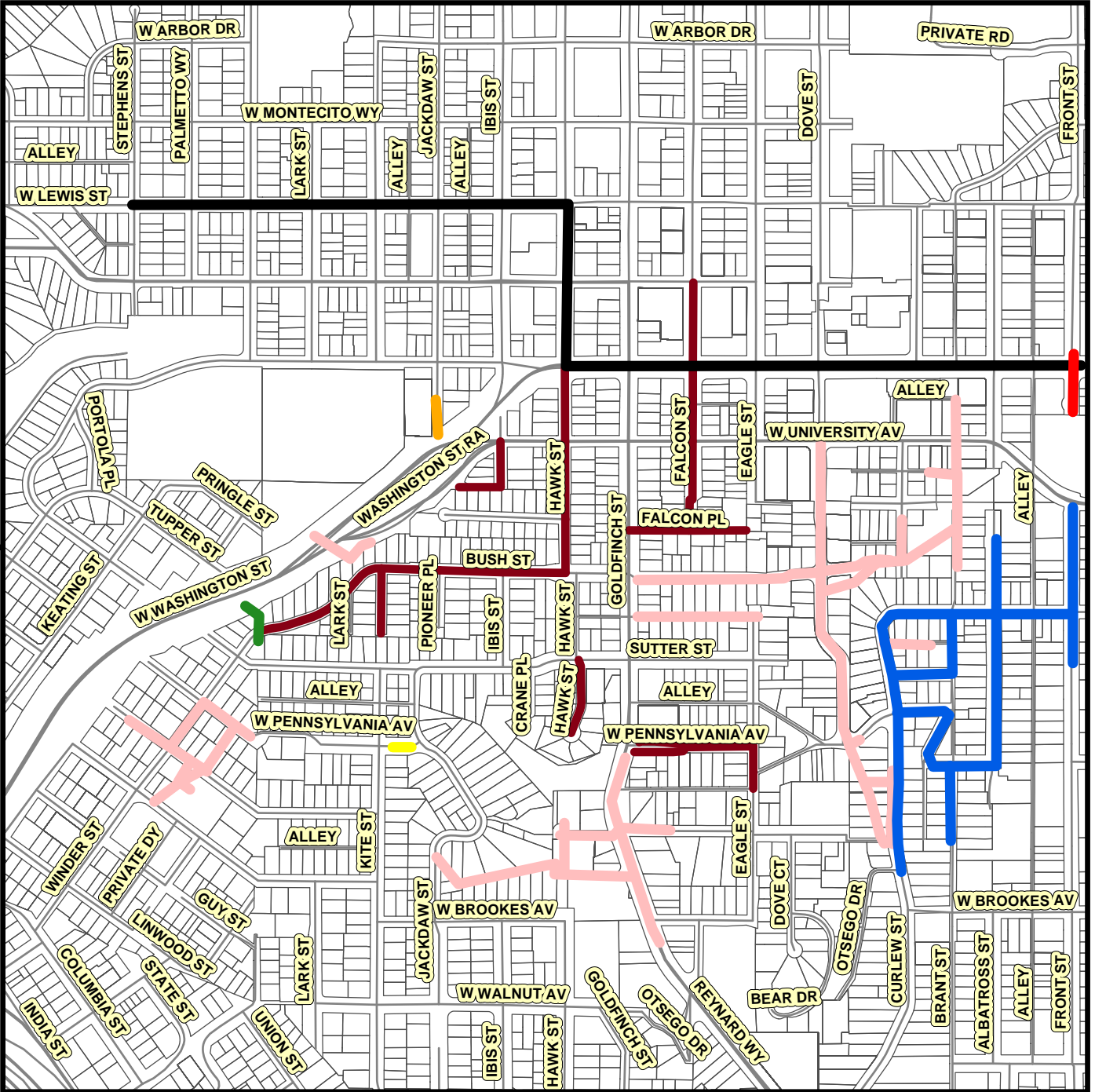
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ADJACENT PROJECTS MAP 1 of 8



Legend

- AC Overlay 2111
- Sewer & Water 836
- Water Group 970 CI
- Hillcrest Improvements 1 (S&W)
- AC Water & Sewer Group 1020
- Wellborn Street Storm Drain Emergency
- University Ave Pipeline Replacement
- Remaining Small Diameter CI water PH I



No Scale

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COMMUNITY NAME: NORMAL HEIGHTS

COUNCIL DISTRICT: 3

SAP ID: B21090

Date: 1/6/2022

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Appendix F - Adjacent Projects Maps



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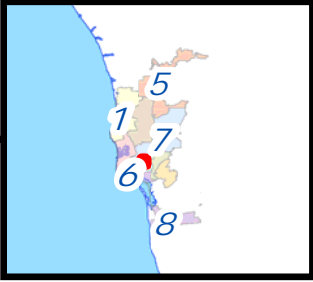
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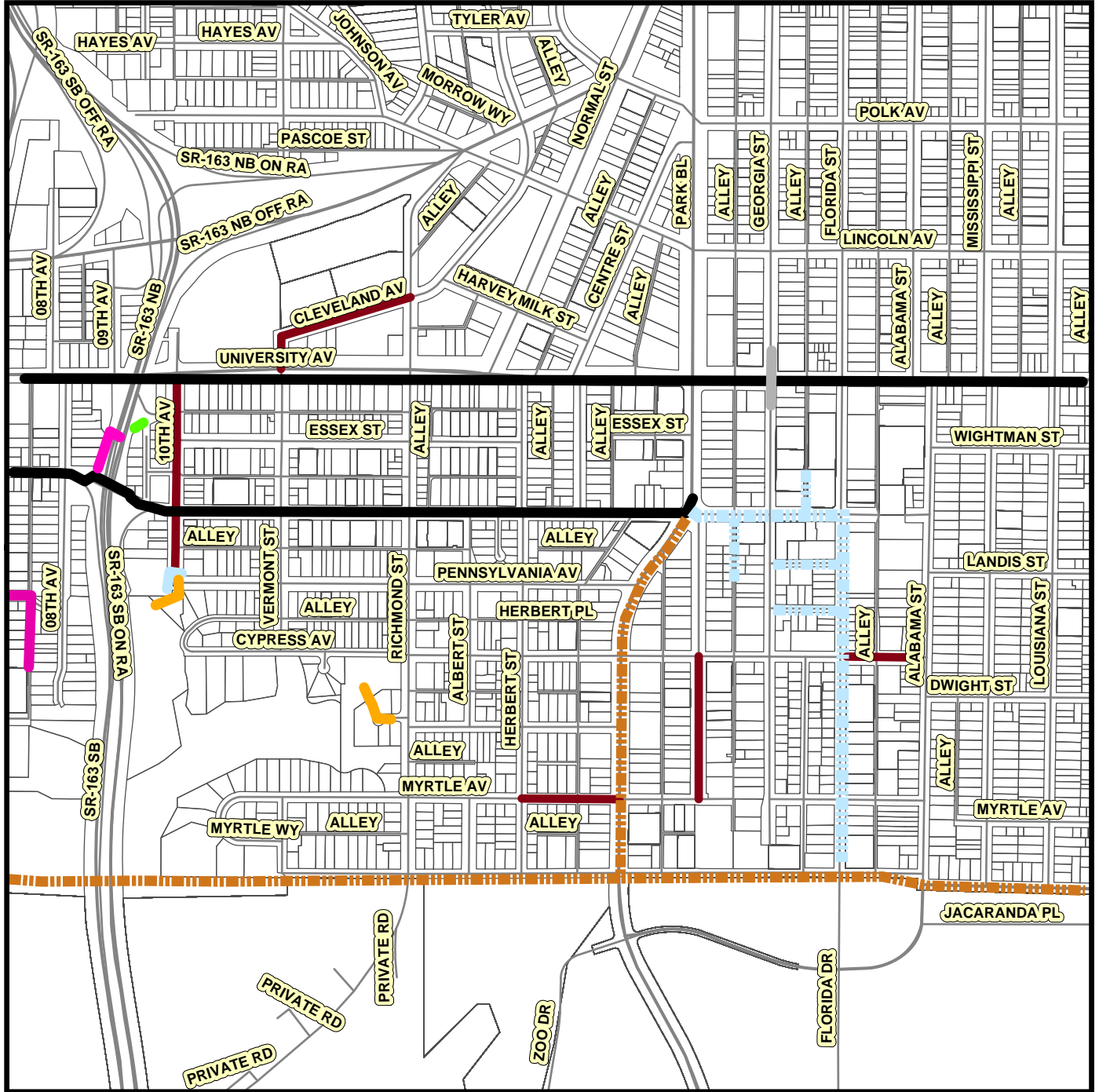
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ADJACENT PROJECTS MAP 2 of 8



Legend

- AC Overlay 2111
- Sewer Group 836
- AC Water & Sewer Group 1025 (W)
- Water Group 972 CI
- Uptown Storm Drain Replacement
- Upas Street Pipeline Replacement
- Priority Sewer Main Replacement Group 16
- Georgia Street Bridge Improvements



No Scale

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COMMUNITY NAME: NORMAL HEIGHTS

COUNCIL DISTRICT: 3

SAP ID: B21090

Date: 1/10/2022
AC Overlay Group 2111



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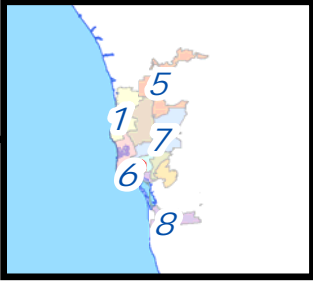
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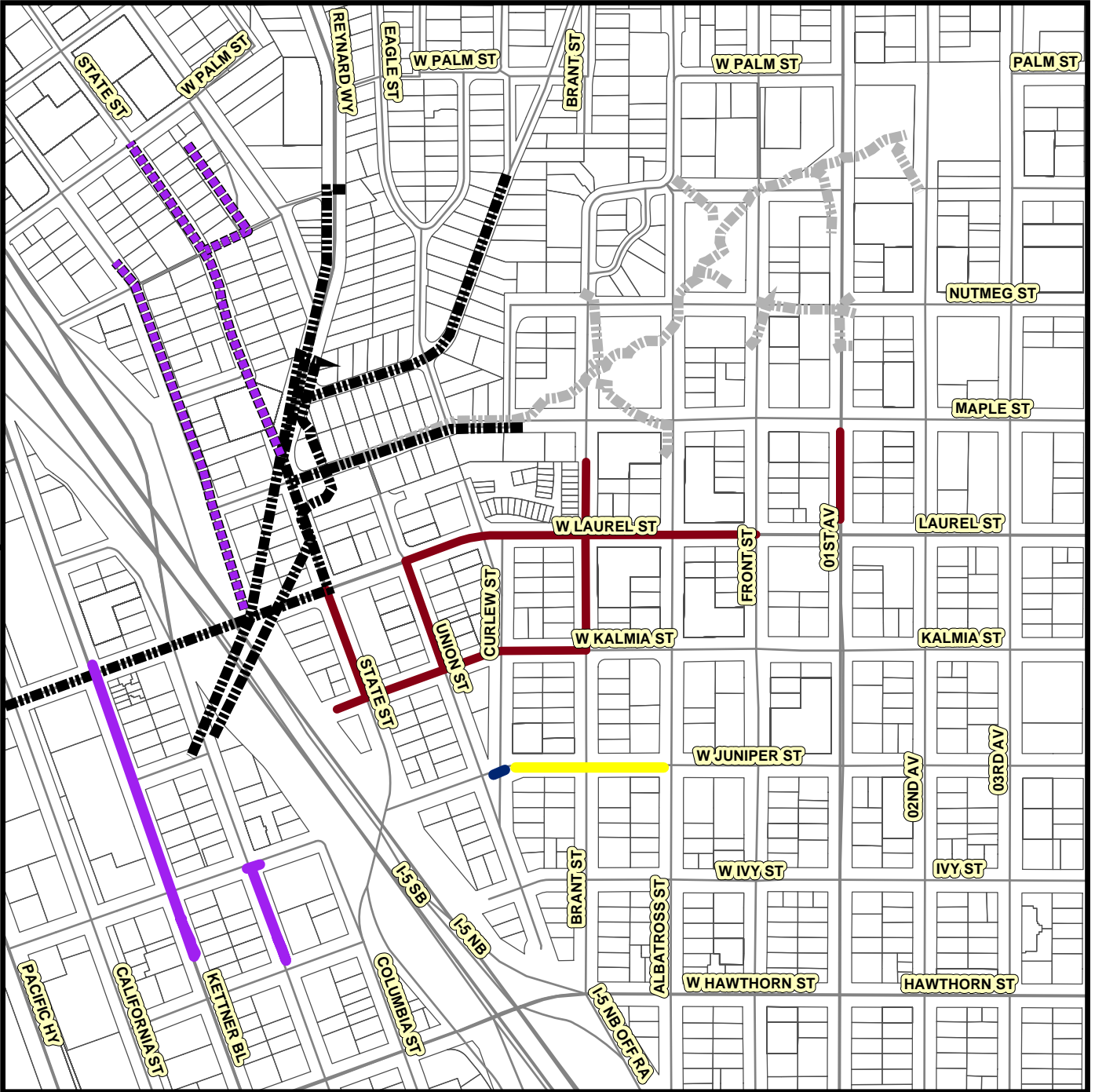
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ADJACENT PROJECTS MAP 3 of 8



Legend

- AC Overlay 2111
- Remaining Small Diameter CI Water Ph 3
- Sewer & Water 701
- Maple Canyon Storm Drain Upgrade
- Remaining Small Diameter CI Water Ph 1
- Maple Canyon Restoration Phases 1 & 2
- AC Water & Sewer Group 1033 (W)



No Scale

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COMMUNITY NAME: NORMAL HEIGHTS

COUNCIL DISTRICT: 3

SAP ID: B21090

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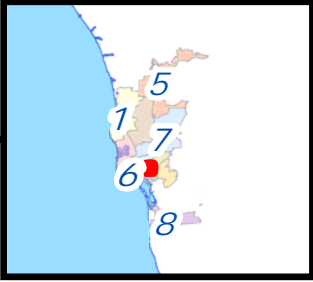
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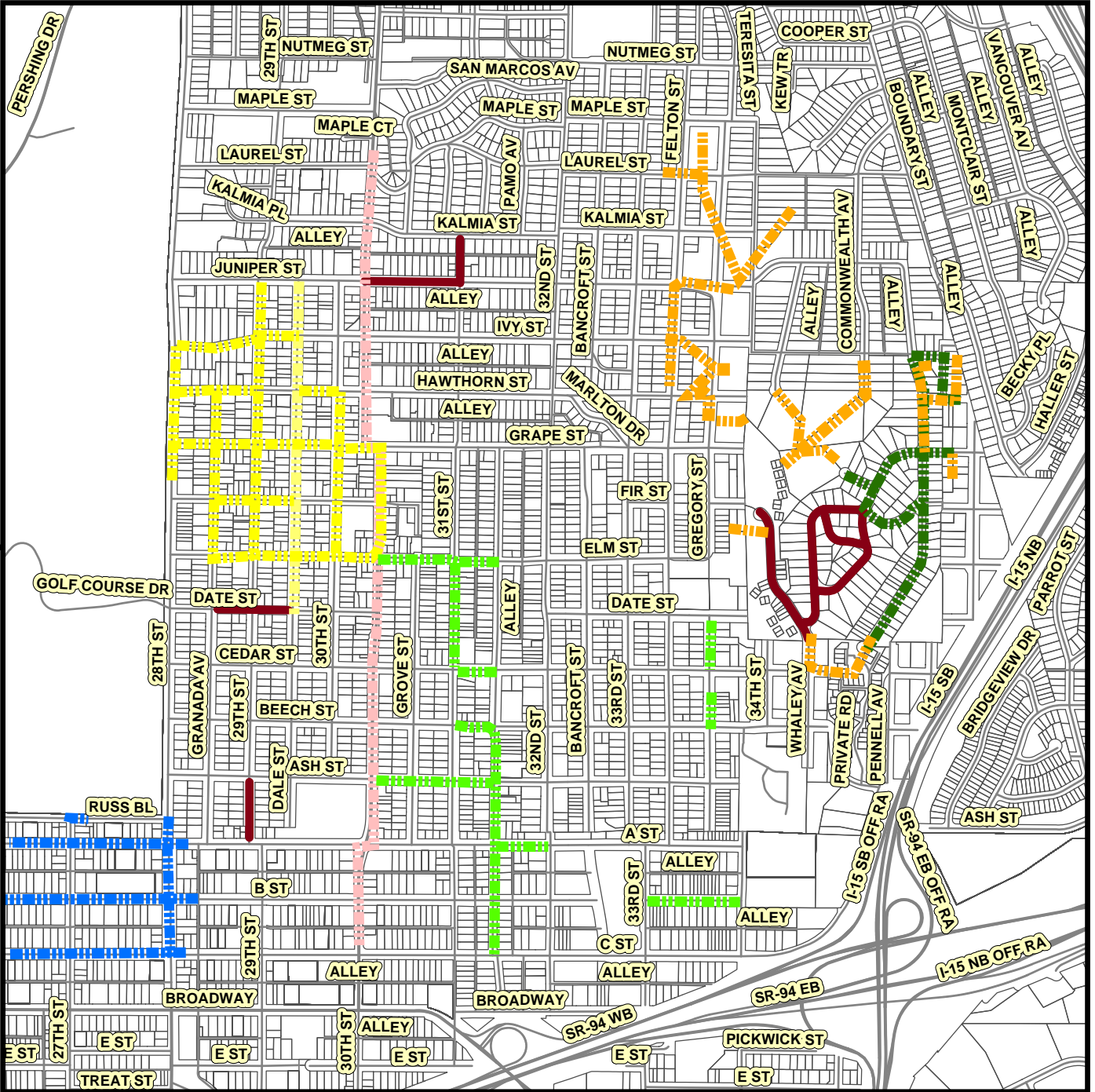
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ADJACENT PROJECTS MAP 4 of 8



Legend

- AC Overlay 2111
- 30th Street Pipeline Replacement
- AC Water & Sewer Group 1023 (W)
- Golden Hill Improvements I (W)
- Block 8A (Golden Hill) Rd Imp UU 494
- Accelerated Pipeline Rehab Ref Group 850
- AC Water Group 1027 A



No Scale

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COMMUNITY NAME: NORTH PARK, MID-CITY HEIGHTS, GREATER GOLDEN HILLS SAP ID: B21090

Date: 1/6/2022 COUNCIL DISTRICT: 3, 9
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Appendix F - Adjacent Projects Maps



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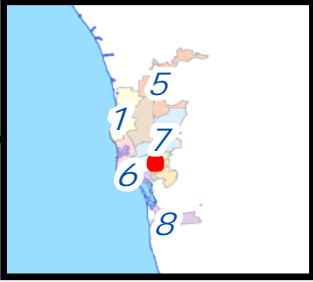
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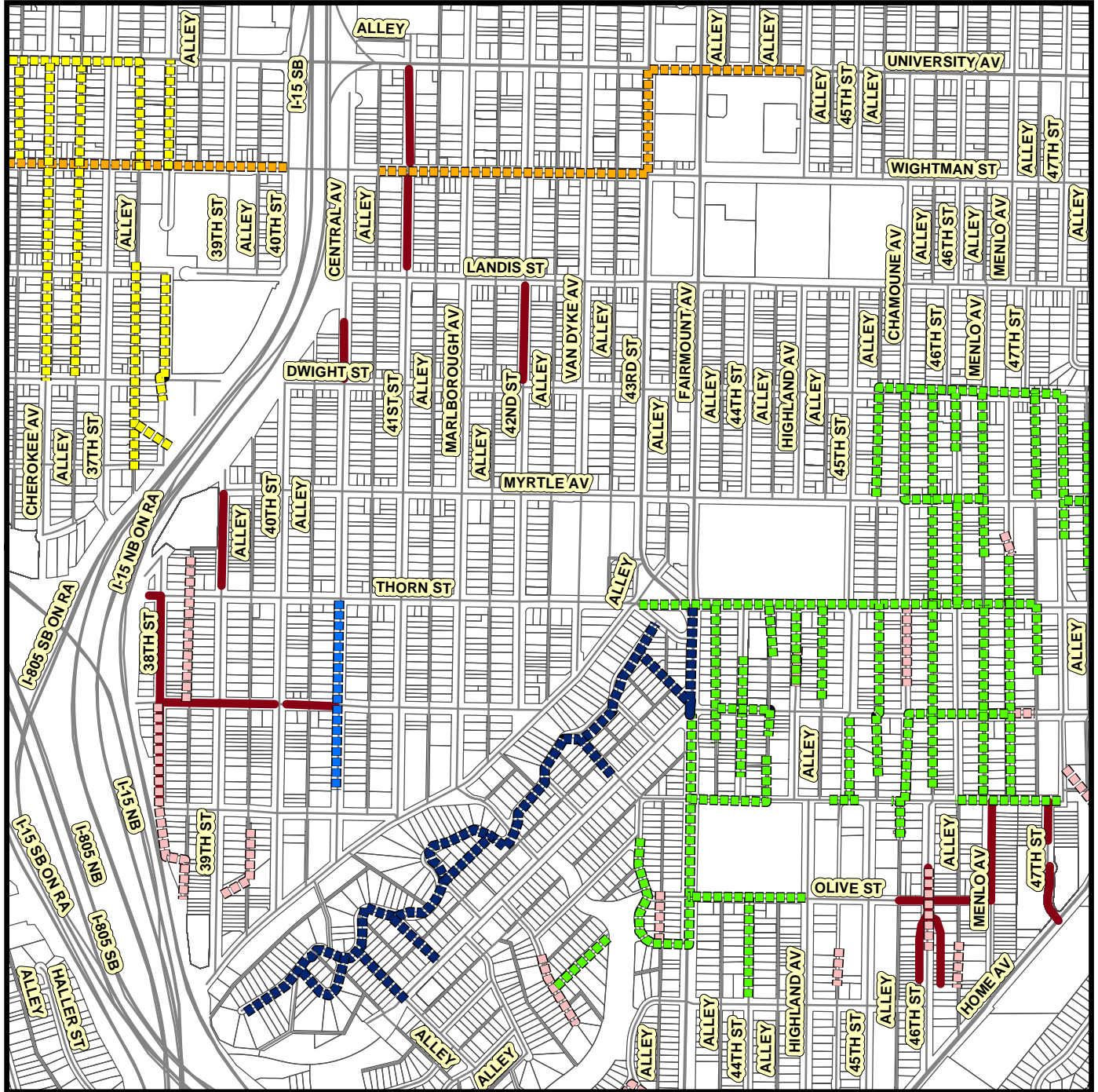
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ADJACENT PROJECTS MAP 5 of 8



Legend

- AC Overlay 2111
- Corridor Improv 2 (W)
- Azaela Park Improv 2 (W)
- Pipeline Rehabilitation AS-1
- AC Water & Sewer Group 1013 (W)
- ADA Mid-City MS TSW-1
- Otay 1st/2nd PPI West of Highland Avenue



No Scale

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Date: 1/10/2022 COUNCIL DISTRICT: 3, 9
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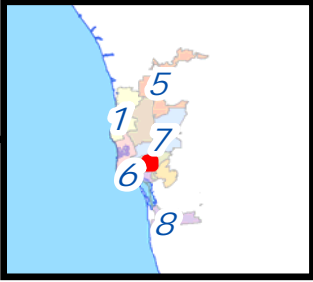
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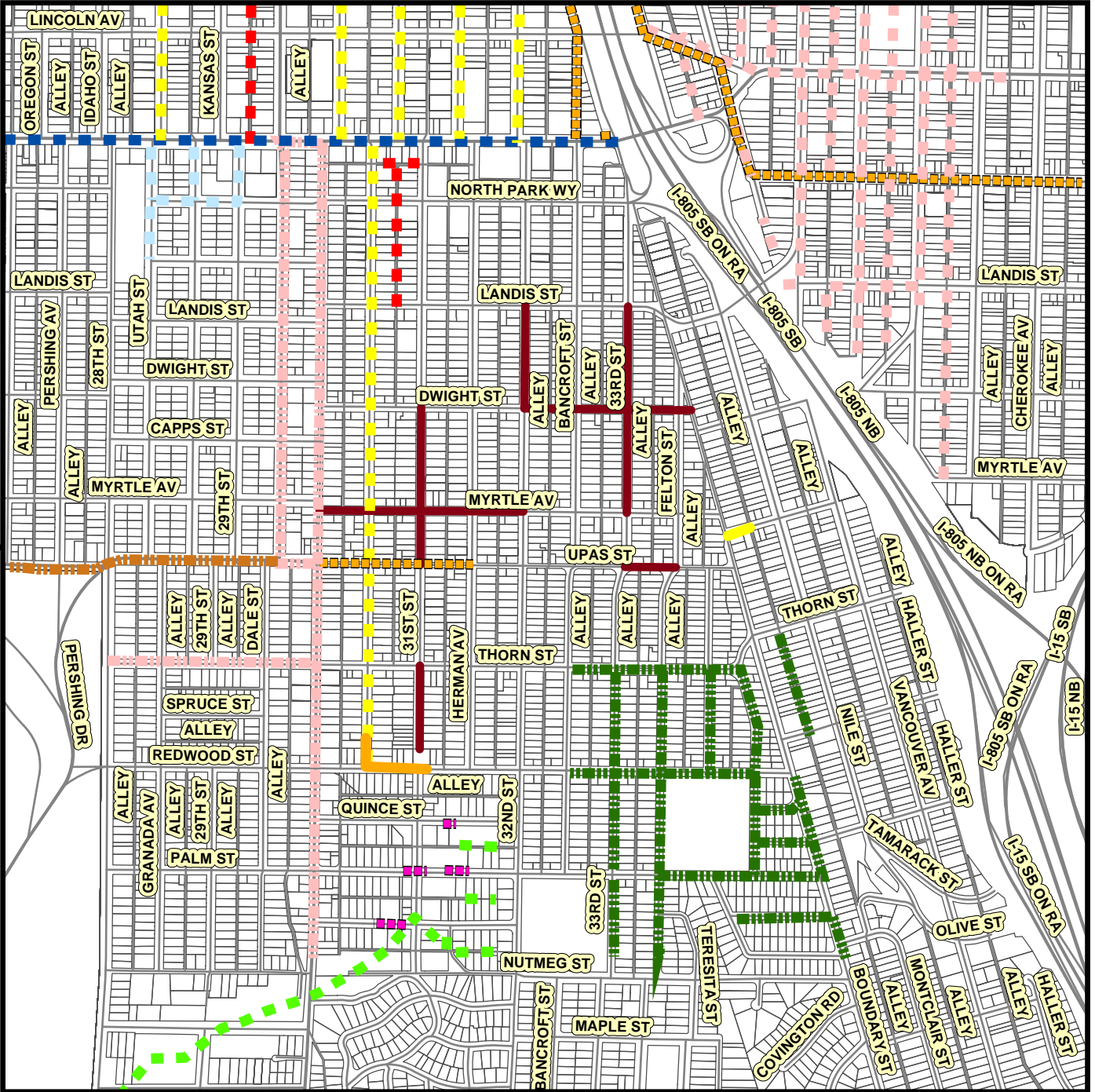
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ADJACENT PROJECTS MAP 6 of 8



Legend

- AC Overlay 2111
- Storm Drain Group 828
- Accelerated Sewer Referral Group 851
- Sewer Group 828
- Northpark Improv 2 (W)
- 30th Street Pipeline Replacement
- University Avenue Mobility
- Otay 1st/2nd PPL West of Highland Ave
- Upas Street Pipeline Replacement
- Northpark Mini Park
- AC Water & Sewer Group 1027 (W)
- Corridor Improv 1 (S)
- Remaining Small Diameter CI Water Ph 1

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COMMUNITY NAME: NORTH PARK, MID-CITY HEIGHTS, GREATER GOLDIEN HILLS SAP ID: B21090

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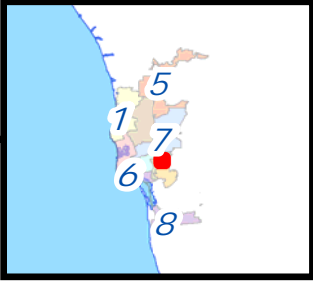
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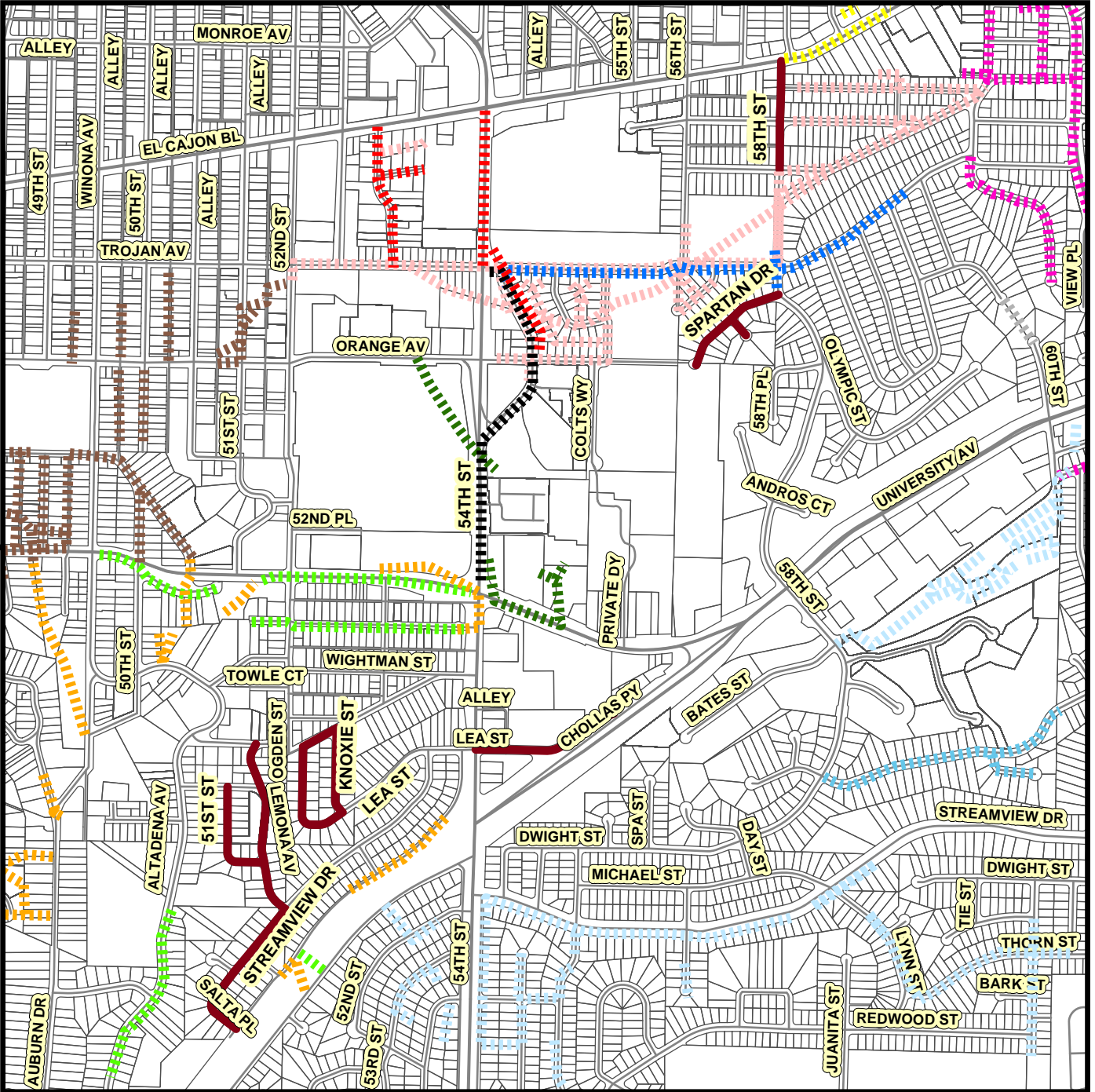
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ADJACENT PROJECTS MAP 7 of 8



