

CITY OF SANTEE
REQUEST FOR BIDS



**Citywide Streetlight LED Upgrade Project
Phase 2**

CIP 2024-12

RFB Issued | February 2025

Bid Opening | March 13, 2025, 10:00AM

Engineer's Estimate: \$575,000

Time for Completion: 50 Working Days

City of Santee
10601 Magnolia Avenue • Santee, CA 92071
(619) 258-4100
www.CityofSanteeCA.gov



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**CITY OF SANTEE
STATE OF CALIFORNIA**

NOTICE INVITING SEALED BIDS

NOTICE IS HEREBY GIVEN, that the City of Santee, City, invites sealed bids for:

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

Sealed bids will be received at the Office of City Clerk, City of Santee, 10601 Magnolia Avenue, Building 3, until **10:00 a.m. on Thursday, February 6, 2025** at which time they will be publicly opened and read aloud at said office. Any bidder who fails to submit its documentation by the above date and time shall have that Bid rejected and returned unopened. Bids shall be valid for a period of 90 calendar days after the bid opening date.

Work to be done includes the furnishing of all labor, materials and equipment necessary for the construction of the Citywide Streetlight LED Upgrade Project Phase 2, CIP 2024-12 including repainting the existing metal streetlight poles, furnishing and installing/replacing existing streetlight luminaires and mast arm/mounts, photocells and fuses, disposal of existing old streetlight luminaires and all related and necessary work as defined in the contract documents (the "Project").

Contract Documents, including Plans, Specifications and Proposal Forms, may be examined and/or downloaded on the City's website at www.cityofsanteeca.gov.

Contract Documents may also be examined at the City Clerk's Office, 10601 Magnolia Avenue, Building 3, Santee, CA 92071-1266. All bidders shall notify the City of Santee to be added to the bidder's list if plans and specifications are downloaded from the City's website in order to receive any addendums to the contract documents.

Each bid must conform and be responsive to the Contract Documents and all plans, specifications and proposal forms described above.

Each bid must be submitted in a sealed envelope bearing on the outside the name of bidder, the bidder's address, the name of the project for which the bid is submitted and the appropriate State Contractor's License designation held by the bidder. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to the City Clerk, City of Santee, 10601 Magnolia Avenue, Building 3, Santee, CA 92071-1266.

Bid Guarantee / Bid Bond:

Each bidder must submit a bid to the City Clerk on standard forms available in the Office of the Director of Engineering. Said bid is to be accompanied by a certified or cashier's check, cash deposit, or a bidder's bond made payable to the City of Santee, in an amount not less than 10 percent (10%) of the total bid submitted. The bid security shall

be provided as a guarantee that within ten (10) calendar days after the City provides the successful bidder the Notice of Award, the successful bidder will enter into a contract and provide the necessary bonds and certificates of insurance to the City. The bid security will be declared forfeited if the successful bidder fails to comply within said time. No interest will be paid on funds deposited with the City. Additional detail regarding the bid bond is set forth in the Information for Bidders, below.

Contractor Registration:

Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations (including payment of all required registration and annual renewal fees) for the duration of the Project.

Any listed and or unlisted subcontractor working for a public works project shall be replaced by the Contractor immediately upon notice by the City or Contractor that the subcontractor is unregistered. The Contractor shall be responsible for any costs associated with the replacement of a Subcontractor for failure to be registered with the Department of Industrial Relations as a qualified Contractor to perform work on a public works project.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this Project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its Bid.

Any bid submitted by a bidder who is unregistered at the time of bid opening shall be deemed a non-responsible bid and their bid shall be rejected.

License Requirements:

Pursuant to Section 7028.15 of the Business and Professions Code and Section 3300 of the Public Contract Code, all bidders must possess proper licenses for performance of this Contract at the time of submitting their bid. Contractors shall possess the following State of California Contractor's licenses, or such other licenses as may be allowed by law, at the time of bid submission in order to perform the work: **Class "C-10" or Class "D-64"**.

Subcontractors must possess the appropriate licenses for each specialty work subcontracted. Contractors who are ineligible to perform work on a public works project pursuant to Section 1777.1 or Section 1777.7 of the Labor Code are prohibited from bidding on this Project.

Prevailing Wages:

Bidders are advised that this Contract is a public work for purposes of the California Labor Code, which requires payment of prevailing wages. This project is subject to compliance monitoring and enforcement by the State of California, Department of Industrial Relations.

Pursuant to Labor Code Section 1773, the City has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which this work is to be performed for each craft, classification or type of worker needed to execute the contract. These per diem rates, including holiday and overtime work, as well as employer payments for health and welfare, pension, vacation, and similar purposes are on file at the Office of the Director of Engineering, and also available from the Director of the Department of Industrial Relations. These per diem rates will be made available to any interested party upon request. A copy of these prevailing wage rates may be obtained via the internet at www.dir.ca.gov/dlsr. Each Contractor to whom a Contract is awarded and every Subcontractor must pay the prevailing rates, post copies thereof at the job site and otherwise comply with applicable provisions of state law.

It shall be mandatory upon the bidder to whom the Contract is awarded, and upon any Subcontractor under him, to comply with all Labor Code provisions, which include, but are not limited to the payment of not less than the said specified rates to all workers employed by them in the execution of the Contract, employment of apprentices, retention of payroll records, hours of labor and debarment of Contractors and Subcontractors.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its bid.

Employment of Apprentices

Contractor and all subcontractors shall comply with the requirements of Labor Code Sections 1777.5 and 1777.6 in the employment of apprentices. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, ex officio the Administrator of Apprenticeship, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices. Knowing violations of Labor Code Section 1777.5 will result in forfeiture not to exceed one hundred dollars (\$100.00) for each calendar day of non-compliance pursuant to Labor Code Section 1777. The responsibility for compliance with this section shall rest upon the Contractor.

Interest in More Than One Bid:

No bidder shall be allowed to make, submit or be interested in more than one bid for the same work unless alternate bids are specifically called for. However, a person, firm, corporation or other entity that has submitted a sub-proposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other bidders submitting a bid to the City.

Changes to Bid Invitation:

Any material changes, additions, or deletions to the bid invitation within 72-hours of the date and time for opening of bids described herein shall result in an extension of time for the submission of such bids by no less than 72-hours.

Rejection of Bids:

The City Council reserves the right to reject any or all bids and to waive any informality or irregularity in any bid received and to be the sole judge of the merits of the respective bids received. The award, if made, will be made to the lowest responsive and responsible bidder.

Award of Contract:

The City shall determine the lowest bid as the Bidder submitting the lowest bid as defined in the Bid Schedule for the "**Base Bid**" who is deemed responsive and responsible. Award of the base bid and any alternates for the Project shall be based upon funds available.

Contract Bonds:

The Successful Bidder will be required to furnish a Performance Bond in the amount of one hundred percent (100%) of the Total Bid Price, and a Payment (Material and Labor) Bond in the amount of one hundred percent (100%) of the Total Bid Price, on the forms provided and in the manner described in the Bid Documents. The Bid Bond will be forfeited should the bidder to whom the Contract is awarded fail to enter into the Contract and provide the required Performance and Payment Bonds and Certificate(s) of Insurance within ten (10) calendar days after the date of receipt of Notice of Award of the Contract pursuant to the terms of said Bid Bond.

Monies withheld by the City to ensure performance under the contract may be released in accordance with Public Contract Code 22300 and these Contract Documents. Pursuant to Public Contract Code Section 22300, for monies earned by the Contractor and withheld by the City of Santee to ensure the performance of the Contract, the Contractor, may, at its option, choose to substitute securities meeting the requirements of said Public Contract Code Section 22300.

No bidder may withdraw his or her bid for a period sixty (60) calendar days after the date set for the opening of bids.

The City of Santee complies with the Americans with Disabilities Act. If you require reasonable accommodations for the pre-bid conference or bid opening, please contact the Office of the City Clerk, (619) 258-4100, at least 48 hours prior to the meeting.

Minjie Mei, P.E.
Principal Traffic Engineer
City of Santee, California

END OF NOTICE INVITING BIDS

INSTRUCTIONS FOR BIDDERS

PREPARATION OF PROPOSAL FORMS

- 1. Preparation:** The City invites bids, on the forms attached under "Bid Submittal Package," to be submitted until the time and at the place set for the opening of bids in the published "Notice to Contractors." Bids not presented on forms so furnished will be disregarded. All bids must be under sealed cover. The City will not accept any bids or bid modifications submitted by facsimile or electronic mail transmission.

The Bids forms are contained herein, together with the Notice to Contractors, Agreement and Special Provisions. The Bids forms within these documents may be detached therefrom. The bid shall set forth the unit price bid clearly in legible figures, in the respective space provided in the Bid Schedule, and shall be signed by the bidder, who shall fill out all blanks in the bid forms as herein required.

In case of discrepancy between the unit price and the total set forth for the item, the written unit price shall prevail, provided, however, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or in the case where the unit price is the same as the entry in the "Total" column, then the amount set forth in the "Total" column for the item shall prevail in accordance with the following:

- A. As to the lump sum items, the amount set forth in the "Total" column shall be the unit price.
- B. As to the unit price items, the amount set forth in the "Total" column shall be divided by the estimated quantity for the item and the price thus obtained shall be the unit price.

Any error in the addition of the amounts constituting the items of the Bid Schedule will be corrected and such corrected total(s) shall be used to determine the successful bidder. All prices or sums shall include all sales and other taxes which may be applicable.

The bid must be executed in accordance with these instructions and the instructions contained on the forms provided. If the bidder is an individual or a partner, the signature on the bid and the Bid Bond must be the same as the name of the bidder shown on other parts of these forms. (Showing the name as "J.E. Doe" and the signature as "John E. Doe" may be considered as an irregularity.)

- 2. Ethics in Bidding:** The City expects the bidders to maintain high ethical standards in engaging in the competitive bidding process. The bid amount of one bidder should not be divulged to another before the award of the subcontract or order, nor should it be used by bidders to secure a lower bid from another bidder on that project (bid shopping). Subcontractors or suppliers should not request information

for the bidder regarding any sub-bid in order to submit a lower proposal on that project (bid peddling). The City will consider any bidder found to be engaging in such practices to be a non-responsible bidder and may reject its bid on that ground.

3. **Modifications on the Submitted Bid:** Each Bidder shall submit its Bid in strict conformity with the requirements. Modifications, changes or additions to the bid may be considered an irregularity. Erasures, interlineations, or corrections in preparing the bids must be initialed by the person(s) signing the bid in the margin immediately opposite the correction. Alternate proposals will not be considered unless called for. Unauthorized additions, modifications, revisions, conditions, limitations, exclusions or provisions attached to a Bid may render it non-responsive and may cause its rejection. Bidders shall not delete, modify, or supplement the printed matter on the Bid Forms, or make substitutions thereon. Oral, telephonic and electronic modifications will not be considered.
4. **The Award of the Contract:** If made by the City, will be as specified in the Notice to Contractors Inviting Bids.
5. **No Telephone Availability:** Bidders are advised that on bid date telephones will not be available at the City Administrative Offices for use by bidders or their representatives.
6. **Bid Guarantee:** Each bid shall be accompanied by cash, a certified or cashier's check, or a bidder's bond in the amount of not less than 10 percent of the maximum amount of the bid; the check or bond made payable to the order of the City of Santee. Said check or bond shall be given as a guarantee that the bidder will, within ten (10) days after being requested to do so by the City, enter into a contract and provide the required bonds and insurance contracts if awarded the work; if the bidder to whom the work has been awarded and to whom the request has been made refuses or fails to enter into said contract and provide the required bonds and insurance contracts within the specified time, the check shall be forfeited to the City or the Contractor and surety on the bond shall be liable to the City for the amount thereof in accordance with its terms. No interest shall be paid on funds deposited with the City. When the lowest responsible bidder executes and delivers to the City the required contract documents, the bid bond or the certified or cashier's check will be returned to the unsuccessful bidder no later than sixty (60) calendar days after the award of contract.
7. **Disqualification of Bidders:** A bidder shall be considered disqualified for any of the following reasons:
 - (a) Submitting more than one bid from the same partnership, firm, or corporation under the same or different name.
 - (b) Evidence of collusion among bidders. Bidders participating in such collusion shall be disqualified as bidders for any future work of the City until any such participating bidder has been reinstated by the City as a qualified bidder.

A person, firm or corporation may submit a sub proposal to more than one bidder, or may submit sub proposals in addition to submitting a proposal as bidder, without being disqualified.

8. **Relief of Bidder:** If the bidder claims a mistake was made in his bid, the bidder shall give the City written notice within five (5) days after the opening of bids of the alleged mistake, specifying in the notice in detail how the mistake occurred.
9. **Withdrawal or Revision of Bid:** A bidder may withdraw or revise (by withdrawal of one bid and submission of another) a bid, incurring not penalty, provided that the bidder's request for withdrawal is received at the Office of the City Clerk in writing before the time specified for opening bids. Requests to withdraw bids shall be worded so as not to reveal the amount of the original bid. Withdrawn bids may be resubmitted until the time and day set for the receipt of bids, provided that resubmitted bids are in conformance with the instructions herein. Revised bids must be submitted as specified herein. The request for withdrawal shall be executed by the bidder or by his duly authorized representative. Bids that are received after the time specified for opening bids shall be returned to the bidder unopened. After the scheduled closing time for receipt of bids, a bidder may not withdraw its bid until the expiration of sixty (60) calendar days, after which time a bid may be withdrawn only in writing and in advance of actual award of the Contract.
10. **Rejection of Bids:** Bids may be rejected if they show any alteration of form, additions not called for, conditional bids, incomplete bids, erasures, or irregularities of any kind.

The City reserves the right to reject any irregular bid and the right to waive technicalities if such waiver is in its best interest and conforms to local laws and ordinances pertaining to the letting of construction contracts.

When a bid is signed by an agent other than the officer or officers of a corporation authorized to sign contracts on its behalf, or a general partner of a partnership, a "Power of Attorney" must be on file with the City Clerk prior to opening bids or shall be submitted with the proposal.

11. **Filing of Bid Protests:** Bidders may file a "protest" of a bid with the City of Santee. In order for a bidder's protest to be considered valid, the protest must:
 - A. Be filed in writing within five (5) calendar days after the bid opening date to the Office of the City Clerk and at cityclerk@cityofsanteeca.gov;
 - B. Clearly identify the specific irregularity or accusation;
 - C. Clearly identify the specific City of Santee staff determination or recommendation being protested;
 - D. Specify, in detail, the grounds of the protest and the facts supporting the protest; and
 - E. Include all relevant, supporting documentation with the protest at time of filing.

If the protest does not comply with each of these requirements, it will be rejected as invalid.

If the protest is valid, the City of Santee, shall review the basis of the protest and all relevant information. The City of Santee will provide a written decision to the protestor. The protestor may then appeal the decision to the City Council.

The procedure and time limits set forth in this section are mandatory and are the sole and exclusive remedy in the event of a Bid protest. Failure to comply with these procedures shall constitute a failure to exhaust administrative remedies and a waiver of any right to further pursue the Bid protest, including filing a Government Code Claim or legal proceedings.

12. **Bid Deposit Return:** The City will return the security accompanying the bids of all unsuccessful bidders no later than sixty (60) calendar days after award of the Contract.
13. **Interpretation of Plans and Documents:** If any person contemplating submitting a bid for the proposed Contract is in doubt as to the true meaning of any part of the drawings, specifications, or other Contract Documents, or finds discrepancies in, or omissions from the drawings and specifications, that person may submit to the City a written request for an interpretation or correction thereof. Such submittal shall be submitted in writing no later than 5:00 p.m. seven (7) calendar days prior to the bid opening to the City Representative listed below:

Jeff Morgan
Sr. Traffic Engineer
City of Santee, California
jmorgan@cityofsanteeca.gov

It shall be the bidder's responsibility to ensure receipt of all emails. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the Specifications which, if issued, will be emailed to all registered bidders and posted on the City's website at www.cityofsanteeca.gov. All addenda so issued shall become part of the Contract Documents. It shall be the bidder's responsibility to ensure receipt of all emails and/or faxes. Bidders shall notify the City's representative in writing in order to be listed as a registered bidder and posted on the plan holders list which is available for review on the City's website. The person submitting the request will be responsible for its prompt delivery. In the event that an addendum or bulletin, setting forth material changes, additions or deletions is issued when there are seventy-two (72) hours or less to the bid deadline, the City will extend the bidding deadline by at least seventy-two (72) hours. No person is authorized to make any oral interpretation of any provision in the Contract Documents to any bidder, and no bidder is authorized to rely on any such unauthorized oral interpretation.

14. Request for Substitutions:

- a. For purposes of this provision the term "substitution" shall mean the substitution of any material, process or article that is substantially equal or better in every respect to that so indicated or specified in the specifications.
- b. Pursuant to Public Contract Code Section 3400 (c) the City may make a finding that is described in the invitation for bids that designates certain products, things, or services by specific brand or trade name for the statutorily enumerated purposes. As required by Section 3400 (c) the City has made such findings as further described in the Special Conditions. These findings, as well as the products and their specific brand or trade names that must be used for the Project may be found in Section 200 of the Special Conditions.
- c. Unless specifically designated in Section 200 of the Special Conditions, whenever in specifications any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by words "or equal." Bidders may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified. However, the City has adopted certain uniform standards for certain materials, processes and articles. If any material, process or article offered for substitution by bidders is not, in the opinion of the City, substantially equal or better in every respect to that specified, bidders shall furnish the material, process or article specified. The burden of proof as to the equality of any material, process or article shall rest with the bidders.
- d. Bidders shall submit requests together with substantiating data for substitution of any "or equal" material, process or article no later than **5:00 p.m. seven (7) calendar days prior to the bid opening**. Provisions authorizing submission of "or equal" substitution justification data shall not in any way authorize an extension of time for performance of this Contract. Furthermore, if a proposed "or equal" substitution request is rejected, a bidder shall be responsible for including the specified material, process or article in its bid. The City shall not be responsible for any costs of bidders associated with "or equal" substitution requests. The City has the complete and sole discretion to determine if a material, process or article is an "or equal" material, process or article that may be substituted.
- e. For purposes of subdivision (d) above, data required to substantiate requests for substitutions of an "or equal" material, process or article data shall include a signed affidavit from the bidder stating that the substituted "or equal" material, process or article is equivalent to that specified in the specification in every way except as listed on the affidavit. Substantiating data shall also include any and all illustrations, specifications, and other relevant data including catalogue information which describes the requested substituted "or

- equal" material, process or article and substantiates that it is an "or equal" to the material process or article specified. In addition, the submittal documentation must also include a statement of the cost implications of the substitution being requested stating whether and why the substitution of the "or equal" material, process or article will reduce or increase the Contract Price. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process or article. Failure to submit all the needed substantiating data, including the signed affidavit, to the City Representative in a timely fashion so that the substitution can be adequately reviewed may result in the rejection of the proposed substitution. The City Representative is not obligated to review multiple substitution submittals for the same product or item due to the bidder's failure to submit a complete package initially.
- f. Time limitations in this Article must be complied with strictly and in no case will an extension of time for completion be granted because of bidder's failure to request the substitution of an alternative item at the times and manner set forth herein in subdivision (d). Further, the bidder shall bear the costs of all Engineering work associated with the review of submittals for substitution of equals.
- g. In event the Contractor furnishes material, process, or article more expensive than that specified, the difference in cost of such material, process, or article so furnished shall be borne by Contractor.
- 15. Evidence of Responsibility:** If bidders were not required to pre-qualify prior to being allowed to bid on the Project, the following information will be required to accompany bids submitted to the City:

Each bid shall be supported by a statement of the bidder's experience as of recent date on the form entitled "INFORMATION REQUIRED OF BIDDER", bound herein. City may also consider the qualifications and experience of subcontractors and other persons and organizations (including those who are to furnish the principal items of material and equipment) proposed for those portions of the work. Operating costs, maintenance considerations, performance data and guarantees of materials and equipment may also be considered by the City. In this regard, the City may conduct such investigations as the City deems necessary to assist in the evaluation of any bid and to establish the responsibility, qualifications and financial ability of the bidder, proposed subcontractors, and other persons and organizations to do the work in accordance with the Contract Documents to the City's satisfaction within the prescribed time; the City reserves the right to reject the bid of any bidder who does not pass any such evaluation to the satisfaction of the City.

- 16. Signing of Bids:** All bids submitted shall be signed by the Bidder or its authorized representative. Bidders may be asked to provide evidence in the form of an authenticated resolution of its Board of Directors or a Power of Attorney evidencing the capacity of the person signing the Bid to bind the Bidder to each Bid and to any Contract arising therefrom. If a Bidder is a joint venture or partnership, it may be

asked to submit an authenticated Power of Attorney executed by each joint venturer or partner appointing and designating one of the joint venturers or partners as a management sponsor to execute the Bid on behalf of Bidder. Only that joint venture or partner shall execute the Bid. The Power of Attorney shall also: (1) authorize that particular joint venture or partner to act for and bind Bidder in all matters relating to the Bid; and (2) provide that each venturer or partner shall be jointly and severally liable for any and all of the duties and obligations of Bidder assumed under the Bid and under any Contract arising therefrom. The Bid shall be executed by the designated joint venture or partner on behalf of the joint venture or partnership in its legal name.