Legend

- AC Overlay 2111
 Sewer Group 835
 Water & Sewer 963 (W)
 Colina Del Sol Improv (S)
- El Centro Improv 1 (S)
 AC Water & Sewer Group 1036 (S)
 Pipeline Rehabilitation AV-1
- Trojan Ave 56th to 60th UUD
 Chollas Creek Improv 1 (W)
 Water & Sewer 963 (S)
 El Centro Improv 1 (W)
- Sewer & Water Group 940 (S)
 Chollas Creek Improv 1 (S)
 Hughes St (58th st - Jodi st) Rd Imp UU 101



No Scale

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COMMUNITY NAME: NORMAL HEIGHTS

COUNCIL DISTRICT: 3

SAP ID: B21090

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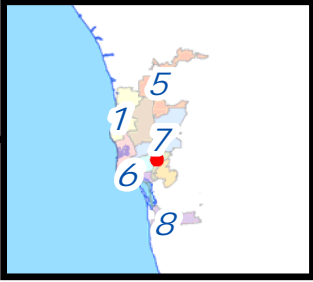
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ADJACENT PROJECTS MAP 8 of 8



Legend

- AC Overlay 2111
- Water & Sewer Group 963 (S)
- AC Water & Sewer Group 1044 (W)
- Block 3HH (Talmadge 3) Rd Imp UU 352
- AC Water & Sewer Group 1014 (W)
- Water & Sewer Group (W)
- Otay 1st/2nd PPL West of Highland Ave



No Scale

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COUNCIL DISTRICT: 3

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APPENDIX G

CONTRACTOR’S DAILY QUALITY CONTROL INSPECTION REPORT

City of San Diego
Rubber Polymer Modified Slurry
Contractor's Daily Quality Control Inspection Report

Project Title: _____ Date: _____

Ambient Temperature (Start of Work): _____ Time: _____

Environmental Considerations: _____

Locations (Address Range/Cross Streets):

1. _____
2. _____
3. _____

Approved Mix Design: _____

Material Suppliers: _____

RPMS Type(s): _____

Slurry Machine #'s: _____

Estimated Cure Time (Break) of Slurry: _____

Pre-Mix (Per 100 Counts)

Gate Setting/Emulsion %: _____

Aggregate Weight: _____

Cement % (by weight of aggregate): _____

Crumb Rubber % (by volume of cement): _____

Machine Inspection

Leaks: _____

Sprayers: _____

Emulsion Filter: _____

Carbon Black: _____

Spreader Box Inspection

Cleanliness: _____

Augers: _____

Rubbers: _____

Fabric: _____

Runners: _____

City of San Diego
Rubber Polymer Modified Slurry
Contractor's Daily Quality Control Inspection Report

Project Conditions

Crack Fill: _____

Asphalt Deficiencies: _____

Cleanliness: _____

Impediments/Other: _____

Communication to Client/ Resident Engineer

Crack Fill: _____

Asphalt Deficiencies: _____

Cleanliness: _____

Impediments/Other: _____

Test Lab

Tech: _____ Time on Site: _____

Notes

QCP Administrator Signature:

Date Signed:

Appendix G

City of San Diego
Asphalt Concrete Overlay
Contractor's Daily Quality Control Inspection Report

Project Title: _____ Date: _____

Locations: 1. _____
2. _____
3. _____

Asphalt Mix Specification: Attached Supplier: _____

Dig out Locations: 1. _____
2. _____
3. _____

Tack Coat Application Rate @ Locations:
1. _____
2. _____
3. _____

Asphalt Temperature at Placement @ Locations:
1. _____
2. _____
3. _____

Asphalt Depth @Locations:
1. _____
2. _____
3. _____

Compaction Test Result @Locations:
1. _____
2. _____
3. _____

Location and nature of defects:

- 1. _____
- 2. _____
- 3. _____

Remedial and Corrective Actions taken or proposed for Engineer's approval:

- 1. _____
- 2. _____
- 3. _____

Date's City Laboratory representative was present:

- 1. _____
- 2. _____
- 3. _____

Verified the following:

- 1. Proper Storage of Materials & Equipment
- 2. Proper Operation of Equipment
- 3. Adherence to Plans and Specs
- 4. Review of QC Tests
- 5. Safety Inspection

Initials:

- _____
- _____
- _____
- _____
- _____

Deviations from QCP _____ (see attached)

Quality Control Plan Administrator's Signature:

Date Signed:

APPENDIX H
SAMPLE OF PUBLIC NOTICE



CONSTRUCTION NOTICE

PROJECT TITLE

Work on your street will begin within one week to replace the existing water mains servicing your community.

The work will consist of:

- Saw-cutting and trench work on Ingulf Street from Morena Boulevard to Galveston Street to install new water mains, water laterals and fire hydrants.
• Streets where trenching takes place will be resurfaced and curb ramps will be upgraded to facilitate access for persons with disabilities where required.
• This work is anticipated to be complete in your community by December 2016.

How your neighborhood may be impacted:

- Water service to some properties during construction will be provided by a two-inch highline pipe that will run along the curb. To report a highline leak call 619-515-3525.
• Temporary water service disruptions are planned. If planned disruptions impact your property, you will receive advance notice.
• Parking restrictions will exist because of the presence of construction equipment and materials.
• "No Parking" signs will be displayed 72 hours in advance of the work.
• Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX



CONSTRUCTION NOTICE

PROJECT TITLE

Work on your street will begin within one week to replace the existing water mains servicing your community.

The work will consist of:

- Saw-cutting and trench work on Ingulf Street from Morena Boulevard to Galveston Street to install new water mains, water laterals and fire hydrants.
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• "No Parking" signs will be displayed 72 hours in advance of the work.
• Cars parked in violation of signs will be TOWED.

Hours and Days of Operation:

Monday through Friday X:XX AM to X:XX PM.

City of San Diego Contractor:

Company Name, XXX-XXX-XXXX

To contact the City of San Diego: SD Public Works 619-533-4207 | engineering@sandiego.gov | sandiego.gov/CIP

To contact the City of San Diego: SD Public Works 619-533-4207 | engineering@sandiego.gov | sandiego.gov/CIP

APPENDIX I

ADVANCED METERING INFRASTRUCTURE (AMI) DEVICE PROTECTION

Protecting AMI Devices in Meter Boxes and on Street Lights

The Public Utilities Department (PUD) has begun the installation of the Advanced Metering Infrastructure (AMI) technology as a new tool to enhance water meter reading accuracy and efficiency, customer service and billing, and to be used by individual accounts to better manage the efficient use of water. **All AMI devices shall be protected per Section 402-2, "Protection", of the 2021 Whitebook.**

AMI technology allows water meters to be read electronically rather than through direct visual inspection by PUD field staff. This will assist PUD staff and customers in managing unusual consumption patterns which could indicate leaks or meter tampering on a customer's property.

Three of the main components of an AMI system are the:

- A. Endpoints, see Photo 1:

Photo 1



B. AMI Antenna attached to Endpoint (antenna not always required), see Photo 2:



Network Devices, see Photo 3:

Photo 3



AMI endpoints transmit meter information to the AMI system and will soon be on the vast majority of meters in San Diego. These AMI devices provide interval consumption data to the PUD's Customer Support Division. If these devices are damaged or communication is interrupted, this Division will be alerted of the situation. The endpoints are installed in water meter boxes, coffins, and vaults adjacent to the meter. A separate flat round antenna may also be installed through the meter box lid. This antenna is connected to the endpoint via cable. The following proper installation shall be implemented when removing the lid to avoid damaging the antenna, cable, and/or endpoint. Photo 4 below demonstrates a diagram of the connection:

Photo 4



The AMI device ERT/Endpoint/Transmitter shall be positioned and installed as discussed in this Appendix. If the ERT/Endpoint/Transmitter is disturbed, it shall be re-installed and returned to its original installation with the end points pointed upwards as shown below in Photo 5.

The PUD's code compliance staff will issue citations and invoices to you for any damaged AMI devices that are not re-installed as discussed in the Contract Document

Photo 5 below shows a typical installation of an AMI endpoint on a water meter.

Photo 5

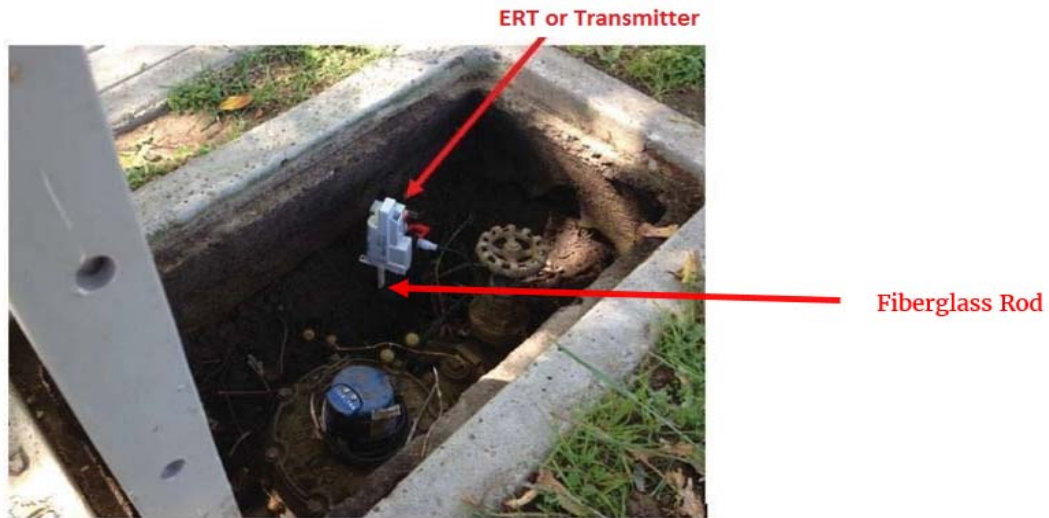


Photo 6 below is an example of disturbance that shall be avoided:

Photo 6



You are responsible when working in and around meter boxes. If you encounter these endpoints, use proper care and do not disconnect them from the registers on top of the water meter. If the lid has an antenna drilled through, do not change or tamper with the lid and inform the Resident Engineer immediately about the location of that lid. Refer to Photo 7 below:

Photo 7



Another component of the AMI system are the Network Devices. The Network Devices are strategically placed units (mainly on street light poles) that collect interval meter reading data from multiple meters for transmission to the Department Control Computer. **If you come across any of these devices on street lights that will be removed or replaced (refer to Photos 8 and 9 below), notify AMI Project Manager Arwa Sayed at (619) 362-0121 immediately.**

Photo 8 shows an installed network device on a street light. On the back of each Network Device is a sticker with contact information. See Photo 9. **Call PUD Water Emergency Repairs at 619-515-3525 if your work will impact these street lights.** These are assets that belong to the City of San Diego and you shall be responsible for any costs of disruption of this network.

Photo 8



Network Device

Photo 9



If you encounter any bad installations, disconnected/broken/buried endpoints, or inadvertently damage any AMI devices or cables, notify the Resident Engineer immediately. The Resident Engineer will then immediately contact the AMI Project Manager, Arwa Sayed, at (619) 362-0121.

APPENDIX J

PAVEMENT CORE SAMPLE RESULTS FOR SELECT STREETS

**CITY OF SAN DIEGO
MEMORANDUM**

DATE: July 2, 2021

TO: Alfredo Reyes, Assistant Civil Engineer–Transportation & Utilities Engineering Division

FROM: Randy Encinas, Associate Engineer–Civil, Engineering & Capital Project

SUBJECT: Request for Pavement Coring, AC Overlay 2111 (B-21090)

Per your Memo requesting coring of the existing street pavement to determine the type and thickness of the pavement for the subject project dated May 24, 2021. Our results are as follow:

Core #	LOCATION	AC	PCC	PAVEMENT FABRIC DEPTH	Base Depth/Type	SE	R-Value
1	4648 Olive Street	4"			5" Class 2 Base	11	Less than 5
2	2715 46th Street	3 1/2"			CTB		
3	2859 Menlo Avenue	3"			CTB		
4	5724 Spartan Drive	5"			No Base		
5	5606 Spartan Drive	3"			Class 2 Base		
6	Redwood St. approx 100ft E/O 39th St.	3"			Class 2 Base		
7	3765 10th Avenue	8"			No Base		
8	1260-A Cleveland Avenue	4 1/2"			6" Class 2 Base	20	61
9	3517 Indiana Street	6 1/2"			No Base	17	53

Core #	LOCATION	AC	PCC	PAVEMENT FABRIC DEPTH	Base Depth/Type	SE	R-Value
10	2018 Cypress Avenue	3 1/2"			Class 2 Base		
11	440 W Laurel Street	6 1/2"	4 1/2"		No Base	21	53
12	2445 Brant Street	5"	3"		No Base		
13	211 W. Laurel Street	5"	5"		No Base	24	58
14	Date St. approx 100ft W/O Dale St.	6 1/2"			No Base		
15	31st Street approx 50ft S/O Kalmia St.	5 1/2"	4"		No Base	9	Less than 5
16	3070 Juniper Street	1/2"	11"		No Base	7	Less than 5
17	Petra Dr approx 50ft N/O Vienna Street	3"			Class 2		
18	3132 38th Street	3 1/2"			Class 2		
19	3636 Central Avenue	5"	5"		No Base	13	Less than 5
20	3659 32nd Street	6 1/2"	4"		No Base		
21	3662 33rd Street	2"	5 1/2"		No Base		
22	3584 33rd Street	2 1/2"	7"		No Base		
23	Intersection of Myrtle Avenue & 31st Street	5"	6"		No Base	8	Less than 5
24	4230 44th Street	8"		2"	No Base		
25	4143 44th Street	9"		1"	No Base		

Core #	LOCATION	AC	PCC	PAVEMENT FABRIC DEPTH	Base Depth/Type	SE	R-Value
26	4148 45th Street	9"			No Base	15	Less than 5

Should you have any further questions or need additional assistance, please feel free to contact me at (858) 627-3289.

R Encinas

Randy Encinas

Cc: File
Ryan Greek

**CITY OF SAN DIEGO
MEMORANDUM**

DATE: December 8, 2021

TO: Alfredo Reyes, Assistant Engineer–Civil, Transportation & Utilities Engineering Division

FROM: Randy Encinas, Associate Engineer–Civil, Engineering & Capital Project

SUBJECT: Request for Pavement Coring, AC Overlay 2111 (B-21090)

Per your Memo requesting coring of the existing street pavement to determine the type and thickness of the pavement for the subject project dated November 17, 2021. Our results are as follow:

Core #	LOCATION	AC	PCC	PAVEMENT FABRIC DEPTH	Base Depth/Type	SE	R-Value
1	1817 Petra Dr	3 ½"			5 ½" Class 2 Base	15	55
2	3093 Redwood St	3"			6" Class 2 Base	12	Less than 5
3	2726 46th St	4 ½"			4 ½" Class 2 Base	14	15
4	2820 47th St	2"			7" Class 2 Base	15	49
5	5410 Lea St	3"			7" Class 2 Base	7	Less than 5
6	1120 Bush St	6"			No Base	31	52
7	3819 Hawk St	7"			No Base	22	52
8	3967 Falcon St	7"			No Base	12	9

Should you have any further questions or need additional assistance, please feel free to contact me at (858) 627-3289.

Randy Encinas

Cc: File
Ryan Greek

APPENDIX K
LOCATION LIST ADDITIVE ALTERNATE B

OBJECTID	Road Segm	SAP ID	Community Plan Area	Council District	Street Name	Cross Street 1	Cross Street 2	Pavement \ Functional Classification	Pavement Area	Pavement	PAVEMENTCLASSII	Center Line Miles	Repair Miles
14920	910301	SS-021182-PV1	GREATER NORTH PARK	3	PARK BL	ESSEX ST	UNIVERSITY (S FTG)	78 CL 4 LN COLLECTOR WITH 2 v	20262.84	259.7797	AC Improved	0.05	0.10
15112	910325	SS-021183-PV1	GREATER NORTH PARK	3	PARK BL	INDIANA ST	ESSEX ST	64 CL 4 LN COLLECTOR WITH 2 v	27071.36	422.9854	AC Improved	0.08	0.16
16761	910715	SS-020197-PV1	GREATER NORTH PARK	3	NUTMEG ST	FELTON ST	TERESITA ST	40 RES RESIDENTIAL LOCAL STR	9666.8	241.6678	AC Improved	0.05	0.05
16813	910727	SS-029255-PV1	BALBOA PARK	3	ZOO PL	PARK BL	FLORIDA DR	40 CL 2 LANE SUB-COLLECTOR	85184.8	2130	AC Improved	0.40	0.40
17860	911060	SS-022354-PV1	BALBOA PARK	3	PRESIDENTS WY	PARK BL	END	45 CL 2 LANE COLLECTOR	55645.65	1236.566	AC Improved	0.23	0.23
26835	914035	SS-004708-PV1	GREATER NORTH PARK	3	BOUNDARY ST	MONTCLAIR ST	LAUREL ST	40 RES RESIDENTIAL LOCAL STR	77896.4	1947.41	AC Improved	0.37	0.37
26880	921715	SS-022355-PV1	BALBOA PARK	3	PRESIDENTS WY	PARK BL	PAN AMERICAN EAST RD	45 CL 2 LANE COLLECTOR	52441.2	1165.361	AC Improved	0.22	0.22
28482	914391	SS-031326-PV1	GREATER NORTH PARK	3	PARK BL	UNIVERSITY (S FTG) AV	UNIVERSITY AV	78 CL 4 LN COLLECTOR WITH 2 v	3449.94	44.2269	AC Improved	0.01	0.02
											7447.998	1.41	1.55
											1.410606		

Road Segment												Center	Repair
OBJECTID	ID	SAP ID	Community Plan Area	Council District	Street Name	Cross Street 1	Cross Street 2	Pavement Width	Functional Classification	Pavement Length	PAVEMENTCLASSIFICATION	Line Miles	Miles
23113	912393	SS-020757-PV1	OTAY MESA	8	OTAY CENTER DR	OTAY CENTER CT	SIEMPRE VIVA RD	64	CL 2 LANE SUB-COLLECTOR	1180.103	AC Improved	0.22	0.45
												0.22	0.45

OBJECTID	Road		Community Plan Area	Council		Pavement			Functional Classification	Pavement		PAVEMENTCLAS SIFICATION	ACP Note	Center	Repair
	Segment ID	SAP ID		District	Street Name	Cross Street 1	Cross Street 2	t Width		Area	Length			Line	Miles
12626	927136	SS-013071-PV1	COLLEGE AREA	9	HARDY AV	55TH ST	CAMPANILE DR	36	RES RESIDENTIAL LOCAL STREET	47545.2	1323	AC Improved		0.25	0.25
13297	927660	SS-007616-PV1	COLLEGE AREA	9	COLLIER AV	ATLANTA DR	54TH ST	36	RES RESIDENTIAL LOCAL STREET	9017.64	250.4933	AC Improved		0.05	0.05
13804	927970	SS-001791-PV1	EASTERN AREA	9	ADELAIDE AV	BEGIN	56TH ST	30	RES RESIDENTIAL LOCAL STREET	11616.6	387.2182	AC Improved		0.07	0.07
14046	928125	SS-028982-PV1	CITY HEIGHTS	9	WINONA AV	TROJAN AV	EL CAJON BL	36	RES RESIDENTIAL LOCAL STREET	22647.96	629.1145	AC Improved		0.12	0.12
14398	928335	SS-027121-PV1	EASTERN AREA	9	UNIVERSITY AV	60TH ST	COLLEGE AV	65	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	50824.8	781.9157	AC Improved		0.15	0.30
14448	928371	SS-001036-PV1	CITY HEIGHTS	9	43RD ST	POLK AV	ORANGE AV	52	<Null>	32909.24	632.8657	AC Improved		0.12	0.24
14697	928517	SS-001037-PV1	CITY HEIGHTS	9	43RD ST	UNIVERSITY AV	POLK AV	52	<Null>	34481.72	663.1086	AC Improved		0.13	0.25
15054	928688	SS-001241-PV1	CITY HEIGHTS	9	52ND ST	WIGHTMAN ST	WIGHTMAN ST	40	CL 2 LANE SUB-COLLECTOR	3244	81.0989	AC Improved		0.02	0.02
15091	928713	SS-001242-PV1	CITY HEIGHTS	9	52ND ST	TOWLE CT	WIGHTMAN ST	40	CL 2 LANE SUB-COLLECTOR	4681.6	117.0382	AC Improved		0.02	0.02
15235	928775	SS-001243-PV1	CITY HEIGHTS	9	52ND ST	LANDIS ST	LANDIS ST	40	CL 2 LANE SUB-COLLECTOR	7527.6	188.1912	AC Improved		0.04	0.04
15249	928781	SS-015976-PV1	CITY HEIGHTS	9	LANDIS ST	LEMONA AV	52ND ST	40	RES RESIDENTIAL LOCAL STREET	5645.2	141.1282	AC Improved		0.03	0.03
15626	928937	SS-016046-PV1	CITY HEIGHTS	9	LANTANA DR	EUCLID AV	DWIGHT ST	30	RES RESIDENTIAL LOCAL STREET	40544.1	1351.465	AC Improved		0.26	0.26
15627	928938	SS-009612-PV1	CITY HEIGHTS	9	DWIGHT ST	EUCLID AV	LANTANA DR	30	RES RESIDENTIAL LOCAL STREET	17617.2	587.2434	AC Improved		0.11	0.11
16390	929215	SS-030137-PV1	CITY HEIGHTS	9	AUBURN DR	LORIS ST	CORLISS ST	40	RES RESIDENTIAL LOCAL STREET	53115.6	1327.893	AC Improved		0.25	0.25
25611	931564	SS-001366-PV1	EASTERN AREA	9	56TH ST	MEADE AV	ADELAIDE AV	30	RES RESIDENTIAL LOCAL STREET	9781.8	326.0553	AC Improved		0.06	0.06
25808	931668	SS-020617-PV1	CITY HEIGHTS	9	ORANGE AV	43RD ST	FAIRMOUNT AV	52	CL 2 LANE COLLECTOR WITH 2 WAY LEFT TURN	17311.84	333	AC Improved		0.06	0.13
26057	931776	SS-001253-PV1	CITY HEIGHTS	9	52ND ST	REX AV	UNIVERSITY AV	40	CL 2 LANE SUB-COLLECTOR	12499.2	179	PCC Jointed Concr Portion concrete (179 ft)		0.03	0.03
26115	931804	SS-001254-PV1	CITY HEIGHTS	9	52ND ST	WIGHTMAN ST	REX AV	40	CL 2 LANE SUB-COLLECTOR	9757.6	243.9404	AC Improved		0.05	0.05
26163	931818	SS-001255-PV1	CITY HEIGHTS	9	52ND ST	LANDIS ST	TOWLE CT	40	CL 2 LANE SUB-COLLECTOR	8320	208.0002	PCC Jointed Concrete		0.04	0.04
27910	932348	SS-001356-PV1	EASTERN AREA	9	56TH ST	ADELAIDE AV	EL CAJON BL	30	CL 2 LANE SUB-COLLECTOR	8880.9	296.0291	AC Improved		0.06	0.06
15209	928766	SS-003008-PV1	CITY HEIGHTS	9	AUBURN DR	EUCLID AV	WIGHTMAN ST	30	RES RESIDENTIAL LOCAL STREET	42059.7	300	PCC Jointed Concr Portion concrete (300 ft)		0.06	0.06
										10348.28			1.96	2.42	

APPENDIX L

LOCATION MAP FOR ADDITIVE ALTERNATE B

AC OVERLAY 2111 OPTION

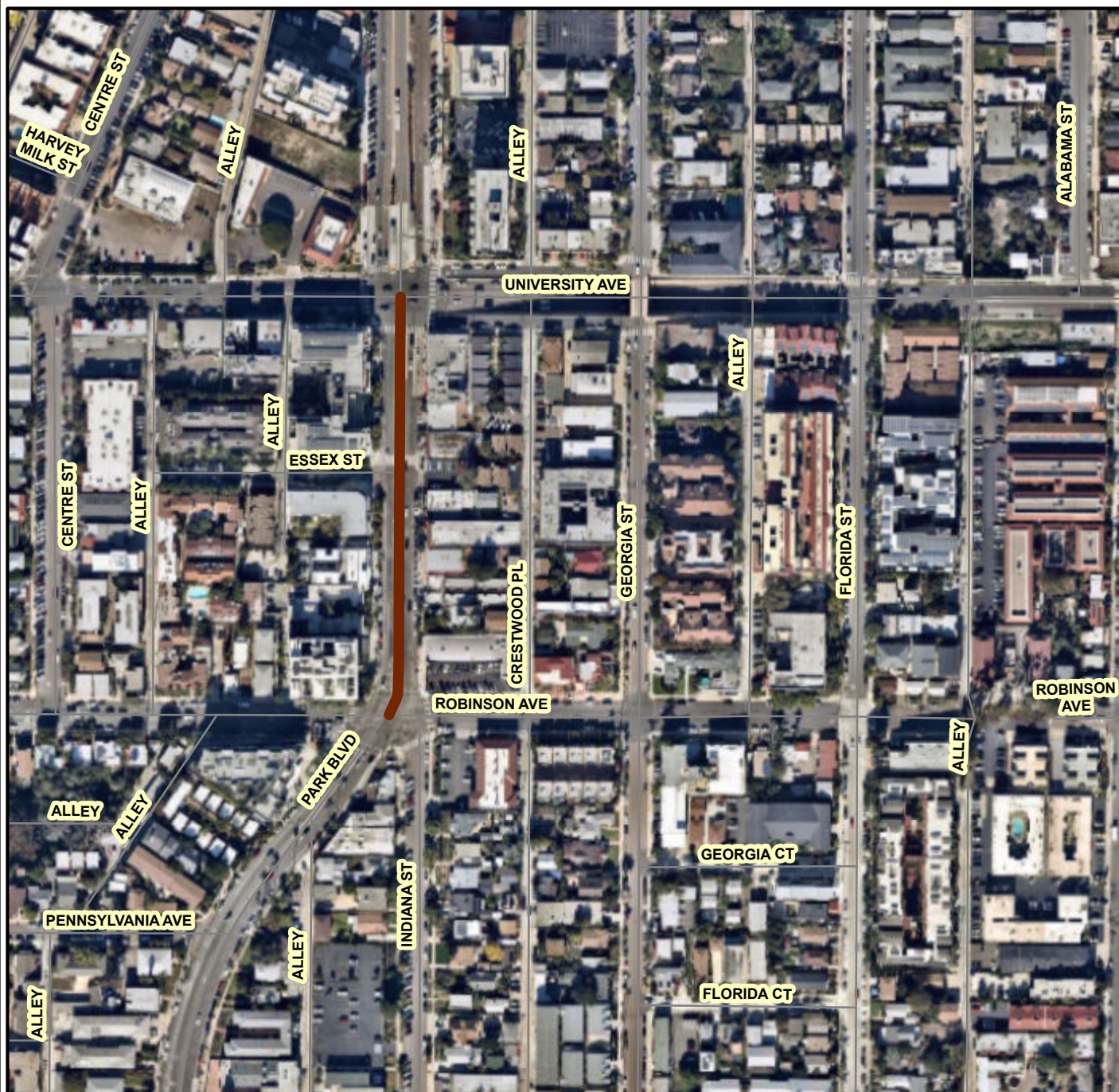
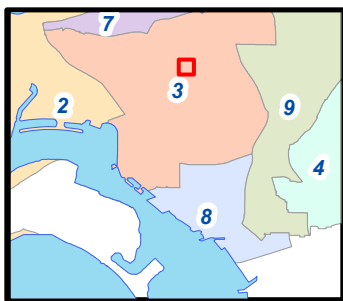
SENIOR ENGINEER
JANICE JARO
(619) 533-3851

PROJECT MANAGER
AMY MILLS
(619) 533-5164

PROJECT ENGINEER
ALFREDO REYES
(619) 533-3037

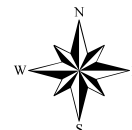
FOR QUESTIONS ABOUT THIS PROJECT
Call: (619) 533-4207
Email: engineering@sanidiego.gov

LOCATION MAP 1 OF 13



Legend

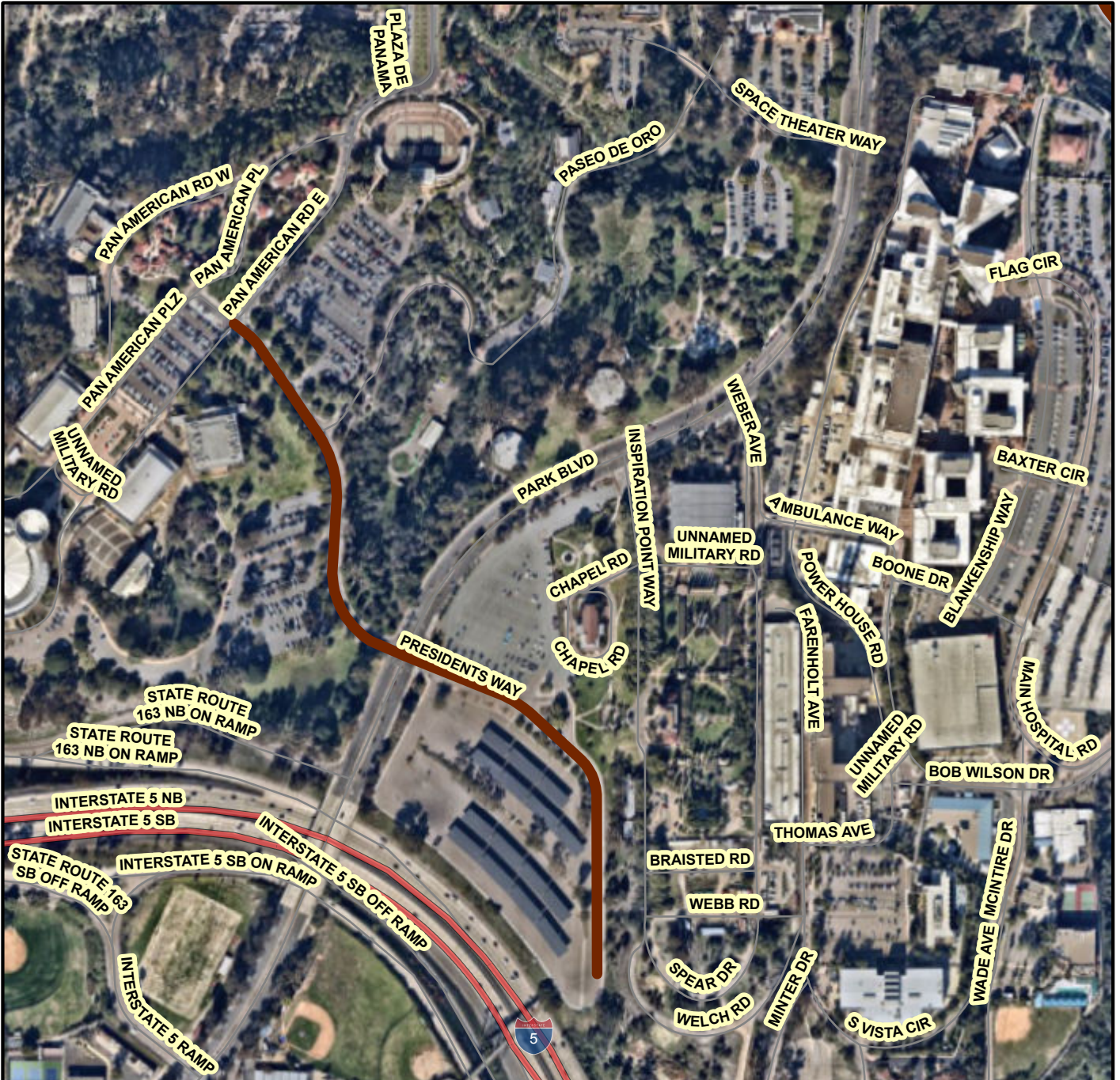
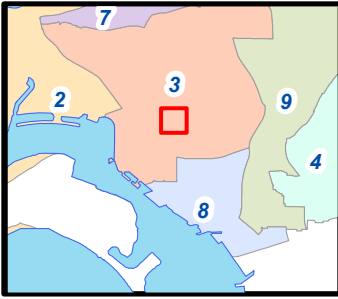
 ASPHALT OVERLAY 2111 OPTION