- 17. Contractor's License:** To perform the work required for this Project, bidders must possess the appropriate contractor's license for the portion of the work bid upon, and bidders must maintain the license throughout the duration of the Contract. If, at the time the bids are opened, bidder is not licensed to perform the Project in accordance with division 3, chapter 9 of the Business and Professions Code of the State of California and the Notice to Contractors Calling for Bids, the bid will not be considered. The City shall have the right to request, and Bidders shall provide within ten (10) calendar days, evidence satisfactory to the City of all valid license(s) currently held by that Bidder and each of the Bidder's subcontractors, before awarding the Contract.

Notwithstanding anything contained herein, because the Project involves federal funds, the Contractor shall be properly licensed by the time the Contract is awarded, pursuant to the provisions of Public Contract Code Section 20103.5.

- 18. Notarization of Documents:** Bidders are hereby informed that failure to notarize all bid forms contained herein, for which notarization is required, may result in rejection of the bidder's bid on the basis that bidder's bid is not responsive to these Contract Documents.
- 19. Contract and Bonds:** The successful bidder, will be required to execute the contract, the Performance Bond equal to one hundred percent (100%) of the successful bid, and Payment Bond equal to one hundred percent (100%) of the successful bid. Samples are included and should be carefully examined by the bidder. The required number of executed copies of the Contract, the Performance Bond, and the Payment Bond for Public Works is as specified in the Special Provisions. The Performance and Payment Bonds must be executed by an admitted Surety approved to conduct business in the State of California, pursuant to California Code of Civil Procedure Section 995.120. In addition, to the extent required by law, the Payment and Performance Bonds must be accompanied by a certified copy of the certificate of authority of the insurer issued by the Insurance Commissioner of the State of California, a certificate from the Clerk of the County of San Diego that the certificate of authority of the insurer has not been surrendered, revoked, cancelled, annulled, or suspended, or if it has that it has been renewed, and four copies of the insurer's most recent annual statement and quarterly statement filed with the Department of Insurance of the State of California. All bonding requirements shall be completed and submitted to City within ten (10)

working days from the date the City provides the successful bidder with the Notice of Award.

20. **Substitution of Security:** The Contract Documents call for monthly progress payments based upon the percentage of the work completed. The City will retain in accordance to Section 9-3.2. At the request and expense of the successful bidder, the City will substitute securities for the amount so retained in accordance with Public Contract Code Section 22300 and the Contract Documents.
21. **Non-Collusion Affidavit:** Bidders on all public works contracts are required to submit an affidavit of Non-Collusion with their bid. This form is included with the bid package and must be signed under the penalty of perjury and dated.
22. **Insurance:** Prior to commencement of the work the successful bidder shall purchase and maintain insurance as set forth in the Standard Specifications for Public Works Construction, and in the amounts specified in Section 7-3 of the Special Provisions to these Contract Documents, and in a form acceptable to the City. The successful bidder shall be required to file with the City certificates of such insurance, and shall name, by way of endorsement on any policy of insurance, the City and City Representative(s) as additionally insured. Failure to furnish such evidence of insurance may be considered default by the successful bidder. All insurance requirements shall be completed and submitted to City within ten (10) working days from the date the City provides the successful bidder with the Notice of Award.
23. **Workers' Compensation:** In accordance with the provisions of Section 3700 of the Labor Code, Contractor shall secure the payment of compensation to his employees. Contractor shall sign and file with the City the following declaration prior to performing the work under this Contract:

I am aware of the provisions of Section 3700 of the 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.

The form of such declaration, Contractors Certificate Regarding Workers Compensation, is included as part of the Contract Documents.

24. **Public Works Contractor Registration Certification:** Pursuant to Labor Code Sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a contract, the bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. To this end, Bidder shall sign and submit with its Bid the

Public Works Contractor Registration Certification on the form provided, attesting to the facts contained therein. Failure to submit this form may render the bid non-responsive. In addition, each Bidder shall provide the registration number for each listed subcontractor in the space provided in the Designation of Subcontractors form.

- 25. Prevailing Wages:** The City has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract. These rates are available at the Office of the Director of Engineering or may be obtained online at <http://www.dir.ca.gov>. Bidders are advised that a copy of these rates must be posted by the successful Bidder at the job site(s).

26. Davis-Bacon Act

This project is federally funded and is subject to Davis-Bacon Act and all provisions as described by the Department of Labor under 29 CFR 5.5 as outlined below.

- (a) *The Agency head will cause or require the contracting officer to require the contracting officer to insert in full, or (for contracts covered by the Federal Acquisition Regulation (48 CFR chapter 1)) by reference, in any contract in excess of \$2,000 which is entered into for the actual construction, alteration and/or repair, including painting and decorating, of a public building or public work, or building or work financed in whole or in part from Federal funds or in accordance with guarantees of a Federal agency or financed from funds obtained by pledge of any contract of a Federal agency to make a loan, grant or annual contribution (except where a different meaning is expressly indicated), and which is subject to the labor standards provisions of any of the laws referenced by § 5.1, the following clauses (or any modifications thereof to meet the particular needs of the agency, Provided, That such modifications are first approved by the Department of Labor):*

(1) *Minimum wages*

- (i) *Wage rates and fringe benefits. All laborers and mechanics employed or working upon the site of the work (or otherwise working in construction or development of the project under a development statute), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of basic hourly wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. As provided in paragraphs (d) and (e) of this section, the appropriate wage determinations are effective by operation of law even if they have not been attached to the contract. Contributions made or costs reasonably anticipated for bona fide fringe benefits under the Davis-Bacon Act (40 U.S.C. 3141(2)(B)) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(v) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics must be paid the appropriate wage rate and fringe benefits on the wage determination for the classification(s) of work actually performed, without regard to skill, except as provided in paragraph (a)(4) of this section. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classifications and wage rates conformed under paragraph (a)(1)(iii) of this section) and the Davis-Bacon poster (WH-1321) must be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.*
- (ii) *Frequently recurring classifications.*

(A) *In addition to wage and fringe benefit rates that have been determined to be prevailing under the procedures set forth in 29 CFR part 1, a wage determination may contain, pursuant to § 1.3(f), wage and fringe benefit rates for classifications of laborers and mechanics for which conformance requests are regularly submitted pursuant to paragraph (a)(1)(iii) of this section, provided that:*

- (1) *The work performed by the classification is not performed by a classification in the wage determination for which a prevailing wage rate has been determined;*
(2) *The classification is used in the area by the construction industry; and*
(3) *The wage rate for the classification bears a reasonable relationship to the prevailing wage rates contained in the wage determination.*

(B) *The Administrator will establish wage rates for such classifications in accordance with paragraph (a)(1)(iii)(A)(3) of this section. Work performed in such a classification must be paid at no less than the wage and fringe benefit rate listed on the wage determination for such classification.*

(iii) *Conformance.*

(A) *The contracting officer must require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract be classified in conformance with the wage determination. Conformance of an additional classification and wage rate and fringe benefits is appropriate only when the following criteria have been met:*

- (1) *The work to be performed by the classification requested is not performed by a classification in the wage determination; and*
(2) *The classification is used in the area by the construction industry; and*
(3) *The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.*

(B) *The conformance process may not be used to split, subdivide, or otherwise avoid application of classifications listed in the wage determination.*

- (C) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken will be sent by the contracting officer by email to DBAconformance@dol.gov. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (D) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer will, by email to DBAconformance@dol.gov, refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- (E) The contracting officer must promptly notify the contractor of the action taken by the Wage and Hour Division under paragraphs (a)(1)(iii)(C) and (D) of this section. The contractor must furnish a written copy of such determination to each affected worker or it must be posted as a part of the wage determination. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph (a)(1)(iii)(C) or (D) of this section must be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.
- (iv) Fringe benefits not expressed as an hourly rate. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor may either pay the benefit as stated in the wage determination or may pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- (v) Unfunded plans. If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, in accordance with the criteria set forth in § 5.28, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.
- (vi) Interest. In the event of a failure to pay all or part of the wages required by the contract, the contractor will be required to pay interest on any underpayment of wages.
- (2) Withholding
- (i) Withholding requirements. The [write in name of Federal agency or the recipient of Federal assistance] may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for the full amount of wages and monetary relief, including interest, required by the clauses set forth in paragraph (a) of this section for violations of this contract, or to satisfy any such liabilities required by any other Federal contract, or federally assisted contract subject to Davis-Bacon labor standards, that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to Davis-Bacon labor standards requirements and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld. In the event of a contractor's failure to pay any laborer or mechanic, including any apprentice or helper working on the site of the work (or otherwise working in construction or development of the project under a development statute) all or part of the wages required by the contract, or upon the contractor's failure to submit the required records as discussed in paragraph (a)(3)(iv) of this section, the [Agency] may on its own initiative and after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
- (ii) Priority to withheld funds. The Department has priority to funds withheld or to be withheld in accordance with paragraph (a)(2)(i) or (b)(3)(j) of this section, or both, over claims to those funds by:
- (A) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
 - (B) A contracting agency for its procurement costs;
 - (C) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
 - (D) A contractor's assignee(s);
 - (E) A contractor's successor(s); or
 - (F) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.
- (3) Records and certified payrolls
- (i) Basic record requirements—
- (A) Length of record retention. All regular payrolls and other basic records must be maintained by the contractor and any subcontractor during the course of the work and preserved for all laborers and mechanics working at the site of the work (or otherwise working in construction or development of the project under a development statute) for a period of at least 3 years after all the work on the prime contract is completed.
 - (B) Information required. Such records must contain the name; Social Security number; last known address, telephone number, and email address of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act); daily and weekly number of hours actually worked in total and on each covered contract; deductions made; and actual wages paid.
 - (C) Additional records relating to fringe benefits. Whenever the Secretary of Labor has found under paragraph (a)(1)(v) of this section that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in 40 U.S.C. 3141(2)(B) of the Davis-Bacon Act, the contractor must maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits.
 - (D) Additional records relating to apprenticeship. Contractors with apprentices working under approved programs must maintain written evidence of the registration of apprenticeship programs, the registration of the apprentices, and the ratios and wage rates prescribed in the applicable programs.
- (ii) Certified payroll requirements—
- (A) Frequency and method of submission. The contractor or subcontractor must submit weekly, for each week in which any DBA- or Related Acts-covered work is performed, certified payrolls to the [write in name of appropriate Federal agency] if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the certified payrolls to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to the [write in name of agency]. The prime contractor is responsible for the submission of all certified payrolls by all subcontractors. A contracting agency or prime contractor may permit or require contractors to submit certified payrolls through an electronic system, as long as the electronic system requires a legally valid electronic signature; the system allows the contractor, the contracting agency, and the Department of Labor to access the certified payrolls upon request for at least 3 years after the work on the prime contract has been completed; and the contracting agency or prime contractor permits other methods of submission in situations where the contractor is unable or limited in its ability to use or access the electronic system.

- (B) *Information required.* The certified payrolls submitted must set out accurately and completely all of the information required to be maintained under paragraph (a)(3)(i)(B) of this section, except that full Social Security numbers and last known addresses, telephone numbers, and email addresses must not be included on weekly transmittals. Instead, the certified payrolls need only include an individually identifying number for each worker (e.g., the last four digits of the worker's Social Security number). The required weekly certified payroll information may be submitted using Optional Form WH-347 or in any other format desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division website at <https://www.dol.gov/sites/dolgov/files/WHD/legacy/files/wh347.pdf> or its successor website. It is not a violation of this section for a prime contractor to require a subcontractor to provide full Social Security numbers and last known addresses, telephone numbers, and email addresses to the prime contractor for its own records, without weekly submission by the subcontractor to the sponsoring government agency (or the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records).
- (C) *Statement of Compliance.* Each certified payroll submitted must be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor, or the contractor's or subcontractor's agent who pays or supervises the payment of the persons working on the contract, and must certify the following:
- (1) That the certified payroll for the payroll period contains the information required to be provided under paragraph (a)(3)(ii) of this section, the appropriate information and basic records are being maintained under paragraph (a)(3)(i) of this section, and such information and records are correct and complete;
 - (2) That each laborer or mechanic (including each helper and apprentice) working on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in 29 CFR part 3; and
 - (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification(s) of work actually performed, as specified in the applicable wage determination incorporated into the contract.
- (D) *Use of Optional Form WH-347.* The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 will satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(C) of this section.
- (E) *Signature.* The signature by the contractor, subcontractor, or the contractor's or subcontractor's agent must be an original handwritten signature or a legally valid electronic signature.
- (F) *Falsification.* The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 3729.
- (G) *Length of certified payroll retention.* The contractor or subcontractor must preserve all certified payrolls during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- (iii) *Contracts, subcontracts, and related documents.* The contractor or subcontractor must maintain this contract or subcontract and related documents including, without limitation, bids, proposals, amendments, modifications, and extensions. The contractor or subcontractor must preserve these contracts, subcontracts, and related documents during the course of the work and for a period of 3 years after all the work on the prime contract is completed.
- (iv) *Required disclosures and access—*
- (A) *Required record disclosures and access to workers.* The contractor or subcontractor must make the records required under paragraphs (a)(3)(i) through (iii) of this section, and any other documents that the [write the name of the agency] or the Department of Labor deems necessary to determine compliance with the labor standards provisions of any of the applicable statutes referenced by § 5.1, available for inspection, copying, or transcription by authorized representatives of the [write the name of the agency] or the Department of Labor, and must permit such representatives to interview workers during working hours on the job.
 - (B) *Sanctions for non-compliance with records and worker access requirements.* If the contractor or subcontractor fails to submit the required records or to make them available, or refuses to permit worker interviews during working hours on the job, the Federal agency may, after written notice to the contractor, sponsor, applicant, owner, or other entity, as the case may be, that maintains such records or that employs such workers, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available, or to permit worker interviews during working hours on the job, may be grounds for debarment action pursuant to § 5.12. In addition, any contractor or other person that fails to submit the required records or make those records available to WHD within the time WHD requests that the records be produced will be precluded from introducing as evidence in an administrative proceeding under 29 CFR part 6 any of the required records that were not provided or made available to WHD. WHD will take into consideration a reasonable request from the contractor or person for an extension of the time for submission of records. WHD will determine the reasonableness of the request and may consider, among other things, the location of the records and the volume of production.
 - (C) *Required information disclosures.* Contractors and subcontractors must maintain the full Social Security number and last known address, telephone number, and email address of each covered worker, and must provide them upon request to the [write in name of appropriate Federal agency] if the agency is a party to the contract, or to the Wage and Hour Division of the Department of Labor. If the Federal agency is not such a party to the contract, the contractor, subcontractor, or both, must, upon request, provide the full Social Security number and last known address, telephone number, and email address of each covered worker to the applicant, sponsor, owner, or other entity, as the case may be, that maintains such records, for transmission to the [write in name of agency], the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or other compliance action.
- (4) *Apprentices and equal employment opportunity—*
- (i) *Apprentices—*
 - (A) *Rate of pay.* Apprentices will be permitted to work at less than the predetermined rate for the work they perform when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship (OA), or with a State Apprenticeship Agency recognized by the OA. A person who is not individually registered in the program, but who has been certified by the OA or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice, will be permitted to work at less than the predetermined rate for the work they perform in the first 90 days of probationary employment as an apprentice in such a program. In the event the OA or a State Apprenticeship Agency recognized by the OA withdraws approval of an apprenticeship program, the contractor will no longer be permitted to use apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
 - (B) *Fringe benefits.* Apprentices must be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringe benefits must be paid in accordance with that determination.
 - (C) *Apprenticeship ratio.* The allowable ratio of apprentices to journeymen on the job site in any craft classification must not be greater than the ratio permitted to the contractor as to the entire work force under the registered program or the ratio applicable to the locality of the project pursuant to paragraph (a)(4)(i)(D) of this section. Any worker listed on a payroll at an apprentice wage

- rate, who is not registered or otherwise employed as stated in paragraph (a)(4)(i)(A) of this section, must be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under this section must be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (D) Reciprocity of ratios and wage rates. Where a contractor is performing construction on a project in a locality other than the locality in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyworker's hourly rate) applicable within the locality in which the construction is being performed must be observed. If there is no applicable ratio or wage rate for the locality of the project, the ratio and wage rate specified in the contractor's registered program must be observed.
- (ii) Equal employment opportunity. The use of apprentices and journeyworkers under this part must be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.
- (5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- (6) Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses contained in paragraphs (a)(1) through (11) of this section, along with the applicable wage determination(s) and such other clauses or contract modifications as the [write in the name of the Federal agency] may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses and wage determination(s) in any lower tier subcontracts. The prime contractor is responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in this section. In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and may be subject to debarment, as appropriate.
- (7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.
- (10) Certification of eligibility.
- (i) By entering into this contract, the contractor certifies that neither it nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of 40 U.S.C. 3144(b) or § 5.12(a).
- (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of 40 U.S.C. 3144(b) or § 5.12(a).
- (iii) The penalty for making false statements is prescribed in the U.S. Code, Title 18 Crimes and Criminal Procedure, 18 U.S.C. 1001.
- (11) Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
- (i) Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the DBA, Related Acts, this part, or 29 CFR part 1 or 3;
- (ii) Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under the DBA, Related Acts, this part, or 29 CFR part 1 or 3;
- (iii) Cooperating in any investigation or other compliance action, or testifying in any proceeding under the DBA, Related Acts, this part, or 29 CFR part 1 or 3; or
- (iv) Informing any other person about their rights under the DBA, Related Acts, this part, or 29 CFR part 1 or 3.
- (b) Contract Work Hours and Safety Standards Act (CWHSSA). The Agency Head must cause or require the contracting officer to insert the following clauses set forth in paragraphs (b)(1) through (5) of this section in full, or (for contracts covered by the Federal Acquisition Regulation) by reference, in any contract in an amount in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act. These clauses must be inserted in addition to the clauses required by paragraph (a) of this section or 29 CFR 4.6. As used in this paragraph (b), the terms "laborers and mechanics" include watchpersons and guards.
- (1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$32 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1).
- (3) Withholding for unpaid wages and liquidated damages—
- (i) Withholding process. The [write in the name of the Federal agency or the recipient of Federal assistance] may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this paragraph (b) on this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in § 5.2). The necessary funds may be withheld from the contractor under this contract, any other Federal contract with the same prime contractor, or any other federally assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.
- (ii) Priority to withheld funds. The Department has priority to funds withheld or to be withheld in accordance with paragraph (a)(2)(i) or (b)(3)(i) of this section, or both, over claims to those funds by:
- (A) A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
- (B) A contracting agency for its procurement costs;
- (C) A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
- (D) A contractor's assignee(s);
- (E) A contractor's successor(s); or
- (F) A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901–3907.

- (4) *Subcontracts. The contractor or subcontractor must insert in any subcontracts the clauses set forth in paragraphs (b)(1) through (5) of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (5). In the event of any violations of these clauses, the prime contractor and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.*
- (5) *Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:*
 - (i) *Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;*
 - (ii) *Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part;*
 - (iii) *Cooperating in any investigation or other compliance action, or testifying in any proceeding under CWHSSA or this part; or*
 - (iv) *Informing any other person about their rights under CWHSSA or this part.*
- (c) *CWHSSA required records clause. In addition to the clauses contained in paragraph (b) of this section, in any contract subject only to the Contract Work Hours and Safety Standards Act and not to any of the other laws referenced by § 5.1, the Agency Head must cause or require the contracting officer to insert a clause requiring that the contractor or subcontractor must maintain regular payrolls and other basic records during the course of the work and must preserve them for a period of 3 years after all the work on the prime contract is completed for all laborers and mechanics, including guards and watchpersons, working on the contract. Such records must contain the name; last known address, telephone number, and email address; and social security number of each such worker; each worker's correct classification(s) of work actually performed; hourly rates of wages paid; daily and weekly number of hours actually worked; deductions made; and actual wages paid. Further, the Agency Head must cause or require the contracting officer to insert in any such contract a clause providing that the records to be maintained under this paragraph must be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the (write the name of agency) and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview workers during working hours on the job.*
- (d) *Incorporation of contract clauses and wage determinations by reference. Although agencies are required to insert the contract clauses set forth in this section, along with appropriate wage determinations, in full into covered contracts, and contractors and subcontractors are required to insert them in any lower-tier subcontracts, the incorporation by reference of the required contract clauses and appropriate wage determinations will be given the same force and effect as if they were inserted in full text.*
- (e) *Incorporation by operation of law. The contract clauses set forth in this section (or their equivalent under the Federal Acquisition Regulation), along with the correct wage determinations, will be considered to be a part of every prime contract required by the applicable statutes referenced by § 5.1 to include such clauses, and will be effective by operation of law, whether or not they are included or incorporated by reference into such contract, unless the Administrator grants a variance, tolerance, or exemption from the application of this paragraph. Where the clauses and applicable wage determinations are effective by operation of law under this paragraph, the prime contractor must be compensated for any resulting increase in wages in accordance with applicable law.*

27. Designation of Subcontractor(s): Each bidder shall set forth on the form provided herein, and submit with its sealed bid at the time bids are due the name and address of the place of business of each subcontractor who will perform work, labor, furnish materials, or render service to the bidder on said Contract in excess of one-half (1/2) of one percent (1%) of the total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime Contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

28. Debarment of Contractors and Subcontractor(s): In accordance with the provisions of the California Labor Code, contractors or subcontractors may not perform work on a public works project with a subcontractor who is ineligible to perform work on a public project pursuant to Section 1777.1 or Section 1777.7 of the California Labor Code. Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract. Any public money that is paid, or may have been paid to a debarred subcontractor by a contract on the Project shall be returned to the City. The successful bidder, as Contractor, shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the Project.

29. Bidders Interested in More Than One Bid: No Bidder shall be allowed to make, file or be interested in more than one bid for the same work unless alternate bids are specifically called for. A person, firm or corporation that has submitted a sub-proposal to a Bidder, or that has quoted prices of materials to a Bidder, is not

thereby disqualified from submitting a sub-proposal or quoting prices to other bidders. No person, firm, corporation, or other entity may submit a sub-proposal to a Bidder, or quote prices of materials to a Bidder, when also submitting a prime Bid on the same Project.

- 30. Sales and Other Applicable Taxes, Permits, Licenses and Fees:** Contractor and its subcontractors performing work under this Contract will be required to pay California sales tax and other applicable taxes, and to pay for permits, licenses and fees required by the agencies with authority in the jurisdiction in which the work will be located, unless otherwise expressly provided by the Contract Documents.
- 31. Anti-Discrimination:** It is the policy of the City that in connection with all work performed under contracts, there be no discrimination against any prospective or active employees engaged in the work because of race, color, ancestry, national origin, religious creed, sex, age or marital status. The successful bidder agrees to comply with applicable Federal and California laws including, but not limited to, the California Fair Employment Practice Act, beginning with Government Code 12900, and Labor Code 1735. In addition, the successful bidder agrees to require like compliance by any Subcontractors employed on the work by him or her.
- 32. Compliance with County Health Orders:** To ensure that practices and procedures are consistent with measures to help limit the spread of COVID-19 while carrying out operations, the City continues to closely coordinate with, and monitor information and updates from the Centers for Disease Control and Prevention (CDC), the California Department of Public Health (State), the San Diego County Health and Human Services Agency (County) and others related to COVID-19. Per the County's orders, facial coverings may be required. In addition, businesses must create and post COVID-19 protocols for appropriate guidelines, behavior, and sanitation at each business, and facility. For the latest information and guidance please refer to:

https://www.sandiegocounty.gov/content/sdc/hhsa/programs/phs/community_epidemiology/dc/2019-nCoV/health-order.html
- 33. Additional Requirements:** The bidder's attention is directed to the Special Provisions bound herein for additional requirements of the Proposal and Contract Documents.

SPECIFICATIONS AND CONTRACT DOCUMENTS
FOR
CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12

Prepared by:

City of Santee
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Minjie Mei, P.E.
Principal Traffic Engineer
RCE: 59103



SPECIAL PROVISIONS

PREFACE STANDARD SPECIFICATIONS AND STANDARD DRAWINGS

The below Standard Specifications, Standard Drawings, Modifications, are hereby made part of the Contract Documents:

STANDARD SPECIFICATIONS:

The Standard Specifications for Public Works Construction “GREENBOOK”, written and promulgated by a mutual benefit corporation comprised of nine members – five representing the American Public Works Association, four from the Associated General Contractors of California, the Engineering Contractors Association, the Southern California Contractors Association and BNi Publications, Inc. shall be the Standard Specifications of the City of Santee. All work shall conform to the 2015 Edition, including supplements, of these Standard Specifications, and the following Modifications.

STANDARD DRAWINGS:

The San Diego Area Regional Standard Drawings, Latest Edition including any modifications made by the City of Santee and included herein.

REFERENCE STANDARDS:

The State of California Department of Transportation Standard Plans, 2015 and The State of California Department of Transportation Standard Specifications, 2015 shall hereinafter be collectively referred to as “Caltrans Standards”.

The California Manual on Uniform Traffic Control Devices, Latest Edition shall hereinafter be collectively referred to as “CA MUTCD”.

The Water Agency Standards, Latest Edition shall hereinafter be collectively referred to as “WAS”.

For the convenience of the Contractor, the section and subsection numbering system used in these Modifications correspond directly to that used in the “GREENBOOK” 2015 Edition.

PART 1 GENERAL PROVISIONS

Is amended as follows:

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

1-2 TERMS AND DEFINITIONS

Whenever in the Standard Specifications or the Special Provisions the following terms are used, they shall be understood to mean and refer to the following:

Agency:	City of Santee
Board:	City Council of the City of Santee
City:	City of Santee
Engineer:	City Engineer: <i>Acting either directly or through properly authorized agents, such agents, acting within the scope of the particular responsibilities entrusted to them.</i>
Inspector:	That person or persons designated by the Engineer.

Other terms appearing in the Standard Specifications shall have the Intent and meaning specified therein.

SECTION 2 - SCOPE AND CONTROL OF THE WORK

Is amended as follows:

2-1 AWARD AND EXECUTION OF THE CONTRACT

Add the following subsections:

2-1.1 Examination of Plans, Specifications, and Project Site

The bidders shall satisfy themselves as to the character, quality, and quantities of work to be performed, materials to be furnished, and as to the requirements of the proposed Contract. The submission of a Proposal shall be prima facie evidence that the Bidder has made such examination and is satisfied as to the conditions to be encountered in performing the Work and as to the requirements of the proposed contract Plans and Specifications.

2-1.2 Award of Contract

The City shall determine the lowest bid as the Contractor submitting the lowest bid as defined in the Notice Inviting Bids.

2-1.3 Execution of Contract

The Contract shall be signed by the successful bidder in duplicate and returned, together with the contract bonds and insurance certificates within ten (10) days of receipt of these documents from the City. No contract shall be binding upon the City

until the same has been completely executed by the Contractor and approved by the City Attorney, and executed by the City Manager of the City of Santee.

Failure to execute a contract and file acceptable bonds and insurance contracts as provided herein within the time limit above may be just cause for the annulment of the award and the forfeiture of the proposal guaranty.

2-1.4 Request for Information (RFI)

If the Contractor determines the work to be done is not sufficiently detailed or explained in the Contract Documents, they shall submit in writing a request to the Engineer for further explanation. RFI's shall be submitted to the City on the RFI template form provided to the Contractor by the City.

The Contractor shall provide all RFI's to the Engineer 10-working days in advance of scheduled operations to provide adequate time for the Engineer to review and respond to the Contractor. The City shall not be responsible for any delays to the critical path schedule, or resulting costs due to the Contractor's failure to provide RFI's to the Engineer with the required advance notice. No additional contract time will be granted to the Contractor for delays incurred as a result of failing to provide RFI's to the Engineer with the required advanced notice.

2-3 SUB-CONTRACTS

2-3.2 Self Performance

Delete the first sentence and replace with the following:

The Contractor shall perform with its own organization, Contract work amounting to at least **fifty percent (50%)** of the Total Bid.

Add the following paragraph:

For the purpose of evaluating the percentage of work performed by Subcontractors, the cost of all equipment, supplies and materials used or installed on the project by Subcontractors shall be considered as part of the work of Subcontractors. This will apply even if the Contractor supplies and pays for some or all equipment, supplies or materials used by Subcontractor.

2-4 CONTRACT BONDS

Revise the third paragraph to read:

As part of the execution of this contract, the Contractor shall furnish to the City a bond of a surety company acceptable to the City, in a sum of not less than one hundred percent (100%) of the total contract amount, as the sum set forth in the agreement for payment in full of all persons, companies, or corporations who perform labor upon or furnish material to be used in the work under this contract. Said bond shall be in the form of the Material and Labor Bond contained within these Specifications. The bond shall be maintained by the Contractor in full force and effect until the work is accepted by the City and until all claims for materials and labor are paid.

Revise the fourth paragraph to read:

As a part of the execution of the contract, the Contractor shall furnish to the City a bond payable to the City in the form of a Faithful Performance Bond contained within these Special Provisions. The performance bond shall be secured by a surety company acceptable to the City conditioned upon the faithful performance of all covenants and stipulations under this contract. The amount of the bond shall not be less than one hundred percent (100%) of the total contract amount, as this sum is set forth in the agreement. This Faithful Performance bond shall remain in full force and effect for a period of one year after acceptance of the work by the City Council, such that defects, which appear within said period will be repaired, replaced, or corrected by the Contractor, at his own cost and expense, to the satisfaction of the Engineer within thirty (30) days after written notice thereof by the City.

2.4.1 Payment

Add the following subsection:

Payment for all costs associated with Contract Bonds shall be included in the lump sum unit price bid for “**Mobilization**”.

2-5 PLANS AND SPECIFICATIONS

2-5.3 Submittals

2-5.3.1 General

Add the following:

The Contactor shall prepare and provide a submittal for all materials used in the project unless otherwise approved by the Engineer. Submittals shall be sent via email to the Engineer for review.

Delete the final sentence of this section.

2-5.3.7 Payment

Add the following subsection:

Payment for all costs associated with the preparation of submittals including working drawings, shop drawings, supporting information, installation instructions, preparation of manufacturer’s operation, maintenance and Warranties shall be included in the lump sum unit price bid for “**Mobilization**”.

2-5.4 Red-lines and Record Documents

2-5.4.1 General

1. Keep, to the satisfaction of the Engineer, accurate, legible, and current records on a set of full-size Plans of additions and deletions to the Work, and of changes in location, elevation, and character of the Work not otherwise shown

- or noted on Contract Documents.
2. Coordinate Red-lines drawings with field measurements, approved Shop Drawings, Working Drawings, samples, product data, and available records. The Contractor must immediately give written notice of any conflicts between these documents to the Engineer.
 3. Keep the Red-lines current with entries checked by the Engineer before the Work is buried or covered. Failure by the Contractor to update and deliver Red-lines information monthly to the Engineer for review and approval may result in withholding of monthly progress payments.
 4. Note the source identification e.g., RFI numbers and Change Order numbers as required identifying the source of the change to the Contract Documents.
 5. Deliver the Red-lines to the Engineer upon completion of the construction work.

2-5.4.2 Asset Specific Red-lines

2-5.4.2.1 Irrigation System Red-lines

Red-lines must clearly record by dimension from 2 known fixed points and by depth of underground facilities all deviations, modifications, and changes in the Work. Record, deviations, modifications, and changes on the day the work is performed; reflect the actual work location(s); record in red and at the scale of the Plan sheet on which they are recorded. Red-lines must show the following equipment locations and associated information:

1. Water Meter - Size, type of water (potable or reclaimed) and water meter address
2. Electrical Meter including meter address
3. Backflow Device - Size, available static pressure in PSI, the PSI and flow in gallons per minutes for which the irrigation system is designed, and device serial number
4. Irrigation Controller - Location, number of stations, identifying call-out.
5. Master Control Valve
6. Flow Meter
7. Pressure Regulator Valve
8. Isolation Valves
9. Remote Control Valves - Size, irrigation controller, valve station number, and flow demand in gallons per minute
10. Quick Coupling Valves and size
11. Irrigation Mainline and Size
12. Potable Water Mainline and Size
13. Irrigation Lateral Line and Size
14. Irrigation Sleeves and Size
15. Remote Control Valve Wiring
16. Communication Cables
17. Pull Boxes
18. Rain Shut Off Switch
19. Electrical lines from electrical meter to irrigation controller including the power disconnect switch
20. Irrigation sprinkler heads which have been added or deleted from the approved

plans. Changes in manufacturer nozzle size must be noted on the red-lined drawings including operating pressure, gallons per minute and radius of throw.

2-5.4.2.2 Utility Red-lines

Utility Red-lines must show the location of:

1. Blow off valves by stationing and offsets.
2. Air vacuum valves by stationing and offsets.
3. Water meter boxes replaced.
4. Locations of all laterals and cleanouts.
5. Items abandoned in place following dewatering operation.
6. Storm drain inlets, cleanouts, lugs, pipe collars, etc. by stationing and offsets.

2-5.4.2.3 Building Red-lines

Building Red-lines must show:

1. Location by dimension and the depth by elevation of underground line, valves, plugged tees, and capped ends.
2. By dimension or scale plans, wiring, conduits, and pull boxes as installed.
3. Information necessary to maintain and service concealed items of Work.
4. Dimensional changes to the drawings.
5. Revisions to details shown on drawings.
6. Depths of foundations below first floor.
7. Locations and depths of underground utilities.
8. Revisions to routing of piping and conduits.
9. Revisions to electrical circuitry.
10. Actual equipment locations.
11. Duct size and routing.
12. Locations of concealed internal utilities.
13. Changes made by Change Order.
14. Details not on original Plans.

2-5.4.2.4 Traffic Signals and Street Lighting Red-Lines

For traffic signals and street lighting, provide the Engineer with a cable route diagram indicating the actual cable route and meter marks for all intersections, directional change points in the cable routing, and all termination points. Record these points during cable installation. Provide cable system Red-lines showing the accurate cable route to the Engineer. Record information such as the location of slack cable and their respective quantity in the cable route diagram shall be provided.

2-5.4.2.5 Storm Water Pollution Prevention Plan (SWPPP)

Upon completion of construction, Contractor shall submit the SWPPP and all of its appendices, records, reports and maps to the Engineer with the Red-lines.

2-5.4.2.6 Payment

Payment for Red-lines drawings and record documents shall be included in the unit price bid for the various Bid items of work.

2-7 SUBSURFACE DATA

Add the following:

A preliminary review of the site soils has been made from the City of Santee's Geotechnical / Seismic Hazard Study, prepared by Geocon Inc. dated October 31, 2002. For further information related to the site soils conditions, this document is available for review at the City of Santee, Department of Engineering, Building 4, Santee, CA 92071.

Site soils conditions are listed below:

Soils Classification:	N/A
Soil Type:	N/A

2-9 SURVEYING

2-9.1 Permanent Survey Markers

Revise the first paragraph to read:

The Contractor shall take necessary measures to ensure the preservation of survey monuments and bench marks. The Contractor shall not disturb permanent survey monuments without the consent of the Engineer, and shall bear the expense of replacing any that may be disturbed. Surveying and replacement shall be done only by a licensed Land Surveyor or a Civil Engineer qualified to practice Land Surveying. The Contractor shall file a corner record referencing survey monuments subject to disturbance in the Office of the County Surveyor at the completion of construction for the replacement of survey monuments. No additional compensation will be allowed for the resetting of disturbed survey monuments.

A list of property markers are identified in the Contract Exhibits. It is the Contractors responsibility to ensure all property markers that will be removed will be reset.

2-9.2 Survey Service

Delete this section and replace with the following:

The Contractor will perform and be responsible for the accuracy of surveying adequate for construction. The Contractor shall protect all construction staking during the work from potential damage(s). If any construction stakes are lost or disturbed and need to be replaced, such replacement shall be by the Contractor. The Contractor shall dig all holes necessary for line and grade stakes.

2-9.3 Private Engineers

Revise this section to read:

Surveying by private Engineers or surveyors on the Work shall conform to the quality and practice required by the Engineer.

2-9.5 Payment

Add the following subsection:

Payment for all surveying and construction staking work covered under this section shall be included in the unit price bid for the major items of work unless as specific bid item is otherwise provided in the Bid Proposal and no additional payment shall be made.

Payment for “**Reset Property Marker**” shall be made at the contract unit price bid per each. Unit price bid shall include full compensation for furnishing all labor, materials, tools, equipment, surveying, installation of property markers, filing of a corner record and all related incidentals required to complete the work in place.

2-11 INSPECTION

Add the following paragraph:

The City may utilize field inspectors to assist the Engineer during construction in observing the Contractors performance. Compaction testing and material testing shall be performed in accordance to Section 4.1 and not by the City Inspector unless otherwise approved by the Engineer. The contractor shall notify the City field inspector when material and compaction testing will be performed so they may be present during these tests.

The Contractor shall provide access in accordance with Cal/OSHA Standards where necessary. The City has the right, for a reasonable time to stop, or suspend the work to inspect, test or approve a portion of the work with no additional time or compensation provided as a result of the work stoppage or suspension.

Inspection of the Work shall not relieve the Contractor of any of the obligations to fulfill the Contract. Defective work shall be made good and unsuitable materials be rejected, notwithstanding that such defective work and materials have been previously overlooked by the Engineer or included in the quantities for progress payments.

Items of work placed without the benefit of inspection may be required to be removed and replaced at the sole discretion of the Engineer and without additional compensation made therefor.

2-13 TECHNICAL STUDIES AND DATA

Add the following subsection:

Technical studies (e.g., reports and tests) and data may be physically included in the Bid package, referred to in the Special Provisions, or both show conditions as are believed by the City to exist, but it is not to be inferred that all of the conditions as shown thereon actually exist, nor will the City or any of the City’s officers be liable for any loss sustained by the Contractor as a result of any variance between conditions indicated in the technical studies and data and the actual conditions revealed during the progress of the Work or otherwise.

The Contractor shall inspect the Site, acquire, and review this information and to take other necessary steps to thoroughly familiarize themselves with the Site conditions. If a review of the documents and Site inspection indicate a conflict, the Contractor must immediately notify the Engineer.

The Contractor is cautioned that interpretations and conclusions contained in the documents provided by the City were formulated for design purposes only and were based on work performed in such a way as to expressly provide information required for design unless specified otherwise.

The Contractor may perform additional exploration at their sole expense.

SECTION 3 - CHANGES IN WORK

Is amended as follows:

3-3 EXTRA WORK

3-3.2 Payment

3-3.2.2 Basis for Establishing Costs

3-3.2.2.1 Labor

Delete last sentence and substitute following:

The total cost of labor for the workers used in the actual and direct performance of the work, whether the employer is the Contractor, Subcontractor, or other forces, will be the sum of the following:

1. Actual Wages: The actual wages paid shall include any employer payments to or on behalf of the workers for health and welfare, pension, vacation, and similar purposes.
2. Labor Surcharge: To the actual wages, as defined in Section 3-3.2.2.1 (1), will be added a labor surcharge set for the in the Department of Transportation publication entitled "Labor Surcharge and Equipment Rental Rates", which is in effect on the date upon which the work is accomplished and which is a part of the contract. The Labor Surcharge shall constitute full compensation for all payments imposed by State and Federal laws and for all other payments made to, or on behalf of, the workers, other than the Actual Wages as defined in Section 3-3.2.2.1 (1).

Non-direct labor costs, including superintendence, shall be considered part of the markup of Section 3-3.2.3.

3-3.2.2.3 Tool and Equipment Rental

Delete this section and replace with the following:

The Contractor shall be paid for the use of equipment at the rental rates listed for such equipment in the State of California "Labor Surcharge and Equipment Rental Rates,"

which is in effect on the date upon which the work is accomplished regardless of ownership and any rental or other agreement. A rental rate adjustment will only be permitted if the Contractor can substantiate that the rental rate prevailing locally exceeds the published rate by more than 15%.

The rental rates paid as above mentioned shall include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs and maintenance of any kind, depreciation, storage, insurance and all incidentals.

All equipment shall, in the opinion of the Engineer, be in good working condition and suitable for the purpose for which the equipment is to be used. The Engineer shall approve the necessity for the use of particular equipment for the Extra Work.

Individual pieces of equipment or tools not listed in the "Labor Surcharge and Equipment Rental Rates" publication and having a replacement value of \$500 or less, whether or not consumed by use, shall be considered to be small tools and not payment will be made therefor.

Rental time will not be allowed while equipment is inoperative due to breakdowns. The rental time to be paid for equipment on the work shall be the time that the equipment is in operation on the Extra Work being performed, and in addition, shall include the time required to move the equipment to the location of the Extra Work and return the equipment to its original location or another location requiring no more time than that required to return the equipment to its original location, except that moving time will not be paid for equipment that is currently on site where the Extra Work is being performed. Loading and transport costs will only be allowed in lieu of moving time when the equipment is moved by means other than its own power except that no payment will be made if the equipment is used at the site of the extra work on other than the extra work.

3-3.2.3 Markup

Delete this subsection and substitute following:

The following percentages shall be added to the Contractor's cost and shall constitute full compensation for all delay costs, overhead costs, profit, and other expenses relevant to the extra work.