AC OVERLAY 2111 OPTION

SENIOR ENGINEER JANICE JARO (619) 533-3851	PROJECT MANAGER AMY MILLS (619) 533-5164	PROJECT ENGINEER ALFREDO REYES (619) 533-3037	FOR QUESTIONS ABOUT THIS PROJECT Call: (619) 533-4207 Email: engineering@sanidiego.gov
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LOCATION MAP 2 OF 13



Legend

ASPHALT OVERLAY 2111 OPTION

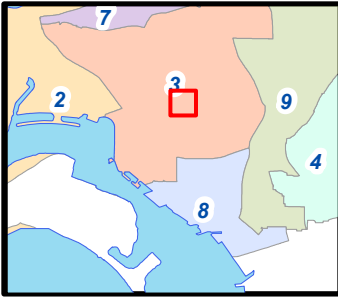


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AC OVERLAY 2111 OPTION

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LOCATION MAP 3 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

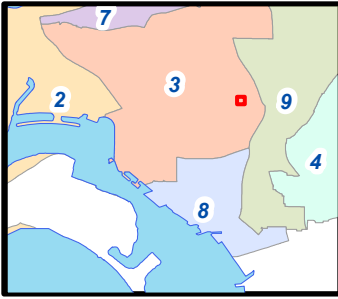


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AC OVERLAY 2111 OPTION

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LOCATION MAP 4 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

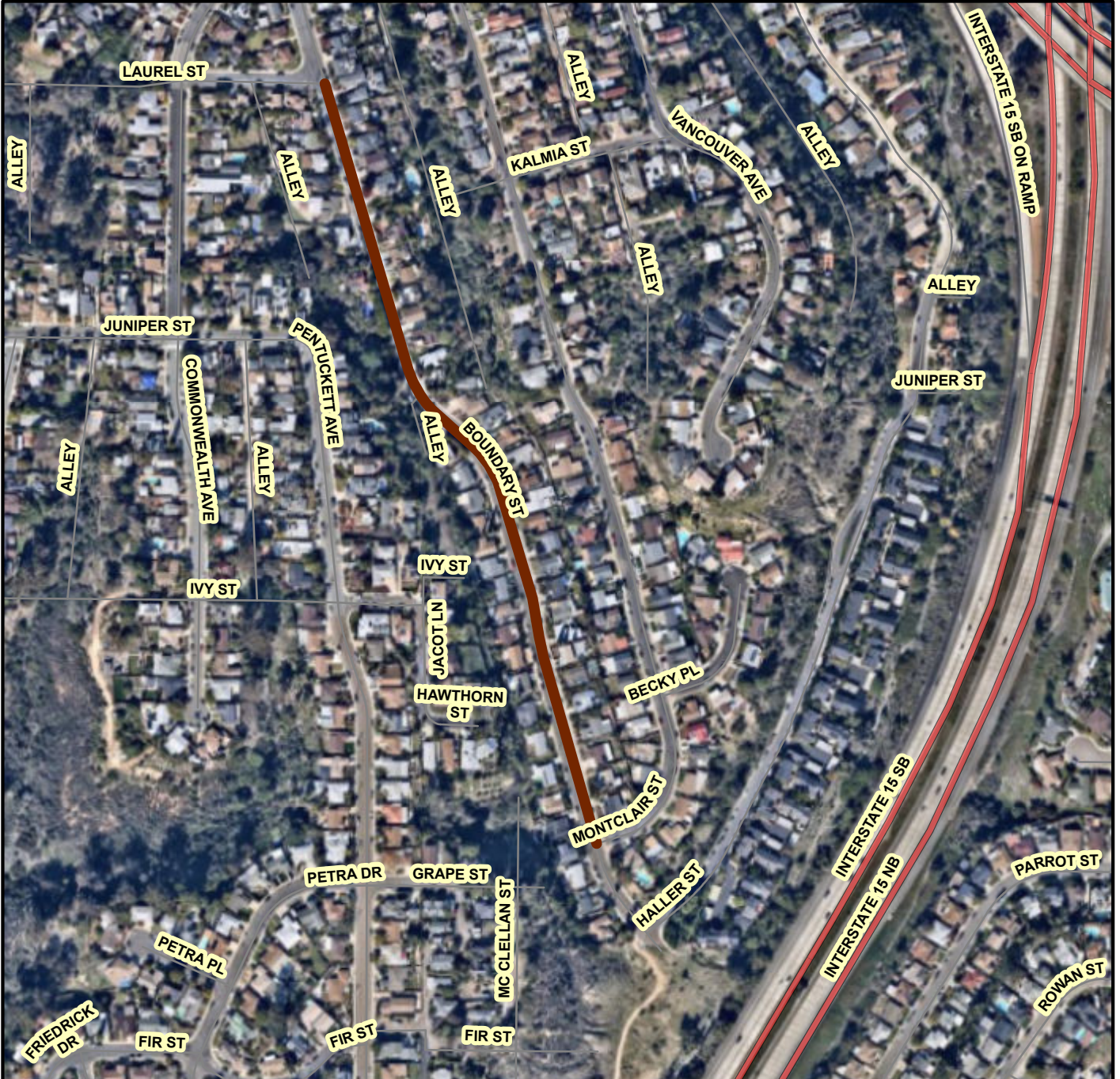
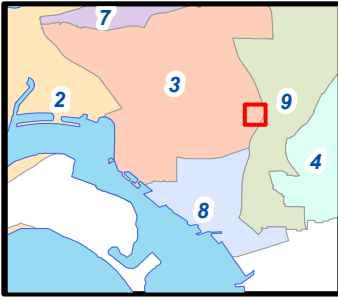


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AC OVERLAY 2111 OPTION

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LOCATION MAP 5 OF 13



Legend

ASPHALT OVERLAY 2111 OPTION

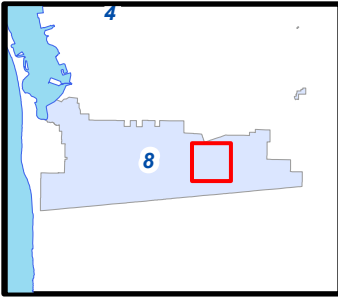


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AC OVERLAY 2111 OPTION

SENIOR ENGINEER JANICE JARO (619) 533-3851	PROJECT MANAGER AMY MILLS (619) 533-5164	PROJECT ENGINEER ALFREDO REYES (619) 533-3037	FOR QUESTIONS ABOUT THIS PROJECT Call: (619) 533-4207 Email: engineering@san Diego.gov
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LOCATION MAP 6 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

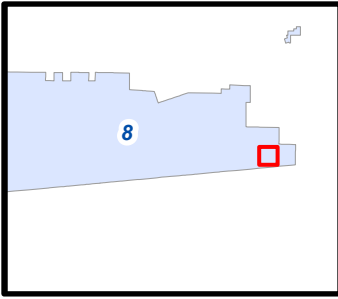


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LOCATION MAP 7 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

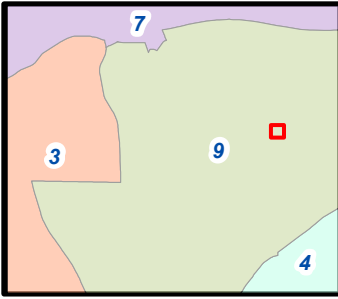


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LOCATION MAP 8 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

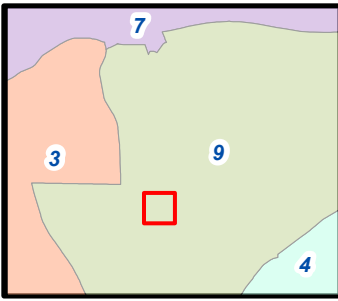


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LOCATION MAP 9 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

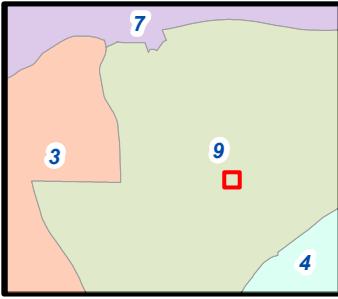


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LOCATION MAP 10 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

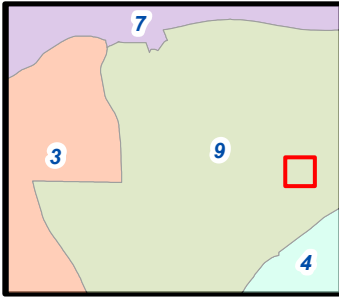


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LOCATION MAP 11 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

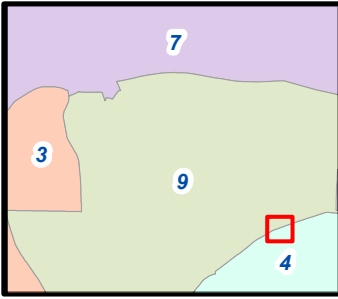


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LOCATION MAP 12 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION

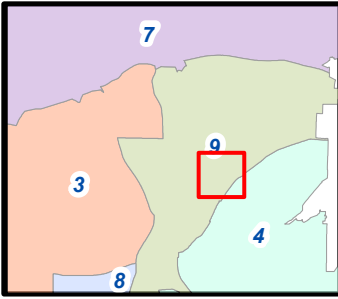


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LOCATION MAP 13 OF 13



Legend

 ASPHALT OVERLAY 2111 OPTION



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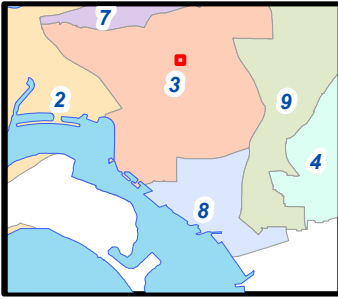
APPENDIX M

ADJACENT PROJECT MAPS FOR ADDITIVE ALTERNATE B

ASPHALT OVERLAY 2111 OPTION

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ADJACENT PROJECT MAP 1 OF 13



Legend

- ASPHALT OVERLAY 2111 OPTION
- University Ave Pipeline Replacement
- Upas Street Pipeline Replacement

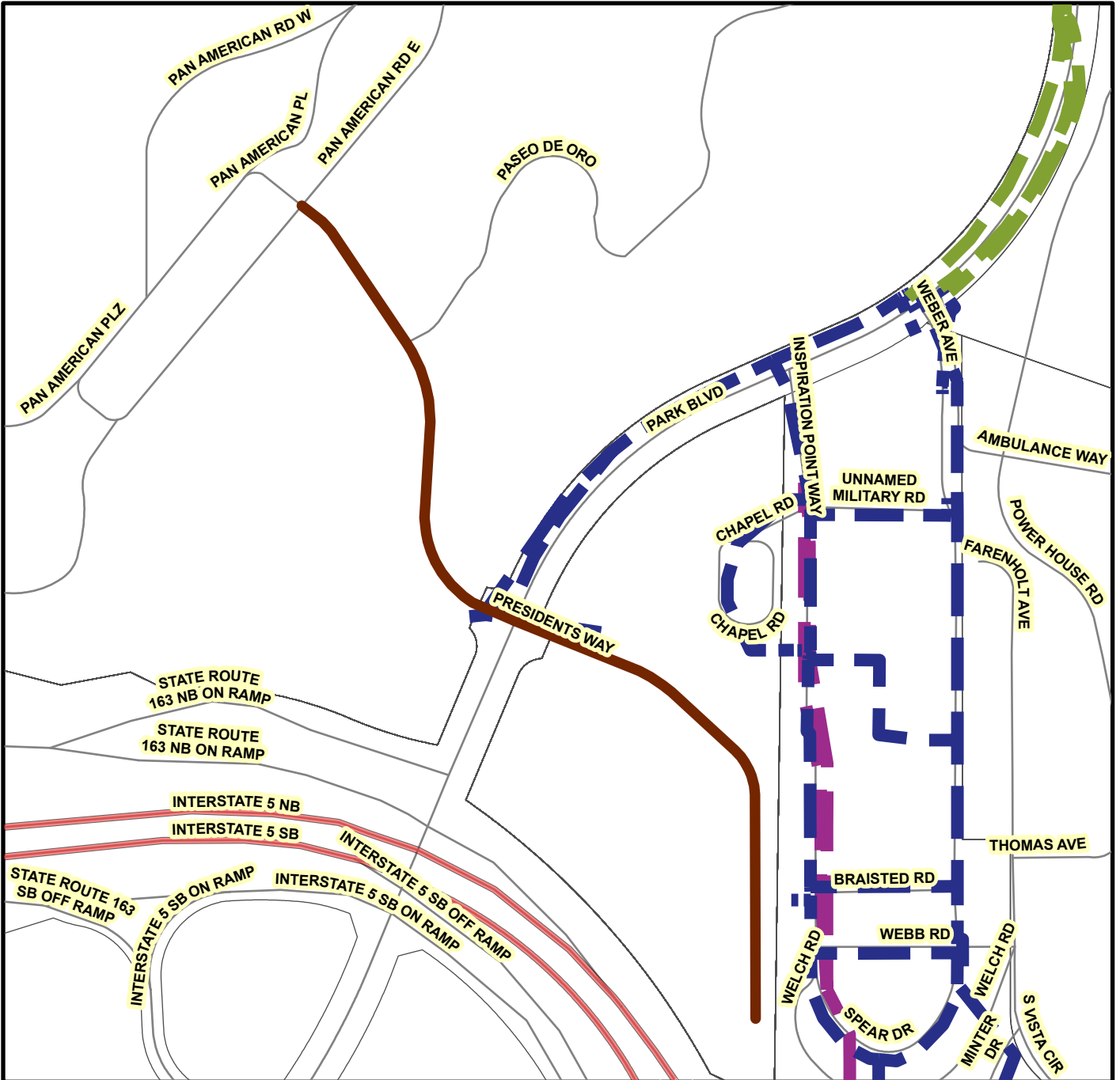
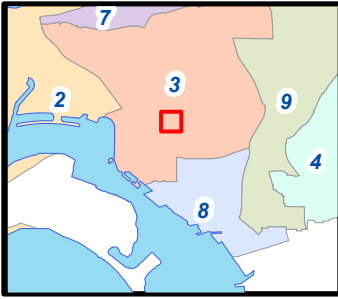


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ADJACENT PROJECT MAP 2 OF 13



Legend

- ASPHALT OVERLAY 2111 OPTION
- Balboa Park Pipeline Repl Ph III (W)
- Balboa Park Pipeline Repl Ph III (S)
- Balboa Park Pipeline Repl Phase II (W)



COMMUNITY NAME: BALBOA PARK

COUNCIL DISTRICT: 3

WBS NO: B-22117

Date: 3/7/2022

AC Overlay Group 2111

Appendix M - Adjacent Project Maps for Additive alternate B

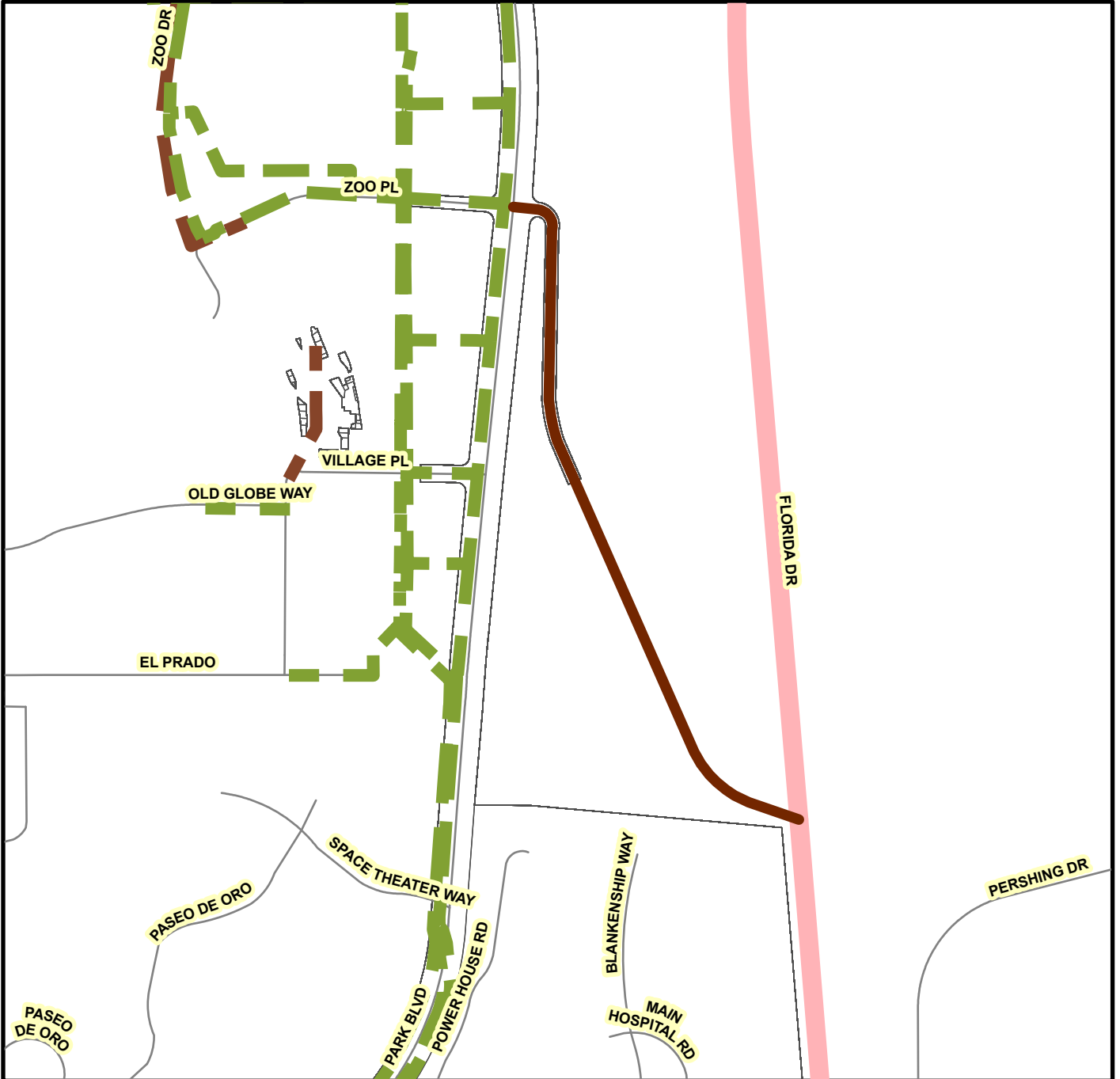
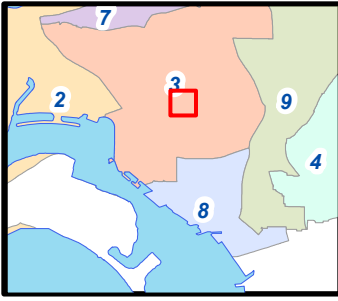


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ADJACENT PROJECT MAP 3 OF 13



Legend

- ASPHALT OVERLAY 2111 OPTION
- Balboa Park Pipeline Repl Phase II (W)
- Balboa Park Pipeline Repl Ph II (S)
- SLURRY SEAL GROUP 2124

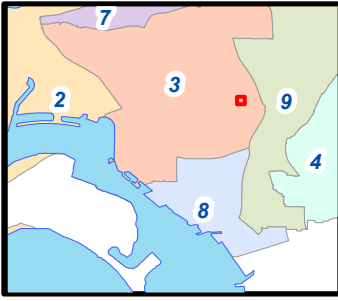


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ADJACENT PROJECT MAP 4 OF 13



Legend

-  ASPHALT OVERLAY 2111 OPTION
-  AC Water & Sewer Group 1027 (S)
-  AC Water & Sewer Group 1027 (W)

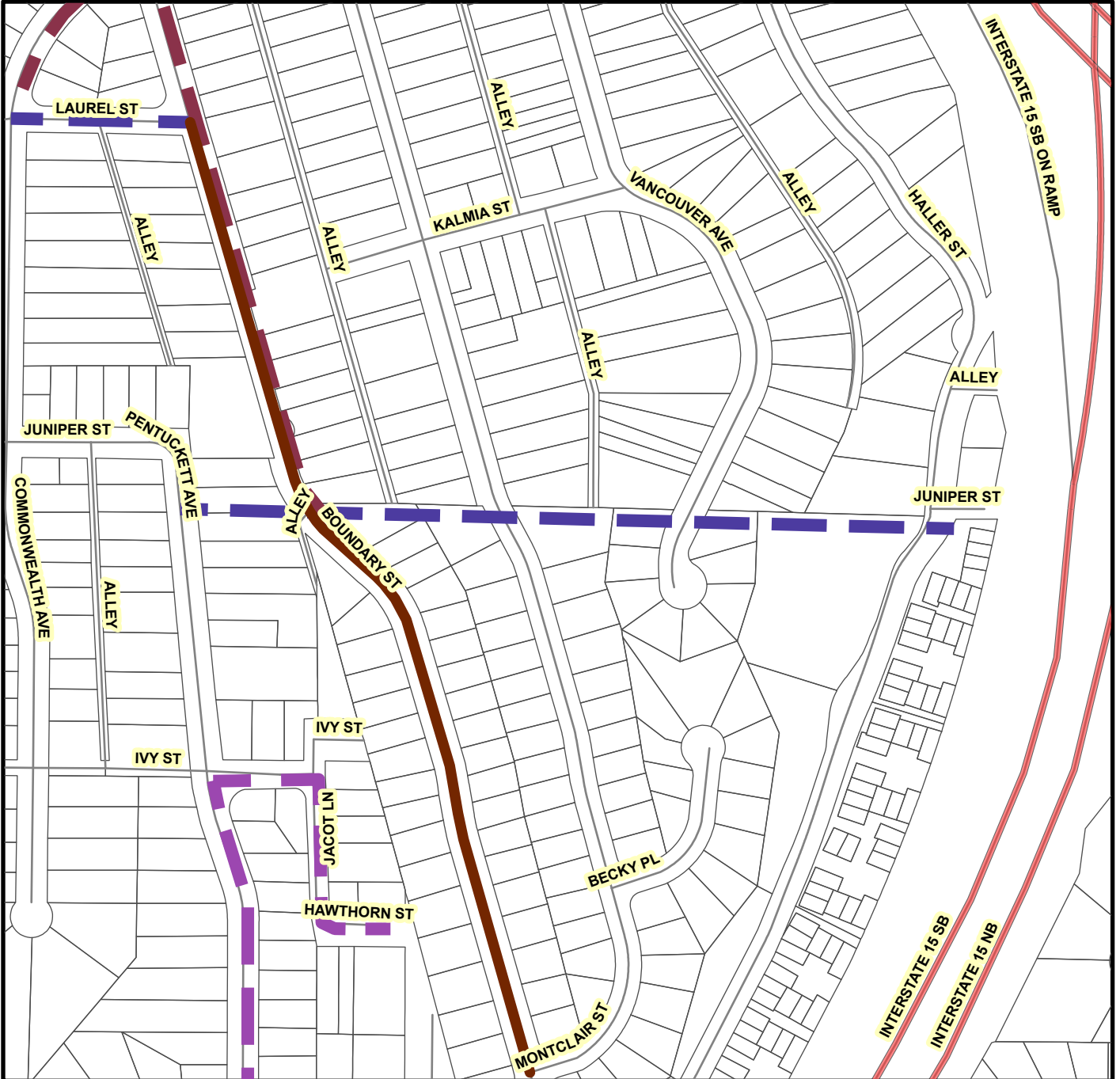
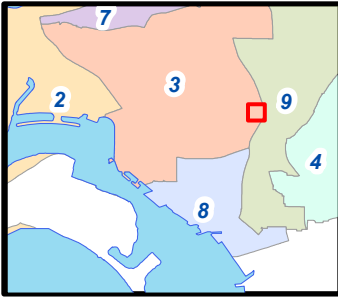


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ADJACENT PROJECT MAP 5 OF 13



Legend

- ASPHALT OVERLAY 2111 OPTION
- AC Water Group 1027A
- AC Water & Sewer Group 1027 (W)
- Water Group 968

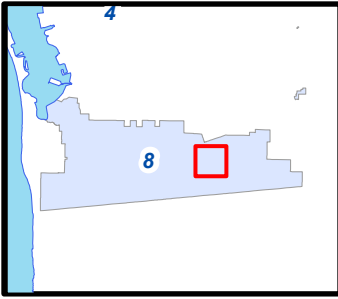


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ADJACENT PROJECT MAP 6 OF 13



Legend

- ASPHALT OVERLAY 2111 OPTION
- Accelerated Pipeline Rehab Ref Group 846
- Accelerated Pipeline Rehab Ref Group 850

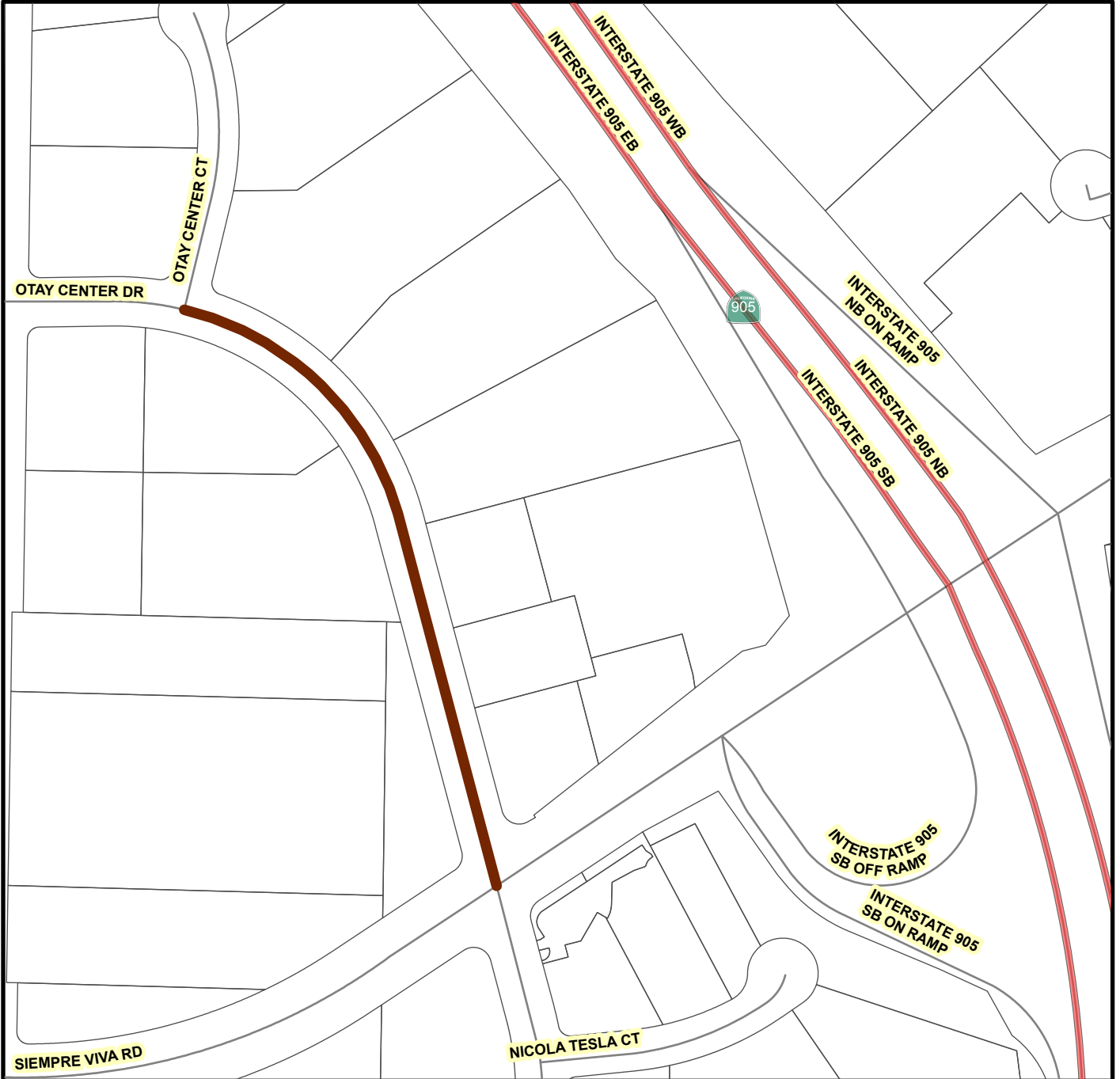
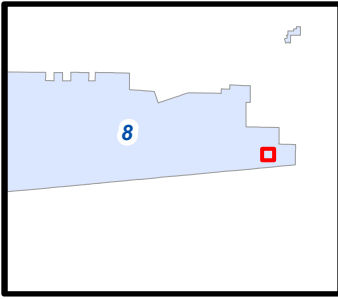



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ADJACENT PROJECT MAP 7 OF 13



Legend
 ASPHALT OVERLAY 2111 OPTION

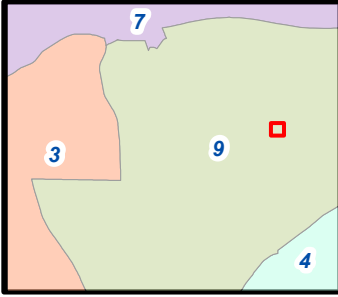


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ADJACENT PROJECT MAP 8 OF 13



Legend

ASPHALT OVERLAY 2111 OPTION SLURRY SEAL GROUP 2321

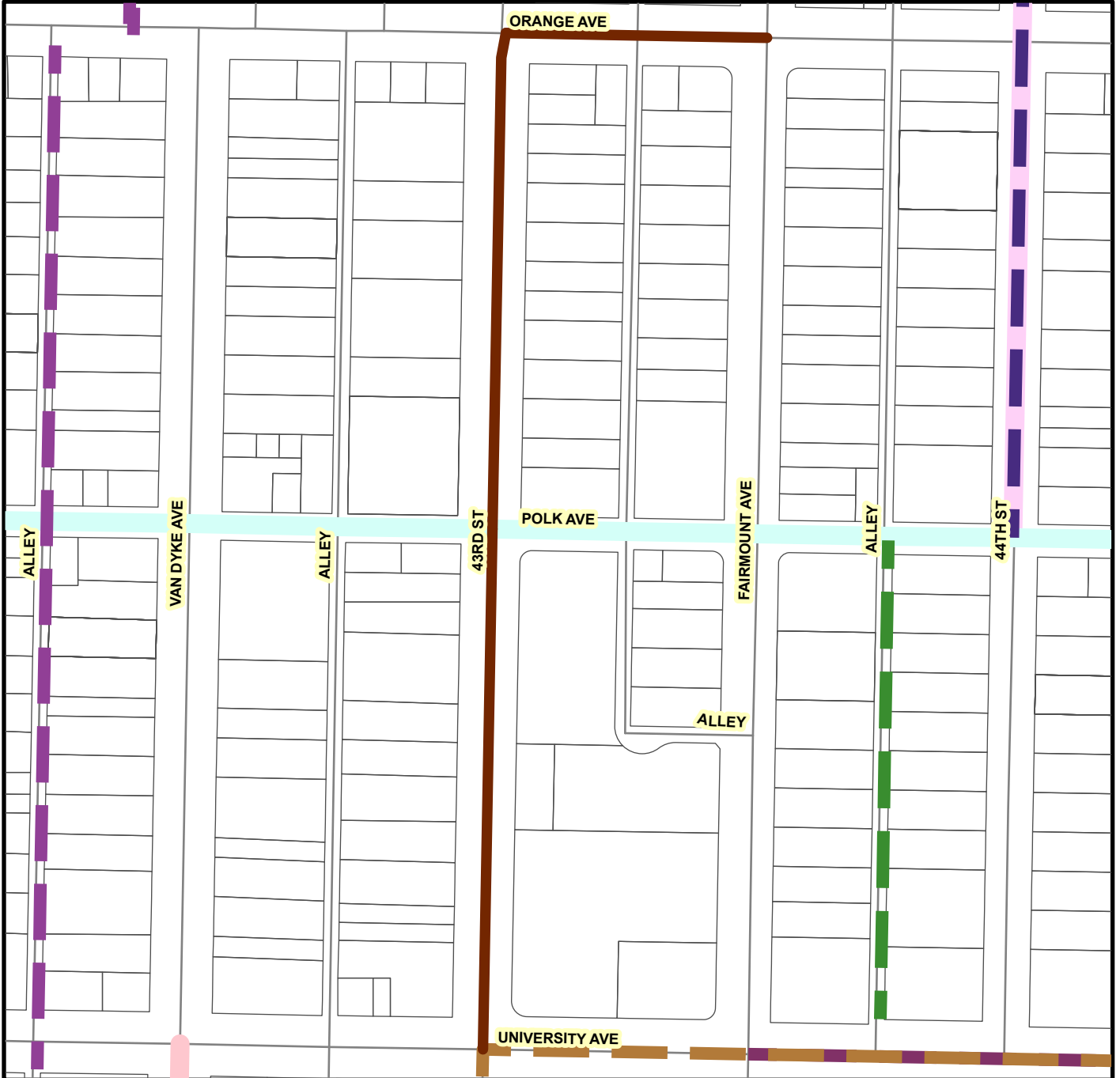
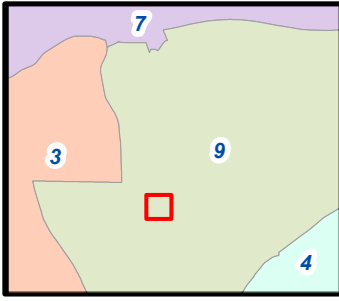


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ADJACENT PROJECT MAP 9 OF 13



Legend

- | | | |
|---------------------------------|--|-------------------------|
| ASPHALT OVERLAY 2111 OPTION | Asphalt Overlay Group 2111 | AC Overlay 2111 Central |
| AC Water & Sewer Group 1014 (W) | Otay 1st/2nd PPL West of Highland Avenue | SLURRY SEAL GROUP 2321 |
| AC Water & Sewer Group 1044 (W) | University Avenue Complete Street Phase1 | SLURRY SEAL GROUP 2323 |

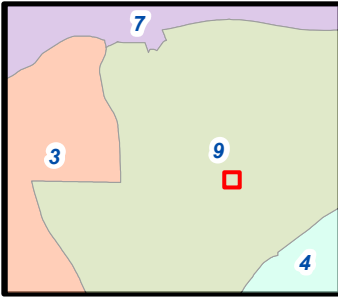


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ADJACENT PROJECT MAP 10 OF 13



Legend

- ASPHALT OVERLAY 2111 OPTION
- SLURRY SEAL GROUP 2024
- El Cajon Bl-Highland-58th Improv
- SLURRY SEAL GROUP 2321

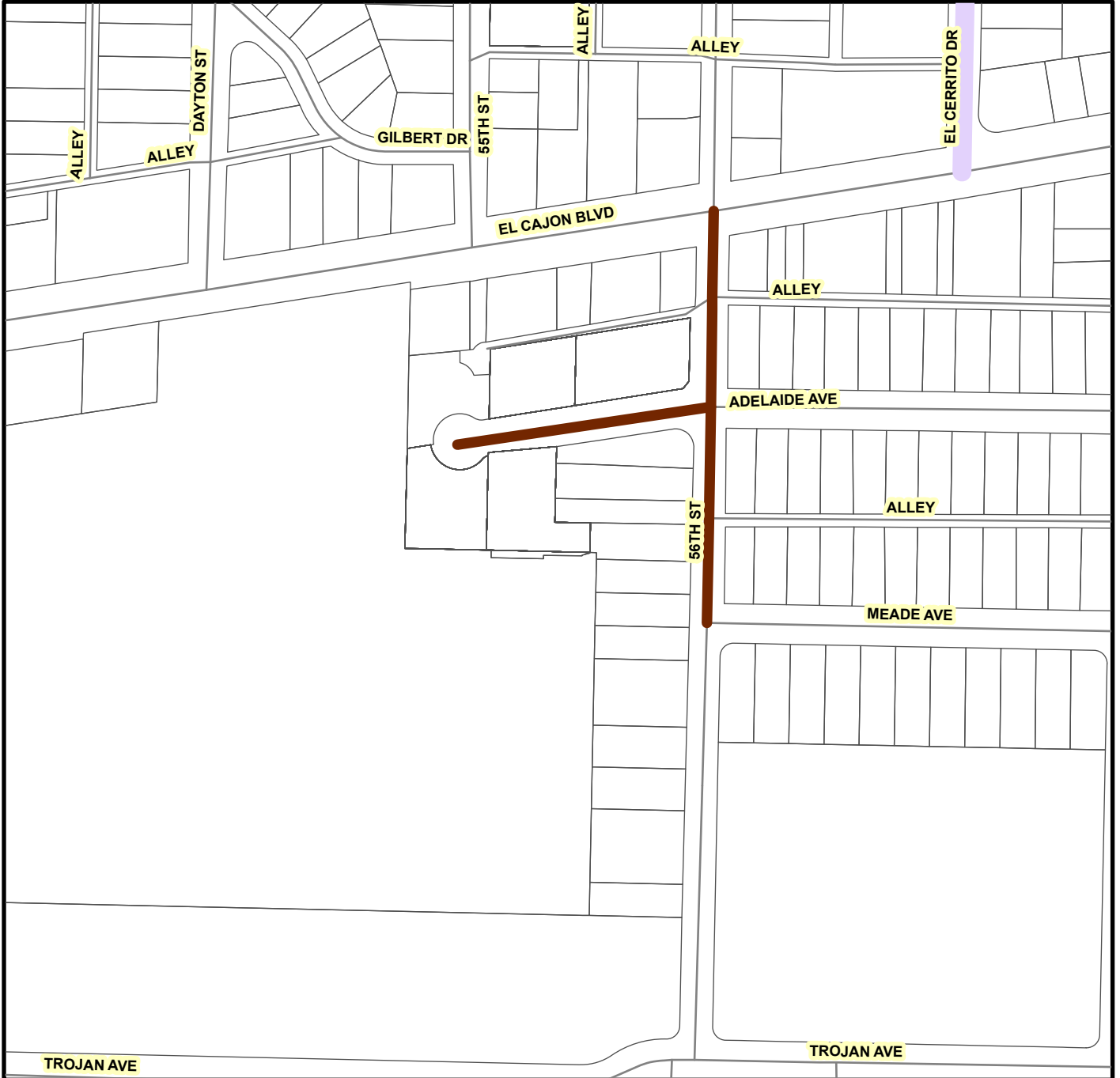
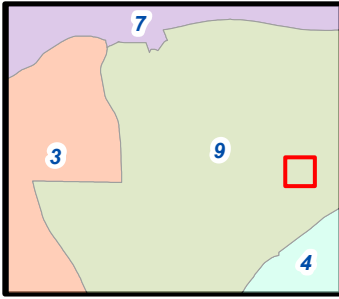


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Legend

ASPHALT OVERLAY 2111 OPTION SLURRY SEAL GROUP 2025

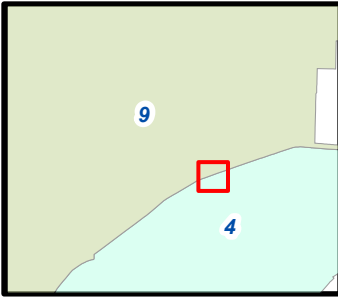


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ADJACENT PROJECT MAP 12 OF 13



Legend

- ASPHALT OVERLAY 2111 OPTION
- PIPELINE REHABILITATION AV-1
- Redwood Village Standpipe Main Replcm.
- Redwood Village/Rolando Park Improv 1(W)
- Sewer & Water Group 940 (S)
- Sewer Group 835
- Water Group Job 940 (W)

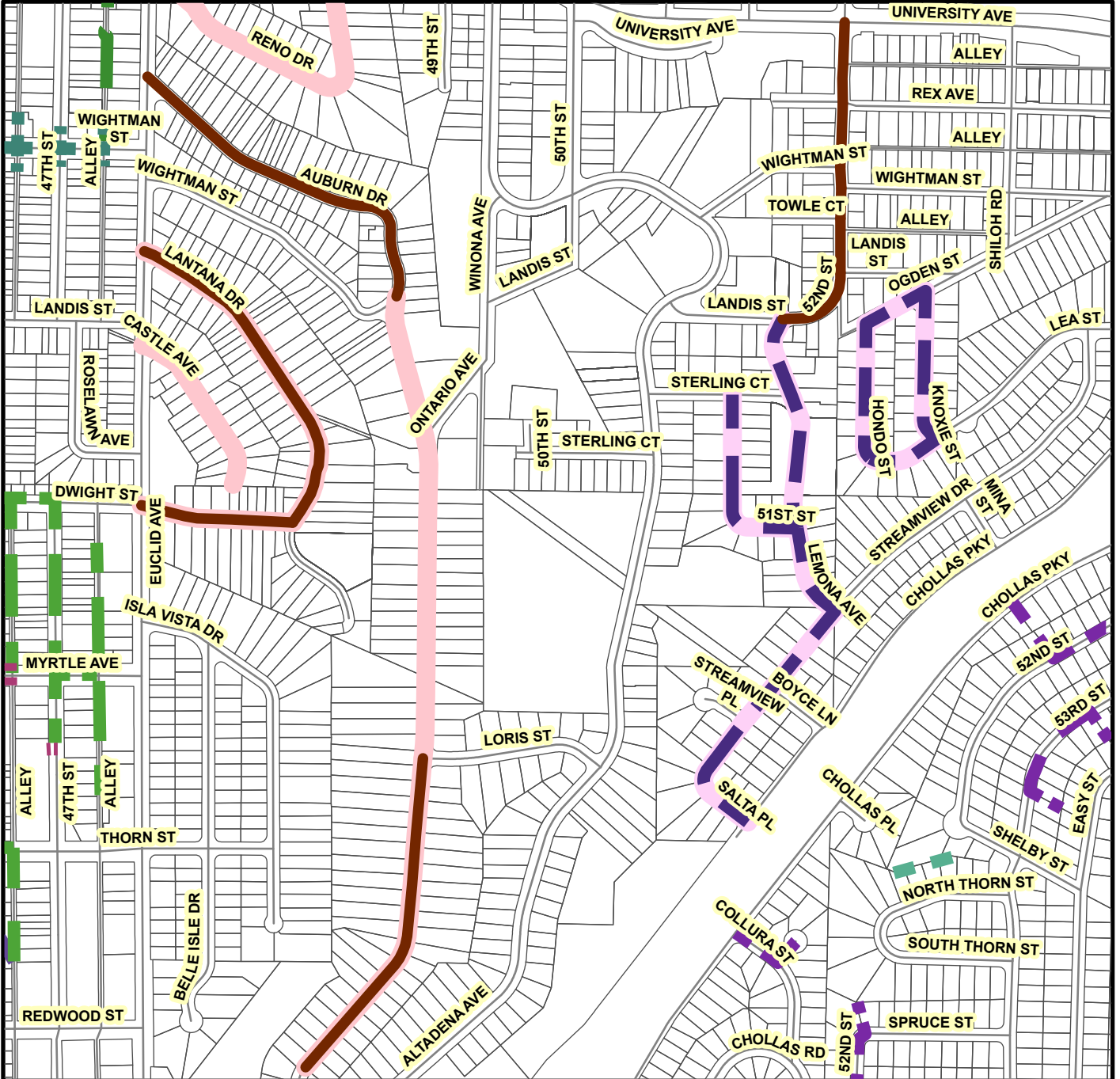
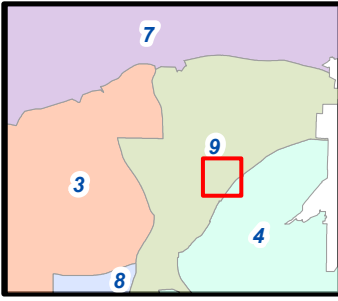


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ADJACENT PROJECT MAP 13 OF 13



Legend

- █ ASPHALT OVERLAY 2111 OPTION
- █ AC Water & Sewer Group 1013 (S)
- █ AC Water & Sewer Group 1013 (W)
- █ AC Water & Sewer Group 1044 (S)
- █ AC Water & Sewer Group 1050 (W)
- █ Asphalt Overlay Group 2111
- █ PIPELINE REHABILITATION AV-1
- █ Sewer Group 835
- █ Wightman (Chamoune -Euclid) Rd Imp UU388
- █ AC Overlay 2111 Central
- █ SLURRY SEAL GROUP 2323



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APPENDIX N

ESTIMATED ASPHALT CONSTRUCTION QUANTITIES FOR ADDITIVE ALTERNATE B

SAPID	Street Name	Cross 1	Cross 2	Street Classification	Council District	Street Length (LF)	Street Width (LF)	Cold Mill 2" (SF)	Total Base Repair (SF)	Loops (Y/N)	Continental Crosswalk (SF)	Approximate Address of Recommended Core Sample	Notes
SS-021182-PV1	PARK BL	ESSEX ST	UNIVERSITY (S FTG)	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	3	260	78	20280	2778	Y	2667	3792 Park Blvd	
SS-021183-PV1	PARK BL	INDIANA ST	ESSEX ST	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	3	423	64	27072	3178	Y			
SS-031326-PV1	PARK BL	UNIVERSITY (S FTG) AV	UNIVERSITY AV	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	3	44	78	3432	400				
SS-020197-PV1	NUTMEG ST	FELTON ST	TERESITA ST	RES RESIDENTIAL LOCAL STREET	3	242	40	9819	699			3356 Nutmeg Street	
SS-029255-PV1	ZOO PL	PARK BL	FLORIDA DR	CL 2 LANE SUB-COLLECTOR	3	2130	40	85200	2355	Y	543	Zoo Place (north west of Zoo Pl & Florida Dr)	
SS-022354-PV1	PRESIDENTS WY	PARK BL	END	CL 2 LANE COLLECTOR	3	1237	45	55665	3488	Y	2310	Presidents Way (Presidents WY & Park BL)	
SS-022355-PV1	PRESIDENTS WY	PARK BL	PAN AMERICAN EAST RD	CL 2 LANE COLLECTOR	3	1165	45	52425	3488			Presidents Way (Presidents WY & Park BL)	
SS-004708-PV1	BOUNDARY ST	MONTCLAIR ST	LAUREL ST	RES RESIDENTIAL LOCAL STREET	3	1947	40	77880	6562			2421 Boundary St, 2062 Boundary St	
SS-020757-PV1	OTAY CENTER DR	OTAY CENTER CT	SIEMPRE VIVA RD	CL 2 LANE SUB-COLLECTOR	8	1180	64	75520	5481	Y	1952	2417 Otay Center Drive	
SS-013071-PV1	HARDY AV	55TH ST	CAMPANILE DR	RES RESIDENTIAL LOCAL STREET	9	1323	36	47628	49	Y			
SS-007616-PV1	COLLIER AV	ATLANTA DR	54TH ST	RES RESIDENTIAL LOCAL STREET	9	250	36	9000	453			5390 Collier Av, 5355 Collier Av	
SS-001036-PV1	43RD ST	POLK AV	ORANGE AV	CL 2 LANE COLLECTOR	9	633	52	32916	1920		717.57	4161 43rd Street	Striping per SDM-117
SS-001037-PV1	43RD ST	UNIVERSITY AV	POLK AV	CL 2 LANE COLLECTOR	9	663	52	34476	640	Y	1161.96		Striping per SDM-117
SS-020617-PV1	ORANGE AV	43RD ST	FAIRMOUNT AV	CL 2 LANE COLLECTOR WITH 2 WAY LEFT TURN	9	333	52	17316	575	Y	1226.12		
SS-028982-PV1	WINONA AV	TROJAN AV	EL CAJON BL	RES RESIDENTIAL LOCAL STREET	9	629	36	22644	4874	Y		4348 Winona Av	
SS-001791-PV1	ADELAIDE AV	BEGIN	56TH ST	RES RESIDENTIAL LOCAL STREET	9	387	30	11610	3210				
SS-001356-PV1	56TH ST	ADELAIDE AV	EL CAJON BL	CL 2 LANE SUB-COLLECTOR	9	296	30	8880	4300	Y		4484 56 th st	
SS-001366-PV1	56TH ST	MEADE AV	ADELAIDE AV	RES RESIDENTIAL LOCAL STREET	9	326	30	9780	314			4431 56 th st	
SS-027121-PV1	UNIVERSITY AV	60TH ST	COLLEGE AV	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	9	782	65	50830	7043	Y	3810	6048 University Avenue, 6061 University Avenue	
SS-001253-PV1	52ND ST	REX AV	UNIVERSITY AV	CL 2 LANE SUB-COLLECTOR	9	133	40	5320	1636			3930 52nd Street	
SS-001254-PV1	52ND ST	WIGHTMAN ST	REX AV	CL 2 LANE SUB-COLLECTOR	9	244	40	9760	1140				
SS-001241-PV1	52ND ST	WIGHTMAN ST	WIGHTMAN ST	CL 2 LANE SUB-COLLECTOR	9	81	40	3240	265				
SS-001242-PV1	52ND ST	WIGHTMAN ST	TOWLE CT	CL 2 LANE SUB-COLLECTOR	9	117	40	4680	1655			3752 52nd Street	
SS-001255-PV1	52ND ST	LANDIS ST	TOWLE CT	CL 2 LANE SUB-COLLECTOR	9	208	40	8320	2250				
SS-015976-PV1	LANDIS ST	LEMONA AV	52ND ST	RES RESIDENTIAL LOCAL STREET	9	141	40	5640	1459				
SS-003008-PV1	AUBURN DR	EUCLID AV	WIGHTMAN ST	RES RESIDENTIAL LOCAL STREET	9	300	30	9000	740			4948 Auburn Drive	
SS-016046-PV1	LANTANA DR	EUCLID AV	DWIGHT ST	RES RESIDENTIAL LOCAL STREET	9	1351	30	40530	486			4947 Lantana Drive	
SS-009612-PV1	DWIGHT ST	EUCLID AV	LANTANA DR	RES RESIDENTIAL LOCAL STREET	9	587	30	17610	870				
SS-030137-PV1	AUBURN DR	LORIS ST	CORLISS ST	RES RESIDENTIAL LOCAL STREET	9	1328	40	53120	442			5204 Auburn Drive	Road Humps (70 LF)

APPENDIX O

ESTIMATED CONCRETE CONSTRUCTION QUANTITIES FOR ADDITIVE ALTERNATE B

**Curb Ramp Assessment (Curb Ramp
Compliant=X, If not=Recommended Type)**

SAPID	Street Name	Cross 1	Cross 2	Street Classification	Council District	Street Length (LF)	Street Width (LF)	Curb Ramp Assessment (Curb Ramp Compliant=X, If not=Recommended Type)				Historical Stamps	Bus Stop Slab (CY)	Sidewalk Replacement (SF)	Cross Gutter (SF)	Notes
								NW	NE	SW	SE					
SS-021182-PV1	PARK BL	ESSEX ST	UNIVERSITY (S FTG)	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	3	260	78	X	X	X	B		25			
SS-021183-PV1	PARK BL	INDIANA ST	ESSEX ST	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	3	423	64	X	X	X	X					
SS-031326-PV1	PARK BL	UNIVERSITY (S FTG) AV	UNIVERSITY AV	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	3	44	78	X	X	X	X					
SS-020197-PV1	NUTMEG ST	FELTON ST	TERESITA ST	RES RESIDENTIAL LOCAL STREET	3	242	40	X	X	X	X		64		Sidewalk replacement at 3353 Nutmeg Street	
SS-029255-PV1	ZOO PL	PARK BL	FLORIDA DR	CL 2 LANE SUB-COLLECTOR	3	2130	40	C1	C1	A	A	2				
SS-022354-PV1	PRESIDENTS WY	PARK BL	END	CL 2 LANE COLLECTOR	3	1237	45	A	A	A	A+A	5				
SS-022355-PV1	PRESIDENTS WY	PARK BL	PAN AMERICAN EAST RD	CL 2 LANE COLLECTOR	3	1165	45	X	X	X	X			1044	Remove and replace raised median (22 SF)	
SS-004708-PV1	BOUNDARY ST	MONTCLAIR ST	LAUREL ST	RES RESIDENTIAL LOCAL STREET	3	1947	40	X	C1	C2	C2			297		
SS-020757-PV1	OTAY CENTER DR	OTAY CENTER CT	SIEMPRE VIVA RD	CL 2 LANE SUB-COLLECTOR	8	1180	64	X	A	C1	A	2		60		
SS-013071-PV1	HARDY AV	55TH ST	CAMPANILE DR	RES RESIDENTIAL LOCAL STREET	9	1323	36	X	X	X	X					
SS-007616-PV1	COLLIER AV	ATLANTA DR	54TH ST	RES RESIDENTIAL LOCAL STREET	9	250	36	X	X	X	X					
SS-001036-PV1	43RD ST	POLK AV	ORANGE AV	CL 2 LANE COLLECTOR	9	633	52	A	C1	C1	C1					
SS-001037-PV1	43RD ST	UNIVERSITY AV	POLK AV	CL 2 LANE COLLECTOR	9	663	52	X	X	X	X			3106	Replace curb (60 LF)	
SS-020617-PV1	ORANGE AV	43RD ST	FAIRMOUNT AV	CL 2 LANE COLLECTOR WITH 2 WAY LEFT TURN	9	333	52	X	X	X	X					
SS-028982-PV1	WINONA AV	TROJAN AV	EL CAJON BL	RES RESIDENTIAL LOCAL STREET	9	629	36	X	X	X	X					
SS-001791-PV1	ADELAIDE AV	BEGIN	56TH ST	RES RESIDENTIAL LOCAL STREET	9	387	30	A	X	C2	X	2				
SS-001356-PV1	56TH ST	ADELAIDE AV	EL CAJON BL	CL 2 LANE SUB-COLLECTOR	9	296	30	D	X	X	X				Type D curb ramp is proposed at the alley between El Cajon & Adelaide	
SS-001366-PV1	56TH ST	MEADE AV	ADELAIDE AV	RES RESIDENTIAL LOCAL STREET	9	326	30	X	C1	C1	C1				Replace alley apron (191 SF)	
SS-027121-PV1	UNIVERSITY AV	60TH ST	COLLEGE AV	CL 4 LN COLLECTOR WITH 2 WY LEFT TURN LN	9	782	65	X	A	X	A	2	50			
SS-001253-PV1	52ND ST	REX AV	UNIVERSITY AV	CL 2 LANE SUB-COLLECTOR	9	133	40	X	X	X	X					
SS-001254-PV1	52ND ST	WIGHTMAN ST	REX AV	CL 2 LANE SUB-COLLECTOR	9	244	40	X	X	X	X			355		
SS-001241-PV1	52ND ST	WIGHTMAN ST	WIGHTMAN ST	CL 2 LANE SUB-COLLECTOR	9	81	40	X	X	X	X					
SS-001242-PV1	52ND ST	WIGHTMAN ST	TOWLE CT	CL 2 LANE SUB-COLLECTOR	9	117	40	X	B	X	X					
SS-001255-PV1	52ND ST	LANDIS ST	TOWLE CT	CL 2 LANE SUB-COLLECTOR	9	208	40	X	X	X	X			328		
SS-015976-PV1	LANDIS ST	LEMONA AV	52ND ST	RES RESIDENTIAL LOCAL STREET	9	141	40	X	X	X	X					
SS-003008-PV1	AUBURN DR	EUCLID AV	WIGHTMAN ST	RES RESIDENTIAL LOCAL STREET	9	300	30	X	X	X	X			20		
SS-016046-PV1	LANTANA DR	EUCLID AV	DWIGHT ST	RES RESIDENTIAL LOCAL STREET	9	1351	30	X	X	X	X					
SS-009612-PV1	DWIGHT ST	EUCLID AV	LANTANA DR	RES RESIDENTIAL LOCAL STREET	9	587	30	X	X	X	X					
SS-030137-PV1	AUBURN DR	LORIS ST	CORLISS ST	RES RESIDENTIAL LOCAL STREET	9	1328	40	X	X	X	X					

ATTACHMENT F
RESERVED

ATTACHMENT G
CONTRACT AGREEMENT

ATTACHMENT G
CONTRACT AGREEMENT

CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and **Superior Ready Mix Concrete, L.P.**, herein called "Contractor" for construction of **AC Overlay Group 2111**; Bid No. **K-22-2084-DBB-3**; in the total amount of **ELEVEN MILLION SIX HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FORTY EIGHT DOLLARS AND FIFTY ONE CENTS (\$11,614,548.51)**, which is comprised of the Base Bid plus Additive Alternates A and B, consisting of an amount not to exceed **ELEVEN MILLION SIX HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FORTY EIGHT DOLLARS AND FIFTY ONE CENTS (\$11,614,548.51)**.

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).
 - (e) That certain documents entitled **AC Overlay Group 2111**, on file in the office of the / Purchasing & Contracting Department as Document No. **B-21090 and B-22117**, as well as all matters referenced therein.
3. The Contractor shall perform and be bound by all the terms and conditions of this contract and in strict conformity therewith shall perform and complete in a good and workmanlike manner **AC Overlay Group 2111**, Bid Number **K-22-2084_DBB-3**, San Diego, California.
4. 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.
5. 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.
6. This contract is effective as of the date that the Mayor or designee signs the agreement and is approved by the City Attorney in accordance with San Diego Charter Section 40.

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

THE CITY OF SAN DIEGO

APPROVED AS TO FORM

By 

Mara W. Elliott, City Attorney

By 


Print Name: Claudia C. Abarca
Director
Purchasing & Contracting Dept.

Print Name: Cassandra Mougín
Deputy City Attorney

Date: July 1, 2022

Date: July 22, 2022

CONTRACTOR

By 

Print Name: Arnold Veldkamp

Title: Secretary

Date: 5/10/2022

City of San Diego License No.: B1982002304

State Contractor's License No.: 626277

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER: 1000003711

CERTIFICATIONS AND FORMS

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

COVID-19 VACCINATION ORDINANCE

CERTIFICATION OF COMPLIANCE

I hereby certify that I am familiar with the requirements of San Diego Ordinance No. O-21398 implementing the City's Mandatory COVID-19 Vaccination Policy.

TERMS OF COMPLIANCE

The City's Mandatory COVID-19 Vaccination Policy, outlined in San Diego Ordinance O-21398 (Nov. 29, 2021), requires ALL City contractors, who interact in close contact with City employees while providing contracted services indoors in City facilities or while performing bargaining unit work while indoors, to be fully vaccinated against COVID-19, effective January 3, 2022, as a condition for provision or continued provision of contracted services.

1. "City contractor" means a person who has contracted with the City of San Diego to provide public works, goods, services, franchise, or consultant services for or on behalf of the City, and includes a subcontractor, vendor, franchisee, consultant, or any of their respective officers, directors, shareholders, partners, managers, employees, or other individuals associated with the contractor, subcontractor, consultant, or vendor. "Person" means any natural person, firm, joint venture, joint stock company, partnership, association, club, company, corporation business trust or organization.
2. "Fully vaccinated" means a person has received, at least 14 days prior, either the second dose in a two-dose COVID-19 vaccine series or a single-dose COVID-19 vaccine, or otherwise meets the criteria for full vaccination against COVID-19 as stated in applicable public health guidance, orders, or law. Acceptable COVID-19 vaccines must be approved by the U.S. Food and Drug Administration (FDA) or authorized for emergency use by the FDA or the World Health Organization.
3. "Close contact" means a City contractor is **within 6 feet** of a City employee for a **cumulative total of 15 minutes or more over a 24-hour period** (for example, three individual 5-minute exposures for a total of 15 minutes).
4. City contractors who interact in close contact with City employees must fully comply with the City's Mandatory COVID-19 Vaccination Policy, which may include a reporting program that tracks employee vaccination status.
5. City contractors with employees or subcontractors who interact in close contact with City employees must certify that those members of their workforce, and subcontractors regardless of tier, who work indoors at a City facility, are fully vaccinated and that the City contractor has a program to track employee compliance.
6. City contractors that have an Occupational Safety and Health Administration compliant testing program for members of their workforce, as a reasonable accommodation, may be considered for compliance.

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 5-1.3, "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

AMERICANS 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 Americans With Disabilities Act (ADA) outlined in the WHITEBOOK, Section 5-1.2, "California Building Code, California Code of Regulations Title 24 and Americans 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 5-1.4, ("Contractor Standards and Pledge of Compliance"), of the project specifications, and that Contractor has complied with those requirements.

I further certify that each of the Contractor's subcontractors has completed a Pledge of Compliance attesting under penalty of perjury of having complied with City of San Diego Municipal Code § 22.3004.

CONTRACTOR CERTIFICATION

EQUAL BENEFITS ORDINANCE CERTIFICATION

I declare under penalty of perjury that I am familiar with the requirements of and in compliance with the City of San Diego Municipal Code § 22.4300 regarding Equal Benefits Ordinance.

CONTRACTOR CERTIFICATION

EQUAL PAY ORDINANCE CERTIFICATION

Contractor shall comply with the Equal Pay Ordinance (EPO) codified in the San Diego Municipal Code (SDMC) at section 22.4801 through 22.4809, unless compliance is not required based on an exception listed in SDMC section 22.4804.