Labor	20%
Materials	15%
Tools and Equipment Rental	15%
Other Items and Expenditures	15%
Work by Subcontractor	5%
Bonding	(see "Bonding" below)

Work by Subcontractor:

When all or any part of the extra work is performed by a Subcontractor, the markup established in Section 3-3.2.3 shall be applied to the Subcontractor's actual cost of such work. A markup of five percent (5%) on work added of the subcontracted portion of the extra work may be added by the Contractor. The additional markup shall reimburse the Contractor for additional administrative

costs, and no other additional payment will be made by reason of performance of the extra work by a Subcontractor.

Bonding:

To the sum of the costs and markups provided for in this section, a reasonable amount shall be added for bonding at the discretion of the Engineer. The Contractor shall provide written documentation to the Engineer demonstrating the current bonding rate for the Contract and in no circumstance shall the amount of compensation for bonding exceed 2.5%.

3-3.3 Daily Reports

Add the following:

Signature of the daily report by the Inspector shall be deemed only as receipt of the daily report by the City, and by no means be considered an approval of any extra work unless previously agreed to by the Engineer in writing.

3-4 CHANGED CONDITIONS

3-4.1 Disallowance of Entitlement

Add the following subsection:

The Contractor will not be entitled to any adjustment in the Contract Price or Contract Time if:

1. The Contractor knew of the existence of such conditions at the time the Contractor made a commitment to the City in respect to Contract Price and Contract times by the submission of a Bid; or
2. The existence of such condition could reasonably have been discovered during the required site investigation, or revealed as a result of any record search, examination, investigation, exploration, test or study of the Site and surrounding areas suggested or required by the Bidding Documents.

3-5 DISPUTED WORK

Add the following subsections:

3-5.1 Claims:

1. Definition of Claim: A "Claim" means a separate demand by the Contractor for (a) time extension, (b) payment of money or damages arising from work done by or on behalf of the Contractor pursuant to the Contract and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled to, or (c) an amount the payment of which is disputed by the City.
2. Filing Claim is Not Basis to Discontinue Work: The Contractor shall promptly comply with work under the Contract or work requested by the City even though a written claim has been filed. The Contractor and the City shall make good faith

efforts to resolve any and all claims that may arise during the performance of the work covered by this Contract.

3-5.2 Procedure for Claims \$375,000 and Under

1. Any formal claim of \$375,000 and under shall be processed as follows in accordance with Public Contract Code section 20104 et. seq.:
 - a. Claims less than \$50,000. For claims less than Fifty Thousand Dollars (\$50,000.00), the City shall respond in writing to any written claim within forty five (45) days of receipt of the claim, or may request, in writing, within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim that the City may have against the Contractor. If additional information is thereafter required, it shall be requested and provided upon mutual agreement of the City and the Contractor. The written response of the City to the claim, as further documented, shall be submitted to Contractor within fifteen (15) days after receipt of the further documentation or within a period of time no greater than that taken by Contractor in producing the additional information, whichever is greater.
 - b. Claims in Excess of \$50,000. For claims over Fifty Thousand Dollars (\$50,000.00), and less than or equal to Three Hundred Seventy five Thousand Dollars (\$375,000.00), the City shall respond in writing to all written claims within sixty (60) days of receipt of the claim, or may request, in writing, within thirty (30) days of receipt of the claim, any additional documentation supporting the claim or relating to defenses to the claim that the City may have against the Contractor. If additional information is thereafter required, it shall be requested and provided by mutual agreement of the City and the Contractor. The written response of the City to the claim, as further documented, shall be submitted to the Contractor within thirty (30) days after receipt of the further documentation, or within a period of time no greater than that taken by Contractor in producing the additional information or requested documentation, whichever is greater.
2. Informal Meet and Confer Conference: If Contractor disputes the written response of the City, or the City fails to respond within the time prescribed, Contractor may so notify the City, in writing, either within fifteen (15) days of receipt of the City's response or within fifteen (15) days of the failure of the City to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, the City shall schedule a meet and confer conference within thirty (30) days for settlement of the dispute.
3. Tort Claim: If following the meet and confer conference the claim or any portion remains in dispute, the claimant may file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of the Title 1 of the California Government Code. For purposes of those provision, the running of the period of time within which a claim must be filed shall be tolled from the time the claimant submits his/her

written claim until the time the claim is denied, including any period of time utilized by the meet and confer conference.

3-5.3 Procedures for Civil Actions to Resolve Disputed Claims:

1. Non-binding Mediation: Within sixty (60) days, but no earlier than thirty (30) days, following the filing of a responsive pleading, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation by both parties. The mediation process shall provide for the selection within fifteen (15) days by both parties of a disinterested third person as mediator, shall be commenced within thirty (30) days of the submittal, and shall be concluded within fifteen (15) days from the commencement of the mediation unless a time requirement is extended upon a good cause shown to the court. If the parties fail to select a mediator within the 15 day period, any party may petition the court to appoint the mediator.
2. Judicial Arbitration: If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the California Code of Civil Procedure, notwithstanding Section 1141.11 of the code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subsection consistent with the rules pertaining to judicial arbitration. Arbitrators shall be experienced in construction law.
3. Appeals: In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of the Code of Civil Procedure), any party appealing an arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees, also pay the attorneys' fees on appeal of the other party.
4. Interest: In any suit filed pursuant to Public Contract Code Section 20104.4, the City shall pay interest at the legal rate on any arbitration award or judgment. The interest shall begin to accrue on the date the suit is filed in the court of law.

3-5.4 Procedure for Claims Over \$375,000:

1. If a dispute in excess of a total value of \$375,000, arises out of, or relates to this Contract, or the breach thereof, and if said dispute cannot be settled through normal contract negotiations, the parties agree that as a condition precedent to the initiation of litigation, the dispute shall first be submitted to mediation pursuant to this Section. The mediation is voluntary, non-binding, and intended to provide an opportunity for the parties to evaluate each other's cases and arrive at a mutually agreeable resolution of the dispute. These provisions relating to voluntary mediation shall not be construed or interpreted as mandatory arbitration.
2. Either party may initiate mediation by notifying the other party or parties in writing. A Request for Mediation shall contain a brief statement of the nature of the dispute or claim, and the names, addresses, and phone numbers of all

parties to the dispute or claim, and those, if any, who will represent them in the mediation.

3. The mediation process set forth in this Article shall be administered by the American Arbitration Association (AAA) and governed by their rules in effect at the time of filing, or by any other neutral organization agreed to by the parties (hereinafter called "Administrator").
4. The costs for all mediation, including the administrative fees and mediator compensation, will be shared equally by all parties. Fees shall be jointly negotiated by all parties directly with the Administrator. If all parties agree, then the mediation costs may increase as required for resolution of the dispute. The expenses of witnesses for a party shall be paid by the party producing such witnesses.
5. A single mediator, acceptable to all parties, shall be used to mediate the dispute. The mediator will be knowledgeable in construction matters and will be selected from lists furnished by the Administrator. The initial mediation session shall commence within thirty (30) days of filing, unless otherwise agreed by the parties, or at the direction of the mediator.
6. At least ten (10) days before the first scheduled mediation session, each party shall provide the mediator a brief memorandum setting forth its position with regard to the issues that need to be resolved. At the discretion of the mediator, such memoranda may be mutually exchanged by the parties. At the first session, the parties will be expected to produce all information reasonably required for the mediator to understand the issue presented. The mediator may require each party to supplement such information.
7. Mediation hearings will be conducted in an informal manner and discovery will not be allowed unless agreed to by all parties. All discussions, statements, or admissions will be confidential to the proceedings and will not be used for any other purpose as they relate to either party's legal position. There shall be no stenographic record of the mediation.
8. Mediation sessions are private. The parties and their representatives may attend mediation sessions. Other persons may attend only with the permission of the parties and with the consent of the mediator. The parties may have an attorney present and shall advise the other parties no less than five (5) working days before the mediation of their intent to have an attorney present, so that the other parties may also have their attorneys present.
9. The mediator does not have authority to impose a settlement on the parties but will attempt to assist the parties in reaching a satisfactory resolution of their dispute. The mediator is authorized to conduct joint and separate meetings with the parties and to make oral and written recommendations for settlement. Whenever necessary, the mediator may also obtain expert advice concerning technical aspects of the dispute, provided the parties agree and assume the

expenses of obtaining such advice. Arrangements for obtaining such advice shall be made by the mediator or the parties, as the mediator shall determine.

10. The mediator is authorized to end the mediation whenever, in the mediator's judgment, further efforts at mediation would not contribute to a resolution of the dispute between the parties.
11. Any resultant agreements from mediation shall be documented in writing, as agreed upon during the mediation, and may be used as the basis for a change order or other directive as appropriate. All mediation results and documentation shall be non-binding and inadmissible for any purpose in any legal proceedings, unless such admission is otherwise agreed in writing by all parties. Mediators shall not be subject to any subpoena or liability and their actions shall not be subject to discovery in subsequent proceedings.
12. The Mediation shall be terminated by the execution of a Settlement Agreement by the parties; by a written declaration of the Mediator to the effect that further efforts at Mediation are no longer worthwhile; or by a written declaration of a party or parties to the effect that the Mediation proceedings are terminated.
13. If Mediation is unsuccessful in resolving the dispute, the parties thereafter may agree to submit the matter to the Administrator for binding arbitration. The parties agree that the matter shall be submitted to one (1) arbitrator, unless they agree to three (3) arbitrators in writing. The parties further agree that they will faithfully observe this Contract, and that the parties will abide by and perform any award rendered by the arbitrator(s), that a judgment of a court having competent jurisdiction may be entered upon the award, and that such judgment shall be enforceable as a final judgment to the fullest extent under the law. The parties agree to split evenly all arbitration and arbitrator(s) fees and expenses. The arbitration shall be subject to, and proceed in accordance with California Code of Civil Procedure, section 1280 through 1294.2 if the parties do not agree to submit to binding arbitration, neither party is prevented from pursuing other legal remedies.
14. Any arbitration, mediation or other forms of alternate dispute resolution shall be handled within the boundaries of the City unless otherwise mutually agreed.

3-5.5 Rights and Remedies

The duties and obligations imposed by these Special Provisions and the rights and remedies available hereunder to the parties hereto, and, in particular but without limitation, the warranties, guarantees and obligations imposed upon the Contractor by the Special Provisions and amendments thereto and all of the rights and remedies available to the City thereunder, are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations by special warranty or guarantee or by other provisions of the Contract Documents, and the provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right and remedy to which they apply.

3-5.6 Arbitration Award

Pursuant to California Government Code Section 818, the Arbitrator shall have no jurisdiction to award punitive or exemplary damages.

3-5.7 Attorney's Fees and Costs

In the event that any arbitration, action, suit or other proceeding is instituted to enforce any provision of this Contract, and/or to remedy, prevent, or obtain relief from a breach of this Contract, the prevailing party shall be entitled to recover all of its attorney's fees and costs incurred in each and every such arbitration, action, suit or other proceeding, including any and all appeals or petitions therefrom, except as may be provided to the contrary above. As used herein, attorney's fees shall be deemed to mean the full actual costs of any legal services actually performed in connection with the matters involved, calculated on the basis of the usual fees charged by the attorneys performing such services and shall not be limited to "reasonable attorney's fees" as defined by any statute or rule of court.

SECTION 4 - CONTROL OF MATERIALS

Is amended as follows:

4-1 MATERIALS AND WORKMANSHIP

4-1.4 Test of Materials

Delete third and fourth sentences of the first paragraph and substitute the following:

The Contractor shall obtain 3rd party compaction and material testing services from a State of California licensed material testing or geotechnical engineering firm. The Contractor shall submit the contact information of the proposed testing firm to the City for approval prior to the start of work. The 3rd party testing firm(s) shall provide to the City professional liability insurance coverage in the amount of \$1,000,000 per occurrence with such policy naming the City of Santee as an additional insured in accordance to Section 7-3.

The Contractor shall be responsible for the scheduling of all testing times and dates with the testing firm(s) in advance of all required operations which require such testing.

4-1.4.1 Compaction Testing Requirements

Add the following subsections:

Compaction testing of all asphalt concrete, aggregate base and soils shall be performed to the minimum requirements as stated below:

4-1.4.1.1 Asphalt Concrete Pavement Compaction Testing

1. Trench Resurfacing:

Asphalt concrete pavement restored as part of the installation or replacement of storm drains, water lines, sewer lines, electrical, and any telecommunication trenching. At least two (2) compaction tests shall be performed and at every fifty linear feet (50') of the trench line for each lift of asphalt concrete.

2. Asphalt Concrete Patching:

For asphalt concrete removed as part of the replacement of concrete curbs, curb and gutters, pedestrian ramps and cross gutters, the total number of compaction tests required related to asphalt slot patching are to be a minimum of 1 compaction test per asphalt patch.

For asphalt concrete removed as part of street repairs, 1 compaction test, per asphalt patch, for every 200 square feet of patch shall be performed.

3. New Asphalt Roadways or Asphalt Overlays:

At least two (2) compaction tests shall be performed and at every one hundred linear feet (100') of travel by the asphalt paving machine. A minimum of 3 tests shall be taken in all cul-de-sacs and knuckles.

4-1.4.1.2 Aggregate Base Compaction Testing

1. Trench Backfill:

Aggregate base placed in lifts exceeding four inches (4") thick. At least two (2) compaction tests shall be performed at every fifty feet (50') of the trench line for each lift.

2. Roadways, Driveways, Cross Gutters, Alleyways, Parking Lots:

Aggregate base placed in lifts exceeding four inches (4") thick shall be tested with at least four (4) compaction tests shall be performed every one hundred square feet (100 sq. ft.) of aggregate base placed.

4-1.4.1.3 Soil Compaction Testing

1. Trench Backfill:

Soil placed in lifts exceeding six inches (6") thick. At least two (2) compaction tests shall be performed at every fifty feet (50') of the trench line for every eighteen inches (18") vertically of soil placed.

2. All other areas:

Soil placed in lifts exceeding six inches (6") thick. At least (4) compaction tests and at every one thousand square feet (1,000 sq. ft.) of soil placed for every twelve (12") vertically placed.

4-1.4.2 Material Testing Requirements

Add the following subsection:

Material testing of asphalt concrete, tire rubber modified asphalt concrete (TRMAC) and slurry seals shall be performed to the requirements as stated below:

4-1.4.2.1 Asphalt Concrete Testing

Asphalt concrete samples shall be taken for every 200 tons of asphalt concrete placed per day for all asphalt concrete. The City will determine the locations for each sample to be tested.

Asphalt Concrete

Asphalt Binder %	California Test 362, 379 or 382
Air Voids %	California Test 367
Hveem Stability S-Value (min.)	California Test 304 and 366

Tire Rubber Modified Asphalt Concrete (TRMAC) (Gap-graded Mixes)

% MAC-15TR by Dry Weight Aggregate	California Test 362, 379 or 382
Air Void %	California Test 367
Hveem Stability S-Value (min.)	California Test 304 and 366

4-1.4.2.2 Slurry Seal Testing

Slurry seal samples shall be taken on site during field application in addition to any testing performed by the central mix plant. Samples shall be taken for every 1,500 linear feet of application by the slurry seal distribution equipment. The City will determine the final locations for each sample to be tested.

Slurry Seals

Emulsified Asphalt % by Dry Weight Aggregate	-
Residual Asphalt Content %	ASTM D6307 or California Test 382
Aggregate Percentage Wear @ 500 Revolution	California Test C131

Two field samples for wet track abrasion tests (WTAT) shall be taken from each slurry seal truck used for each type of slurry seal placed per day. One field sample shall be tested from each slurry seal truck used and per slurry seal type per day. If slurry seal is only placed on 1 day, a minimum of 2 WTAT's shall be submitted for each slurry seal truck used and per slurry seal type on the project.

WTAT specimens shall be cast and struck off within 60 seconds of obtaining the sample. WTAT specimens shall not be transported until the slurry seal has set as defined by ASTM D3910.

Field samples shall conform to Table 302-4.9.1 (A).

Tests shall also be performed as listed on Table 302-4.9.1 (A). A consistency test, extraction test and water content test shall be performed once per day that slurry seal is placed.

4-1.4.3 **Compaction & Material Testing Reporting**

Add the following subsection:

Written field reports and testing results shall be provided to the Engineer in writing at the end of each work week. The testing firm shall notify the Contractor, the City Inspector and/or the Engineer immediately of any test results which do not conform to the specifications. Upon notification, the Contractor shall take immediate action to correct their operations or to cease operations immediately to ensure that the work is completed to the requirements of these specifications.

4-1.9 **Construction Workmanship and Tolerances for Work**

Add the following subsection:

In order to verify the work meets the requirements of these contract documents and to industry standards, the following measurements and methods shall be used. Failure by the Contractor to install work which upon inspection by the Engineer fails to meet these requirements may be grounds for rejection.

Circular: When measuring from the center of a circle with a string line or straight edge, no measurement of ¼-inch or greater from the specified radius or diameter shall be permitted.

Cross Slope: Cross slopes for sidewalks walkways shall be field measured with a digital level not less than 4' in length. Cross slopes shall be within 0.5% of the specified slope and shall in no way exceed the specified slope when a "max" or "maximum" is shown unless approved by the Engineer. When no specified cross slope is shown on the plans 2% shall be the maximum slope permitted for all sidewalks, walkways or ramps.

Level: When measuring for levelness of an object, a minimum level of 4' in length shall be used unless the object to be measured is less than 4' in length. The use of any type of level less than 4' in length and placed on top of a straight edge shall not be permitted in lieu of a 4' level.

Perpendicular: Perpendicular shall be defined as being at an angle 90 degrees to a given line, plane or surface. Any measurable deviation 2 degrees or greater shall be grounds for rejection.

Radius: When measuring from the center of a circular curve with a string line or straight edge, no measurement of ¼-inch or greater from the specified radius or diameter shall be permitted.

- Square: When measuring to insure items are installed square, all four sides of the object shall be of equal lengths, equal angles and equal lengths measured from corner points.
- Straightness: Concrete curbs, gutters, and sidewalks shall be installed such that no horizontal or vertical change of ¼-inch over 10 feet is measured unless required to meet a designated grade or slope.
- Vertical: Vertical shall mean installed at a perpendicular angle to the horizontal plane measured in at least 3 positions. Any measurable deviation 2 degrees or greater shall be grounds for rejection.

4-1.10 Payment

Add the following subsection:

Payment for all required testing shall include all labor, materials, equipment, tool, and incidentals necessary to perform the testing including the scheduling of tests, obtaining test samples, testing, preparing daily reports and final reports.

Payment shall be included in the unit price bid for “**Geotechnical Testing**”. When no such item is provided in the bid schedule payment shall be included in the major items of work requiring such testing.

SECTION 5 - UTILITIES

Is amended as follows:

5-1 LOCATION

5-1.1 General

Add the following paragraphs:

The Contractor shall notify the Underground Service Alert of Southern California at least 2 working days prior to any excavation by dialing 811. The area to be excavated shall be clearly marked in white paint and delineated with “USA” and “Contractors Name”.

All utility crossings shall be potholed two (2) weeks prior to construction to determine if any conflicting conditions exist. The Contractor shall provide the City with all elevations of existing utilities at their respective crossings and the depth from existing finish grade.

Potholing is required to prevent any potential delays to the project prior to the Contractor mobilizing on the project. All costs associated with potholing shall be included in the major items of work.

5-1.2 Private Property Location

Replace sub section with the following:

The Underground Service Alert of Southern California does not locate underground utilities on private property or on City owned properties, therefore the Contractor shall obtain 3rd party utility location services in order to identify any onsite electrical,

communication, water, sewer, or irrigation facilities within the project area prior to any excavations. The City will provide the as-built drawings for City owned properties to the 3rd party location service firm and be available for an onsite meeting to answer any question and to provide access to facility utility boxes or utility rooms where applicable. The cost of the 3rd party utility location service shall be included in the applicable bid item necessitating private utility locating.

5-1.3 Removal of Utility Markings

Add the following subsection:

The Contractor shall remove all utility mark-outs upon completion of the work requiring excavation. Utility mark-outs placed on asphalt concrete shall be blacked out with a traffic grade paint approved for use by the Engineer. Any letters or words shall be blacked out entirely in the shape of a box and not by means of blacking out the letters resulting in the letters being visible in black paint. Utility mark-outs placed on concrete or masonry surfaces shall be cleaned off or removed by use of pressure washing without damaging the concrete surface or stripping aggregate from the surface. BMP's shall be in place to prevent residual water from entering a drainage system or water course.

5-1.4 Payment

Replace sub section with the following:

Payment for utility location and potholing shall be included in the unit price bid for the items of work requiring utility location or potholing.