Contractor shall require all of its subcontractors to certify compliance with the EPO in their written subcontracts.

Contractor must post a notice informing its employees of their rights under the EPO in the workplace or job site.

By signing this Contract with the City of San Diego, Contractor acknowledges the EPO requirements and pledges ongoing compliance with the requirements of SDMC Division 48, section 22.4801 et seq., throughout the duration of this Contract.

CONTRACTOR CERTIFICATION

PRODUCT ENDORSEMENT

I declare under penalty of perjury that I acknowledge and agree to comply with the provisions of City of San Diego Administrative Regulation 95.65, concerning product endorsement. Any advertisement identifying or referring to the City as the user of a product or service requires the prior written approval of the City.

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 into and executed a contract with the City of San Diego, a municipal corporation, for:

AC Overlay Group 2111

(Project Title)

as particularly described in said contract and identified as Bid No. **K-22-2084-DBB-3**; SAP No. (WBS) **B-21090 and B-22117** and **WHEREAS**, the specification of said contract requires the Contractor to affirm that "all brush, trash, debris, and surplus materials resulting from this project have been disposed of in a legal manner"; and **WHEREAS**, said contract has been completed and all surplus materials disposed of:

NOW, THEREFORE, in consideration of the final payment by the City of San Diego to said Contractor under the terms of said contract, the undersigned Contractor, does hereby affirm that all surplus materials as described in said contract have been disposed of at the following location(s)

and that they have been disposed of according to all applicable laws and regulations.

Dated this _____ DAY OF _____, _____.

By: _____
Contractor

ATTEST:

State of _____ County of _____

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

Notary Public in and for said County and State

CERTIFICATE OF COMPLIANCE

Materials and Workmanship Compliance

For Contract or Task _____

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

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

Material Description:

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

Signed by: _____

Printed Name: _____

Title: _____

Company: _____

Date: _____

City of San Diego

Engineering & Capital Projects Department, CMFE Division

NOTICE OF MATERIALS TO BE USED

To: _____
Resident Engineer

Date: _____, 20____

You are hereby notified that the materials required for use under Contract No. _____
for construction of _____

in the City of San Diego, will be obtained from sources herein designated.

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

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

Distribution:

Supplier

Signature of Supplier

Address

LIST OF SUBCONTRACTORS

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

In accordance with the requirements of the "Subletting and Subcontracting Fair Practices Act", Section 4100, of the California Public Contract Code (PCC), the Bidder is to list below the name, address and license number of each Subcontractor who will perform work, labor, render services or specially fabricate and install a portion [type] of the work or improvement, in an amount of or in excess of 0.5% of the Contractor's total Bid. Failure to comply with this requirement may result in the Bid being rejected as non-responsive. The Contractor is to list only one Subcontractor for each portion of the Work. The Bidder's attention is directed to the Special Provisions – General; Paragraph 2-3 Subcontracts, which stipulates the percentage of the Work to be performed with the Bidder's own forces. The Bidder is to also list all SLBE, ELBE, DBE, DVBE, MBE, WBE, OBE, SDB, WoSB, HUBZone, and SDVOSB Subcontractors for which the Bidders are seeking recognition towards achieving any mandatory, voluntary, or both subcontracting participation percentages.

NAME, ADDRESS AND TELEPHONE NUMBER OF SUBCONTRACTOR	CONSTRUCTOR OR DESIGNER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED®	CHECK IF JOINT VENTURE PARTNERSHIP
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____							

- ① As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):
- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |
- ② As appropriate, Bidder shall indicate if Subcontractor is certified by:
- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | | |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

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

NAMED EQUIPMENT/MATERIAL SUPPLIER LIST

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

NAME, ADDRESS AND TELEPHONE NUMBER OF VENDOR/SUPPLIER	MATERIALS OR SUPPLIES	DOLLAR VALUE OF MATERIAL OR SUPPLIES	SUPPLIER (Yes/No)	MANUFACTURER (Yes/No)	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB ^①	WHERE CERTIFIED ^②
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						
Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____						

- ① As appropriate, Bidder shall identify Vendor/Supplier as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):
- | | | | |
|---|--------|--|---------|
| Certified Minority Business Enterprise | MBE | Certified Woman Business Enterprise | WBE |
| Certified Disadvantaged Business Enterprise | DBE | Certified Disabled Veteran Business Enterprise | DVBE |
| Other Business Enterprise | OBE | Certified Emerging Local Business Enterprise | ELBE |
| Certified Small Local Business Enterprise | SLBE | Small Disadvantaged Business | SDB |
| Woman-Owned Small Business | WoSB | HUBZone Business | HUBZone |
| Service-Disabled Veteran Owned Small Business | SDVOSB | | |
- ② As appropriate, Bidder shall indicate if Vendor/Supplier is certified by:
- | | | | |
|--|--------|--|----------|
| City of San Diego | CITY | State of California Department of Transportation | CALTRANS |
| California Public Utilities Commission | CPUC | | |
| State of California's Department of General Services | CADoGS | City of Los Angeles | LA |
| State of California | CA | U.S. Small Business Administration | SBA |

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

ELECTRONICALLY SUBMITTED FORMS

FAILURE TO FULLY COMPLETE AND SUBMIT ANY OF THE FOLLOWING FORMS WILL DEEM YOUR BID NON-RESPONSIVE.

PLANETBIDS WILL NOT ALLOW FOR BID SUBMISSIONS WITHOUT THE ATTACHMENT OF THESE FORMS

The following forms are to be completed by the bidder and submitted (uploaded) electronically with the bid in PlanetBids.

- A. BID BOND – See Instructions to Bidders, Bidders Guarantee of Good Faith (Bid Security) for further instructions**
- B. CONTRACTOR’S CERTIFICATION OF PENDING ACTIONS**
- C. SUBCONTRACTOR LISTING FOR ALTERNATE ITEMS**
- D. MANDATORY DISCLOSURE OF BUSINESS INTERESTS FORM**
- E. DEBARMENT AND SUSPENSION CERTIFICATION FOR PRIME CONTRACTOR**
- F. DEBARMENT AND SUSPENSION CERTIFICATION FOR SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS**

BID BOND

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

KNOW ALL MEN BY THESE PRESENTS,

That Superior Ready Mix Concrete, L.P. dba SRM Contracting & Paving as Principal, and Nationwide 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 OWNER to perform the WORK required under the bidding schedule(s) of the OWNER's Contract Documents entitled

AC Overlay Group 2111 - K-22-2084-DBB-3

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

SIGNED AND SEALED, this 21st day of March, 2022

Superior Ready Mix Concrete, L.P. dba
SRM Contracting & Paving

(Principal) (SEAL)

Nationwide Mutual Insurance Company

(Surety) (SEAL)

By: 
(Signature)

By: 
(Signature) Cassie McKittrick, Attorney-in-Fact

(SEAL AND NOTARIAL ACKNOWLEDGEMENT OF SURETY)

ACKNOWLEDGMENT

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

State of California
County of San Diego)

On March 24, 2022 before me, Michele M. Stubbs, Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.



Signature Michele M. Stubbs (Seal)

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.

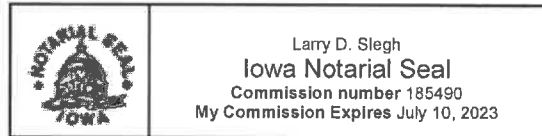
State of Iowa
County of Polk)

On March 21, 2022 before me, Larry D. Slegh, Iowa Notary Public
(insert name and title of the officer)

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

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

WITNESS my hand and official seal.



Signature Larry D. Slegh (Seal)

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint:

Anita R. Calderon, Dana R. Clark, Mike Kuper, Matthew Gilmer, Joshua Severson, Andrew Roby, Robert N. Johnston, Elizabeth Moore, Ashlee Schuling, Ben Lewis, Jeff Cose, Aaron J. Jamison, Kim Wells, Carmon R. Wilson, Spencer Paris, Larry D. Sleg, Richard E. Harman IV, Logan Dorpinghaus, Corey Days, Jill DeRobertis, Regina Wicks, Dominic Amoroso, Kyle Huntrod, Twanisha Siejkowski, Heidi Cornelison, Michael Maller, Stephen G. Sanker, Brian Pflum, Guy Tenold, Cassie McKittrick, Ashley Leavell, Cara Buljubasic, Trevor Sharp, Kate L. Fineran, Joshua Coleman, Amy Palmer, Jennifer Anderson, Randi Allen, Andrew Jennings, Andrew P. Andersen, Maxine Coffin

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

FIVE MILLION AND NO/100 DOLLARS (\$5,000,000.00)

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.



Stephanie Rubino McArthur
Notary Public, State of New York
No. 02MC6270117
Qualified in New York County
Commission Expires October 19, 2024

Notary Public
My Commission Expires
October 19, 2024

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this 21st day of March, 2022

Assistant Secretary

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.


CHECK ONE BOX ONLY.

- The undersigned certifies that within the past 10 years the Bidder has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers.

- The undersigned certifies that within the past 10 years the Bidder has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

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

Contractor Name: Superior Ready Mix Concrete, L.P. dba SRM Contracting & Paving

Certified By Arnold Veldkamp Title Secretary
Name

Signature Date 3/24/2022

USE ADDITIONAL FORMS AS NECESSARY

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE
***** FOR USE WHEN LISTING SUBCONTRACTORS ON ALTERNATES *****
 (Use Additional Sheets As Needed)

ADDITIVE/DEDUCTIVE ALTERNATE	SUBCONTRACTOR NAME, LOCATION, PHONE & EMAIL	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WoSB, HUBZone, OR SDVOSB®	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
AA-A 146	Name: Dick Miller Inc Address: 930 Boardwalk, Ste H City: San Marcos State: CA Zip: 92078 Phone: 760-471-6842 Email: jmartinez@dmiusa.net	Constructor	1000004547	380204	Minor Concrete	176,225	SLBE	City SD	
	Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____								
	Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____								

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

- MBE
- DBE
- OBE
- SLBE
- WoSB
- SDVOSB
- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business

② As appropriate, Bidder shall indicate if Subcontractor is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California
- CITY
- CPUC
- CADoGS
- CA
- State of California Department of Transportation
- City of Los Angeles
- U.S. Small Business Administration
- WBE
- DVBE
- ELBE
- SDB
- HUBZone
- CALTRANS
- LA
- SBA

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

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE

*** FOR USE WHEN LISTING SUBCONTRACTORS ON ALTERNATES ***

(Use Additional Sheets As Needed)

ADDITIVE/DEDUCTIVE ALTERNATE	SUBCONTRACTOR NAME, LOCATION, PHONE & EMAIL	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUB-CONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, W65B, HUBZone, OR SDVOSB ID	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
AA-B 158, 160-171	Name: Dick Miller, Inc Address: 930 Boardwalk, Ste H City: San Marcos State: CA Zip: 92078 Phone: 760-471-6842 Email: jmartinez@dmiusa.net	Constructor	1000004547	380204	Minor Concrete	303,218	SLBE	City SD	
AA-B 181, 189-192 211 226	Name: Perry Electric Address: PO Box 710130 City: Santee State: CA Zip: 92072 Phone: 619-449-0045 Email: dferguson@perryelectricsd.com	Constructor	1000012332	747931	Electrical	419,900			
AA-B 159	Name: Pavement Coatings Address: 10240 San Seavaine Wy City: Jurupa Valley State: CA Zip: 91752 Phone: 858-268-1151 Email: rmehren@pavementrecycling.com	Constructor	1000003382	303609	Fabric	170,214			

⓪ As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):

- ☐ Certified Minority Business Enterprise
- ☐ Certified Disadvantaged Business Enterprise
- ☐ Other Business Enterprise
- ☐ Certified Small Local Business Enterprise
- ☐ Woman-Owned Small Business
- ☐ Service-Disabled Veteran Owned Small Business
- ☐ SDVOSB

- ☐ WBE
- ☐ DBE
- ☐ OBE
- ☐ SLBE
- ☐ W65B
- ☐ SDVOSB

Ⓛ As appropriate, Bidder shall indicate if Subcontractor is certified by:

- ☐ City of San Diego
- ☐ California Public Utilities Commission
- ☐ State of California's Department of General Services
- ☐ State of California

- ☐ Certified Woman Business Enterprise
- ☐ Certified Disabled Veteran Business Enterprise
- ☐ Certified Emerging Local Business Enterprise
- ☐ Small Disadvantaged Business
- ☐ HUBZone Business
- ☐ State of California Department of Transportation
- ☐ City of Los Angeles
- ☐ U.S. Small Business Administration

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

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE
***** FOR USE WHEN LISTING SUBCONTRACTORS ON ALTERNATES *****
(Use Additional Sheets As Needed)

ADDITIVE/DEDUCTIVE ALTERNATE	SUBCONTRACTOR NAME, LOCATION, PHONE & EMAIL	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, WGSB, HUBZone, OR SDVOSB	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
AA-B 173-175 187-188 197 200-210 212-213 215-225 227-228 230-235 237-245	Name: Statewide Stripes, Inc Address: PO Box 600710 City: San Diego State: CA Zip: 92160 Phone: 858-560-6887 Email: sean@statewidestripes.com	Constructor	1000001334	788286	Striping Marking Signs & Related				
AA-B 193-196	Name: LC Tree Service Address: 4455 Murphy Canyon Rd, Ste 100 City: San Diego State: CA Zip: 92123 Phone: 619-677-5777 Email: ryan@lctrees.com	Constructor	1000059286	979396	Trees & Related	31,000	SLBE	City SD	

- ⓪ As appropriate, Bidder shall identify Subcontractor as one of the following and shall include a valid proof of certification (except for OBE, SLBE and ELBE):
- Certified Minority Business Enterprise
 - Certified Disadvantaged Business Enterprise
 - Other Business Enterprise
 - Certified Small Local Business Enterprise
 - Woman-Owned Small Business
 - Service-Disabled Veteran Owned Small Business
- ⓪ As appropriate, Bidder shall indicate if Subcontractor is certified by:
- City of San Diego
 - California Public Utilities Commission
 - State of California's Department of General Services
 - State of California
 - MBE
 - DBE
 - OBE
 - SLBE
 - WGSB
 - SDVOSB
 - CITY
 - CPUC
 - CADoGS
 - CA
 - Certified Woman Business Enterprise
 - Certified Disabled Veteran Business Enterprise
 - Certified Emerging Local Business Enterprise
 - Small Disadvantaged Business
 - HUBZone Business
 - State of California Department of Transportation
 - City of Los Angeles
 - U.S. Small Business Administration
 - WBE
 - DVBE
 - ELBE
 - SDB
 - HUBZone
 - CALTRANS
 - LA
 - SBA

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

SUBCONTRACTORS ADDITIVE/DEDUCTIVE ALTERNATE
***** FOR USE WHEN LISTING SUBCONTRACTORS ON ALTERNATES *****
(Use Additional Sheets As Needed)

ADDITIVE/DEDUCTIVE ALTERNATE	SUBCONTRACTOR NAME, LOCATION, PHONE & EMAIL	CONSTRUCTOR OR DESIGNER	DIR REGISTRATION NUMBER	SUBCONTRACTOR LICENSE NUMBER	TYPE OF WORK	DOLLAR VALUE OF SUBCONTRACT	MBE, WBE, DBE, DVBE, OBE, ELBE, SLBE, SDB, W6SB, HUBZone, OR SDVOSB	WHERE CERTIFIED	CHECK IF JOINT VENTURE PARTNERSHIP
AA-B Portion All 150-151 183-185	Name: Pavement Recycling Systems Address: 10240 San Seavine Wy City: Jurupa Valley State: CA Zip: 91752 Phone: 951-682-1091 Email: aschatz@pavementrecycling.com	Constructor	1000003363	569352	Portion Cold Mill	220,000			
	Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____								
	Name: _____ Address: _____ City: _____ State: _____ Zip: _____ Phone: _____ Email: _____								

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

- Certified Minority Business Enterprise
- Certified Disadvantaged Business Enterprise
- Other Business Enterprise
- Certified Small Local Business Enterprise
- Woman-Owned Small Business
- Service-Disabled Veteran Owned Small Business

- MBE
- DBE
- OBE
- SLBE
- W6SB
- SDVOSB

- WBE
- DVBE
- ELBE
- SDB
- HUBZone

② As appropriate, Bidder shall indicate if Subcontractor is certified by:

- City of San Diego
- California Public Utilities Commission
- State of California's Department of General Services
- State of California

- State of California Department of Transportation
- City of Los Angeles
- U.S. Small Business Administration

- CALTRANS
- LA
- SBA

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

Mandatory Disclosure of Business Interests Form

BIDDER/PROPOSER INFORMATION

Legal Name		DBA	
Superior Ready Mix Concrete, L.P.		SRM Contracting & Paving	
Street Address	City	State	Zip
7192 Mission Gorge Rd,	San Diego	CA	92120
Contact Person, Title		Phone	Fax
Jeff Richardson, Estimator		619-265-0955 x1512	619-583-3147

Provide the name, identity, and precise nature of the interest* of all persons who are directly or indirectly involved** in this proposed transaction (SDMC § 21.0103).

* The precise nature of the interest includes:

- the percentage ownership interest in a party to the transaction,
- the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction, the value of any financial interest in the transaction,
- any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and any philanthropic, scientific, artistic, or property interest in the transaction.

** Directly or indirectly involved means pursuing the transaction by:

- communicating or negotiating with City officers or employees,
- submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City,
- or directing or supervising the actions of persons engaged in the above activity.

Name	Title/Position
Jim Warner	Construction Manager
City and State of Residence	Employer (if different than Bidder/Proposer)
San Diego, CA	
Interest in the transaction	
0%	

Name	Title/Position
Jeff Richardson	Estimator
City and State of Residence	Employer (if different than Bidder/Proposer)
Lakeside, CA	
Interest in the transaction	
0%	

* Use Additional Pages if Necessary *

Under penalty of perjury under the laws of the State of California, I certify that I am responsible for the completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Mayor or Designee within five (5) business days if, at any time, I learn that any portion of this Mandatory Disclosure of Business Interests Form requires an updated response. Failure to timely provide the Mayor or Designee with written notice is grounds for Contract termination.

Arnold Veldkamp, Secretary



3/24/2022

Print Name, Title

Signature

Date

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed Mandatory Disclosure of Business Interests Form is submitted.

DEBARMENT AND SUSPENSION CERTIFICATION
PRIME CONTRACTOR
FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE

EFFECT OF DEBARMENT OR SUSPENSION
<p>To promote integrity in the City's contracting processes and to protect the public interest, the City shall only enter into contracts with responsible- bidders and contractors. In accordance with San Diego Municipal Code 522.0814 (a): <i>Bidders and contractors</i> who have been <i>debarred or suspended</i> are excluded from submitting bids, submitting responses to requests for proposal or qualifications, receiving <i>contract awards</i>, executing <i>contracts</i>, participating as a <i>subcontractor</i>, employee, agent or representative of another <i>person</i> contracting with the City.</p>

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 Names of the Principal Individual owner(s).

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

NAME	TITLE
-See Attached-	-See Attached-

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

The Bidder, under penalty of perjury, certifies that, except as noted below, he/she or any person associated therewith in the capacity of owner, partner, director, officer, manager:


- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal, State or local agency;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal, State or local agency within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Contractor Name: Superior Ready Mix Concrete, L.P. dba SRM Contracting & Paving

Certified By Arnold Veldkamp Title Secretary

Name

 Signature

Date 3/24/2022

NOTE: Providing false information may result in criminal prosecution or administrative sanctions.

**SUPERIOR READY MIX CONCRETE, L. P.
DBA ~ SRM CONTRACTING & PAVING
A California Limited Partnership
1564 Mission Road
Escondido, CA 92029**

General Partner:

**J. BROUWER INVESTMENTS, INC., A California Corporation
Jacob Brouwer, President
Garret Brouwer, Vice President
Arnold Veldkamp, Secretary
Brent Cooper, V. P.
Address 1564 Mission Road, Escondido, CA 92029**

Limited Partner:


**JBCHC LIMITED PARTNERSHIP, A California Limited Partnership
Jacob Brouwer, General Partner
Address: 1564 Mission Road, Escondido, CA 92029**

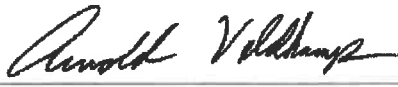
**CERTIFICATE OF CORPORATE RESOLUTION
J. BROUWER INVESTMENTS, INC.**

The Directors of J. Brouwer Investments, Inc., (the "Corporation") a California corporation, acting as the general partner of Superior Ready Mix Concrete L.P., adopted the following resolutions taken under section 307(b) of the California Corporations Code.

RESOLVED, that Garret Brouwer, Vice President, and Arnold Veldkamp, Secretary, are authorized to execute bids, contracts and other documents on behalf of Superior Ready Mix Concrete L.P., including doing business as SRM Contracting and Paving, and the signature of any one of these two officers is sufficient to bind Superior Ready Mix Concrete L.P

Dated: October 18, 2013

By: 
Jacob Brouwer, President

By: 
Arnold Veldkamp, General Counsel/
Corporate Secretary

DEBARMENT AND SUSPENSION CERTIFICATION
SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS
TO BE COMPLETED BY BIDDER
FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE

Names of the Principal individual owner(s)

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 Names of the Principal Individual owner(s) for their subcontractor/supplier/manufacturers.

Please indicate if principal owner is serving in the capacity of **subcontractor**, **supplier**, and/or **manufacturer**:

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Perry Electric	
Todd Perry	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Dick Miller Inc	
Glenn Bullock	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
LC Tree Service	
Larry Coalson	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Pavement Coatings	
Doug Ford	President

Contractor Name: Superior Ready Mix Concrete, L.P. dba SRM Contracting & Paving

Certified By Arnold Veldkamp Title Secretary

Name 
 Date 3/24/2022
 Signature

USE ADDITIONAL FORMS AS NECESSARY*

**DEBARMENT AND SUSPENSION CERTIFICATION
 SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS
 TO BE COMPLETED BY BIDDER
 FAILURE TO COMPLETE AND SUBMIT AT TIME OF BID SHALL RENDER BID NON-RESPONSIVE**

Names of the Principal Individual owner(s)

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 Names of the Principal Individual owner(s) for their subcontractor/supplier/manufacturers.

Please indicate if principal owner is serving in the capacity of **subcontractor, supplier, and/or manufacturer:**

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Pavement Recycling Systems	
Steve Concannon	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE
Statewide Stripes	
David Brilhante	President

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE

SUBCONTRACTOR SUPPLIER MANUFACTURER

NAME	TITLE

Contractor Name: Superior Ready Mix Concrete, L.P. dba SRM Contracting & Paving

Certified By Arnold Veldkamp Title Secretary

Name

 Date 3/24/2022
 Signature

USE ADDITIONAL FORMS AS NECESSARY*

City of San Diego

CITY CONTACT: Brittany Friedenreich, Senior Contract Specialist, Email: BFriedenreic@sandiego.gov
Phone No. (619) 533-3104

ADDENDUM A



FOR

AC OVERLAY GROUP 2111

BID NO.:	<u>K-22-2084-DBB-3</u>
SAP NO. (WBS/IO/CC):	<u>B-21090</u>
CLIENT DEPARTMENT:	<u>2116</u>
COUNCIL DISTRICT:	<u>3, 9</u>
PROJECT TYPE:	<u>ID</u>

BID DUE DATE:

**2:00 PM
APRIL 20, 2022**

CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS

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

ENGINEER OF WORK

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



For City Engineer

04/07/2022

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. Can the City provide the "Location List" for the Main Bid streets as were provided in Appendix K for the Additive Alternate B streets?
- A1. Please use the exhibits found in the link within Section 1.1, on page 22 for the Main Bid.
- Q2. Can the City provide the "Estimated Asphalt Construction Quantities" for the Main Bid streets as were provided in Appendix N for the Additive Alternate B streets?
- A2. Please use the exhibits found in the link within Section 1.1, on page 22 for the Main Bid.
- Q3. Can the City provide the "Estimated Concrete Construction Quantities" for the Main Bid streets as were provided in Appendix O for the Additive Alternate B streets?
- A3. Please use the exhibits found in the link within Section 1.1, on page 22 for the Main Bid.
- Q4. Can the City provide a "Location List" and "Estimated Concrete Construction Quantities" for Additive Alternate A, Bid Item 146 Cross Gutter?
- A4. Bid Item 146 is for new cross gutters. Bid Item 20 is for replacement of existing cross gutters.
- Q5. Can the City provide "Pavement Core Sample Results" for the Additive Alternate B Streets as were provided in Appendix J for the Main Bid Streets?
- A5. Additional streets have been added to Appendix P for Additive Alternate B streets.
- Q6. Bid Item 9 & 154 Asphalt Pavement Repair – Section 301-1.7.7 states "Miscellaneous asphalt patching and tack coat for areas outside of the limits of resurfacing shall be included in the unit price for Bid Item "Asphalt Pavement Repair" and no additional payment shall be made therefore regardless of the number and locations of patches". Since this item is bid by the square foot, can the City provide the thickness of repairs.
- A6. Please refer to the SSP, Section 301-1.6, subitem #7 for guidance.

- Q7. Bid Item 14 & 159 Pavement Fabric – Can the City provide what type of material is to be used on this project?
- A7. Pavement fabric type is to be determined by the contractor as long as it meets the specifications outlined in the Whitebook and Greenbook.
- Q8. Bid Item 45, 63, 64, 65, 66, 193, 194 & 195 – Can the City provide a Location & Construction Quantities Lists for these items so they can be looked at and properly bid?
- A8. Please see the exhibits found in the link within Section 1.1 on page 22 for the Main Bid and Appendices N, O and Q for Additive Alternate B included in this Addendum.
- Q9. Bid Item 64 & 194, Root Pruning and Crown Reduction. The City has combined two completed different types of work. Can the City list Root Pruning as one bid item and crown reduction as another bid item?
- A9. Bid Items to remain as is.
- Q10. Will the City allow cast iron adjustment rings to be used to adjust bid items 46, 47, 48, 177, 178 & 179 manholes, gate valves and survey monuments?
- A10. Materials must conform to the Greenbook, Whitebook, and Approved Materials List. Cast Iron Adjustment rings are acceptable.
- Q11. The project specifications seems to be missing the list of streets and quantities for the Base Bid. Can you please provide?
- A11. Please use the exhibits found in the link within Section 1.1, on page 22 for the Main Bid.
- Q12. Would the City please provide the Exhibit with the Estimated Construction Quantities for the Base Bid streets?
- A12. Please use the exhibits found in the link within Section 1.1, on page 22 for the Main Bid.
- Q13. I want to bid on the AC Overlay group 2111 but the bid solicitation document does not have the tree work attached to it. I can not find the 2 large tree removals, 4 tree trimming, 11 root pruning and crown reduction and 4 sections of root barrier. Please advise or send me the locations of the tree work. Thanks for your time.
- A13. Please use the exhibits found in the link within Section 1.1, on page 22 for the Main Bid. The AC Overlay 2111 exhibit contains arborist sheets.

C. NOTICE INVITING BIDS

1. To Section **3., Estimated Construction Costs**, page 5, **DELETE** in its entirety and **SUBSTITUTE** with the following:

3. ESTIMATED CONSTRUCTION COST: The City's estimated construction cost for this project is **\$9,920,000.**

D. SUPPLEMENTARY SPECIAL PROVISIONS

1. To Section **6-6.1.1 Environmental Document**, page 65, **ADD** the following:

3. The City of San Diego has prepared a **Notice of Exemption for AC Overlay Group 2111 Alternative**, Project No. **B-22117.02.06**, as referenced in the Contract Appendix. You shall comply with all requirements of the **Notice of Exemption** as set forth in **Appendix A.**

2. **ADD** the following:

Section 314-4.4.6, Payment, To the Whitebook, **ADD** the following:

6. The payment for Bid item **“(Juniper Street Striping) Shur Tite (or Approved Equal) Post and Base”** shall include installation, materials and other incidentals necessary to complete the work.

7. The payment for Bid item **“(Juniper Street Striping) Shur Tite (or Approved Equal) Curb and Post”** shall include installation, materials and other incidentals necessary to complete the work.

8. The payment for Bid item **“(Laurel Street Striping) Channelizer/Shur Tite (or Approved Equal) Curb and 28" Post”** shall include installation, materials and other incidentals necessary to complete the work.

9. The payment for Bid item **“(Laurel Street Striping) Channelizer/Shur Tite (or Approved Equal) Post”** shall include installation, materials and other incidentals necessary to complete the work.

10. The payment for Bid item “**(Park Boulevard Striping) Shur Tite (or Approved Equal) Post and Base**” shall include installation, materials and other incidentals necessary to complete the work.
 11. The payment for Bid item “**(Park Boulevard Striping) Shur Tite (or Approved Equal) Curb and Post**” shall include installation, materials and other incidentals necessary to complete the work.
 12. The payment for Bid item “**(43rd Street Striping) Shur Tite (or Approved Equal) Post and Base**” shall include installation, materials and other incidentals necessary to complete the work.
 13. The payment for Bid item “**(43rd Street Striping) Shur Tite (or Approved Equal) Curb and Post**” shall include installation, materials and other incidentals necessary to complete the work.
 14. The payment for Bid item “**(Zoo Place Striping) Shur Tite (or Approved Equal) Post and Base**” shall include installation, materials and other incidentals necessary to complete the work.
3. To **Section 601-3.6.7, Payment**, pages 83 and 84, **DELETE** in its entirety.
 4. To Attachment E, Appendices, **Appendix A, Notice of Exemption**, page 89, **ADD** the “**Notice of Exemption for AC Overlay 2111 Alternative**” in pages 10 through 11 of this Addendum.
 5. To Attachment E, Appendices, **ADD “Appendix P, Pavement Core Samples for Additive Alternate B Streets”**, in pages 12 through 14 of this Addendum.
 6. To Attachment E, Appendices, **ADD “Appendix Q, Estimated Arborist Quantities for Additive Alternate B”**, in pages 15 through 16 of this Addendum.

E. ADDITIONAL CHANGES

- The following are additional changes to the Line Items in the PlanetBids Tab: For clarity where applicable, **ADDITIONS**, if any, have been **Underlined** and **DELETIONS**, if any, have been **Stricken out**.

Section	Item Code	Description	UoM	Quantity	Payment Reference
Additive Alternate B (AC Overlay 2111)	561730	Tree Trimming	EA	45	801-9
Additive Alternate B (AC Overlay 2111)	561730	Root Pruning and Crown Reduction	EA	45	801-9
Additive Alternate B (AC Overlay 2111)	561730	Root Barrier	EA	45	801-9
<u>Additive Alternate B (AC Overlay 2111)</u>	<u>238910</u>	<u>Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)</u>	<u>EA</u>	<u>1</u>	<u>401-7</u>
Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Shur Uflex (or Approved Equal) Post and Base (Juniper Street Striping) Shur Tite (or Approved Equal) Post and Base	EA	30	601-3.6.7 314-4.4.6
Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Shur UFlex (or Approved Equal) Curb and Post (Juniper Street Striping) Shur Tite (or Approved Equal) Curb and Post	EA	29	601-3.6.7 314-4.4.6

Section	Item Code	Description	UoM	Quantity	Payment Reference
Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Channelizer/Shur Tite Uflex (or Approved Equal) Curb and 28" Post (Laurel Street Striping) Channelizer/Shur Tite (or Approved Equal) Curb and 28" Post	EA	15	601-3.6.7 314-4.4.6
Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Channelizer/Shur Tite Uflex (or Approved Equal) Post (Laurel Street Striping) Channelizer/Shur Tite (or Approved Equal) Post	EA	16	601-3.6.7 314-4.4.6
Additive Alternate B (Park Blvd between Indiana St and University Ave Striping)	237310	(Park Boulevard Striping) Shur Uflex (or Approved Equal) Post and Base (Park Boulevard Striping) Shur Tite (or Approved Equal) Post and Base	EA	26	601-3.6.7 314-4.4.6
Additive Alternate B (Park Blvd between Indiana St and University Ave Striping)	237310	(Park Boulevard Striping) Shur Uflex (or Approved Equal) Curb and Post (Park Boulevard Striping) Shur Tite (or Approved Equal) Curb and Post	EA	25	601-3.6.7 314-4.4.6

Section	Item Code	Description	UoM	Quantity	Payment Reference
Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Shur Uflex (or Approved Equal) Post and Base (43rd Street Striping) Shur Tite (or Approved Equal) Post and Base	EA	48	601-3.6.7 314-4.4.6
Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Shur Uflex (or Approved Equal) Curb and Post (43rd Street Striping) Shur Tite (or Approved Equal) Curb and Post	EA	47	601-3.6.7 314-4.4.6
Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)		(Zoo Place Striping) Shur Uflex (or Approved Equal) Post and Base (Zoo Place Striping) Shur Tite (or Approved Equal) Post and Base	EA	96	601-3.6.7 314-4.4.6

Rania Amen, Director
Engineering & Capital Projects Department

Dated: *April 7, 2022*
San Diego, California

RA/AJ/yk

NOTICE OF EXEMPTION

(Check one or both)

TO: Recorder/County Clerk
P.O. Box 1750, MS A-33
1600 Pacific Hwy, Room 260
San Diego, CA 92101-2400

FROM: City of San Diego
Engineering & Capital Projects Department
525 B Street, Suite 750, MS 908A
San Diego, CA 92101

Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

Project Name: AC Overlay Group 2111 Alternative

WBS No.: B-22117.02.06

Project Location-Specific: The project is located along portions of the following streets within the Balboa Park, North Park, Uptown, Mid-City Communities: Eastern Area and City Heights, College, Southeastern, and Otay Mesa Community Planning Areas (Council Districts 3, 8, and 9):

- Location 3.1: Park Boulevard between University Avenue and Robinson Avenue.
- Location 3.2: Presidents Way between Pan American Road East and cul-de-sac south of Park Boulevard.
- Location 3.3: Zoo Place between Park Boulevard and Florida Drive.
- Location 3.4: Nutmeg Street between Felton Street and Teresita Street.
- Location 3.5: Boundary Street between Laurel Street and Montclair Street.
- Location 8.2: Sampson Street between Franklin Avenue and Irving Avenue.
- Location 8.8: Otay Center Drive between Otay Center Court and Siempre Viva Road.
- Location 9.1: Hardy Avenue between 55th Street and cul-de-sac east of Campanile Mall Drive.
- Location 9.2: Collier Avenue between Atlanta Drive and 54th Street.
- Location 9.3: Orange Avenue between 43rd Street and Fairmount Avenue; and 43rd Street between Orange Avenue and University Avenue.
- Location 9.4: Winona Avenue between El Cajon Boulevard and Trojan Avenue.
- Location 9.5: 56th Street between El Cajon Boulevard and Trojan Avenue; and Adelaide Avenue between 56th Street and cul-de-sac west of 56th Street.
- Location 9.6: University Avenue between 60th Street and College Avenue.
- Location 9.7: Portion of Auburn Drive between Euclid Avenue and Wightman Street; Lantana Drive between Euclid Avenue and Dwight Street; Dwight Street between Euclid Avenue and Lantana Drive; Auburn Drive between Loris Street and Corliss Street; and 52nd Street between University Avenue and Landis Street.

Project Location-City/County: San Diego / San Diego

Description of nature and purpose of the Project: The project will overlay approximately 4.4 miles of existing roadway with asphalt concrete (AC) pavement; replace existing curb ramps with Americans with Disabilities Act (ADA) compliant curb ramps, cross gutters, and sidewalks; replace existing traffic loops, road humps, bus stop slabs, and alley aprons; perform subgrade repairs; and restripe roadways. All work would occur within the public right-of-way (paved streets) or previously disturbed, and non-sensitive areas only. No sensitive vegetation would be impacted or removed. Storm Water Best Management Practices (BMPs) for erosion control preventing discharge, as well as Traffic Control Plan (TCP), would be implemented throughout construction.

A portion of Location 3.3 (along Zoo Place) is located adjacent the City's Multi-Habitat Planning Area (MHPA) and will be required to comply with the MHPA Land Use Adjacency Guidelines as specified in Section 1.4.3 of the Multiple Species Conservation Program's Subarea Plan.

Name of Public Agency Approving Project: City of San Diego

Name of Person or Agency Carrying Out Project: City of San Diego
Engineering and Capital Projects Department
Contact: Jerry Jakubauskas
Email/Phone: JJakubauskas@sandiego.gov / (619) 533-3755
525 B Street, Suite 750 (MS 908A), San Diego, CA 92101

Exempt Status:

- Ministerial (Sec. 21080(b)(1); 15268);
- Declared Emergency (Sec. 21080(b)(3); 15269(a));
- Emergency Project (Sec. 21080(b)(4); 15269 (b)(c))
- Categorical Exemption: 15301 (Existing Facilities); 15302 (Replacement and Reconstruction); and 15303 (New Construction)
- Statutory Exemptions:

Reasons why project is exempt: The City of San Diego conducted an environmental review which determined that the project meets the categorical exemption criteria set forth in CEQA State Guidelines, Sections 15301 (Existing Facilities) which consist of the repair, maintenance of existing public structures such as existing streets, sidewalks, curb ramps, and cross gutters; 15302 (Replacement and Construction) which consist of the replacement or reconstruction of existing street surface (pavement resurface), sidewalks, curb ramps, cross gutters, traffic loops, road humps, bus stop slabs, alley aprons, and traffic striping/markings; Section 15303 (New Construction) which allows for the construction of a limited number of new small structures or facilities such as new curb ramps; and where the exceptions listed in Section 15300.2 would not apply.

Lead Agency Contact Person: Jerry Jakubauskas

Telephone: (619) 533-3755

If filed by applicant:

1. Attach certified document of exemption finding.
2. Has a notice of exemption been filed by the public agency approving the project? Yes No

It is hereby certified that the City of San Diego has determined the above activity to be exempt from CEQA

Carrie Purcell

Carrie Purcell, Assistant Deputy Director

April 1, 2022

Date

Check One:

- Signed By Lead Agency
- Signed by Applicant

Date Received for Filing with County Clerk or OPR:

APPENDIX P
PAVEMENT CORE SAMPLES FOR ADDITIVE B STREETS

**CITY OF SAN DIEGO
MEMORANDUM**

DATE: March 22, 2022

TO: Alfredo Reyes, Assistant Engineer-Civil, Transportation and Utilities Engineering Division

FROM: Randy Encinas, Associate Engineer–Civil, Engineering & Capital Project

SUBJECT: Request for Pavement Coring, AC Overlay 2111 Added Alternate (B-22117)

Per your Memo requesting coring of the existing street pavement to determine the type and thickness of the pavement for the subject project dated February 28, 2022. Our results are as follow:

Core #	LOCATION	AC	PCC	PAVEMENT FABRIC DEPTH	Base Depth/Type	SE	R-Value
1	2421 Boundary St	4 ½"		1"	5" Class 2 Base	22	38
2	2062 Boundary St	4"			4" Class 2 Base	18	62
3	4348 Winona Ave	8 ½"			No Base	13	Less than 5
4	Collier Ave approx 50 ft W/O 54th St	11"			No Base	7	Less than 5
5	5355 Collier Ave	11"			No Base	8	Less than 5
6	Zoo Pl approx 500ft W/O Florida Dr	7 ½"			No Base	4	39
7	3788 Park Blvd	11"	5"		No Base	16	Less than 5
8	56th St approx 25ft S/O El Cajon Blvd	4"	5"		No Base	7	Less than 5
9	4435 56th St	3"	5 ½"	3"	No Base	13	Less than 5

Core #	LOCATION	AC	PCC	PAVEMENT FABRIC DEPTH	Base Depth/Type	SE	R-Value
10	56th St approx 150ft N/O Trojan Ave	4 ½"			5" Class 2 Base	8	Less than 5

Should you have any further questions or need additional assistance, please feel free to contact me at (858) 627-3289.

Randy Encinas

Cc: File
Ryan Greek

APPENDIX Q
ESTIMATED ARBORIST QUANTITIES FOR ADDITIVE ALTERNATE B

LOCATION	Remove and Replace Existing Sidewalk (SF)	Large Root Prune (X)	Standard Root Barrier Length (Y/N)	Tree trimming 15% (X)	Tree Removal (X)	Forestry Notes
498.36 LF east of Park Bl & Presidents WY		X	Y	X		(1) FERN PINE SELECTIVE ROOT PRUNE
60.52 LF west of Park Bl & Presidents WY		X	Y	X		(3) EUCALYPTUS SELECTIVE ROOT PRUNE
3353 NUTMEG ST, SD, 92104	64	X	Y	X		(1) OAK SELECTIVE ROOT PRUNE. EXPAND TREE WELL ON STREET SIDE. IF ROOT PRUNING BOTH SIDES OF TREE REQUIRES FIELD VISIT
2330 OTAY CENTER DR, SD, 92154	32	X	Y	X		(2) EUCALYPTUS TREES SELECTIVE ROOT PRUNE. IF PRUNING EASTERN TREE - PINCH SIDEWALK BY 8 INCHES FOR A RUN OF 10' ON CENTER OF TREE
2372 OTAY CENTER DR, SD, 92154	32	X	Y	X		(3) EUCALYPTUS TREES SELECTIVE ROOT PRUNE. PINCH SIDEWALK BY 8 INCHES FOR 10' ON EITHER SIDE OF TWO WESTERN TREES
6071 UNIVERSITY AVE, SD, 92115					X	(+5) REMOVE FAN PALMS AS NEEDED. NO ROOM FOR REPLACEMENT TREES

City of San Diego

CITY CONTACT: Brittany Friedenreich, Senior Contract Specialist, Email: BFriedenreic@sandiego.gov
Phone No. (619) 533-3104

ADDENDUM B



FOR

AC OVERLAY GROUP 2111

BID NO.:	<u>K-22-2084-DBB-3</u>
SAP NO. (WBS/IO/CC):	<u>B-21090</u>
CLIENT DEPARTMENT:	<u>2116</u>
COUNCIL DISTRICT:	<u>3, 9</u>
PROJECT TYPE:	<u>ID</u>

BID DUE DATE:

**2:00 PM
APRIL 20, 2022**

CITY OF SAN DIEGO'S ELECTRONIC BIDDING SITE, PLANETBIDS

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

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. The Alternate bid schedule for the project indicates both 2" and 3" mill as per items 184 & 185. However the street Q list in Appendix N only indicates a 2" Cold mill Please clarify.

A1. Appendix N has been updated.

Q2. Sheet 6 of 13 of the Alternate streets map indicates work on Otay Mesa Blvd but Appendix N does not list any work on the street. Please clarify.

A2. Otay Mesa Blvd has been removed from the Scope of Work.

Q3. The quantities on Plan sheets 35 through sheet 67 for the AC overlay are nowhere near the quantities on the bid schedule BASE BID items 11, 12, 52 & 53. Please clarify.

A3. Please reference section 301-1.6 #6, 301-1.7 #3, and section 302-6.8.

Q4. Upon review of Addendum A, regarding the exhibits within Section 1.1 on page 22 for the Main Bid. One of the files was called "updated_AC-OVERLAY2111- 100percent Signed_3_8_22", this file consisted of 82 pages and was broken into various sections. With specific regard to the "STREET RESURFACING SHEETS 35-67, we have discovered several busts in the main bid quantities verses the quantities listed on these sheets as follows:

1. Item 11 – Asphalt Concrete (2 Inch) 18,000 Tons in Bid, the sheets provided contain 14,876 Tons... A bust of 3,124 Tons.
2. Item 12 – Asphalt Concrete (3 Inch) 8,000 Tons in Bid, the sheets provided contain 6,491 Tons... A bust of 1,509 Tons.
3. Item 52 – Cold Mill Type B Full Width (2 Inch) 1,350,000 SF in Bid, the sheets provided contain 1,239,643 SF... A bust of 110,357 SF.
4. Item 53 – Cold Mill Type B Full Width (3 Inch) 400,000 SF in Bid, the sheets provided contain 360,634 SF... A bust of 39,366 SF.

5. Item 54 – Cold Mill Type A 6 FT Edge (2 Inch) 77,500 SF in Bid, the sheets provided contain 6,444 SF... a Bust of 71,056 SF. The only 6 FT Edge Mill is shown on sheet 49 and it has it listed as 19,332 SF, this can't be correct because that's the area of the entire street.
- A4. Please reference section 301-1.6 #6, 301-1.7 #3, and section 302-6.8.
- Q5. Please review and respond with answers to these questions.
1. Item 154 – Asphalt Pavement Repair 7,500 SF. Appendix N does not list the streets for this item, can the City provide the street locations this item will be performed?
 2. Item 156 – Asphalt Concrete (2 Inch) 7,000 Tons in Bid, Appendix N does not differentiate between 2" and 3", all streets appear to be 2". Can the City provide a breakdown of the 2" streets?
 3. Item 157 – Asphalt Concrete (3 Inch) 6,200 Tons in Bid. Appendix N does not differentiate between 2" and 3", all streets appear to be 2". Can the City provide a breakdown of the 3" streets?
 4. Item 159 – Pavement Fabric 66,000 SY in Bid. Appendix N does not list which streets require fabric. Can the City provide a breakdown of the streets which require fabric?
 5. Item 183 – Cold Mill B Full Width AC Pavement (2 Inch) 597,000 SF in Bid. Appendix N only lists Cold Mill 2". Can the City provide a breakdown of the streets to be cold milled 2"?
 6. Item 184 – Cold Mill B Full Width AC Pavement (3 Inch) 353,400 SF in Bid. Appendix N only lists Cold Mill 2". Can the City provide a breakdown of the streets to be cold milled 3"?
 7. Item 183 – Cold Mill Type A 6 FT Edge AC Pavement (2 Inch) 9,900 SF in Bid. Appendix N only lists Cold Mill 2". Can the City provide a breakdown of the streets to be 6 FT Edge milled?
 8. Item 187 to 196 – The Contract Documents do not list where these items are located. Can the City provide a breakdown of the street locations where these items will be installed?

- A5. 1. Please reference section 302-5.9. Asphalt Pavement Repair is for transitions between new masonry work and existing asphalt beyond the limits of pavement resurfacing and shall be measured in SF.
2. Appendix N has been updated.
 3. Appendix N has been updated.
 4. Appendix N has been updated.
 5. Appendix N has been updated.
 6. Appendix N has been updated.
 7. Appendix N has been updated.
 8. Dependent on curb ramp layout, pull boxes and pedestrian push buttons will need to be installed as needed. Appendix O has been updated.

Q6. Can the City provide Plans and Location & Construction Quantities Lists for these items below?

- Pull Box
- Pedestrian Push Button Locations
- New Pedestrian Push Button
- New Pedestrian Push Button Post
- Traffic Signal Modification

A6. Dependent on curb ramp layout, pull boxes and pedestrian push buttons will need to be installed as needed. Appendix O has been updated. Traffic Signal Modifications are located at 43rd Street & Orange Street, 43rd Street & University Avenue, Park Boulevard & University Avenue, and Park Boulevard & Robinson Avenue.

C. SUPPLEMENTARY SPECIAL PROVISIONS

1. To Attachment E, Appendices, **Appendix N - Estimated Asphalt Construction Quantities For Additive Alternate B**, pages 182 through 183, **DELETE** in their entirety and **SUBSTITUTE** with pages 6 through 7 of this Addendum.

2. To Attachment E, Appendices, **Appendix O - Estimated Concrete Construction Quantities for Additive Alternate B**, pages 184 through 185, **DELETE** in their entirety and **SUBSTITUTE** with pages 8 through 9 of this Addendum.

Rania Amen, Director
Engineering & Capital Projects Department

Dated: *April 14, 2022*
San Diego, California

RA/AJ/yk

APPENDIX N

ESTIMATED ASPHALT CONSTRUCTION QUANTITIES FOR ADDITIVE ALTERNATE B

SAPID	Street Name	Cross 1	Cross 2	Council District	Street Length (LF)	Street Width (LF)	Cold Mill 2" (SF)	Cold Mill 3" (SF)	6' Edge Mill (SF)	Total Base Repair (SF)	AC Base (TON)	Crushed Misc Base (TON)	AC Overlay (TON)	Pavement Fabric (SY)	Loops (Y/N)	Continental Crosswalk (SF)	Road Hump (LF)	Notes
SS-021182-PV1	PARK BL	ESSEX ST	UNIVERSITY (S FTG)	3	260	78		20280		2778	82	82	355	2254	Y	2667		
SS-021183-PV1	PARK BL	INDIANA ST	ESSEX ST	3	423	64		27072		3178	93	93	474	3008	Y			
SS-031326-PV1	PARK BL	UNIVERSITY (S FTG) AV	UNIVERSITY AV	3	44	78		3432		400	12	12	61	382				
SS-020197-PV1	NUTMEG ST	FELTON ST	TERESITA ST	3	242	40			11098	699	21	21	0					
SS-029255-PV1	ZOO PL	PARK BL	FLORIDA DR	3	2130	40		85200		2355	69	69	1491	9467	Y	543		
SS-022354-PV1	PRESIDENTS WY	PARK BL	END	3	1237	45		55665		3488	102	102	975	6185	Y	2310		
SS-022355-PV1	PRESIDENTS WY	PARK BL	PAN AMERICAN EAST RD	3	1165	45		52425		3488	102	102	918	5825				
SS-004708-PV1	BOUNDARY ST	MONTCLAIR ST	LAUREL ST	3	1947	40	77880			6562	192	192	909	8654				
SS-020757-PV1	OTAY CENTER DR	OTAY CENTER CT	SIEMPRE VIVA RD	8	1180	64	75520			5481	160	160	882	8392	Y	1952		
SS-013071-PV1	HARDY AV	55TH ST	CAMPANILE DR	9	1323	36	47628			49	2	2	556		Y			
SS-007616-PV1	COLLIER AV	ATLANTA DR	54TH ST	9	250	36	9000			453	14	14	105	1000				
SS-001036-PV1	43RD ST	POLK AV	ORANGE AV	9	633	52	32916			1920	56	56	385			718		Striping per SDM-117
SS-001037-PV1	43RD ST	UNIVERSITY AV	POLK AV	9	663	52	34476			640	19	19	403		Y	1162		Striping per SDM-117
SS-020617-PV1	ORANGE AV	43RD ST	FAIRMOUNT AV	9	333	52		17316		575	17	17	304	1924	Y	1227		
SS-028982-PV1	WINONA AV	TROJAN AV	EL CAJON BL	9	629	36	22644			4874	143	143	265	2516	Y			
SS-001791-PV1	ADELAIDE AV	BEGIN	56TH ST	9	387	30	11610			3210	94	94	136					
SS-001356-PV1	56TH ST	ADELAIDE AV	EL CAJON BL	9	296	30	8880			4300	126	126	104		Y			
SS-001366-PV1	56TH ST	MEADE AV	ADELAIDE AV	9	326	30	9780			314	10	10	115					
SS-027121-PV1	UNIVERSITY AV	60TH ST	COLLEGE AV	9	782	65		50830		7043	206	206	890	5648	Y	3810		
SS-001253-PV1	52ND ST	REX AV	UNIVERSITY AV	9	133	40	5320			1636	48	48	63					
SS-001254-PV1	52ND ST	WIGHTMAN ST	REX AV	9	244	40	9760			1140	34	34	114					
SS-001241-PV1	52ND ST	WIGHTMAN ST	WIGHTMAN ST	9	81	40	3240			265	8	8	38					
SS-001242-PV1	52ND ST	WIGHTMAN ST	TOWLE CT	9	117	40	4680			1655	49	49	55					
SS-001255-PV1	52ND ST	LANDIS ST	TOWLE CT	9	208	40	8320			2250	66	66	98					
SS-015976-PV1	LANDIS ST	LEMONA AV	52ND ST	9	141	40	5640			1459	43	43	66					
SS-003008-PV1	AUBURN DR	EUCLID AV	WIGHTMAN ST	9	300	30	9000			740	22	22	105					
SS-016046-PV1	LANTANA DR	EUCLID AV	DWIGHT ST	9	1351	30	40530			486	15	15	473					
SS-009612-PV1	DWIGHT ST	EUCLID AV	LANTANA DR	9	587	30	17610			870	26	26	206					
SS-030137-PV1	AUBURN DR	LORIS ST	CORLISS ST	9	1328	40	53120			442	13	13	620				70	Road Humps at 5367 Auburn Drive and 5270 Auburn Drive

APPENDIX O

ESTIMATED CONCRETE CONSTRUCTION QUANTITIES FOR ADDITIVE ALTERNATE B

**Curb Ramp Assessment (Curb Ramp
Compliant=X, If not=Recommended)**

SAPID	Street Name	Cross 1	Cross 2	Council District	Street Length (LF)	Street Width (LF)	NW	NE	SW	SE	Historical Stamps	Bus Stop Slab (CY)	Sidewalk Replacement (SF)	Cross Gutter (SF)	Curb (LF)	Curb & Gutter (LF)	Notes
SS-021182-PV1	PARK BL	ESSEX ST	UNIVERSITY (S FTG)	3	260	78	X	X	X	B		25					Bus slab replacement at 3870 Park Blvd
SS-021183-PV1	PARK BL	INDIANA ST	ESSEX ST	3	423	64	X	X	X	X							
SS-031326-PV1	PARK BL	UNIVERSITY (S FTG) AV	UNIVERSITY AV	3	44	78	X	X	X	X							
SS-020197-PV1	NUTMEG ST	FELTON ST	TERESITA ST	3	242	40	X	X	X	X			64				Sidewalk replacement at 3353 Nutmeg Street
SS-029255-PV1	ZOO PL	PARK BL	FLORIDA DR	3	2130	40	C1	C1	A	A	2						
SS-022354-PV1	PRESIDENTS WY	PARK BL	END	3	1237	45	A	A	A	A+A	5						
SS-022355-PV1	PRESIDENTS WY	PARK BL	PAN AMERICAN EAST RD	3	1165	45	X	X	X	X				1044			Remove and replace raised median (22 SF)
SS-004708-PV1	BOUNDARY ST	MONTCLAIR ST	LAUREL ST	3	1947	40	X	C1	C2	C2				297			
SS-020757-PV1	OTAY CENTER DR	OTAY CENTER CT	SIEMPRE VIVA RD	8	1180	64	X	A	C1	A	2		60				Sidewalk replacement at 2330 Otay Center Drive and 2372 Otay Center Drive
SS-013071-PV1	HARDY AV	55TH ST	CAMPANILE DR	9	1323	36	X	X	X	X							
SS-007616-PV1	COLLIER AV	ATLANTA DR	54TH ST	9	250	36	X	X	X	X							
SS-001036-PV1	43RD ST	POLK AV	ORANGE AV	9	633	52	A	C1	C1	C1							Relocate and install new pedestrian push button posts as needed
SS-001037-PV1	43RD ST	UNIVERSITY AV	POLK AV	9	663	52	X	X	X	X				3106	60		Replace curb at 4078 43rd Street
SS-020617-PV1	ORANGE AV	43RD ST	FAIRMOUNT AV	9	333	52	X	X	X	X							
SS-028982-PV1	WINONA AV	TROJAN AV	EL CAJON BL	9	629	36	X	X	X	X							
SS-001791-PV1	ADELAIDE AV	BEGIN	56TH ST	9	387	30	A	X	C2	X	2						
SS-001356-PV1	56TH ST	ADELAIDE AV	EL CAJON BL	9	296	30	D	X	X	X							Type D curb ramp is proposed at the alley between El Cajon & Adelaide
SS-001366-PV1	56TH ST	MEADE AV	ADELAIDE AV	9	326	30	X	C1	C1	C1							Replace alley apron (191 SF)
SS-027121-PV1	UNIVERSITY AV	60TH ST	COLLEGE AV	9	782	65	X	A	X	A	2	50				28	Curb & Gutter replacement at 6071 University Avenue, Bus Stop Slab at 6013 University Avenue and 6083 University Avenue
SS-001253-PV1	52ND ST	REX AV	UNIVERSITY AV	9	133	40	X	X	X	X							
SS-001254-PV1	52ND ST	WIGHTMAN ST	REX AV	9	244	40	X	X	X	X				355			
SS-001241-PV1	52ND ST	WIGHTMAN ST	WIGHTMAN ST	9	81	40	X	X	X	X							
SS-001242-PV1	52ND ST	WIGHTMAN ST	TOWLE CT	9	117	40	X	B	X	X							
SS-001255-PV1	52ND ST	LANDIS ST	TOWLE CT	9	208	40	X	X	X	X				328			
SS-015976-PV1	LANDIS ST	LEMONA AV	52ND ST	9	141	40	X	X	X	X							
SS-003008-PV1	AUBURN DR	EUCLID AV	WIGHTMAN ST	9	300	30	X	X	X	X			20				Sidewalk replacement at 4931 Auburn St
SS-016046-PV1	LANTANA DR	EUCLID AV	DWIGHT ST	9	1351	30	X	X	X	X							
SS-009612-PV1	DWIGHT ST	EUCLID AV	LANTANA DR	9	587	30	X	X	X	X							
SS-030137-PV1	AUBURN DR	LORIS ST	CORLISS ST	9	1328	40	X	X	X	X							

Bid Results

Bidder Details

Vendor Name Superior Ready Mix Concrete, L.P.
Address 7192 Mission Gorge Road
San Diego, California 92120
United States
Respondee Arnold Veldkamp
Respondee Title Secretary
Phone 619-265-0955
Email jrichardson@srmcp.com
Vendor Type PQUAL, CADIR
License # 626277
CADIR 1000003711

Bid Detail

Bid Format Electronic
Submitted 04/20/2022 1:56 PM (PDT)
Delivery Method
Bid Responsive
Bid Status Submitted
Confirmation # 288441

Respondee Comment

Buyer Comment

Attachments

File Title	File Name	File Type
AC Grp 2111_SRM_Cert of Pending Actions.pdf	AC Grp 2111_SRM_Cert of Pending Actions.pdf	CONTRACTOR'S CERTIFICATION OF PENDING ACTIONS
AC Grp 2111_SRM_Sub Listing Add Schedules.pdf	AC Grp 2111_SRM_Sub Listing Add Schedules.pdf	SUBCONTRACTOR LISTING FOR ALTERNATE ITEMS
AC Grp 2111_SRM_Mandatory Disclosure.pdf	AC Grp 2111_SRM_Mandatory Disclosure.pdf	MANDATORY DISCLOSURE OF BUSINESS INTERESTS FORM
AC Grp 2111_SRM_Debarment Cert.pdf	AC Grp 2111_SRM_Debarment Cert.pdf	DEBARMENT AND SUSPENSION CERTIFICATION FOR PRIME CONTRACTOR
AC Grp 2111_SRM_Debarment Cert_Subs.pdf	AC Grp 2111_SRM_Debarment Cert_Subs.pdf	DEBARMENT AND SUSPENSION CERTIFICATION FOR SUBCONTRACTORS, SUPPLIERS AND MANUFACTURERS
AC Grp 2111_SRM_Bid Bond.pdf	AC Grp 2111_SRM_Bid Bond.pdf	Bid Bond

Subcontractors

Showing 6 Subcontractors

Name & Address	Desc	License Num	CADIR	Amount	Type
*Perry Electric P.O. Box 710130 Santee, California 92072	Constructor - Electrical	747931	1000012332	\$38,300.00	Local
Dick Miller Inc. 930 Boardwalk, Suite H San Marcos, California 92078	Constructor - Minor Concrete & Related	380204	1000004547	\$1,275,400.00	CADIR, DVBE, SDVSB, SLBE, PQUAL, MALE, CAU, Local
LC Tree Service 4455 Murphy Canyon Rd Ste 100 San Diego, California 92123	Constructor - Trees & Related Work	979396	1000059286	\$48,000.00	PQUAL, SLBE, CADIR, DVBE, MALE, CAU, Local
Pavement Coatings Co. 10240 San Sevaine Way Jurupa Valley, California 91752	Constructor - Pavement Fabric	303609	1000003382	\$190,588.00	
Pavement Recycling Systems 10240 San Sevaine Way Jurupa Valley, California 91752	Constructor - Cold Milling (Portion)	569352	1000003363	\$435,000.00	
Statewide Stripes Inc. PO Box 600710 San Diego, California 92160	Constructor - Striping, Marking, Signs & Related	788286	1000001334	\$101,625.00	DBE, CADIR, Local