5-5 DELAYS

Add the following paragraph:

Should a condition be determined at the time of potholing that would require relocations and/or redesign, a non-compensable time extension will be granted to the Contractor to cover the time associated with the relocation and/or redesign.

5-7 COORDINATION

Add the following subsection:

5-7.1 General

The Contractor shall coordinate their work with all respective utility agencies. The Contractor is made aware that multiple street resurfacing contracts may be under construction during this contract in the same area. The Contractor shall plan and schedule work as to limit impacts to residents. The Contractor shall immediately notify utility agencies when an existing utility is damaged by the Contractors operation or found to be damaged during the course of the work. The following utilities and their respective owners are listed below:

Facility Type:

Utility Owner:

Communications

AT&T

Communications	Cox Communications
Electric	San Diego Gas and Electric
Natural Gas	San Diego Gas and Electric
Sewer	Padre Dam Municipal Water District
Storm Drain	City of Santee
Traffic Signals	City of Santee
Water Service (Potable)	Padre Dam Municipal Water District
Water Service (Recycled Irrigation)	Padre Dam Municipal Water District
Water Transmission (Potable)	Helix Water District
Water Transmission (Potable)	City of San Diego

5-7.2 Utility Contacts

Utility Agency Business Contacts, Non-Emergency:

AT&T	(800) 422-4133
City of Santee	(619) 258-4100 x 167
Cox Communications	(619) 263-5793
Helix Water District	(619) 596-3860
Padre Dam Municipal Water District	(619) 258-4600
San Diego Gas & Electric	(800) 336-7343
Helix Water District	(619) 466-0585
City of San Diego	(619) 515-3525

Utility Agency Emergency Contacts:

AT&T	(800) 332-1321
City of Santee Duty Pager	(619) 926-1298
Cox Communications	(619) 263-1032
Padre Dam Municipal Water District	(619) 448-3111
San Diego Gas & Electric	(800) 611-7343
Helix Water District	(619) 466-0585
City of San Diego	(619) 515-3525

SECTION 6 - PROSECUTION, PROGRESS, AND ACCEPTANCE OF THE WORK

Is amended as follows:

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK

6-1.1 Construction Schedule

Delete first sentence and substitute following:

The Contractor shall schedule the Work to cause the least inconvenience to the public and surrounding private properties. The Contractor shall submit a construction schedule to the Engineer for approval within ten (10) days after receipt of the Notice of Award. The Notice to Proceed will be issued after the approval of the construction schedule. Failure by the Contractor to provide a construction schedule within ten (10) days from receipt of the Notice of Award may result in the City deeming a failure by the

Contractor to perform to the requirements of the Contract, and the City terminating the contract.

The Construction Schedule shall be prepared in a professional manner with scheduling software such as Microsoft Project, Primavera, or other approved scheduling software program. The Construction Schedule shall clearly outline the start of work, each phase and work type, their subsequent duration, any holidays and non-working days in the contract, and a final completion date. The Contractor shall update the construction schedule and provide to the Engineer by the first working day of each month and in five (5) working days when requested by the Engineer. Failure by the Contractor to provide an updated construction schedule shall result in the withholding of ten percent (10%) of the total value of the amount due to the Contractor for that subsequent monthly progress pay application for the period in which the construction schedule was not updated. Failure to provide an updated schedule after five (5) working days as requested by the Engineer may result in the suspension of all work until the updated schedule has been provided to the Engineer, and no additional working days will be granted to the Contractor for the suspension period.

The Contractor shall adhere to the construction schedule during the progression of work. Should the Contractor fail to perform work in accordance with the construction schedule where prior notification was required, the Contractor and subcontractors will be directed to stop work, and the Contractor may be charged \$500.00 for each half-hour of work performed outside of the approved construction schedule at the discretion of the Engineer.

The Contractor shall diligently schedule and perform all items of work which have seasonal temperature requirements for placement in order to prevent a delay in the work. Failure to schedule and perform items of work required to be completed prior to work with seasonal temperature requirements, shall be considered an avoidable delay, therefore no additional contract time will be granted to the Contractor, thus resulting in the potential assessment of Liquidated Damages.

6-1.3 Working Day

Add following subsection:

A Working Day shall be defined as non-City recognized holiday's occurring from Monday through Friday and when the Contractor is able to work during the first 5 hours of the working day with at least 60% of the normal work force for that particular day of scheduled work.

Deviation from working days and normal working hours will not be allowed without prior written consent of the Engineer.

6-1.4 Work Hours

Add following subsection:

Normal working hours shall be as noted in Section 601-1.2.

No delivery of equipment material shall be permitted outside the normal working hours.

Work hours for all work requiring lane closures shall be in conformance to Part 6 “Temporary Traffic Control”.

6-1.5 City Recognized Holidays

Add following subsection:

Work shall not be performed on recognized City Holidays unless otherwise approved by the Engineer.

Holidays observed by the City are listed below. If any holiday listed falls on a Saturday, the Saturday and the preceding Friday are both legal holidays. If the holiday falls on a Sunday, both Sunday and the following Monday will be legal holidays:

<u>Holiday</u>	<u>Observance Date</u>
New Year’s Day	January 1 st
Martin Luther King Day	3 rd Monday in January
Presidents Day	3 rd Monday in February
Memorial Day	Last Monday in May
Independence Day	July 4 th
Labor Day	1 st Monday in September
Veteran’s Day	November 11 th
Thanksgiving Day	4 th Thursday in November
Day After Thanksgiving Day	4 th Friday in November
Christmas Eve	December 24 th
Christmas Day	December 25 th

6-1.6 Work Outside of Allowable Work Hours

Add following subsection:

If work extends past allowable work hours as defined in Section 6-1.3, at the discretion of the Engineer, the Contractor may be charged up to \$500.00 for each half-hour and any portion of work past allowable work hours.

In the event work is allowed by the Engineer outside of the normal working hours, at the request of and for the benefit of the Contractor, inspection service fees may be levied against the Contractor at a rate of \$130.00 per hour, including travel time where applicable. Failure by the Contractor to pay for these services shall result in the withholding of the amount due to the City from the final payment and/or the withholding of retention funds due to the Contractor.

All streets shall be fully open to the public at the end of each work day. All traffic control shall be removed and work completed within the project work hours. The Contractor may be charged up to \$500.00 for each half-hour and any portion of streets that are not fully open to the public.

The above charge may also be levied if inspection services are deemed necessary by the Engineer as a matter of public safety or to otherwise ensure the quality of the Work.

6-2 PROSECUTION OF THE WORK

Add the following:

The Contractor shall diligently schedule and prosecute all items of work to reduce disturbances to adjacent property owners, roadway traffic and pedestrian access facilities. When certain improvements within this contract have multiple sequential phases of work including but not limited to; underground work, concrete work, asphalt repair work, asphalt overlays and roadway surface treatments; no more than 5 working days delay between each phase of work shall be permitted unless otherwise approved by the Engineer. It is the intent of this section for the Contractor to mobilize, perform all required work, clean up, and demobilize in the least amount of time necessary for each street or individual site location to reduce impacts to City residents. These requirements will be taken into consideration by the Engineer when reviewing the submitted Construction Schedule prior to approval.

6-6 DELAYS AND EXTENSIONS OF TIME

6-6.1 General

6-6.1.1 Avoidable Delays

Add the following subsection:

Avoidable delays in the prosecution of the Work shall include delays which could have been avoided with the exercise of care, prudence, foresight, scheduling, and diligence on the part of the Contractor or its subcontractors, at any tier level, or their suppliers.

6-6.1.2 Unavoidable Delays

Add the following subsection:

Unavoidable delays in the prosecution or completion of the Work shall include delays which result from causes beyond the control of the Contractor and which could not have been avoided by the exercise of care, prudence, foresight, scheduling and diligence on part of the Contractor, their subcontractors, at any tier level, or their suppliers.

6-6.1.3 Abnormal Delays

Add the following subsection:

Abnormal delays caused by acts of God, war, fire, unusual storms, floods, tidal wave, earthquakes, strikes and freight embargo shall be considered as unavoidable delays such that they prevented the Contractor or their subcontractors from proceeding with at least 60% of the normal labor and equipment forces for at least 5 hours per day toward the completion of the current critical path activity item(s) on the approved construction schedule.

6-6.2 Extension of Time

Add the following paragraph:

Any additional time granted to secure material will be at the discretion of the Engineer after a schedule is submitted for approval. It shall be the sole responsibility of the

Contractor to ensure that the materials ordered, scheduled, manufactured and delivered are on time.

The City, and only the City, will determine which days, if any, may be considered rain days. Such days will be indicated on the Weekly Statement of Working Days. The Contractor shall be entitled to an extension of working time under this contract only when claim for such extension is submitted to the City in writing within seven (7) days from and after the time when any alleged cause of delay shall occur; and only when such time is approved by the City.

6-6.3 Payment for Delays

Delete this section and replace with the following:

Pursuant to Section 7102 of the Public Contract Code, the Contractor will only be compensated for damages incurred due to delays caused by the City. Such actual costs will be determined by the Engineer. The City will not be liable for damages which the Contractor could have avoided by any reasonable means, such as judicious handling of forces, materials, equipment, suppliers, plants, or their subcontractors. The determination of what damages the Contractor could have avoided will be made by the Engineer.

6-6.4 Written Notice and Report

The Contractor shall be entitled to an extension of time or payment for delay under this contract only when claim for such extension is submitted to the City in writing within seven (7) days from and after the time when any alleged cause of delay began; and only when such time or payment is approved by the City. The Contractor shall submit a written report to the Engineer outlining their justification for additional time or payment requested within 30 days from the beginning of the delay. Failure by the contractor to files these items within the times specified will be considered grounds for refusal by the City to consider such request.

6-7 TIME OF COMPLETION

6-7.1 General

Add the following paragraph:

By submitting a bid, the Contractor acknowledges and agrees that the construction duration stipulated herein is adequate and reasonable for the size and scope of the Project.

All work described in these specifications shall be completed in accordance with Section IX of the agreement and the start of work shall begin as stated in the City's Notice to Proceed. This time includes the completion of all punch list items, submission of any required operation & maintenance manuals, and warranties required for the contract.

As specified in the contract documents and the City's Construction Notice to Proceed, the work shall be completed **Fifty (50) working days** from and after the date stated in such notice.

6-7.2 Notice to Proceed

Add the following subsection:

The City will first issue to the Contractor a “Material Notice to Proceed” within 10 days of the executed contract agreement, all required bonds, liability insurance, approval of the construction schedule, and approval of the Contractors representative. The Material Notice to Proceed will begin the ordering process as described in Section 701.2 Ordering of Material.

The City will issue to the Contractor a “Construction Notice to Proceed” upon notice of delivery of luminaires. This notice shall state the start of work from which each working day therefore will be charged Contract time. Failure by the Contractor to start the work within 10 working days from the date stipulated in the Notice to Proceed shall be deemed as failure to prosecute the work and therefore be cause for City to terminate the Contract for default.

The “Construction Notice to Proceed” will be issued 5 working days after delivery of luminaires. If the luminaires are delivered in multiple phases, the contract start date will be when at least 50% of the luminaires are delivered. The Contractor shall provide the City with proof of delivery of luminaires within that said 5 days. If the material is delivered and the Contractor fails to notify the City, the overall working days on the project will be reduce by the numbers of working days past the allowed 5 working days indicated above.

6-8 COMPLETION, ACCEPTANCE AND WARRANTY

6-8.1 Completion

6-8.1.2 Walk-through and Punch List Procedure

The Contractor shall request a walk-through by the Engineer, no later than 15 working days prior to the end of Contract time. The Engineer will perform the walk-through within 5 working days from request by the Contractor. The following items are required prior to requesting a walk through.

1. Remove temporary facilities from the site.
2. Thoroughly clean the site.
3. Provide complete Red-lines in accordance with Section 2-5.4.
4. Provide all equipment and material maintenance and operation instructions/manuals.
5. Provide all tools which are a permanent part of equipment installed in the project.
6. Provide all items specified to be supplied as extra materials or spare parts.

After completion of the above items, the Engineer with begin the walkthrough. If the Engineer begins to generate a punch list and finds the Work is not substantially complete as defined herein, the Engineer will terminate the walk-through and notify the Contractor in writing. Upon completion of the walkthrough, the Engineer will submit to the Contractor the final punch list with the items required for correction prior to

acceptance of the work. All punch list items are to be completed within 10 working days from receipt of the punch list by the Engineer. No additional contract time will be granted to complete punch list items.

6-8.2 Acceptance

Acceptance will occur after all of the requirements contained in the Contract Documents have been fulfilled, all change orders have been processed and no items of work are disputed. If, in the Engineer's judgment, the Contractor has fully performed the contract, the Engineer will recommend to the City Council that the project be accepted as complete and file a Notice of Completion.

6-8.3 Warranty

Add the following:

The Contractor shall warrant all work including components for a period of 1 year. The warranty period for all work under Section 500 shall be 3 years.

The Contractor shall involve the manufacturer in the installation and startup as needed to secure any extended warranty form that provided.

Nothing in here is intended to limit any manufacturer's warranty which provides the City with greater warranty rights than set forth in this section or further stipulated in the Contract Documents. These specifications are not intended to constitute a period of limitations or waiver of any other rights or remedies the City may have regarding the Contractors obligations under the Contract Documents or federal or state law.

6-8.3.1 Defective Work

Add the following subsection:

The Contractor shall respond and initiate corrective action within 24 hours of notice of nonconforming Work that poses an imminent threat to persons or property.

If the Engineer finds the Work, or any part of the Work to be defective, whether or not manufactured, fabricated, installed, completed or overlooked and accepted by the Engineer, the Contractor must, in accordance with the Engineer's written instructions and within the specified time limits, either correct the Defective Work, or, if it has been rejected by the Engineer, remove it from the Site and replace it with non-defective and conforming work.

If, upon notice, the Contractor fails to immediately correct the Defective Work, or the Contractor fails to correct the Defective Work in a manner conforming to the Contract Documents, the Engineer may order the Contractor to stop all or part of the Project. The City's right to stop the Project does not give rise to any duty on the City's part to stop Work for the Contractor's benefit or the benefit of any other party. The Contractor shall bear all direct and indirect costs and damages that result from the City's stop work notice.

The Engineer may determine in their sole discretion to accept Defective Work in lieu of requiring the Contractor to correct or remove and replace the Defective Work. The Contractor must bear all direct and indirect costs of the Defective Work, and the diminished value to the project, as determined by the Engineer. If the Engineer's acceptance of the Defective Work occurs prior to Final Payment, the Engineer will issue a Change Order incorporating the necessary revisions in the Contract Documents with respect to the Defective Work and affording the City the appropriate decrease in the Contract Price.

If the Contractor fails to correct, remove, or replace Defective Work within 5 Working Days from the date of written notice from the Engineer, the Engineer may proceed expeditiously with any correction of Defective Work undertaken in accordance with this Section. The City may remedy at a sooner time in the event of an emergency. The City may remedy after 5 Working Days from the date of written notice when the Contractor fails to correct the Defective Work in accordance with the Contract Documents, or when the Contractor fails to comply with any other provisions of the Contract Documents.

When undertaking remedial action under this section, the City may: exclude the Contractor all or part of the Site; take possession of all or part of the Work, and suspend the Contractor's Work and or Services; and incorporate into the project all material and equipment stored at the Site for which the City has paid but the Contractor has stored elsewhere.

The City will not grant an extension of Contract Time or milestones because of any delay in the performance of the Project attributable to the City's undertaking remedial action to correct defective work.

The Contractor must repair or replace traffic signal and lighting system equipment within 72 hours after notification of defects by the Engineer.

The Contractor shall be responsible for any claims, costs, losses, and damages incurred by the City in remedying any deficiency e.g., all costs of repair and/or replacement of Defective Work and all costs of repair of any other Work on the Project destroyed or damaged by correction, removal, or replacement of the Contractors Defective Work.

6-8.3.2 Warranty Format Requirements

Add the following subsection:

Written warranties, except manufacturer's standard printed warranties, must be on the Contractor's, their agents', material suppliers', installers', or manufacturers' own letterhead addressed to and for the City's benefit. Submit all warranties in the format described in this section, modified as approved by the Engineer to suit the conditions pertaining to the warranty.

The Contractors shall obtain warranties, executed in triplicate by responsible Subcontractors and suppliers, within 10 Working days after completion of the applicable item of Work. Except for items put into use with the Engineer's permission with date mutually agreed upon in writing, ensure the beginning time of all warranties is the

Project Completion date. The Contractor shall retain all warranties until the time specified for submittal to the Engineer.

Warranties shall be signed by the Contractor and the appropriate agent.

Warranties shall be provided to the Engineer in a 3-ring binder with a neatly typed coversheet, table of contents identifying each warranty with the number and title of the applicable specification section requiring the warranty and the name of the product or Work item.

Each warranty shall be separated with index tab sheets matching the table of contents listing. Provide complete information using separated typed sheets as necessary. The information must include a list of Subcontractors and suppliers with name, address, telephone number of responsible principal.

6-8.3.3 Correction of Work During the Warranty Period

Add the following subsection:

If within 1 year (or longer applicable warranty period) after the date for commencement of warranties under the Contract Documents, any item of Work is found to be Defective Work, the Contractor must correct it promptly after receipt of written notice from the City to do so. This period of 1 year (or a longer applicable warranty period) must be extended with respects to portions of the Work corrected as part of the warranty requirements.

6-9 LIQUIDATED DAMAGES

Delete entire subsection and substitute following:

Work shall be commenced within ten (10) days of the date stated in the City's Notice to Proceed and shall be completed by Contractor within the Contract Time(s) set forth in Section 6.7 "Time of Completion" and additionally stated in Article IX of the Contract Agreement. If the Work is not completed within the Contract Time(s), it is understood that the City will suffer damage, and that is and will be difficult and/or impossible to ascertain and determine the actual damage which the City will sustain in the event of and by reason of the Contractor's failure to complete the Work within the Contract Time. In accordance with Government Code section 53069.85, it is agreed that Contractor shall pay to the City as specified in Article IX of the Agreement attached hereto per calendar day as fixed and liquidated damages, and not as a penalty, the sum stipulated in the Contract for each Day of delay until the Work is fully completed. Contractor and its surety shall be liable for any liquidated damages. Any money due or to become due the Contractor may be retained to cover liquidated damages.

The Liquidated Damages for this project are One Thousand Dollars (\$1,000.00) per calendar day.

6-10 USE OF IMPROVEMENTS DURING CONSTRUCTION

Add the following:

Whenever any part of the work is in a condition suitable for use, and the best interest of the City requires such use, the City may take possession of, connect to, open for public use, or use a part thereof. When so used, maintenance and repairs due to ordinary wear and tear or vandalism will be made at City's expense. The use by the City as contemplated in this Article shall in no case be construed as constituting acceptance of the work or any part thereof or relieving the Contractor of the requirement to complete all items of work within Contract Time. Such use shall neither relieve the Contractor of any of his responsibilities under the Contract nor act as a waiver by the City of any of the conditions thereof. Contractor shall continue to maintain all insurance, including Builder's Risk insurance, on the Project.

6-11 RIGHT TO AUDIT

Add the following subsection:

6-11.1 The City's Right

Add the following subsection:

The City retains the right to review and audit, and the reasonable right of access to the Contractor and all subcontractor's premises to review and audit the Contractor's compliance with the provisions of the Contract (City's Right). The City's Right includes the right to inspect and photocopy same, and to retain copies, outside of the Contractor's premises, of any and all records with appropriate safeguards, if such retention is deemed necessary by the City in its sole discretion. The City will keep this information in strictest confidence.

The Contractor shall include the City's Right in the Subcontracts and ensure that these specifications are binding upon all Subcontractors.

6-11.2 Audit

Add the following subsection:

The City's Right includes the right to examine any and all books, records, documents and any other evidence of procedures and practices that the City determines is necessary to discover and verify that the Contractor and all Subcontractors are in compliance with all requirements under this Contract.

If there is a claim for additional compensation or for changes in the Work, the City's Right to Audit includes the right to examine books, records, documents, and any and all other evidence and accounting procedures and practices that the City determines is necessary to discover and verify all direct and indirect costs, of whatever nature, which are claimed to have been incurred, anticipated to be incurred, or for which a claim for additional compensation or for changes in the Work have been submitted.

The Contractor shall maintain complete and accurate records in accordance with generally accepted accounting practices in the construction industry. The Contractor shall make available to the Engineer for review and audit all Project related accounting records and documents, and any other financial data. Upon the Engineer's request the Contractor must submit exact duplicates of original of all requested records to the Engineer.

6-11.3 Compliance Required Before Mediation and Litigation

Add the following subsection:

As a condition precedent to proceeding with mandatory mediation and further litigation under Section 3-5 "Disputed Work" the Contractor shall comply with the audit specifications within 60 days of the Engineer's notice to review and audit compliance. Notice shall be provided in accordance to Section 2-12 "Special Notices".