Line Items

Discount Terms No Discount

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
Main Bid (AC Overlay 2111)							\$6,681,318.70		
1	524126		Bonds (Payment and Performance)	LS	1	\$25,000.00	\$25,000.00	Yes	
2	237310		Caltrans Encroachment Permit Submittal (EOC Type I)	AL	1	\$10,000.00	\$10,000.00	Yes	
3	237310		Compensation Adjustments for Price Index Fluctuation (EOC Type I)	AL	1	\$150,000.00	\$150,000.00	Yes	
4			Field Orders (EOC Type II)	AL	1	\$250,000.00	\$250,000.00	Yes	
5	237310		Excavation for Base Repair	CY	1550	\$150.00	\$232,500.00	Yes	
6	237310		Excavation for Base Repair (Unscheduled)	CY	620	\$185.00	\$114,700.00	Yes	
7	237310		Crushed Miscellaneous Base	TON	1600	\$65.00	\$104,000.00	Yes	
8	237310		Crushed Miscellaneous Base (Unscheduled)	TON	650	\$75.00	\$48,750.00	Yes	
9	237310		Asphalt Pavement Repair	SF	15000	\$4.50	\$67,500.00	Yes	
10	237310		Asphalt Concrete Base	TON	1600	\$220.00	\$352,000.00	Yes	
11	237310		Asphalt Concrete (2 Inch)	TON	18000	\$93.00	\$1,674,000.00	Yes	
12	237310		Asphalt Concrete (3 Inch)	TON	8000	\$86.00	\$688,000.00	Yes	
13	237310		Bus Stop Pad	CY	25	\$1,150.00	\$28,750.00	Yes	
14	237310		Pavement Fabric	SY	73900	\$2.60	\$192,140.00	Yes	
15	237110		Curb Outlet (Type A)	EA	3	\$5,500.00	\$16,500.00	Yes	
16	237310		Historical and Contractor Date Stamps and Impressions	EA	16	\$185.00	\$2,960.00	Yes	
17	237310		Remove and Replace Existing Sidewalk	SF	476	\$12.95	\$6,164.20	Yes	
18	237310		Additional Curb and Gutter Removal and Replacement	LF	133	\$61.50	\$8,179.50	Yes	
19	237310		Additional Curb Removal and Replacement	LF	158	\$48.00	\$7,584.00	Yes	
20	237310		Cross Gutter	SF	5000	\$18.00	\$90,000.00	Yes	
21	237310		Commercial Concrete Driveway	SF	70	\$21.00	\$1,470.00	Yes	
22	237310		Alley Apron	SF	1810	\$17.00	\$30,770.00	Yes	
23	237310		Curb Ramp (Type A) with Stainless Steel Detectable Warning Tiles	EA	75	\$4,700.00	\$352,500.00	Yes	
24	237310		Curb Ramp (Type B) with Stainless Steel Detectable Warning Tiles	EA	26	\$4,435.00	\$115,310.00	Yes	
25	237310		Curb Ramp (Type C1) with Stainless Steel Detectable Warning Tiles	EA	47	\$5,600.00	\$263,200.00	Yes	
26	237310		Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles	EA	26	\$5,265.00	\$136,890.00	Yes	
27	237310		Curb Ramp (Type D) with Stainless Steel Detectable Warning Tiles	EA	48	\$4,490.00	\$215,520.00	Yes	
28	237310		Curb Ramp Modified (Type C2 Per Sheet 23) with Stainless Steel Detectable Warning Tiles	EA	1	\$5,220.00	\$5,220.00	Yes	
29	237310		Curb Ramp Modified (Type A Per Sheet 23) with Stainless Steel Detectable Warning Tiles	EA	1	\$5,130.00	\$5,130.00	Yes	
30	237310		Curb Ramp Modified (Type C2 Per Sheet 24) with Stainless Steel Detectable Warning Tiles	EA	2	\$5,235.00	\$10,470.00	Yes	
31	237310		Curb Ramp Modified (Type C2 Per Sheet 25) with Stainless Steel Detectable Warning Tiles	EA	2	\$4,770.00	\$9,540.00	Yes	
32	237310		Curb Ramp Modified (Type C2 Per Sheet 26) with Stainless Steel Detectable Warning Tiles	EA	2	\$5,220.00	\$10,440.00	Yes	
33	237310		Curb Ramp Modified (Type C2 Per Sheet 27) with Stainless Steel Detectable Warning Tiles	EA	1	\$4,495.00	\$4,495.00	Yes	
34	237310		Curb Ramp Modified (Type B Per Sheet 27) with Stainless Steel Detectable Warning Tiles	EA	1	\$4,495.00	\$4,495.00	Yes	
35	237310		Curb Ramp Modified (Type C1 Per Sheet 28) with Stainless Steel Detectable Warning Tiles	EA	2	\$4,595.00	\$9,190.00	Yes	
36	237310		Curb Ramp Modified (Type C1 Per Sheet 29) with Stainless Steel Detectable Warning Tiles	EA	2	\$4,595.00	\$9,190.00	Yes	
37	237310		Curb Ramp Modified (Type D Per Sheet 30) with Stainless Steel Detectable Warning Tiles	EA	1	\$4,435.00	\$4,435.00	Yes	
38	237310		Curb Ramp Modified (Type C2 Per Sheet 30) with Stainless Steel Detectable Warning Tiles	EA	1	\$4,435.00	\$4,435.00	Yes	
39	237310		Curb Ramp Modified (Type D Per Sheet 31) with Stainless Steel Detectable Warning Tiles	EA	2	\$4,315.00	\$8,630.00	Yes	
40	237110		Meter Boxes	EA	5	\$250.00	\$1,250.00	Yes	
41	237310		Removal and Replacement of Existing Paint Striping	LS	1	\$11,000.00	\$11,000.00	Yes	
42	237310		Removal and Replacement of Existing Thermoplastic Striping and Markings	LS	1	\$42,000.00	\$42,000.00	Yes	
43	237310		Continental Crosswalks	SF	1191	\$16.00	\$19,056.00	Yes	
44	238990		Video Recording of Existing Conditions	LS	1	\$5,500.00	\$5,500.00	Yes	
45	238910		Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)	EA	2	\$5,950.00	\$11,900.00	Yes	
46	237310		Adjust Existing Manhole Frame and Cover to Grade	EA	10	\$430.00	\$4,300.00	Yes	
47	237310		Adjust Existing Gate Valve Frame and Cover to Grade	EA	15	\$430.00	\$6,450.00	Yes	
48	237310		Adjust Existing Survey Monument to Grade	EA	10	\$130.00	\$1,300.00	Yes	
49	237310		Reconstruct Survey Monument Box	EA	3	\$690.00	\$2,070.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
50	237310		Traffic Signal Loop and Appurtenance Replacement	EA	22	\$535.00	\$11,770.00	Yes	
51	237310		Remove and Replace Speed Hump	LF	70	\$30.00	\$2,100.00	Yes	
52	237310		Cold Mill Type B Full Width AC Pavement (2 Inch)	SF	1350000	\$0.51	\$688,500.00	Yes	
53	237310		Cold Mill Type B Full Width AC Pavement (3 Inch)	SF	400000	\$0.52	\$208,000.00	Yes	
54	237310		Cold Mill Type A 6 FT Edge AC Pavement (2 Inch)	SF	77500	\$0.30	\$23,250.00	Yes	
55	541330		Traffic Control and Working Drawings	LS	1	\$250,000.00	\$250,000.00	Yes	
56	237310		Traffic Control (Caltrans - 10th Avenue)	LS	1	\$9,965.00	\$9,965.00	Yes	
57	238210		Remove and Reinstall Traffic Signs	EA	16	\$450.00	\$7,200.00	Yes	
58	237310		Pedestrian Barricade (Type A)	EA	6	\$600.00	\$3,600.00	Yes	
59	237310		Pull Box	EA	5	\$1,050.00	\$5,250.00	Yes	
60	237310		Pedestrian Push Button Relocation	EA	4	\$525.00	\$2,100.00	Yes	
61	237310		New Pedestrian Push Button	EA	4	\$790.00	\$3,160.00	Yes	
62	237310		New Pedestrian Push Button Post	EA	4	\$2,320.00	\$9,280.00	Yes	
63	561730		Tree Trimming	EA	4	\$1,400.00	\$5,600.00	Yes	
64	561730		Root Pruning and Crown Reduction	EA	11	\$2,410.00	\$26,510.00	Yes	
65	561730		Root Barrier	EA	4	\$1,100.00	\$4,400.00	Yes	
66	561730		Gold Medallion Tree (15 Gal)	EA	1	\$4,000.00	\$4,000.00	Yes	
67	237310		Inlet Markers	EA	225	\$30.00	\$6,750.00	Yes	
68	541330		WPCP Development	LS	1	\$5,000.00	\$5,000.00	Yes	
69	237310		WPCP Implementation	LS	1	\$30,000.00	\$30,000.00	Yes	
Main Bid (Juniper Street Between 30th Street and 31st Street Striping)							\$25,553.75		
70	237310		(Juniper Street Striping) Paint Traffic Striping/Green	SF	552	\$1.50	\$828.00	Yes	
71	237310		(Juniper Street Striping) Thermoplastic Traffic Striping/Green	SF	144	\$15.00	\$2,160.00	Yes	
72	237310		(Juniper Street Striping) Paint Traffic Striping/Detail 39a	LF	232	\$0.50	\$116.00	Yes	
73	237310		(Juniper Street Striping) Paint Traffic Striping/Detail 39	LF	2432	\$0.50	\$1,216.00	Yes	
74	237310		(Juniper Street Striping) Paint Traffic Striping/Detail 29/22/32/25	LF	11	\$1.25	\$13.75	Yes	
75	237310		(Juniper Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	LF	243	\$2.00	\$486.00	Yes	
76	237310		(Juniper Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	8	\$60.00	\$480.00	Yes	
77	237310		(Juniper Street Striping) Install Traffic Sign on New Post	EA	4	\$380.00	\$1,520.00	Yes	
78	237310		(Juniper Street Striping) ADA Parking, Int'l Symbol, Sign	EA	2	\$350.00	\$700.00	Yes	
79	237310		(Juniper Street Striping) Shur Tite (or approved equal) Post and Base	EA	30	\$175.00	\$5,250.00	Yes	
80	237310		(Juniper Street Striping) Shur Tite (or approved equal) Curb and Post	EA	29	\$275.00	\$7,975.00	Yes	
81	237310		(Juniper Street Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
82	524126		(Juniper Street Striping) Bonds (Payment and Performance)	LS	1	\$185.00	\$185.00	Yes	
83			(Juniper Street Striping) Field Orders (EOC Type II)	AL	1	\$1,624.00	\$1,624.00	Yes	
Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)							\$5,652.00		
84	237310		(State Street Striping) Paint Traffic Striping/Detail 39a	LF	100	\$0.50	\$50.00	Yes	
85	237310		(State Street Striping) Paint Traffic Striping/Detail 39	LF	950	\$0.50	\$475.00	Yes	
86	237310		(State Street Striping) Paint Traffic Striping/Detail 27B	LF	615	\$0.50	\$307.50	Yes	
87	237310		(State Street Striping) Thermoplastic Traffic Striping/ Stop Bar, Limit Line	LF	26	\$3.25	\$84.50	Yes	
88	237310		(State Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	4	\$60.00	\$240.00	Yes	
89	237310		(State Street Striping) Thermoplastic Pavement Markings/Type IV Arrows (L/R)	EA	4	\$75.00	\$300.00	Yes	
90	237310		(State Street Striping) Install Traffic Sign on New Post	EA	2	\$380.00	\$760.00	Yes	
91	237310		(State Street Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
92	524126		(State Street Striping) Bonds (Payment and Performance)	LS	1	\$55.00	\$55.00	Yes	
93			(State Street Striping) Field Orders (EOC Type II)	AL	1	\$380.00	\$380.00	Yes	
Main Bid (Laurel Street between Union Street and Front Street Striping)							\$38,433.75		
94	237310		(Laurel Street Striping) Thermoplastic Traffic Striping/Green	SF	760	\$15.00	\$11,400.00	Yes	
95	237310		(Laurel Street Striping) Paint Traffic Striping/Detail 32	LF	160	\$2.00	\$320.00	Yes	
96	237310		(Laurel Street Striping) Paint Traffic Striping/Detail 27B	LF	830	\$0.50	\$415.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
97	237310		(Laurel Street Striping) Paint Traffic Striping Marking Removal (Hydroblast)	LF	110	\$30.00	\$3,300.00	Yes	
98	237310		(Laurel Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	LF	195	\$2.00	\$390.00	Yes	
99	237310		(Laurel Street Striping) Thermoplastic Pavement Markings/Parking T's	EA	14	\$35.00	\$490.00	Yes	
100	237310		(Laurel Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	17	\$60.00	\$1,020.00	Yes	
101	237310		(Laurel Street Striping) Thermoplastic Pavement Markings/ Legend - SHARROW (Thermo)	EA	4	\$125.00	\$500.00	Yes	
102	237310		(Laurel Street Striping) Thermoplastic Pavement Markings/Type IV Arrows (L/R)	EA	2	\$70.00	\$140.00	Yes	
103	237310		(Laurel Street Striping) Paint Traffic Marking/Red Curb	LF	275	\$2.25	\$618.75	Yes	
104	237310		(Laurel Street Striping) Install Traffic Sign on New Post	EA	2	\$380.00	\$760.00	Yes	
105	237310		(Laurel Street Striping) Install Traffic Sign on Existing Post	EA	8	\$280.00	\$2,240.00	Yes	
106	237310		(Laurel Street Striping) Traffic Sign Removal (Sign Only)	EA	3	\$250.00	\$750.00	Yes	
107	237310		(Laurel Street Striping) Asphalt Concrete Dike (Type A)	LF	132	\$25.00	\$3,300.00	Yes	
108	237310		(Laurel Street Striping) Channelizer/Shur Tite (or approved equal) Curb and 28" Post	EA	15	\$175.00	\$2,625.00	Yes	
109	237310		(Laurel Street Striping) Channelizer/Shur Tite (or approved equal) Post	EA	16	\$275.00	\$4,400.00	Yes	
110	237310		(Laurel Street Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
111	524126		(Laurel Street Striping) Bonds (Payment and Performance)	LS	1	\$290.00	\$290.00	Yes	
112			(Laurel Street Striping) Field Orders (EOC Type II)	AL	1	\$2,475.00	\$2,475.00	Yes	
Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)							\$17,423.50		
113	237310		(Falcon Street Striping) Paint Traffic Pavement Marking/Parking T's	EA	12	\$35.00	\$420.00	Yes	
114	237310		(Falcon Street Striping) Paint Traffic Pavement Marking/Red Curb	LF	30	\$2.25	\$67.50	Yes	
115	238210		(Falcon Street Striping) Traffic Signal Loop and Appurtenance (Type Q)	EA	1	\$500.00	\$500.00	Yes	
116	238210		(Falcon Street Striping) Traffic Signal Loop and Appurtenance (Type E)	EA	16	\$500.00	\$8,000.00	Yes	
117	237310		(Falcon Street Striping) Paint Traffic Striping/Detail 39a	LF	235	\$0.50	\$117.50	Yes	
118	237310		(Falcon Street Striping) Paint Traffic Striping/Detail 39	LF	630	\$0.50	\$315.00	Yes	
119	237310		(Falcon Street Striping) Paint Traffic Striping/Detail 27B	LF	1060	\$0.50	\$530.00	Yes	
120	237310		(Falcon Street Striping) Thermoplastic Traffic Striping/ Stop Bar, Limit Line	LF	34	\$3.25	\$110.50	Yes	
121	237310		(Falcon Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	LF	12	\$2.00	\$24.00	Yes	
122	237310		(Falcon Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	4	\$60.00	\$240.00	Yes	
123	237310		(Falcon Street Striping) Thermoplastic Pavement Markings/ Legend - SHARROW (Thermo)	EA	5	\$125.00	\$625.00	Yes	
124	237310		(Falcon Street Striping) Install Traffic Sign on New Post	EA	5	\$380.00	\$1,900.00	Yes	
125	237310		(Falcon Street Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
126	524126		(Falcon Street Striping) Bonds (Payment and Performance)	LS	1	\$75.00	\$75.00	Yes	
127			(Falcon Street Striping) Field Orders (EOC Type II)	AL	1	\$1,499.00	\$1,499.00	Yes	
Main Bid (Date Street Between Granada Avenue and Dale Street Striping)							\$6,998.00		
128	237310		(Date Street Striping) Paint Traffic Striping/Detail 39a	LF	685	\$0.50	\$342.50	Yes	
129	237310		(Date Street Striping) Paint Traffic Striping/Detail 27B	LF	785	\$0.50	\$392.50	Yes	
130	237310		(Date Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	8	\$60.00	\$480.00	Yes	
131	237310		(Date Street Striping) Install Traffic Sign on New Post	EA	6	\$380.00	\$2,280.00	Yes	
132	237310		(Date Street Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
133	524126		(Date Street Striping) Bonds (Payment and Performance)	LS	1	\$65.00	\$65.00	Yes	
134			(Date Street Striping) Field Orders (EOC Type II)	AL	1	\$438.00	\$438.00	Yes	
Main Bid (First Avenue between Laurel Street thru Maple Street)							\$7,745.00		
135	237310		(First Avenue Striping) Paint Traffic Striping and Marking Removal (Hydorblast)	SF	200	\$15.00	\$3,000.00	Yes	
136	237310		(First Avenue Striping) Paint Traffic Striping/Detail 39a	LF	100	\$0.50	\$50.00	Yes	
137	237310		(First Avenue Striping) Paint Traffic Striping/Detail 39	LF	857	\$0.50	\$428.50	Yes	
138	237310		(First Avenue Striping) Paint Traffic Striping/Detail 38	LF	55	\$0.90	\$49.50	Yes	
139	237310		(First Avenue Striping) Thermoplastic Traffic Striping/ Stop Bar, Limit Line	LF	32	\$3.25	\$104.00	Yes	
140	237310		(First Avenue Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	5	\$60.00	\$300.00	Yes	
141	237310		(First Avenue Striping) Install Traffic Sign on New Post	EA	1	\$380.00	\$380.00	Yes	
142	237310		(First Avenue Striping) Install Traffic Sign on Existing Post	EA	1	\$280.00	\$280.00	Yes	
143	237310		(First Avenue Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
144	524126		(First Avenue Striping) Bonds (Payment and Performance)	LS	1	\$75.00	\$75.00	Yes	
145			(First Avenue Striping) Field Orders (EOC Type II)	AL	1	\$78.00	\$78.00	Yes	
Additive Alternate A							\$186,295.00		
146	237310		Cross Gutter	SF	10070	\$18.50	\$186,295.00	Yes	
Additive Alternate B (AC Overlay 2111)							\$4,139,270.00		
147	524126		Bonds (Payment and Performance)	LS	1	\$25,000.00	\$25,000.00	Yes	
148	237310		Compensation Adjustments for Price Index Fluctuation (EOC Type I)	AL	1	\$125,000.00	\$125,000.00	Yes	
149			Field Orders (EOC Type II)	AL	1	\$125,000.00	\$125,000.00	Yes	
150	237310		Excavation for Base Repair	CY	2000	\$140.00	\$280,000.00	Yes	
151	237310		Excavation for Base Repair (Unscheduled)	CY	800	\$185.00	\$148,000.00	Yes	
152	237310		Crushed Miscellaneous Base	TON	2200	\$60.00	\$132,000.00	Yes	
153	237310		Crushed Miscellaneous Base (Unscheduled)	TON	880	\$85.00	\$74,800.00	Yes	
154	237310		Asphalt Pavement Repair	SF	7500	\$4.50	\$33,750.00	Yes	
155	237310		Asphalt Concrete Base	TON	2200	\$200.00	\$440,000.00	Yes	
156	237310		Asphalt Concrete (2 Inch)	TON	7000	\$102.00	\$714,000.00	Yes	
157	237310		Asphalt Concrete (3 Inch)	TON	6200	\$91.00	\$564,200.00	Yes	
158	237310		Bus Stop Pad	CY	75	\$1,100.00	\$82,500.00	Yes	
159	237310		Pavement Fabric	SY	66000	\$2.60	\$171,600.00	Yes	
160	237310		Historical and Contractor Date Stamps and Impressions	EA	13	\$185.00	\$2,405.00	Yes	
161	237310		Remove and Reconstruct Raised Median Nose	SF	30	\$72.00	\$2,160.00	Yes	
162	237310		Remove and Replace Existing Sidewalk	SF	200	\$13.30	\$2,660.00	Yes	
163	237310		Additional Curb and Gutter Removal and Replacement	LF	30	\$58.00	\$1,740.00	Yes	
164	237310		Additional Curb Removal and Replacement	LF	60	\$48.00	\$2,880.00	Yes	
165	237310		Cross Gutter	SF	5200	\$18.20	\$94,640.00	Yes	
166	237310		Alley Apron	SF	200	\$23.95	\$4,790.00	Yes	
167	237310		Curb Ramp (Type A) with Stainless Steel Detectable Warning Tiles	EA	13	\$4,490.00	\$58,370.00	Yes	
168	237310		Curb Ramp (Type B) with Stainless Steel Detectable Warning Tiles	EA	2	\$4,490.00	\$8,980.00	Yes	
169	237310		Curb Ramp (Type C1) with Stainless Steel Detectable Warning Tiles	EA	10	\$4,435.00	\$44,350.00	Yes	
170	237310		Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles	EA	3	\$4,435.00	\$13,305.00	Yes	
171	237310		Curb Ramp (Type D) with Stainless Steel Detectable Warning Tiles	EA	1	\$4,385.00	\$4,385.00	Yes	
172	237110		Meter Boxes	EA	2	\$250.00	\$500.00	Yes	
173	237310		Removal and Replacement of Existing Paint Striping	LS	1	\$61,000.00	\$61,000.00	Yes	
174	237310		Removal and Replacement of Existing Thermoplastic Striping and Markings	LS	1	\$53,000.00	\$53,000.00	Yes	
175	237310		Continental Crosswalks	SF	15500	\$3.30	\$51,150.00	Yes	
176	238990		Video Recording of Existing Conditions	LS	1	\$5,500.00	\$5,500.00	Yes	
177	237310		Adjust Existing Manhole Frame and Cover to Grade	EA	5	\$430.00	\$2,150.00	Yes	
178	237310		Adjust Existing Gate Valve Frame and Cover to Grade	EA	7	\$430.00	\$3,010.00	Yes	
179	237310		Adjust Existing Survey Monument to Grade	EA	5	\$140.00	\$700.00	Yes	
180	237310		Reconstruct Survey Monument Box	EA	1	\$735.00	\$735.00	Yes	
181	237310		Traffic Signal Loop and Appurtenance Replacement	EA	22	\$535.00	\$11,770.00	Yes	
182	237310		Remove and Replace Speed Hump	LF	70	\$60.00	\$4,200.00	Yes	
183	237310		Cold Mill Type B Full Width AC Pavement (2 Inch)	SF	597000	\$0.53	\$316,410.00	Yes	
184	237310		Cold Mill Type B Full Width AC Pavement (3 Inch)	SF	353400	\$0.55	\$194,370.00	Yes	
185	237310		Cold Mill Type A 6 FT Edge AC Pavement (2 Inch)	SF	9900	\$1.50	\$14,850.00	Yes	
186	541330		Traffic Control and Working Drawings	LS	1	\$185,000.00	\$185,000.00	Yes	
187	238210		Remove and Reinstall Traffic Signs	EA	8	\$380.00	\$3,040.00	Yes	
188	237310		Pedestrian Barricade (Type A)	EA	3	\$600.00	\$1,800.00	Yes	
189	237310		Pull Box	EA	2	\$1,050.00	\$2,100.00	Yes	
190	237310		Pedestrian Push Button Relocation	EA	2	\$535.00	\$1,070.00	Yes	
191	237310		New Pedestrian Push Button	EA	2	\$800.00	\$1,600.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
192	237310		New Pedestrian Push Button Post	EA	2	\$2,350.00	\$4,700.00	Yes	
193	561730		Tree Trimming	EA	5	\$1,400.00	\$7,000.00	Yes	
194	561730		Root Pruning and Crown Reduction	EA	5	\$2,400.00	\$12,000.00	Yes	
195	561730		Root Barrier	EA	5	\$1,400.00	\$7,000.00	Yes	
196	238910		Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)	EA	1	\$5,100.00	\$5,100.00	Yes	
197	237310		Inlet Markers	EA	100	\$30.00	\$3,000.00	Yes	
198	541330		WPCP Development	LS	1	\$5,000.00	\$5,000.00	Yes	
199	237310		WPCP Implementation	LS	1	\$25,000.00	\$25,000.00	Yes	
Additive Alternate B (Park Blvd between Indiana St and University Ave Striping)							\$223,679.85		
200	237310		(Park Boulevard Striping) Paint Traffic Striping/Green	SF	552	\$1.25	\$690.00	Yes	
201	237310		(Park Boulevard Striping) Thermoplastic Traffic Striping/Green	SF	144	\$15.00	\$2,160.00	Yes	
202	237310		(Park Boulevard Striping) Paint Traffic Striping/Detail 39a	LF	232	\$0.50	\$116.00	Yes	
203	237310		(Park Boulevard Striping) Paint Traffic Striping/Detail 39	LF	2432	\$0.50	\$1,216.00	Yes	
204	237310		(Park Boulevard Striping) Paint Traffic Striping/Detail 29/22/32/25	LF	11	\$5.00	\$55.00	Yes	
205	237310		(Park Boulevard Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	LF	243	\$1.95	\$473.85	Yes	
206	237310		(Park Boulevard Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	8	\$60.00	\$480.00	Yes	
207	237310		(Park Boulevard Striping) Install Traffic Sign on New Post	EA	4	\$380.00	\$1,520.00	Yes	
208	237310		(Park Boulevard Striping) ADA Parking, Int'l Symbol, Sign	EA	2	\$350.00	\$700.00	Yes	
209	237310		(Park Boulevard Striping) Shur Tite (or approved equal) Post and Base	EA	26	\$175.00	\$4,550.00	Yes	
210	237310		(Park Boulevard Striping) Shur Tite (or approved equal) Curb and Post	EA	25	\$275.00	\$6,875.00	Yes	
211	238210		(Park Boulevard) Traffic Signal Modification	LS	1	\$200,000.00	\$200,000.00	Yes	
212	237310		(Park Boulevard Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
213	524126		(Park Boulevard Striping) Bonds (Payment and Performance)	LS	1	\$220.00	\$220.00	Yes	
214			(Park Boulevard Striping) Field Orders (EOC Type II)	AL	1	\$1,624.00	\$1,624.00	Yes	
Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)							\$247,710.56		
215	237310		(43rd Street Striping) Paint Traffic Striping/Green	SF	883.2	\$1.25	\$1,104.00	Yes	
216	237310		(43rd Street Striping) Thermoplastic Traffic Striping/Green	SF	230.4	\$15.00	\$3,456.00	Yes	
217	237310		(43rd Street Striping) Paint Traffic Striping/Detail 39a	LF	371.2	\$0.50	\$185.60	Yes	
218	237310		(43rd Street Striping) Paint Traffic Striping/Detail 39	LF	3891.2	\$0.50	\$1,945.60	Yes	
219	237310		(43rd Street Striping) Paint Traffic Striping/Detail 29/22/32/25	LF	17.6	\$2.00	\$35.20	Yes	
220	237310		(43rd Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	LF	388.8	\$1.95	\$758.16	Yes	
221	237310		(43rd Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	8	\$60.00	\$480.00	Yes	
222	237310		(43rd Street Striping) Install Traffic Sign on New Post	EA	4	\$380.00	\$1,520.00	Yes	
223	237310		(43rd Street Striping) ADA Parking, Int'l Symbol, Sign	EA	2	\$500.00	\$1,000.00	Yes	
224	237310		(43rd Street Striping) Shur Tite (or approved equal) Post and Base	EA	48	\$175.00	\$8,400.00	Yes	
225	237310		(43rd Street Striping) Shur Tite (or approved equal) Curb and Post	EA	47	\$275.00	\$12,925.00	Yes	
226	238210		(43rd Street Striping) Traffic Signal Modification	LS	1	\$200,000.00	\$200,000.00	Yes	
227	237310		(43rd Street Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
228	524126		(43rd Street Striping) Bonds (Payment and Performance)	LS	1	\$350.00	\$350.00	Yes	
229			(43rd Street Striping) Field Orders (EOC Type II)	AL	1	\$2,600.00	\$2,600.00	Yes	
230	237310		(Boundary Street Striping) Paint Traffic Striping/Detail 39a	LF	2398	\$0.50	\$1,199.00	Yes	
231	237310		(Boundary Street Striping) Paint Traffic Striping/Detail 27B	LF	2748	\$0.50	\$1,374.00	Yes	
232	237310		(Boundary Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	8	\$60.00	\$480.00	Yes	
233	237310		(Boundary Street Striping) Install Traffic Sign on New Post	EA	6	\$380.00	\$2,280.00	Yes	
234	237310		(Boundary Street Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
235	524126		(Boundary Street Striping) Bonds (Payment and Performance)	LS	1	\$85.00	\$85.00	Yes	
236			(Boundary Street Striping) Field Orders (EOC Type II)	AL	1	\$1,533.00	\$1,533.00	Yes	
Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Striping)							\$34,468.40		
237	237310		(Zoo Place Striping) Paint Traffic Striping/Detail 39	LF	4224	\$0.50	\$2,112.00	Yes	
238	237310		(Zoo Place Striping) Paint Traffic Striping/Detail 29/22/32/25	LF	2112	\$2.00	\$4,224.00	Yes	

Item #	Item Code	Type	Item Description	UOM	QTY	Unit Price	Line Total	Response	Comment
239	237310		(Zoo Place Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	LF	2112	\$1.95	\$4,118.40	Yes	
240	237310		(Zoo Place Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	EA	4	\$60.00	\$240.00	Yes	
241	237310		(Zoo Place Striping) Install Traffic Sign on New Post	EA	4	\$380.00	\$1,520.00	Yes	
242	237310		(Zoo Place Striping) Shur Tite (or approved equal) Post and Base	EA	96	\$175.00	\$16,800.00	Yes	
243	237310		(Zoo Place Striping) Thermoplastic Pavement Markings/ Legend - SHARROW (Thermo)	EA	4	\$125.00	\$500.00	Yes	
244	237310		(Zoo Place Striping) Mobilization	LS	1	\$3,000.00	\$3,000.00	Yes	
245	524126		(Zoo Place Striping) Bonds (Payment and Performance)	LS	1	\$330.00	\$330.00	Yes	
246			(Zoo Place Striping) Field Orders (EOC Type II)	AL	1	\$1,624.00	\$1,624.00	Yes	

Line Item Subtotals

Section Title	Line Total
Main Bid (AC Overlay 2111)	\$6,681,318.70
Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	\$25,553.75
Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	\$5,652.00
Main Bid (Laurel Street between Union Street and Front Street Striping)	\$38,433.75
Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	\$17,423.50
Main Bid (Date Street Between Granada Avenue and Dale Street Striping)	\$6,998.00
Main Bid (First Avenue between Laurel Street thru Maple Street)	\$7,745.00
Additive Alternate A	\$186,295.00
Additive Alternate B (AC Overlay 2111)	\$4,139,270.00
Additive Alternate B (Park Blvd between Indiana St and University Ave Striping)	\$223,679.85
Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	\$247,710.56
Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Striping)	\$34,468.40
Grand Total	\$11,614,548.51

Line Totals (Unit Price * Quantity)								
Item Num	Section	Item Code	Description	Reference	Unit of Measure	Quantity	Superior Ready Mix Concrete, L.P. - Unit Price	Superior Ready Mix Concrete, L.P. - Line Total
1	Main Bid (AC Overlay 2111)	524126	Bonds (Payment and Performance)	1-7.2.1	LS	1	\$25,000.00	\$25,000.00
2	Main Bid (AC Overlay 2111)	237310	Caltrans Encroachment Permit Submittal (EOC Type I)	2-2.3	AL	1	\$10,000.00	\$10,000.00
3	Main Bid (AC Overlay 2111)	237310	Compensation Adjustments for Price Index Fluctuation (EOC Type I)	7-3.11	AL	1	\$150,000.00	\$150,000.00
4	Main Bid (AC Overlay 2111)		Field Orders (EOC Type II)	7-3.9	AL	1	\$250,000.00	\$250,000.00
5	Main Bid (AC Overlay 2111)	237310	Excavation for Base Repair	301-1.7 and 302-6.8 and 303-5.9	CY	1550	\$150.00	\$232,500.00
6	Main Bid (AC Overlay 2111)	237310	Excavation for Base Repair (Unscheduled)	301-1.7 and 302-6.8 and 303-5.9	CY	620	\$185.00	\$114,700.00
7	Main Bid (AC Overlay 2111)	237310	Crushed Miscellaneous Base	301-1.7 & 302-6.8 and 303-5.9	TON	1600	\$65.00	\$104,000.00