6-11.4 Access to Records on Federally Funded Projects

Add the following subsection:

The Contractor shall retain all records, books, papers, and documents directly pertinent to the Contract for a minimum of 5 years after the City makes final payments and all other pending matters are closed, and allow access to said records by the City, the Federal grantor agency, the Comptroller General of the United States, or any duly authorized representative.

SECTION 7 - RESPONSIBILITIES OF THE CONTRACTOR

Is amended as follows:

7-1 THE CONTRACTORS EQUIPMENT AND FACILITES

7-1.1 General

Add the following:

Enclosed temporary toilet facilities shall be locked at the end of each work day to prevent usage by the public and to prevent vandalism. Location of temporary toilet facilities shall be approved by the City.

7-1.2 Temporary Utility Service

Add the following:

The Contractor is responsible for all temporary utility services e.g. electrical, gas, potable water, recycled water, sewer, phone, cable, internet and all other utilities required for construction and maintenance activities.

Payment for temporary utility services necessary for the Contractor's field trailers, direct and indirect overhead shall be included in the unit price bid for "**Mobilization**". Payment for temporary utility services directly required for the construction of the Work shall be included in the various bid items.

7-2 LABOR

7-2.1 General

Delete entire subsection and substitute following:

Only competent workers shall be employed on the Work. Any person employed by the Contractor, any Subcontractor who is found to be incompetent, intemperate,

troublesome, disorderly, hostile, or otherwise objectionable, or who fails to perform the work properly and acceptably, shall be immediately removed from the Work by the Contractor and shall not be reemployed on the Work. The Engineer shall make the sole determination of employees to be removed from the Work.

7-2.2 Prevailing Wage

Delete entire subsection and substitute the following:

The Contractor shall comply with Labor Code Sections 1774 and 1775. In accordance with said Section 1775 the Contractor shall forfeit as a penalty to the in the amount as defined in Section 1775, \$200 for each calendar day or portion thereof, for each workman paid less than the prevailing rates as determined by the Director of Industrial Relations for such work or craft in which such workman is employed for any work done under the Contract by him or by any Subcontractor under him in violation of the provisions of the Labor Code and in particular, Labor Code Sections 1770 to 1780, inclusive. In addition to said penalty and pursuant to said Section 1775, the difference between such prevailing wage rates and the amount paid to each workman for each calendar day or portion thereof for which each workman was paid less than the prevailing wage rate shall be paid to each workman by the Contractor.

Pursuant to the provisions of Section 1773 of the Labor Code of the State of California, the City has obtained the general prevailing rate of wages (which rate includes employer payments for health and welfare, pension, vacation, travel time, and subsistence pay as provided for the Section 1773.1 of said Code, apprenticeship or other training programs authorized by Section 3093 of said Code, and similar purposes) applicable to the work to be done, for straight time, overtime, Saturday, Sunday and holiday work. The holiday wage rate listed shall be applicable to all holidays recognized in the collective bargaining agreement of the particular craft, classification or type of workmen concerned.

Pursuant to Section 1773.2 of the Labor Code, general prevailing wage rates shall be posted by the Contractor at a prominent place at the site of the Work.

7-2.3 Payroll Records

Delete entire subsection and substitute the following:

Pursuant to Labor Code section 1776, the Contractor and each Subcontractor shall maintain weekly certified payroll records showing the name, address, social security number, work classification, straight time and overtime hours paid each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker or other employee employed in connection with the Work. Contractor shall certify under penalty of perjury that records maintained and submitted by Contractor are true and accurate. Contractor shall also require Subcontractor(s) to certify weekly payroll records under penalty of perjury.

1. Each Contractor and Subcontractor shall keep an accurate payroll record, showing the name, address, social security number, work classification, straight time and overtime hours worked each day and week, and the actual per diem

wages paid to each journeyman, apprentice, worker, or other employee employed by him or her in connection with the public work.

2. The payroll records enumerated under subdivision (1) shall be certified and shall be available for inspection at all reasonable hours at the principal office of the Contractor on the following basis:
 - a. A certified copy of an employee's payroll record shall be made available for inspection or furnished to the employee or his or her authorized representative on request.
 - b. A certified copy of all payroll records enumerated in subdivision (1) shall be made available for inspection and furnished upon request within 10 days from request to the City or their authorized representative, the Division of Labor Standards Enforcement, and the Division of Apprenticeship Standards of the Department of Industrial relations.
 - c. A certified copy of all payroll records enumerated in subdivision (1) shall be made available upon request by the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through either the City, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested payroll records have not been provided pursuant to paragraph (b), the requesting party shall, prior to being provided the records, reimburse the costs of preparation by the Contractor, Subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principal office of the Contractor.
3. Each Contractor shall file a certified copy of the records enumerated in subdivision (1) with the entity that requested the records within 10 days after receipt of a written request.
4. Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by the awarding body, the Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address and social security number. The name and address of the Contractor awarded the contract or performing the contract shall not be marked or obliterated.
5. The Contractor shall inform the City of the location of the records enumerated under subdivision (1), including the street address, City and county, and shall, within five working days, provide a notice of a change of location and address.
6. In accordance with Labor Code Section 1771.4, the Contractor and each Subcontractor shall furnish the certified payroll records directly to the Department of Industrial Relations on a weekly basis and in the format prescribed by the Department of Industrial Relations, which may include electronic submission. Contractor shall comply with all requirements and regulations from the

Department of Industrial Relations relating to labor compliance monitoring and enforcement.

7. In the event of noncompliance with the requirements of this section, the Contractor shall have 10 days in which to comply subsequent to receipt of written notice specifying in what respects the Contractor must comply with this section. Should noncompliance still be evident after the 10 day period, the Contractor shall, as a penalty forfeit one-hundred dollars (\$100) for each calendar day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Apprenticeship Standards or the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due."

The penalties specified in subdivision (f) of Labor Code Section 1776 for noncompliance with the provisions of said Section 1776 may be deducted from any moneys due or which may become due to the Contractor.

The Contractor and each Subcontractor shall preserve their payroll records for a period of three (3) years from the date of completion of the contract.

7-2.4 Hours of Labor

Delete entire subsection and substitute following:

Eight hours labor constitutes a legal day's work. The Contractor shall forfeit, as a penalty, \$25 for each workman employed in the execution of the contract by the Contractor or any Subcontractor under him for each calendar day during which such workman is required or permitted to work more than 8 hours in any one calendar day and 40 hours in any one calendar week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, thereof, inclusive, except that work performed by employees of Contractor or any Subcontractor in excess of 8 hours per day, and 40 hours during any one week, shall be permitted upon compensation for all excess hours worked at not less than one and one half times the basic rate of pay, as provided in said Section 1815.

7-2.5 Apprentices

Add the following subsection:

Attention is directed to Section 1777.5, 1777.6 and 1777.7 of the California Labor Code and Title 8, California Code of Regulations, Section 200 et seq. The Contractor shall abide by all requirements with respect to the employment of apprentices on for the work.

7-2.6 Debarment of Contractors and Subcontractors

Add the following subsection:

The Contractor, or any Subcontractor working under the Contractor, may not perform work on a public works project with a Subcontractor who is ineligible to perform work on a public project pursuant to Section 1777.1 or Section 1777.7 of the California Labor Code. Any contract on a public works project entered into between the Contractor and

a debarred Subcontractor is void as a matter of law. A debarred Subcontractor may not receive any public money for performing work as a Subcontractor on a public works contract. Any public money that is paid, or may have been paid to a debarred Subcontractor by the Contractor on the project shall be returned to the City. The Contractor shall be responsible for the payment of wages to workers of a debarred Subcontractor who has been allowed to work on the project.

7-3 LIABILITY INSURANCE

Delete entire subsection and substitute with the following:

7-3.1 Indemnity

To the fullest extent permitted by law, Contractor agrees to indemnify, defend (with counsel of City's choosing) and hold harmless the City and its officers, employees and elected and appointed officials, and volunteers (each, an "Indemnified Party") from and against any and all liabilities (including without limitation all claims, losses, damages, penalties, fines, and judgments, associated investigation and administrative expenses, and defense costs, including but not limited to reasonable attorneys' fees, court costs and costs of alternative dispute resolution) regardless of nature or type or whether the allegations are false, fraudulent, or groundless, expressly including but not limited to those arising from bodily injury (including death) or property damage, arising out of, related to, or in connection with the Work or this Contract, including claims made by subcontractors for nonpayment, and including without limitation the payment of all consequential damages and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, with counsel of City's choosing, any and all such suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its officials, officers, agents, employees and representatives. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, its officials, officers, agents, employees and representatives, in any such suit, action or other legal proceeding. Contractor shall reimburse City, its officials, officers, agents, employees and representatives for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The only limitations on this provision shall be those imposed by Civil Code Section 2782.

If Contractor's obligation to defend, indemnify, and/or hold harmless arises out of Contractor's performance as a "design professional" (as that term is defined under Civil Code section 2787.8), then, and only to the extent required by Civil Code section 2782.8, which is fully incorporated herein, Contractor's indemnification obligation shall be limited to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Consultant, and, upon Contractor obtaining a final adjudication by a court of competent jurisdiction, Contractor's liability for such claim, including the cost to defend shall not exceed the Contractor's proportionate percentage of fault.

7-3.2 Insurance

Without limiting the Contractor's indemnification of the City, the Contractor shall provide and maintain at its own expense, during the term of this Agreement, or as may be further required herein, the following insurance coverage and provisions.

7-3.2.1 Evidence of Coverage

Prior to the execution of the Contract, the Contractor shall file with the City original certificates and amendatory endorsements, copies of applicable insurance language, or other evidence of insurance from an insurer or insurers the effecting coverage of all insurance required herein. All evidence of insurance shall be signed by a properly authorized officer, agent or qualified representative of the insurer and shall certify the names of the insured, any additional primary insured's, when appropriate, the type and amount of the insurance, the location and operation to which the insurance applies, and the expiration date of such insurance. The City shall be named as an additional insured on the Commercial General Liability policy, and, if the Project involves environmental hazards, on the Pollution/Asbestos Liability policy using form 2010 1185 or equivalent. Any subconsultant, subcontractor or similar entity performing work on the Project must add the City as an additional insured using CG form 20 38, or broader coverage.

The Contractor shall verify that all subcontractors meet the minimum insurance requirements and provide copies of such policies naming the City as an additional insured to the City prior to the start of work.

The Contractor shall not proceed with the work under the Agreement until it has obtained all insurance required and such insurance has been approved by the City. This approval of insurance shall neither relieve nor decrease the liability of the Contractor.

7-3.2.2 Qualifying Insurers

All policies required must be issued by acceptable insurance companies, as determined by the City, which satisfy the following minimum requirements:

Insurance carriers shall be qualified to do business in California and maintain an agent for process within the State. Such insurance carriers shall have not less than an "A" policyholder's rating and a financial rating of not less than "Class VII" according to the latest Best's Key Rating Guide. Due to market fluctuations in the Workers Compensation sector, the City reserves the right and at its sole discretion to review and accept the Contractor's proposed Workers Compensation Insurance.

7-3.2.3 Minimum Policy Limits Required

The following insurance limits are required for the Contract:

Policy Requirements

Combined Single Limit

Commercial General Liability

\$2,000,000 per occurrence/
\$5,000,000 aggregate for bodily injury,
personal injury and property damage

Automobile Liability

\$1,000,000 per occurrence for bodily injury
and property damage

**Workers Compensation /
Employer's Liability**

\$1,000,000 per occurrence

All Policies

If Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

7-3.2.4 Insurance Required

7-3.2.4.1 Commercial General Liability

Contractor shall take out and maintain, during the performance of the work under this Contract and for twelve (12) months following the completion of all work, in amounts not less than specified in the Contract Documents, Commercial General Liability Insurance, in a form with insurance companies acceptable to the City. Coverage for Commercial General Liability shall be at least as broad as the following:

Insurance Services Office Commercial General Liability coverage (Occurrence Form CG 0001)

Commercial General Liability Insurance shall include coverage for the following:

- a. Bodily Injury (including death) and Property Damage
- b. Personal Injury/Advertising Injury
- c. Premises and Operations
- d. Products / Completed Operations Liability
- e. Aggregate Limits that apply per contract.
- f. Contractual Liability with respect to this Contract
(If the Contractor is working near a railroad or light rail operation, any exclusion as to performance of operation within the vicinity of any railroad bridge, trestle, track, roadbed, tunnel, underpass or crossway shall be deleted.)
- g. Explosion, Collapse, and Underground Hazards (X, C, and U)
- h. Independent Contractors Coverage
- i. Broad Form Property Damage
- j. Sexual Misconduct, with no applicable sublimit

- k. Severability of Interest clause providing that the coverage applies separately to each insured except with respect to the limits of liability.

All such policies shall name the City, the City Council, its officers, employees, agents, and volunteers as Additional Insured under the policy.

The general liability policy may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City.

Should an Umbrella Policy be utilized in addition to the Commercial General Liability policy to meet the minimum coverage limits, the City shall be named as additional insured and be endorsed onto the Umbrella Policy.

7-3.2.4.2 Automobile Liability

At all times during the performance of the Work under this Contract, and for twelve (12) months following the completion of all work, the Contractor shall maintain Automobile Liability Insurance for bodily injury(including death) and property damage including coverage for owned, non-owned, and hired vehicles, in a form and with insurance companies acceptable to the City.

Coverage for automobile liability insurance shall be at least as broad as Insurance Services Office Form Number CA 0001 (ed. 6/92) covering automobile liability, Code 1 (any auto). The automobile liability program may utilize deductibles, but not a self-insured retention, subject to written approval by the City.

All such policies shall name the City, the City Council, its officers, employees, agents, and volunteers as Additional Insured under the policy.

7-3.2.4.3 Workers' Compensation / Employer's Liability

At all times during the performance of the work under this Contract, and for twelve (12) months following the completion of all work, the Contractor shall maintain workers' compensation in compliance with applicable statutory requirements and Employer's Liability Coverage in amounts not less than the limits specified in the Contract Documents.

Such Insurance shall include an insurer's Waiver of Subrogation in favor of the City and will be in a form and with insurance companies acceptable to the City.

If insurance is maintained, the workers' compensation and employer's liability program may utilize either deductibles or provide coverage excess of a self-insured retention, subject to written approval by the City.

Before beginning work, the Contractor shall furnish to the City satisfactory proof that he or she has taken out for the period covered by the work under this Contract, full compensation insurance for all persons employed directly by Contractor or through Subcontractors in carrying out the work contemplated under this Contract, all in

accordance with the "Workers' Compensation and Insurance Act," Division IV of the Labor Code of the State of California and any acts amendatory thereof.

Pursuant to the requirements of Section 1860 of the Labor Code, the Contractor will be required to secure the payment of worker's compensation to his employees in accordance with the provisions of Section 3700 of the Labor Code.

Prior to the commencement of work, the Contractor shall sign and file with the Engineer a certification in the following form:

"I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract."

Said certification is included in the Workers' Compensation Insurance Certificate which must be signed and filed with the City prior to performing any work under this contract.

7-3.2.5 Policy Provisions Required

The City, as an additional insured, shall be expressly endorsed onto each policy as a cancellation notice recipient such that the City shall receive a copy of any cancellation notice in the event any policy is cancelled.

General Commercial Liability and Automobile Liability insurance policies shall contain a provision stating that the Contractor's policies are primary insurance and that the insurance of the City or any named additional insurers, shall not be called upon to contribute any loss.

7-4 LICENSING

Add the following subsection:

The Contractor and their subcontractors shall be responsible to procure all required licensing necessary to perform the work in accordance to all Federal, State and local laws and requirements.

7-4.1 Business Licensing

The Contractor and all subcontractors shall obtain a business license with the City of Santee to perform business with the City of Santee. The Contractor and their subcontractors shall be responsible to pay for the business licensing fees.

7-5 PERMITS

Delete first sentence and substitute with the following:

The Contractor shall be responsible to procure all permits required to perform the work including a permit from the State Division of Industrial Safety for excavations five (5) feet in depth or greater.

7-5.1 City Encroachment Permit

No work is permitted in the public roadways without an approved Encroachment Permit and approved traffic control plans. Contractor may obtain the Encroachment Permit application and City of Santee standard traffic control plan sheets for the preparation of traffic control plans at the Department of Engineering, Building 4, 10601 Magnolia Avenue, Santee, CA, 92071. The issuance fee for the encroachment permit will be waived.

7-6 THE CONTRACTOR'S REPRESENTATIVE

Add the following paragraph:

The Contractor's representative shall be a full time field supervisor with a minimum of 5 years supervisory experience in the type of Contract Work being performed, and additional 10-years of similar construction experience. The Contractor's representative shall be the jobsite at all times during construction. The Contractor's representative shall also be on site when work is being performed by Subcontractors and be available at all reasonable times during the work day for consultation with the City unless otherwise approved by the Engineer.

If requested by the City, the Contractor shall submit to the City for review the Contractor's representative's name, work experience, education, professional certifications, and at least 5 references from similar work completed within the past 3 years. Contractor shall submit these qualifications no later than 5 calendar days from the date of request by the City to the Engineer for review and approval. Should the submitted representative be rejected by the City, the Contractor shall resubmit a qualified representative within 72 hours from notice by City.

The City reserves the right to direct the Contractor to substitute the Contractor's representative when work has not been performed in accordance to the Contract Documents. The following items are grounds by the City for removal of the Contractor's representative.

- a) Failure by the Contractor's representative to maintain a safe work site to workers and/or the public.
- b) Demonstration by the Contractor's representative to not fully understand means, methods, procedures and materials required to correctly perform the work.
- c) Refusal by the Contractor's representative when directed by the Engineer to perform the work or provide corrective actions for deficient work.
- d) When the work performed under the supervision of the Contractor's representative is continually determined to be faulty, defective and/or failing to be in conformance with the Contract documents.

At all times during the working day, the Contractor shall maintain sufficient staff and communication facilities for the Contractors representative to receive and respond to

complaints from the public concerning their work and to immediately inform the field supervisor of conditions which require prompt action. A telephone answering service does not meet this requirement.

The Contractor shall furnish the City with the names, addresses, business & mobile telephone numbers of two people responsible for the maintenance of barricades, traffic control signs, lights and other safety devices on a 24 hour basis. Contact person shall have the ability of arriving to the work site within 1 hour from being contacted.

7-6.1 Project Meetings

Add the following subsection:

The Contractors representatives (field supervisor, superintendent and project manager) shall attend scheduled construction meetings as required by the Engineer. If any of the Contractor's staff cannot attend the meeting, the Contractor shall notify the Engineer a minimum of 24 hours in advance, prior to the start of the scheduled meeting. Failure to provide the required notification, the Contractor shall pay for the costs of the City's staff, consultants, or both that were to attend the meeting. The Contractor will be charged a minimum of 1 hour of the Engineer's time plus the time of the City's other employees or representatives that were to attend the meeting.

7-6.1.1 Payment

Payment for attendance of project meetings shall be included in various bid items. The Engineer will deduct costs assessed to the Contractor for not attending meetings from the monthly progress payment in accordance with Section 7-6.1.

7-7 COOPERATION AND COLLATERAL WORK

Add the following paragraph:

Pursuant to Public Contract Code Section 9201, the City shall provide Contractor with timely notification of the receipt of any third-party claim, relating to the Contract. City is entitled to recover its reasonable costs incurred in providing such notification.

7-8 WORK SITE MAINTENANCE

7-8.1 General

Add the following:

The Contractor shall use a self-loading motorized mechanical broom street sweeper equipped with a functional water spray system. The sweeper shall clean all paved areas within the Work site and all paved haul routes at least once each working day or as required to maintain a clean work site.

Sidewalks shall be swept free of dirt and/or debris which has accumulated from the Contractors daily operations at least once each working day or as required to maintain clean sidewalks adjacent to the work area and along paved haul routes.

7-8.2 Air Pollution Control

Add the following paragraph:

During construction, idling time shall be limited to a maximum of 5 minutes for all diesel and gasoline powered equipment. Signs shall be posted in the designated queuing areas of the construction site to limit idling to a maximum of 5 minutes.

7-8.3 Noise Control

Add the following paragraph:

The Contractor shall comply with all local sound control and noise level rules, regulations and ordinances which apply to any work performed pursuant to the Contract.

Each internal combustion engine, used for any purpose on the job or related to the job, shall be equipped with a muffler of a type recommended by the manufacturer. No internal combustion engine shall be operated on the project without said muffler. The noise level from the Contractor's operations shall not exceed 75 dBA.

7-8.4 Storage of Equipment and Materials

7-8.4.1 General

Delete this subsection and replace with the following:

The City is not providing storage, staging or stockpiling area for this project. It is the Contractor's responsibility to provide a suitable location for this purpose. These sites shall be clean and free of objectionable materials and be located outside of any City property and street right-of-way. Arrangement for these sites shall be the responsibility of the Contractor. If on private property, a copy of the written agreement shall be provided to the Engineer prior to commencing operations.

No materials, tool or equipment shall be placed such that they block any sidewalks, pedestrian ramps, driveways, staircases or roadways unless otherwise approved by the Engineer. All materials for disposal shall be removed from the work site at the end of each work day. All materials, tools, and equipment shall be removed from the Work site as soon as they are no longer necessary. All materials, equipment, tools and sanitation facilities shall be protected and surrounded by a 6' tall temporary chain link fence with windscreen to protect the storage area from access by the public at all times and provide a neat clean appearance. All fencing shall be properly secured to prevent overturning.

Before inspection by the Engineer for final acceptance, the storage area and surrounding work site shall be cleared of all equipment, unused materials, debris and rubbish so as to present a satisfactory clean and neat appearance.

7-8.4.2 Storage in Public Streets

Delete this subsection and replace with the following:

Construction materials and equipment, including sanitary facilities, shall not be stored in the public right-of-way, public streets, roads or highways unless otherwise approved by the Engineer. All materials or equipment not installed or used within 2 days shall be removed from the work site to a location approved by the Engineer. Contractor shall remove and/or relocate construction materials and equipment, including sanitary facilities at the request of the City. Excavated material, except that which is to be used as backfill in the adjacent trench, shall not be stored within the right-of-way unless otherwise approved by the Engineer. Immediately after placing backfill, all excess material shall be removed from the work site and area shall be swept free of all debris.

7-8.6 Water Pollution Control

7-8.6.1 General

Add the following:

The Contractor shall comply with the requirement of the Construction General Permit as applicable for construction activity that results in land disturbance.

7-8.6.1.1 Water Pollution Prevention

Add the following subsection:

The Contractor shall exercise every reasonable precaution to protect storm drain inlets, streams, lakes, reservoirs, bays, and coastal waters from pollution with fuels, oils, bitumens, calcium chloride, other harmful materials, and shall conduct and schedule operations so as to prevent muddying and silting of said streams, lakes, reservoirs, bays, and coastal waters. Care shall be exercised to preserve vegetation beyond the limits of construction and for the San Diego River within the project limits.

Water pollution control work is intended to provide prevention, control, and abatement of water pollution to streams, waterways, and other bodies of water, and shall consist of constructing those facilities which may be shown on the plans, these specifications, as required by the Engineer, or as required in the SWPPP.

In order to provide effective and continuous prevention of water pollution, it may be necessary for the Contractor to perform the contract work in small or multiple units, on an out of phase schedule, and with modified construction procedures. The Contractor shall provide temporary water pollution control measures, including, but not limited to, dikes, basins, ditches, and applying straw, bonded fiber matrix and seed, which become necessary as a result of his operations. The Contractor shall coordinate water pollution prevention work with all other work done on the contract.

Before starting any work on the project, the Contractor shall submit, for acceptance by the Engineer, a program to prevent water pollution effectively during construction of the project. Such program shall show the schedule for the erosion control work included in the contract and for all water pollution prevention measures which the Contractor proposes to take in connection with construction of the project to minimize the effects of operations upon adjacent streams and other bodies of water. The Contractor shall not perform any clearing and grubbing or earthwork on the project, other than that specifically authorized in writing by the Engineer, until such program has been accepted.

The Engineer will notify the Contractor of the acceptance or rejection of any submitted or revised water pollution prevention program in not more than 5 working days.

If the measures being taken by the Contractor are inadequate to prevent water pollution effectively, the Engineer may direct the Contractor to revise his operations and his water pollution prevention program. Such directions will be in writing and will specify the items of work for which the Contractor's water pollution prevention measures are inadequate. No further work shall be performed on said items until the water pollution control measures are adequate and, if also required, a revised water pollution prevention program has been accepted.

Where erosion is probable due to the nature of the material or the season of the year, the Contractor's operations shall be so scheduled that permanent erosion control features will be installed concurrently with or immediately following grading operations.

Nothing in the terms of the contract nor in the provisions in this Section shall relieve the Contractor of the responsibility for compliance with Sections 5650 and 12015 of the Fish and Game Code, or other applicable statutes relating to prevention or abatement of water pollution.

The Contractor shall also conform to the following provisions:

- a. Where working areas encroach on live streams, barriers adequate to prevent the flow of muddy water into streams shall be constructed and maintained between working areas and streams, and during construction of such barriers, muddying of streams shall be minimized.
- b. Removal of material from beneath a flowing stream shall not commence until adequate means, such as a bypass channel, are provided to carry the stream free from mud or silt around the removal operations.
- c. Should the Contractor's operations require transportation of materials across live streams, such operations shall be conducted without muddying the stream. Mechanized equipment shall not be operated in the stream channels of such live streams except as may be necessary to construct crossings or barriers and fills at channel changes.
- d. Water containing mud or silt from aggregate washing or other operations shall be treated by filtration, or retention in a settling pond, or ponds, adequate to prevent muddy water from entering live streams.
- e. Oily or greasy substances originating from the Contractor's operations shall not be allowed to enter or be placed where they will later enter a water body.
- f. Portland cement or fresh Portland cement concrete shall not be allowed to enter flowing water of streams. Any cement or concrete spills shall be immediately removed.
- g. When operations are completed, the flow of streams shall be returned as nearly as possible to a meandering thread without creating possible future bank erosion,

and settling pond sites shall be graded so they will drain and will blend in with the surrounding terrain.

- h. Material derived from roadway work shall not be deposited in a stream channel where it could be washed away by high stream flows.
- i. Where there is possible migration of anadromous fish in streams affected by construction on the project, the Contractor shall conduct his operations so as to allow free passage of such migratory fish.

Compliance with the requirements of this section shall in no way relieve the Contractor from his responsibility to comply with other provisions of the contract, in particular his responsibility for damage and for preservation of property.

Water pollution control work shall conform to the California Storm Water Quality Associations (CASQA) Best Management Practice handbook for Construction 2015 edition or most recent.

Copies of the Handbook and the Permit are also available for review at Caltrans District 11 Headquarters, 4050 Taylor Street, San Diego, California 92110.

The Contractor shall know and fully comply with the applicable provisions of the Handbook and Federal, State, and local regulations that govern the Contractor's operations and storm water discharges from both the project site and areas of disturbance outside the project limits during construction.

Unless arrangements for disturbance of areas outside the project limits are made by the City and made part of the contract, it is expressly agreed that the City assumes no responsibility whatsoever to the Contractor or property owner with respect to any arrangements made between the Contractor and property owner to allow disturbance of areas outside the project limits.

The Contractor shall be responsible for the costs and for liabilities imposed by law as a result of the Contractor's failure to comply with the provisions set forth in this section "Water Pollution Control", including but not limited to: compliance with the applicable provisions of the Handbook, and Federal, State, and local regulations. For the purposes of this paragraph, costs and liabilities include, but are not limited to, fines, penalties, and damages whether assessed against the State or the Contractor, including those levied under the Federal Clean Water Act and the State Porter Cologne Water Quality Act.

At reasonable times and upon presentation of credentials and other documents as may be required by law, the Contractor shall allow authorized agents of the California Regional Water Quality Control Board, State Water Resources Control Board, United States Environmental Protection Agency and the local storm water management agency to:

- a) Enter upon the construction site and the Contractor's facilities pertinent to the work;
- b) Have access to and copy records that must be kept as specified in the Permit;

- c) Inspect the construction site and related soil stabilization practices and sediment control measures; and
- d) Sample or monitor for the purpose of ensuring compliance with the Permit.

The Contractor shall notify the Engineer immediately upon request from the regulatory agencies to enter, inspect, sample, monitor or otherwise access the project site or the Contractor's records.

7-8.6.2 Best Management Practices (BMPs)

Add the following:

7-8.6.2.1 Fiber Rolls

Fiber rolls shall be furnished, installed, maintained, and removed at the locations shown on the Plans or as required. Fiber rolls shall consist of prefabricated wheat or rice straw in rolls with a minimum diameter of 8 inches. The rolls shall be bound with an ultraviolet (UV) degradable plastic netting and weigh no less than 1.3 pounds per linear foot.

Stakes shall be fir or pine and shall have a cross-sectional area of at least 0.5 square inch and a minimum length of 2 feet. Fiber rolls shall be installed in accordance with Detail SE-5 in the CASQA BMP Handbook, latest edition, and the manufacturer's recommendations. Fiber rolls shall be maintained to provide for the dispersal of concentrated water runoff and reduce runoff velocities. When no longer required for the intended purpose, as determined by the Engineer, fiber rolls shall be removed from the site of work.

7-8.6.2.2 Gravel Bag Check Dam

Gravel bag check dam shall be installed where required and placed in accordance with the detail the CASQA BMP Handbook, latest edition. Gravel fabric shall be woven polypropylene, polyethylene or Polyamide with a minimum unit weight of 0.25 pound per square yard. The fabric shall have a Mullen burst strength of at least 300 psi, conforming to ASTM Designation: D 3786 and an ultraviolet (UV) stability exceeding 70 percent. Gravel fill material shall be non-cohesive, coarse sand or gravel, free from deleterious material or fines. Gravel bag check dams shall be maintained to provide for adequate sediment holding capacity. Sediment deposits shall be removed when the deposit reaches one-third of the gravel bag barrier height and between rain events whichever is most frequent. Removed sediment shall be deposited within the project in such a way that it is not subject to erosion by wind or water. When no longer required for the intended purpose or as determined by the Engineer, gravel bag shall be removed. Holes, depressions or any other ground disturbance caused by the gravel bags shall be backfilled and repaired to the preexisting condition.

7-8.6.2.3 Silt Fence

Silt fences shall be installed around the entire site perimeter including all onsite drainage channels to prevent sediment from leaving the site or entering any natural drainage area. Silt fences shall be installed in accordance with the detail SE-1 in the CASQA Handbook, latest edition, and the manufacturer's recommendations. When no

longer required for the intended purpose or as determined by the Engineer, silt fences shall be removed.

7-8.6.2.4 Stabilized Construction Entrance/Exit

A stabilized construction entrance/exit shall be installed where any vehicular access is located in accordance with the details in the CASQA Handbook, latest edition. The Contractor shall maintain all roadways free of silt and debris that is a result of their work and subsequent operations. When no longer required for the intended purpose or as determined by the Engineer, the construction entrance/exit shall be removed.

7-8.6.2.5 Materials, Equipment, and Waste Management

Stockpiles shall be covered when no longer in use and prior to predicted rain events. All asphalt shall be stored on a layer of plastic sheeting, or equivalent.

- a) All portable toilets shall have a secondary containment and not be located near any storm drain, catch basin, watercourse, locations where it could be contacted by the Contractors operations, or locations on streets where it could be contacted by vehicular traffic.
- b) Vehicle and equipment maintenance, repair and storage will require BMP's to be implemented including use of drip pans or equivalent under vehicles stored overnight, or coverage of equipment prior to a rain storm which has asphalt substances, such as paving machine, oil distributor trucks, tack coat trailers, etc. The Contractor shall perform daily inspection for leaks, and spills, and implement the prompt removal of spills. Oil-absorbent spill removal material must be available on site.
- c) Trash dumpsters shall have lids, remain closed at all times, and not be overfilled. When not in use, trash dumpsters shall be locked to prevent illegal dumping, sifting through trash, and entry by wildlife. Additional trash pick up to accommodate accumulated trash shall be required when needed by the Contractor to prevent overflow of dumpsters.
- d) Liquid materials shall be stored in closed containers with secondary containment and shall be covered. Solid materials shall be stored on pallets and be covered during rain events.
- e) A material washout shall be provided onsite whenever liquid materials are used. The washout shall be sized to fully contain those materials and the surrounding area shall be kept free of spills at all times.
- f) Discharge of potable water other than when utilized for dust control (such as power-washing or filling water trucks) shall be prevented.

7-8.6.3 Storm Water Pollution Prevention Plan (SWPPP)

Add the following:

A SWPPP is not required for this contract.

7-8.6.4 Reserved

7-8.6.5 Hydroseeding of Disturbed Areas

Delete subsection and replace with the following:

Once work in disturbed areas has been completed, a non-irrigated hydroseed mix shall be applied including disturbed slopes of the site during construction as necessary to prevent silts from leaving slopes. Upon completion of Work, the temporary water pollution control items shall be removed from the site. The Contractor is responsible to protect and maintain all water pollution control items throughout the project.

7-8.6.5.1 Non-Irrigated Hydroseed Mix

Add the following:

Non-Irrigated hydroseed mix shall conform to the following:

Non-Irrigated Hydroseed Mix		
Seed Species	% Purity Per Acre	Pounds Per Acre
Atriplex Glauca	70 PLS.	20
Plantage Insularis		50
Encelis Farinosa		8
Lotus Scoparius	Scarified	6
Exchscholtzia California	50 PLS.	7
		91 LBS

7-8.6.6 Payment

Add the following subsection:

Payment for “**Water Pollution Control**” shall be included in the unit price bid for the major items of work unless a separate bid item is provided. Payment shall include all costs for the installation, maintenance, inspection, and removal of water pollution control items, BMP’s and additional items required in the SWPPP (when required) including but not limited to; rock berms, gravel bags, fiber rolls, silt fence, inlet filters, construction entrances, covering of stockpiles, non-irrigated hydroseed mix, QSP inspection services, and all other water pollution control items. This item shall include all costs associated with the handling of storm water during construction, including rain events and nuisance water. The amount bid for this item shall be paid over the duration of the project with the amount paid on each monthly progress estimate determined by the percent complete on all other bid items.

Payment for “**Storm Water Pollution Prevention Plan (SWPPP)**” shall be included in the unit price bid for the major items of work unless a separate bid item is provided. Payment shall include all costs necessary for the preparation of the SWPPP by a QSD, and revisions necessary for the approval by the City, uploading to the SMARTS website, and the filing of the Notice of Intent (NOI). All other water pollution work shall be included in the unit price paid for “Water Pollution Control”.

7-8.7 Graffiti Control

Add the following subsection:

The Contractor shall maintain the site improvements, including any temporary facilities, equipment or other materials free of graffiti. All graffiti shall be removed within 24 hours. Contractor shall notify the Sheriff's Department upon discovery or notification of graffiti and allow a reasonable time for Sheriff Department staff to document graffiti for future prosecution when possible.

7-8.8 Payment

Add the following subsection:

Payment for Work Site Maintenance, excluding Water Pollution Control shall be included in the unit price bid for the major items of work unless a separate bid item is provided.

7-9 PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS

Add the following paragraphs:

The Contractor shall be responsible to protect all existing public and private facilities during the Work. Any damaged striping or reflective pavement markers from tracking or equipment shall be replaced. The Contractor shall replace all damaged improvements. All grass turf damaged as a result of the work shall be repaired with sod turf matching the existing grass type. Contractor shall repair/replace any and all damaged private improvements at their expense.

The Contractor shall cover existing manholes, valve covers, vault lids, and grates to protect them from asphalt concrete, tack coating, seal coatings, Portland cement concrete and striping from being placed on.

The Contractor shall be responsible to coordinate with private property owners to obtain written permission to perform work on private property and to discuss foreseeable damages and repairs to their property.

7-9.1 Placement and Removal of Mark-Outs

Mark-outs shall refer to all temporary marking or painting of the ground, pavement, or sidewalk by the facility or utility owner or its representative for the Contractors Convenience.

Mark-outs shall not be placed in the public right-of-way more than 30 days prior to the commencement of excavations. No paint or markings of any kind shall be placed on existing facilities or any other removable item within the right-of-way without approval from the Engineer. This includes but not limited to; manhole covers, valve lids, catch basins, grates, street light poles, signs, traffic signal poles, truncated domes and other similar items.

All markings for utility and underground mark-outs shall be placed with removable paint or marking chalk in order to allow for a complete removal of all markings at the end the

project to provide a neat and clean appearance. All markings shall be removed by the end of the project to the satisfaction of the Engineer. The Contractor shall be responsible to notify the utility and underground agencies of this requirement when requesting mark-outs for the project area.

When permitted by the Engineer, the Contractor may “black-out” utility and underground markings on asphalt concrete pavement with marking paint which closely matches the existing asphalt pavements surface color in a flat sheen type of marking paint. All mark-outs on concrete shall be removed by pressure washing or other method as approved by the Engineer. Discharge water and residue shall be vacuumed and not be allowed to enter drainage courses, inlets or catch basins.

The cost of the removal of mark-outs shall be included in the applicable bid items.

7-9.2 Video Recording of Existing Conditions

The Contractor shall document any existing site conditions which are within the limits of the project and adjacent to the project by video recording the project site in advance of the work. Contractor shall submit the DVD recording to the Engineer no later than 5 working days after the Notice to Proceed. The Contractor shall obtain written permission from private property owners prior to video recording on private property.

Examples of the items to be recorded are including but not limited to:

1. Property markers
2. Rights-of-way and easement conditions
3. Utility markings
4. Survey conditions
5. Pavement conditions
6. Location and condition of existing pavement striping, markings and markers
7. Adjacent property conditions
8. Curbs, gutters, sidewalk and median conditions
9. Fencing and landscape conditions
10. Street lights and traffic signals components
11. Building facilities
12. Safety conditions
13. Unusual conditions or equipment

7-9.2.1 Payment

Payment for video recording services shall be included in the unit price bid for “**Mobilization**” when included in the bid schedule. If no such item is provided, payment shall be included in the major items of work.

7-9.3 Payment for Planned or Foreseeable Damages

The Contractor shall include payment for the restoration of existing improvements that may be damaged as a part of the Work in the items of Work which cause the damages to the existing improvements.

7-10 SAFETY

7-10.1 Responsibility

The Contractor is responsible to ensure a safe work site at all time during the Contract. Contractor shall inform occupants of abutting properties by written notice, of any access limitations made necessary by the Work at least 5 working days in advance.

The Contractor shall ensure compliance with all local, State and Federal safety requirements for all aspects of the work including but not limited to:

- a) Providing adequate safeguards for workers and the general public.
- b) Assuring that any person working in or adjacent to a traveled roadway wears a safety vest as required for workers and flag persons.
- c) All employees wear suitable head, eye and foot protection at all times, including hearing protection when required due to the work.
- d) Patrol the construction site as required to ensure that all safety devices are in place and operating at all times.
- e) Vehicles and equipment have operating backup alarms.
- f) During night time work, adequate portable overhead lighting is provided to illuminate the work site for workers safety and for passing vehicles to clearly navigate past the work area. Portable lighting shall be inspected to ensure it does not provide a hazard to passing vehicles by over shining, glare, or be of an intensity disturbing to passing motorists.

7-10.3 Haul Routes

Delete entire subsection and substitute following:

Contractor shall submit all haul routes to Engineer for approval. Haul routes shall be limited to the approved City truck routes unless authorized by the City Traffic Engineer.

7-10.4 Safety

7-10.4.1 Work Site Safety

7-10.4.1.3 Health and Safety Plan

Add the following subsection:

The Contractor and their subcontractors have the ultimate responsibility for the health and safety of their respective employees. These specifications shall not be construed to limit the Contractor and their subcontractors liability nor to assume that the City, the City Council, its officers, employees, agents or designate, will assume any of the Contractor's or their subcontractor's liability associated with Site safety considerations.

The Contractor shall have a health and safety plan in effect at least 1 week prior to commencement of the Work. The plan must comply with all OSHA, and other State and Federal requirements. The plan must specifically address procedures and protocols that will be followed to monitor for the presence of hazardous atmosphere, possibility for

engulfment, gasses due to organic soils or proximity to landfills, exposure to hazardous products that may be released from grinding, cutting, or torching galvanized or painted surfaces, contaminated soil, and groundwater, and identify response actions that will be taken when these conditions are encountered. The City will not assume any role in determining the adequacy of the plan on the Contractor's behalf.

7-10.4.1.4 Playground Safety

Add the following subsection:

The Contractor shall provide a secured fence around all playground(s) to prevent use or access. The fencing shall remain in place until the independent Playground Safety Audit has been performed by the Contractor and the Engineer.

The Contractor shall provide certification by a National Playground Safety Institute (NPSI) certified playground inspector that the installed equipment is compliant with all applicable codes.

Payment for fencing around playgrounds and the playground safety audit shall be included in the applicable bid items for the construction of the playground(s).

7-10.4.1.5 Open Excavations

Add the following subsection:

All trenches and excavations shall be backfilled or covered with steel plates at the end of each work day to restore roadways and pedestrian facilities for usage unless prior approval by the City. Open trenches and excavations are not permitted outside of working hours unless prior approval is received from the City.

Open excavations which are permitted to be open outside of working hours must be securely fenced in accordance to Section 7-10.5.2.