8	Main Bid (AC Overlay 2111)	237310	Crushed Miscellaneous Base (Unscheduled)	301-1.7	TON	650	\$75.00	\$48,750.00
9	Main Bid (AC Overlay 2111)	237310	Asphalt Pavement Repair	301-1.7	SF	15000	\$4.50	\$67,500.00
10	Main Bid (AC Overlay 2111)	237310	Asphalt Concrete Base	301-1.7 and 302-6.8 and 303-5.9	TON	1600	\$220.00	\$352,000.00
11	Main Bid (AC Overlay 2111)	237310	Asphalt Concrete (2 Inch)	302-5.9	TON	18000	\$93.00	\$1,674,000.00
12	Main Bid (AC Overlay 2111)	237310	Asphalt Concrete (3 Inch)	302-5.9	TON	8000	\$86.00	\$688,000.00
13	Main Bid (AC Overlay 2111)	237310	Bus Stop Pad	302-6.8	CY	25	\$1,150.00	\$28,750.00
14	Main Bid (AC Overlay 2111)	237310	Pavement Fabric	302-7.4	SY	73900	\$2.60	\$192,140.00
15	Main Bid (AC Overlay 2111)	237110	Curb Outlet (Type A)	303-1.12	EA	3	\$5,500.00	\$16,500.00

16	Main Bid (AC Overlay 2111)	237310	Historical and Contractor Date Stamps and Impressions	303-5.9	EA	16	\$185.00	\$2,960.00
17	Main Bid (AC Overlay 2111)	237310	Remove and Replace Existing Sidewalk	303-5.9 and 303-5.10.2	SF	476	\$12.95	\$6,164.20
18	Main Bid (AC Overlay 2111)	237310	Additional Curb and Gutter Removal and Replacement	303-5.9 and 303-5.10.2	LF	133	\$61.50	\$8,179.50
19	Main Bid (AC Overlay 2111)	237310	Additional Curb Removal and Replacement	303-5.9 and 303-5.10.2	LF	158	\$48.00	\$7,584.00
20	Main Bid (AC Overlay 2111)	237310	Cross Gutter	303-5.9	SF	5000	\$18.00	\$90,000.00
21	Main Bid (AC Overlay 2111)	237310	Commercial Concrete Driveway	303-5.9	SF	70	\$21.00	\$1,470.00
22	Main Bid (AC Overlay 2111)	237310	Alley Apron	303-5.9	SF	1810	\$17.00	\$30,770.00
23	Main Bid (AC Overlay 2111)	237310	Curb Ramp (Type A) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	75	\$4,700.00	\$352,500.00

24	Main Bid (AC Overlay 2111)	237310	Curb Ramp (Type B) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	26	\$4,435.00	\$115,310.00
25	Main Bid (AC Overlay 2111)	237310	Curb Ramp (Type C1) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	47	\$5,600.00	\$263,200.00
26	Main Bid (AC Overlay 2111)	237310	Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	26	\$5,265.00	\$136,890.00
27	Main Bid (AC Overlay 2111)	237310	Curb Ramp (Type D) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	48	\$4,490.00	\$215,520.00
28	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C2 Per Sheet 23) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$5,220.00	\$5,220.00
29	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type A Per Sheet 23) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$5,130.00	\$5,130.00
30	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C2 Per Sheet 24) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	2	\$5,235.00	\$10,470.00

31	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C2 Per Sheet 25) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	2	\$4,770.00	\$9,540.00
32	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C2 Per Sheet 26) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	2	\$5,220.00	\$10,440.00
33	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C2 Per Sheet 27) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$4,495.00	\$4,495.00
34	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type B Per Sheet 27) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$4,495.00	\$4,495.00
35	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C1 Per Sheet 28) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	2	\$4,595.00	\$9,190.00
36	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C1 Per Sheet 29) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	2	\$4,595.00	\$9,190.00

37	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type D Per Sheet 30) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$4,435.00	\$4,435.00
38	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type C2 Per Sheet 30) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$4,435.00	\$4,435.00
39	Main Bid (AC Overlay 2111)	237310	Curb Ramp Modified (Type D Per Sheet 31) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	2	\$4,315.00	\$8,630.00
40	Main Bid (AC Overlay 2111)	237110	Meter Boxes	306-15.8	EA	5	\$250.00	\$1,250.00
41	Main Bid (AC Overlay 2111)	237310	Removal and Replacement of Existing Paint Striping	314-4.3.7	LS	1	\$11,000.00	\$11,000.00
42	Main Bid (AC Overlay 2111)	237310	Removal and Replacement of Existing Thermoplastic Striping and Markings	314-4.4.6	LS	1	\$42,000.00	\$42,000.00
43	Main Bid (AC Overlay 2111)	237310	Continental Crosswalks	314-4.4.6	SF	1191	\$16.00	\$19,056.00

44	Main Bid (AC Overlay 2111)	238990	Video Recording of Existing Conditions	400-1.1.1	LS	1	\$5,500.00	\$5,500.00
45	Main Bid (AC Overlay 2111)	238910	Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)	401-7	EA	2	\$5,950.00	\$11,900.00
46	Main Bid (AC Overlay 2111)	237310	Adjust Existing Manhole Frame and Cover to Grade	403-5	EA	10	\$430.00	\$4,300.00
47	Main Bid (AC Overlay 2111)	237310	Adjust Existing Gate Valve Frame and Cover to Grade	403-5	EA	15	\$430.00	\$6,450.00
48	Main Bid (AC Overlay 2111)	237310	Adjust Existing Survey Monument to Grade	403-5	EA	10	\$130.00	\$1,300.00
49	Main Bid (AC Overlay 2111)	237310	Reconstruct Survey Monument Box	403-5	EA	3	\$690.00	\$2,070.00
50	Main Bid (AC Overlay 2111)	237310	Traffic Signal Loop and Appurtenance Replacement	404-12	EA	22	\$535.00	\$11,770.00
51	Main Bid (AC Overlay 2111)	237310	Remove and Replace Speed Hump	404-12	LF	70	\$30.00	\$2,100.00

52	Main Bid (AC Overlay 2111)	237310	Cold Mill Type B Full Width AC Pavement (2 Inch)	404-12	SF	1350000	\$0.51	\$688,500.00
53	Main Bid (AC Overlay 2111)	237310	Cold Mill Type B Full Width AC Pavement (3 Inch)	404-12	SF	400000	\$0.52	\$208,000.00
54	Main Bid (AC Overlay 2111)	237310	Cold Mill Type A 6 FT Edge AC Pavement (2 Inch)	404-12	SF	77500	\$0.30	\$23,250.00
55	Main Bid (AC Overlay 2111)	541330	Traffic Control and Working Drawings	601-7	LS	1	\$250,000.00	\$250,000.00
56	Main Bid (AC Overlay 2111)	237310	Traffic Control (Caltrans - 10th Avenue)	601-7	LS	1	\$9,965.00	\$9,965.00
57	Main Bid (AC Overlay 2111)	238210	Remove and Reinstall Traffic Signs	701-2	EA	16	\$450.00	\$7,200.00
58	Main Bid (AC Overlay 2111)	237310	Pedestrian Barricade (Type A)	701-2	EA	6	\$600.00	\$3,600.00
59	Main Bid (AC Overlay 2111)	237310	Pull Box	701-2	EA	5	\$1,050.00	\$5,250.00

60	Main Bid (AC Overlay 2111)	237310	Pedestrian Push Button Relocation	701-2	EA	4	\$525.00	\$2,100.00
61	Main Bid (AC Overlay 2111)	237310	New Pedestrian Push Button	701-2	EA	4	\$790.00	\$3,160.00
62	Main Bid (AC Overlay 2111)	237310	New Pedestrian Push Button Post	701-2	EA	4	\$2,320.00	\$9,280.00
63	Main Bid (AC Overlay 2111)	561730	Tree Trimming	801-9	EA	4	\$1,400.00	\$5,600.00
64	Main Bid (AC Overlay 2111)	561730	Root Pruning and Crown Reduction	801-9	EA	11	\$2,410.00	\$26,510.00
65	Main Bid (AC Overlay 2111)	561730	Root Barrier	801-9	EA	4	\$1,100.00	\$4,400.00
66	Main Bid (AC Overlay 2111)	561730	Gold Medallion Tree (15 Gal)	801-9	EA	1	\$4,000.00	\$4,000.00
67	Main Bid (AC Overlay 2111)	237310	Inlet Markers	1001-4.2	EA	225	\$30.00	\$6,750.00

68	Main Bid (AC Overlay 2111)	541330	WPCP Development	1001-4.2	LS	1	\$5,000.00	\$5,000.00
69	Main Bid (AC Overlay 2111)	237310	WPCP Implementation	1001-4.2	LS	1	\$30,000.00	\$30,000.00
							Subtotal	\$6,681,318.70
70	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Paint Traffic Striping/Green	314-4.3.7	SF	552	\$1.50	\$828.00
71	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Thermoplastic Traffic Striping/Green	314.4.4.6	SF	144	\$15.00	\$2,160.00

72	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Paint Traffic Striping/Detail 39a	314-4.3.7	LF	232	\$0.50	\$116.00
73	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Paint Traffic Striping/Detail 39	314-4.3.7	LF	2432	\$0.50	\$1,216.00
74	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Paint Traffic Striping/Detail 29/22/32/25	314-4.3.7	LF	11	\$1.25	\$13.75

75	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	314-4.4.6	LF	243	\$2.00	\$486.00
76	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	8	\$60.00	\$480.00
77	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Install Traffic Sign on New Post	701-2	EA	4	\$380.00	\$1,520.00

78	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) ADA Parking, Int'l Symbol, Sign	314-4.3.7	EA	2	\$350.00	\$700.00
79	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Shur Tite (or approved equal) Post and Base	314-4.4.6	EA	30	\$175.00	\$5,250.00
80	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Shur Tite (or approved equal) Curb and Post	314-4.4.6	EA	29	\$275.00	\$7,975.00

81	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	237310	(Juniper Street Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00
82	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)	524126	(Juniper Street Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$185.00	\$185.00
83	Main Bid (Juniper Street Between 30th Street and 31st Street Striping)		(Juniper Street Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$1,624.00	\$1,624.00
							Subtotal	\$25,553.75

84	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Paint Traffic Striping/Detail 39a	314-4.3.7	LF	100	\$0.50	\$50.00
85	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Paint Traffic Striping/Detail 39	314-4.3.7	LF	950	\$0.50	\$475.00
86	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Paint Traffic Striping/Detail 27B	314-4.3.7	LF	615	\$0.50	\$307.50

87	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Thermoplastic Traffic Striping/ Stop Bar, Limit Line	314-4.4.6	LF	26	\$3.25	\$84.50
88	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	4	\$60.00	\$240.00
89	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Thermoplastic Pavement Markings/Type IV Arrows (L/R)	314-4.4.6	EA	4	\$75.00	\$300.00

90	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Install Traffic Sign on New Post	701-2	EA	2	\$380.00	\$760.00
91	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	237310	(State Street Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00
92	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)	524126	(State Street Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$55.00	\$55.00

93	Main Bid (State Street between W. Laurel Street and W. Kalmia Street Striping)		(State Street Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$380.00	\$380.00
							Subtotal	\$5,652.00
94	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Thermoplastic Traffic Striping/Green	314.4.4.6	SF	760	\$15.00	\$11,400.00
95	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Paint Traffic Striping/Detail 32	314-4.3.7	LF	160	\$2.00	\$320.00

96	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Paint Traffic Striping/Detail 27B	314-4.3.7	LF	830	\$0.50	\$415.00
97	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Paint Traffic Striping Marking Removal (Hydroblast)	314-4.3.7	LF	110	\$30.00	\$3,300.00
98	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	314-4.4.6	LF	195	\$2.00	\$390.00

99	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Thermoplastic Pavement Markings/Parking T's	314-4.4.6	EA	14	\$35.00	\$490.00
100	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	17	\$60.00	\$1,020.00
101	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Thermoplastic Pavement Markings/ Legend - SHARROW (Thermo)	314-4.4.6	EA	4	\$125.00	\$500.00

102	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Thermoplastic Pavement Markings/Type IV Arrows (L/R)	314-4.4.6	EA	2	\$70.00	\$140.00
103	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Paint Traffic Marking/Red Curb	314-4.3.7	LF	275	\$2.25	\$618.75
104	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Install Traffic Sign on New Post	701-2	EA	2	\$380.00	\$760.00

105	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Install Traffic Sign on Existing Post	701.2	EA	8	\$280.00	\$2,240.00
106	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Traffic Sign Removal (Sign Only)	701.2	EA	3	\$250.00	\$750.00
107	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Asphalt Concrete Dike (Type A)	302-5.9	LF	132	\$25.00	\$3,300.00

108	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Channelizer/Shur Tite (or approved equal) Curb and 28" Post	314-4.4.6	EA	15	\$175.00	\$2,625.00
109	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Channelizer/Shur Tite (or approved equal) Post	314-4.4.6	EA	16	\$275.00	\$4,400.00
110	Main Bid (Laurel Street between Union Street and Front Street Striping)	237310	(Laurel Street Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00

111	Main Bid (Laurel Street between Union Street and Front Street Striping)	524126	(Laurel Street Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$290.00	\$290.00
112	Main Bid (Laurel Street between Union Street and Front Street Striping)		(Laurel Street Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$2,475.00	\$2,475.00
							Subtotal	\$38,433.75
113	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Paint Traffic Pavement Marking/Parking T's	314-4.3.7	EA	12	\$35.00	\$420.00

114	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Paint Traffic Pavement Marking/Red Curb	314.4.3.7	LF	30	\$2.25	\$67.50
115	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	238210	(Falcon Street Striping) Traffic Signal Loop and Appurtenance (Type Q)	404.12	EA	1	\$500.00	\$500.00
116	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	238210	(Falcon Street Striping) Traffic Signal Loop and Appurtenance (Type E)	404.12	EA	16	\$500.00	\$8,000.00

117	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Paint Traffic Striping/Detail 39a	314-4.3.7	LF	235	\$0.50	\$117.50
118	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Paint Traffic Striping/Detail 39	314-4.3.7	LF	630	\$0.50	\$315.00
119	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Paint Traffic Striping/Detail 27B	314-4.3.7	LF	1060	\$0.50	\$530.00

120	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Thermoplastic Traffic Striping/ Stop Bar, Limit Line	314-4.4.6	LF	34	\$3.25	\$110.50
121	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	314-4.4.6	LF	12	\$2.00	\$24.00
122	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	4	\$60.00	\$240.00

123	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Thermoplastic Pavement Markings/ Legend - SHARROW (Thermo)	314-4.4.6	EA	5	\$125.00	\$625.00
124	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Install Traffic Sign on New Post	701-2	EA	5	\$380.00	\$1,900.00
125	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	237310	(Falcon Street Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00

126	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)	524126	(Falcon Street Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$75.00	\$75.00
127	Main Bid (Falcon Street Between University Avenue and Fort Stockton Drive Striping)		(Falcon Street Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$1,499.00	\$1,499.00
							Subtotal	\$17,423.50
128	Main Bid (Date Street Between Granada Avenue and Dale Street Striping)	237310	(Date Street Striping) Paint Traffic Striping/Detail 39a	314-4.3.7	LF	685	\$0.50	\$342.50

129	Main Bid (Date Street Between Granada Avenue and Dale Street Striping)	237310	(Date Street Striping) Paint Traffic Striping/Detail 27B	314-4.3.7	LF	785	\$0.50	\$392.50
130	Main Bid (Date Street Between Granada Avenue and Dale Street Striping)	237310	(Date Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	8	\$60.00	\$480.00
131	Main Bid (Date Street Between Granada Avenue and Dale Street Striping)	237310	(Date Street Striping) Install Traffic Sign on New Post	701-2	EA	6	\$380.00	\$2,280.00

132	Main Bid (Date Street Between Granada Avenue and Dale Street Striping)	237310	(Date Street Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00
133	Main Bid (Date Street Between Granada Avenue and Dale Street Striping)	524126	(Date Street Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$65.00	\$65.00
134	Main Bid (Date Street Between Granada Avenue and Dale Street Striping)		(Date Street Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$438.00	\$438.00
							Subtotal	\$6,998.00

135	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Paint Traffic Striping and Marking Removal (Hydorblast)	314-4.3.7	SF	200	\$15.00	\$3,000.00
136	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Paint Traffic Striping/Detail 39a	314-4.3.7	LF	100	\$0.50	\$50.00
137	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Paint Traffic Striping/Detail 39	314-4.3.7	LF	857	\$0.50	\$428.50

138	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Paint Traffic Striping/Detail 38	314-4.3.7	LF	55	\$0.90	\$49.50
139	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Thermoplastic Traffic Striping/ Stop Bar, Limit Line	314-4.4.6	LF	32	\$3.25	\$104.00
140	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	5	\$60.00	\$300.00

141	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Install Traffic Sign on New Post	701-2	EA	1	\$380.00	\$380.00
142	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Install Traffic Sign on Existing Post	701.2	EA	1	\$280.00	\$280.00
143	Main Bid (First Avenue between Laurel Street thru Maple Street)	237310	(First Avenue Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00

144	Main Bid (First Avenue between Laurel Street thru Maple Street)	524126	(First Avenue Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$75.00	\$75.00
145	Main Bid (First Avenue between Laurel Street thru Maple Street)		(First Avenue Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$78.00	\$78.00
							Subtotal	\$7,745.00
146	Additive Alternate A	237310	Cross Gutter	303-5.9	SF	10070	\$18.50	\$186,295.00
							Subtotal	\$186,295.00
147	Additive Alternate B (AC Overlay 2111)	524126	Bonds (Payment and Performance)	1-7.2.1	LS	1	\$25,000.00	\$25,000.00
148	Additive Alternate B (AC Overlay 2111)	237310	Compensation Adjustments for Price Index Fluctuation (EOC Type I)	7-3.11	AL	1	\$125,000.00	\$125,000.00

149	Additive Alternate B (AC Overlay 2111)		Field Orders (EOC Type II)	7-3.9	AL	1	\$125,000.00	\$125,000.00
150	Additive Alternate B (AC Overlay 2111)	237310	Excavation for Base Repair	301-1.7 and 302-6.8 and 303-5.9	CY	2000	\$140.00	\$280,000.00
151	Additive Alternate B (AC Overlay 2111)	237310	Excavation for Base Repair (Unscheduled)	301-1.7 and 302-6.8 and 303-5.9	CY	800	\$185.00	\$148,000.00
152	Additive Alternate B (AC Overlay 2111)	237310	Crushed Miscellaneous Base	301-1.7 & 302-6.8 and 303-5.9	TON	2200	\$60.00	\$132,000.00
153	Additive Alternate B (AC Overlay 2111)	237310	Crushed Miscellaneous Base (Unscheduled)	301-1.7	TON	880	\$85.00	\$74,800.00
154	Additive Alternate B (AC Overlay 2111)	237310	Asphalt Pavement Repair	301-1.7	SF	7500	\$4.50	\$33,750.00

155	Additive Alternate B (AC Overlay 2111)	237310	Asphalt Concrete Base	301-1.7 and 302-6.8 and 303-5.9	TON	2200	\$200.00	\$440,000.00
156	Additive Alternate B (AC Overlay 2111)	237310	Asphalt Concrete (2 Inch)	302-5.9	TON	7000	\$102.00	\$714,000.00
157	Additive Alternate B (AC Overlay 2111)	237310	Asphalt Concrete (3 Inch)	302-5.9	TON	6200	\$91.00	\$564,200.00
158	Additive Alternate B (AC Overlay 2111)	237310	Bus Stop Pad	302-6.8	CY	75	\$1,100.00	\$82,500.00
159	Additive Alternate B (AC Overlay 2111)	237310	Pavement Fabric	302-7.4	SY	66000	\$2.60	\$171,600.00
160	Additive Alternate B (AC Overlay 2111)	237310	Historical and Contractor Date Stamps and Impressions	303-5.9	EA	13	\$185.00	\$2,405.00

161	Additive Alternate B (AC Overlay 2111)	237310	Remove and Reconstruct Raised Median Nose	303-5.9	SF	30	\$72.00	\$2,160.00
162	Additive Alternate B (AC Overlay 2111)	237310	Remove and Replace Existing Sidewalk	303-5.9 and 303-5.10.2	SF	200	\$13.30	\$2,660.00
163	Additive Alternate B (AC Overlay 2111)	237310	Additional Curb and Gutter Removal and Replacement	303-5.9 and 303-5.10.2	LF	30	\$58.00	\$1,740.00
164	Additive Alternate B (AC Overlay 2111)	237310	Additional Curb Removal and Replacement	303-5.9 and 303-5.10.2	LF	60	\$48.00	\$2,880.00
165	Additive Alternate B (AC Overlay 2111)	237310	Cross Gutter	303-5.9	SF	5200	\$18.20	\$94,640.00
166	Additive Alternate B (AC Overlay 2111)	237310	Alley Apron	303-5.9	SF	200	\$23.95	\$4,790.00

167	Additive Alternate B (AC Overlay 2111)	237310	Curb Ramp (Type A) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	13	\$4,490.00	\$58,370.00
168	Additive Alternate B (AC Overlay 2111)	237310	Curb Ramp (Type B) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	2	\$4,490.00	\$8,980.00
169	Additive Alternate B (AC Overlay 2111)	237310	Curb Ramp (Type C1) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	10	\$4,435.00	\$44,350.00
170	Additive Alternate B (AC Overlay 2111)	237310	Curb Ramp (Type C2) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	3	\$4,435.00	\$13,305.00
171	Additive Alternate B (AC Overlay 2111)	237310	Curb Ramp (Type D) with Stainless Steel Detectable Warning Tiles	303-5.10.2	EA	1	\$4,385.00	\$4,385.00
172	Additive Alternate B (AC Overlay 2111)	237110	Meter Boxes	306-15.8	EA	2	\$250.00	\$500.00

173	Additive Alternate B (AC Overlay 2111)	237310	Removal and Replacement of Existing Paint Striping	314-4.3.7	LS	1	\$61,000.00	\$61,000.00
174	Additive Alternate B (AC Overlay 2111)	237310	Removal and Replacement of Existing Thermoplastic Striping and Markings	314-4.4.6	LS	1	\$53,000.00	\$53,000.00
175	Additive Alternate B (AC Overlay 2111)	237310	Continental Crosswalks	314-4.4.6	SF	15500	\$3.30	\$51,150.00
176	Additive Alternate B (AC Overlay 2111)	238990	Video Recording of Existing Conditions	400-1.1.1	LS	1	\$5,500.00	\$5,500.00
177	Additive Alternate B (AC Overlay 2111)	237310	Adjust Existing Manhole Frame and Cover to Grade	403-5	EA	5	\$430.00	\$2,150.00
178	Additive Alternate B (AC Overlay 2111)	237310	Adjust Existing Gate Valve Frame and Cover to Grade	403-5	EA	7	\$430.00	\$3,010.00

179	Additive Alternate B (AC Overlay 2111)	237310	Adjust Existing Survey Monument to Grade	403-5	EA	5	\$140.00	\$700.00
180	Additive Alternate B (AC Overlay 2111)	237310	Reconstruct Survey Monument Box	403-5	EA	1	\$735.00	\$735.00
181	Additive Alternate B (AC Overlay 2111)	237310	Traffic Signal Loop and Appurtenance Replacement	404-12	EA	22	\$535.00	\$11,770.00
182	Additive Alternate B (AC Overlay 2111)	237310	Remove and Replace Speed Hump	404-12	LF	70	\$60.00	\$4,200.00
183	Additive Alternate B (AC Overlay 2111)	237310	Cold Mill Type B Full Width AC Pavement (2 Inch)	404-12	SF	597000	\$0.53	\$316,410.00
184	Additive Alternate B (AC Overlay 2111)	237310	Cold Mill Type B Full Width AC Pavement (3 Inch)	404-12	SF	353400	\$0.55	\$194,370.00

185	Additive Alternate B (AC Overlay 2111)	237310	Cold Mill Type A 6 FT Edge AC Pavement (2 Inch)	404-12	SF	9900	\$1.50	\$14,850.00
186	Additive Alternate B (AC Overlay 2111)	541330	Traffic Control and Working Drawings	601-7	LS	1	\$185,000.00	\$185,000.00
187	Additive Alternate B (AC Overlay 2111)	238210	Remove and Reinstall Traffic Signs	701-2	EA	8	\$380.00	\$3,040.00
188	Additive Alternate B (AC Overlay 2111)	237310	Pedestrian Barricade (Type A)	701-2	EA	3	\$600.00	\$1,800.00
189	Additive Alternate B (AC Overlay 2111)	237310	Pull Box	701-2	EA	2	\$1,050.00	\$2,100.00
190	Additive Alternate B (AC Overlay 2111)	237310	Pedestrian Push Button Relocation	701-2	EA	2	\$535.00	\$1,070.00

191	Additive Alternate B (AC Overlay 2111)	237310	New Pedestrian Push Button	701-2	EA	2	\$800.00	\$1,600.00
192	Additive Alternate B (AC Overlay 2111)	237310	New Pedestrian Push Button Post	701-2	EA	2	\$2,350.00	\$4,700.00
193	Additive Alternate B (AC Overlay 2111)	561730	Tree Trimming	801-9	EA	5	\$1,400.00	\$7,000.00
194	Additive Alternate B (AC Overlay 2111)	561730	Root Pruning and Crown Reduction	801-9	EA	5	\$2,400.00	\$12,000.00
195	Additive Alternate B (AC Overlay 2111)	561730	Root Barrier	801-9	EA	5	\$1,400.00	\$7,000.00
196	Additive Alternate B (AC Overlay 2111)	238910	Tree Removal and Disposal (24-Inch Trunk Diameter and Greater)	401-7	EA	1	\$5,100.00	\$5,100.00

197	Additive Alternate B (AC Overlay 2111)	237310	Inlet Markers	1001-4.2	EA	100	\$30.00	\$3,000.00
198	Additive Alternate B (AC Overlay 2111)	541330	WPCP Development	1001-4.2	LS	1	\$5,000.00	\$5,000.00
199	Additive Alternate B (AC Overlay 2111)	237310	WPCP Implementation	1001-4.2	LS	1	\$25,000.00	\$25,000.00
							Subtotal	\$4,139,270.00
200	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Stripping) Paint Traffic Stripping/Green	314-4.3.7	SF	552	\$1.25	\$690.00

201	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Stripping) Thermoplastic Traffic Stripping/Green	314.4.4.6	SF	144	\$15.00	\$2,160.00
202	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Stripping) Paint Traffic Stripping/Detail 39a	314-4.3.7	LF	232	\$0.50	\$116.00
203	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Stripping) Paint Traffic Stripping/Detail 39	314-4.3.7	LF	2432	\$0.50	\$1,216.00

204	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Stripping) Paint Traffic Stripping/Detail 29/22/32/25	314-4.3.7	LF	11	\$5.00	\$55.00
205	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Stripping) Thermoplastic Traffic Stripping/Diagonal Bike Lane Buffer Stripe	314-4.4.6	LF	243	\$1.95	\$473.85
206	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Stripping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	8	\$60.00	\$480.00

207	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Striping) Install Traffic Sign on New Post	701-2	EA	4	\$380.00	\$1,520.00
208	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Striping) ADA Parking, Int'l Symbol, Sign	314-4.3.7	EA	2	\$350.00	\$700.00
209	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Striping) Shur Tite (or approved equal) Post and Base	314-4.4.6	EA	26	\$175.00	\$4,550.00

210	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Striping) Shur Tite (or approved equal) Curb and Post	314-4.4.6	EA	25	\$275.00	\$6,875.00
211	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	238210	(Park Boulevard) Traffic Signal Modification	701-2	LS	1	\$200,000.00	\$200,000.00
212	Additive Alternate B (Park Blvd between Indiana St and University Ave Stripping)	237310	(Park Boulevard Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00

213	Additive Alternate B (Park Blvd between Indiana St and University Ave Striping)	524126	(Park Boulevard Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$220.00	\$220.00
214	Additive Alternate B (Park Blvd between Indiana St and University Ave Striping)		(Park Boulevard Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$1,624.00	\$1,624.00
							Subtotal	\$223,679.85
215	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Paint Traffic Striping/Green	314-4.3.7	SF	883.2	\$1.25	\$1,104.00

216	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Thermoplastic Traffic Striping/Green	314.4.4.6	SF	230.4	\$15.00	\$3,456.00
217	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Paint Traffic Striping/Detail 39a	314-4.3.7	LF	371.2	\$0.50	\$185.60
218	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Paint Traffic Striping/Detail 39	314-4.3.7	LF	3891.2	\$0.50	\$1,945.60

219	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Paint Traffic Striping/Detail 29/22/32/25	314-4.3.7	LF	17.6	\$2.00	\$35.20
220	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Thermoplastic Traffic Striping/Diagonal Bike Lane Buffer Stripe	314-4.4.6	LF	388.8	\$1.95	\$758.16
221	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	8	\$60.00	\$480.00

222	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Install Traffic Sign on New Post	701-2	EA	4	\$380.00	\$1,520.00
223	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) ADA Parking, Int'l Symbol, Sign	314-4.3.7	EA	2	\$500.00	\$1,000.00
224	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Shur Tite (or approved equal) Post and Base	314-4.4.6	EA	48	\$175.00	\$8,400.00

225	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Shur Tite (or approved equal) Curb and Post	314-4.4.6	EA	47	\$275.00	\$12,925.00
226	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	238210	(43rd Street Striping) Traffic Signal Modification	701-2	LS	1	\$200,000.00	\$200,000.00
227	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(43rd Street Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00

228	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	524126	(43rd Street Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$350.00	\$350.00
229	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)		(43rd Street Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$2,600.00	\$2,600.00
230	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(Boundary Street Striping) Paint Traffic Striping/Detail 39a	314-4.3.7	LF	2398	\$0.50	\$1,199.00

231	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(Boundary Street Striping) Paint Traffic Striping/Detail 27B	314-4.3.7	LF	2748	\$0.50	\$1,374.00
232	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(Boundary Street Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	8	\$60.00	\$480.00
233	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(Boundary Street Striping) Install Traffic Sign on New Post	701-2	EA	6	\$380.00	\$2,280.00

234	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	237310	(Boundary Street Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00
235	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)	524126	(Boundary Street Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$85.00	\$85.00
236	Additive Alternate B (43rd Street between Orange Ave and University Ave Striping)		(Boundary Street Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$1,533.00	\$1,533.00
							Subtotal	\$247,710.56

237	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Stripping) Paint Traffic Stripping/Detail 39	314-4.3.7	LF	4224	\$0.50	\$2,112.00
238	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Stripping) Paint Traffic Stripping/Detail 29/22/32/25	314-4.3.7	LF	2112	\$2.00	\$4,224.00
239	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Stripping) Thermoplastic Traffic Stripping/Diagonal Bike Lane Buffer Stripe	314-4.4.6	LF	2112	\$1.95	\$4,118.40

240	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Striping) Thermoplastic Pavement Markings/ Legend - Bike w/ Arrow Symbol (PAINT)	314-4.4.6	EA	4	\$60.00	\$240.00
241	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Striping) Install Traffic Sign on New Post	701-2	EA	4	\$380.00	\$1,520.00
242	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Striping) Shur Tite (or approved equal) Post and Base	314-4.4.6	EA	96	\$175.00	\$16,800.00

243	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Striping) Thermoplastic Pavement Markings/ Legend - SHARROW (Thermo)	314-4.4.6	EA	4	\$125.00	\$500.00
244	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	237310	(Zoo Place Striping) Mobilization	7-3.4.1	LS	1	\$3,000.00	\$3,000.00
245	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)	524126	(Zoo Place Striping) Bonds (Payment and Performance)	1-7.2.1	LS	1	\$330.00	\$330.00

246	Additive Alternate B (Zoo Place Between Park Blvd and Florida Dr Stripping)		(Zoo Place Striping) Field Orders (EOC Type II)	7-3.9	AL	1	\$1,624.00	\$1,624.00
							Subtotal	\$34,468.40
							Total	\$11,614,548.51