7-10.4.1.6 Emergencies

Add the following subsection:

In the event of an emergency affecting the safety or protection of persons or the Work or property at, or adjacent to the Site, the Contractor, without special instruction or authorization from the Engineer, is obligated to act to prevent threatened damage, injury or loss. The Contractor shall provide prompt written notice to the Engineer if the Contractor has determined that significant changes in the Work have resulted due to the action taken in response to an emergency.

7-10.5 Security and Protective Devices

Is amended as follows:

7-10.5.3 Steel Plate Covers

Add the following:

7-10.5.3.1 General

Steel plates shall be skid resistant type and have a skid resistant surface that was manufactured with a nominal Coefficient of Friction (COF) of 0.35 as determined by California Test Method 342.

Steel plate covers shall be manufactured in accordance to ASTM A-36, "Carbon Structural Steel" and designed for HS20-44 truck loading per the Caltrans Bridge Design Specifications Manual and shall extend a minimum of twelve-inches (12") beyond the edges of the trench and to any additional width as required by the Engineer due to the depth of trench and/or soil conditions. Trenches with steel plate covers shall be adequately shored to support the bridging and traffic loads.

See Table 7-10.5.3 (A) for the advisory minimal thickness of steel plate cover bridging required for trench work.

**Table 7-10.5.3 (A)
Trench Width / Minimum Plate Thickness**

Trench Width	Minimum Steel Plate Thickness
10"	One-half inch (1/2")
1'-11"	Three-quarters inch (3/4")
2'-7"	Seven-eighths inch (7/8")
3'-5"	One inch (1")
5'-3"	One & three-quarters inch (1-3/4")
Greater than 5'-3"	(Requires Engineered design)

Contractor shall submit to the City for approval, working drawings of the planned Steel Plate Covers to be utilized for the project. The plan shall show the dimensions of all steel plate covers, steel plate thickness, the location for their installation, any connections and the sized a spacing of all necessary members.

For temporary steel plate covers whose spans are greater than 5'-3" (63"), a structural design with structural calculations including a shoring system shall be prepared by a State of California licensed Civil or Structural Engineer. Additional structural calculations are not required for previously approved steel plate cover designs which utilized the same span, trench depth, soil conditions, and application previously approved for the same project. The steel plate cover design shall be submitted in accordance to Section 2-5.3 "Submittals".

All steel plate covers shall provide complete coverage of any excavation to prevent any person, bicycle, motorcycle or motor vehicle from being endangered due to steel plate cover movement causing separation or gaps.

Unless specifically stated in the Special Provisions or approved by the Engineer:

- a. The installation of steel plate covers shall not exceed four (4) consecutive working days in any given week.

- b. The installation of steel plate covers shall not exceed fifty lineal feet (50') in length.

The Contractor is responsible for maintaining the steel plate cover, their skid resistance, their connection to any shoring system, the temporary asphalt concrete transition ramps and ensuring the steel plate covers meet minimum specifications. All steel plate covers shall be free of deformation. The trueness of a steel plate cover shall be determined by the use of a straight edge. Any steel plate covers found to be permanently deformed shall be rejected and removed from the right-of-way.

The Contractor shall immediately mobilize necessary personnel and equipment and materials necessary after being notified by the City, any emergency service agency, or the member of the public of a repair need. This includes but is not limited to plate movement, noise plate anchors, temporary cold mix asphalt, and the transition of the steel plate cover and the existing roadway, parking area, and sidewalk. Failure to respond to the emergency request within two (2) hours of initial attempt to contact the Contractor shall be grounds for the City to perform necessary repairs with all actual costs necessary to perform the work being withheld from the Contractor's future payment at the sole discretion of the City. Failure by the Contractor to maintain steel plate covers shall be automatic grounds for suspension of work.

7-10.5.3.2 Steel Plate Covers for Roadways 35mph or greater

Steel plate covers for roadways 35mph or greater shall be recessed. The pavement shall be milled/cold-planed to provide a depth, width and length necessary to place the steel plate cover flush with finish surface.

7-10.5.3.2 Steel Plate Covers for Roadways less than 35mph

Steel plate cover shall be pinned on all sides with a minimum of 2 pins per side and every 5 linear feet. Pins shall be carbon steel railroad spikes with rounded tops not less than 5/8" thick and 6-inches long or approved equal. Temporary cold-mix asphalt concrete shall be placed around all sides of the trench plate covers to a distance not less than 12-inches from the edge of plate cover. Cold mix asphalt concrete shall be properly compacted during placement and any loose material shall be swept to provide a neat clean work site.

7-10.5.3.4 Payment

Payment for Steel Plate Covers shall be included in the unit price bid for all major items of work which require the placement of steel plate covers.

7-10.5.4 Shoring, Falsework and Concrete Forms

Add the following subsection:

The Contractor and all subcontractors shall comply with the requirement of §1717 of the Construction Safety Orders, State of California, Department of Industrial Relations, regarding the design inspection of concrete form, falsework and shoring before the placement of concrete. When required by §1717 the Contractor must employ a

registered civil engineer for the design calculation and working drawings of the falsework or shoring system or the inspection of such systems prior to the placement of concrete. Payment shall be included in the unit price bid for the applicable items of work.

7-15 RESERVED

7-16 RECORD DRAWINGS

Add the following subsection:

7-16.1 General

During the progression of all work, the Contractor shall prepare and maintain accurate record drawing of the work. All changes to the work from the original contract drawings shall be clearly marked in red ink and shall accurately show those changes whether added or deleted from the original design contract drawings. The Contractor shall update and maintain record drawings at all times during the progression of work and be available for review by the Engineer or Inspector at all times.

For all landscape irrigation work, the Contractor shall provide measurements of all mainline piping from fixed locations such as sidewalks, curbs, fences, etc. All irrigation angle points, tees, or reducers shall be clearly tied off to not less than 2 fixed objects. All items shall be measured with an accuracy to the nearest inch.

The Contractor shall finalize record drawings within 14 working days from completion of all work and submit to the Engineer for review and approval.

7-16.2 Surveying for Record Drawing Preparation

The Contractor shall obtain final as-built elevations for the following items by State of California issued licensed Land Surveyor:

Sewer Manholes/Cleanouts	Manhole rim and invert elevation
Storm Drain Inlets:	Top of curb/grate and invert elevation
Storm Drain Cleanouts:	Manhole rim and invert elevation
Storm Drain Headwalls:	Inlet and outlet flow line elevation
Building Pads:	Finish grade of building pad at corner points.

7-16.3 Incomplete Record Drawings

Failure by the Contractor to provide record drawings to the Engineer within seven (7) working days from written request by the City shall result in the City causing the completion of the record drawings. All costs incurred by the City to cause completion of the record drawings for all necessary field measurements, survey work, subsurface explorations, will be withheld from the final payment or retention release to the Contractor. Should the remaining amount due to the Contractor be less than that necessary for the completion of the record drawings, the City will file a claim against the performance bond to cause completion of the record drawings.

7-16.4 Payment

Payment for the preparation of Record Drawings shall be included the major items of work and shall include all labor, materials, equipment, tools, and incidentals necessary including the cost of reproduction for final submittal to the City, all required surveying, and necessary field measurements.

7-17 NOTIFICATION AND COORDINATION

Add the following subsection:

7-17.1 Agency Coordination

The Contractor shall provide 5 working days advance notification to all affected agencies due to the work and/or and traffic control implementation. Affected agencies may include, but not limed to the following:

City Departments / County Agencies:

1. Santee City Hall: (619) 258-4100
2. San Diego County Sheriff, Santee Station: (619) 956-4000
3. San Diego County Sheriff, Communications: (858) 565-5200
4. Santee Fire Department Administration: (619) 258-4150
5. Santee Fire Station No. 4 (Cottonwood Ave): (619) 258-4151
6. Santee Fire Station No. 5 (Carlton Oaks Drive): (619) 258-4120
7. Metropolitan Transit System (MTS): (619) 595-7032

School Districts:

1. Santee School District: (619) 258-2337
2. Santana High School: (619) 448-5500
3. West Hills High School: (619) 956-0400

Others:

Provided for additional contacts designated for the Contract

- | | |
|----------|------------|
| 1. _____ | () _____. |
| 2. _____ | () _____. |
| 3. _____ | () _____. |
| 4. _____ | () _____. |

7-17.2 Businesses and Residential Notification

All affected businesses and residences shall be notified by the Contractor. The City will provide the Contractor a form letter to be distributed to residents and/or businesses that will be affected by the work. The letter shall state actual days and dates of construction. A date range of work is not acceptable. The Contractor shall be responsible for reproduction and distribution of all letters. Notice shall be delivered 5 calendar days in advance to each business and/or residence prior to the start of construction on each street that affects parking and/or access. Each condominium and/or apartment unit shall also receive notifications. Re-notification shall be required if the Contractor's schedule is altered and/or other delays occur which affect the project's schedule. A

door hanger may also be used in lieu of the letter, provided the same information is contained on the door hanger. The cost of reproduction and distribution of letters or door hangers shall be included in the major bid items of work.

The Contractor shall provide a notice in advance with each aspect of work, including but not limited to, crack sealing, asphalt patching, concrete work, electrical work, traffic signals, storm drain, slurry seal, chip seal and asphalt overlays.

7-17.3 Trash Service Notification and Coordination

Contractor shall notify Waste Management at (619) 596-5100 of the scheduled work at least 5 business days in advance of the work. Road closures shall not be permitted which prohibit the pickup of trash service unless otherwise approved by the Engineer and scheduled with Waste Management. Contractor shall not place any roadway seal coatings within 48 hours before regular scheduled trash pickup schedule. Contractor shall not place any asphalt overlay, ARAM, or slurry seal within 48 hours before regular scheduled trash pickup. The trash pickup schedule will be provided to the Contractor by the City.

SECTION 8 - FACILITIES FOR AGENCY PERSONNEL

Delete this section and replace with the following:

8-1 GENERAL

Add the following:

Separate facilities for City personnel are not required for the contract. If provided, the Contractor's onsite trailer/facility shall provide sufficient space to hold an onsite field meeting and shall accommodate the Contractor's staff, subcontractor staff and up to 4 City staff members.

SECTION 9 - MEASUREMENT AND PAYMENT

Is amended as follows:

9-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK

9-1.2 Methods of Measurement

Add the following:

Measurement shall be in English units as shown on the bid schedule.

9-2 LUMP SUM WORK

9-2.1 Schedule of Values (SOV)

Add the following subsection:

Contractor shall submit a schedule of values for the lump bid items of the Work to the Engineer for review and approval prior to the start of work. The schedule of values shall:

1. Subdivide the Work into its respective parts

2. Include values for all items comprising the work
3. Break down the Work not specifically included in the Bid as necessary for establishment of cost and schedule activity
4. Serve as the basis for monthly progress payments

The Engineer shall be the sole judge of the acceptable numbers, details, and description of values established. If, in the opinion of the Engineer, a greater number of items than those proposed by the Contractor are necessary, the Contractor shall add the additional items so identified by the Engineer. When requested by the Engineer, the Contractor shall provide substantiating data in support of the SOV.

In the event the Contractor and the Engineer agree to make adjustments to the original SOV because of inequities discovered in the original accepted SOV, increases and equal decreases to values for activities shall be made.

9-2.2 Payment

Payment for the preparation of the schedule of values shall be included in the unit price bid for **“Mobilization”**.

9-3 PAYMENT

9-3.1 General

Add the following paragraph:

Payment will not be made for any item that is not specifically set forth in the Bid Schedule, and all costs therefor shall be included in the prices named in the Bid Schedule for the various appurtenant items of work.

Partial payment will not be made for any incomplete item of work unless the item of work is a lump sum bid item in the proposal with a value in excess of \$10,000.00. Items of work that are measured as square footage, linear footage, cubic yards, etc. may be billed as portions of the work are completed in accordance with the requirements of the bid item description.

At the expiration of 35 calendar days from the date of filing the Notice of Completion and upon receipt by the Engineer of a fully executed Release of Claims. The total amount deducted from the final estimate, and retained by the City will be paid to the Contractor except such amounts as are required by law to be withheld by properly executed and filed notices to stop payment.

9-3.2 Partial and Final Payment

Add the following:

Delete first three paragraphs and substitute following:

1. The Contractor shall submit, to the Engineer, a written progress estimate of the work completed in accordance to Section 9-3.2.1 “Application for Progress Payment”. From each progress estimate, five percent (5%) will be deducted and

retained by the City, until at the expiration of 35 days after the acceptance of the Work by the City Council, or as prescribed by law, the amount deducted from the final estimate and retained by the City will be processed for payment to the Contractor, except for such amounts as are required by law to be withheld by properly executed and filed notices to stop payment, or as may be authorized by the Contract to be further retained.

If in the opinion of the Engineer the Work progress is not acceptable, the City may deduct and retain 10% from each progress payment. After 50% of the Work has been completed and if progress on the Work is satisfactory, the total retention held may be limited to 10% of the first half of the total contract price.

Acceptance of any progress payment accompanying any estimate without written protest shall be an acknowledgement by the Contractor that the number of accumulated contract days shown on the associated statement of working days is correct. Progress payments made by the City to the Contractor after the completion date of the Contract shall not constitute a waiver of liquidated damages.

Partial payments made after the Contract completion date will reflect the amount withheld for liquidated damages as require by Section 6-9, "Liquidated Damages." Any such partial payments made to the Contractor, or its securities, will not constitute a waiver of the City's liquidated damages.

2. The final payment of five percent (5%) of the value of work done under this Contract retained by the City, if unencumbered, shall be made within sixty (60) calendar days after the date of completion of the work, provided however, that in the event of a dispute between the City and the Contractor, the City may withhold from the final payment an amount not to exceed one hundred and fifty percent (150%) of the disputed amount. Completion means any of the following as provided by Public Contract Code section 7107:
 - a. The occupation, beneficial use, and enjoyment of a work of improvement, excluding any operation only for testing, startup, or commissioning, by the public agency, or its agent, accompanied by cessation of labor on the work of improvement.
 - b. The acceptance by the public agency, or its agent, or the work of improvement.
 - c. After the commencement of a work of improvement, a cessation of labor on the work of improvement for a continuous period of 100 calendar days or more, due to factors beyond the control of the Contractor.
 - d. After the commencement of a work of improvement, a cessation of labor on the work of improvement for a continuous period of 30 calendar days or more, if the public agency files for record a notice of cessation or a notice of completion.
3. This Contract is subject to the provisions of Public Contract Code section 7107.

- a. For purposes of this Contract, the acceptance by the City means acceptance made only by an action of the governing body of the City in session. Acceptance by Contractor of said final payment shall constitute a waiver of all claims against the City arising from this Contract.
4. The City shall, after the satisfactory completion of the work, make a final estimate of the amount of Work done thereunder and the value of said work, and the City shall pay the entire sum so found to be due after deduction therefrom all previous payments and all amounts to be retained under the provisions of the Contract Documents, provided that a release of liens and claims has been received from the Contractor pursuant to Civil Code Section 8132, et seq. All prior partial estimates and payments shall be subject to correction in the final estimate and payment. The final payment shall not be due and payable until the expiration of thirty-five (35) calendar days from the date of acceptance of the work by the City, which acceptance shall be by formal action of the City Council.
 - a. No certificate given or payments made under the Contract, except the final certificate or final payment shall be evidence of the performance of the Contract, either wholly or in part, and no payment shall be construed to be an acceptance of any defective work or improper materials.
 5. Neither Final Payment nor any final release of retention will become due until the Contractor submits to the Engineer:
 - a. An affidavit that payrolls, bills for materials and equipment, and other indebtedness connected with the Work for which the City or the City's property might be responsible or encumbered, less amounts withheld by the City, have been paid or otherwise satisfied;
 - b. A certificate evidencing that insurance required by the Contract Documents to remain in force after Final Payment is currently in effect and will not be canceled or allowed to expire until at least 30-day prior written notice has been given to the Engineer;
 - c. Consent of Surety to Final Payment; and
 - d. If required by the Engineer, other data establishing payment or satisfaction of obligations, such as receipts, releases and waiver of liens, claims, security interests or encumbrances arising out of the Contract Documents. If a Subcontractor refused to furnish a release or waiver required by the City, the Contractor may furnish a bond satisfactory to the City to indemnify the City against such lien; and
 - e. The Contractor has completed the Work, and provided the required record drawings, operation manuals, test reports, warranty documentation, and all other required documents as determined by the City.

9-3.2.1 Application for Progress Payment

Add the following subsection:

By the 10th day of each month, the Contractor shall prepare and submit to the Engineer a partial payment estimate that identifies acceptable Work performed during the previous month, or since the last partial payment estimate was submitted. If requested by the Engineer, the Contractor shall provide such additional data as may be required to support the payment estimate. Such data may include satisfactory evidence of payment for equipment, materials, labor including payments to subcontractors and suppliers.

The Contractor shall use the format required by the City for the application for progress payment. An electronic copy of the invoice form is available from the Engineer upon request.

Any payment request that is disputed or determined to be improper will be returned to the Contractor no later than 7 calendar days from receipt accompanied by documentation by the Engineer describing the reason(s) which the payment request is not proper.

The City will not pay progress or partial payments until the Contractor has submitted to the Engineer an updated schedule. It is the Contractor's sole responsibility to prepare and submit the schedule update.

9-3.2.2 Amount of Progress Payment

Add the following subsection:

Once an undisputed and properly submitted application for payment is received from the Contractor, payment shall be made within thirty (30) days of receipt of the undisputed and properly submitted application for payment and approval of the estimate. The City will pay the Contractor for Work performed, including payment for any stored materials, through the period covered by the application for payment, less retention as set forth in the Contract Documents.

9-3.2.3 Withholding of Payment

Add the following subsection:

The Engineer may withhold payment on account of an application for payment to the extent necessary to protect the City from loss or additional unwanted expenses due to the following:

- a) Defective or incomplete Work not remedied;
- b) A deductive change order;
- c) Third party claims filed or reasonable evidence indicating probable filing of claims;
- d) Damage to the City or a Separate Contractor caused by the Contractor or neglect to the extent not covered by insurance;

- e) Reasonable evidence that the Work will not be completed within the Contract Time due to inexcusable delay, and that the unpaid balance of the Contract Price would not be adequate to cover Liquidated Damages for the anticipated or actual unexcused delay;
- f) The persistent failure by the Contractor to perform Work in accordance with the Contract Documents, including failure to maintain the progress of the Work in accordance with the schedule. Persistent failure to maintain the progress of the Work means that for a period of 2 consecutive months following a written notice from the Engineer, you fail to correct a behind-schedule condition at a rate that would reasonably indicate that you will finish the Project on schedule;
- g) Disregard of authority of the Engineer or the laws of any public body having jurisdiction;
- h) Stop notices, wage orders, or the withholding required by Applicable Law;

When all the above reasons for withholding payment are removed, payment will be made for amounts previously withheld on the next progress payment or final payment. Prior to any withholding pursuant to this section, the Engineer may meet with the Contractor to discuss potential withholding, and attempt in good faith to resolve such issues without the need for withholding.

9-3.2.3 Waiver of Claims at Final Payment

Add the following subsection

The Contractor’s acceptance of Final Payment constitutes a waiver of affirmative Claims by the Contractor, except those previously made in writing and identified as unsettled at the time of Final Payment, which are expressly reserved by the Contractor from operation of its Release of Claims pursuant to Public Contract Code Section 7100 or Applicable Law.

9-3.3 Delivered Materials

9-3.3.1 Payment for Stored Materials

Add the following subsection:

The Contractor may request payment for materials and equipment which will be incorporated into the Work and are delivered to the Project or stored in or near the Site which meet the following requirements:

- a) The material or equipment meets the Contract requirements and all required test results and certifications have been provided to the Engineer.
- b) The materials are only non-perishable items and shall not include landscape planting materials.
- c) Material cost must be evidenced by the manufacturer’s paid invoice bearing the statement that the Contractor has paid all previous invoices.

- d) The payment for stored materials on hand shall not exceed the invoice price or 60% of the bid prices for the pay items into which the materials are to be incorporated, whichever is less unless otherwise approved by the Engineer.
- e) The Contractor shall provide the Engineer, upon request and prior to any partial payment, documentation which transfers absolute legal title to such materials to the City conditional only upon receipt of Final Payment. Neither such transfer of title nor any partial payment shall constitute acceptance by the City of the materials, nor void the right to reject materials subsequently found to be unsatisfactory in accordance with 4-1, "Materials and Workmanship" or in any way relieve the Contractor of any obligation arising under the Contract Documents.
- f) The payments for stored materials are subject to retention as set forth in Section 9-3.2, "Partial and Final Payment".
- g) The Contractor shall assume all risks associated with the loss or damage to the stored products for which payment has been received or not.
- h) Equipment and material shall be stored in accordance with the manufacturer's recommendations. The stored products shall be in a form ready for installation. The City will not pay for raw materials or parts and pieces of equipment.
- i) Any and all surplus materials that are not incorporated into the Work will become the Contractor's property of no additional cost to the City and shall be removed from the site at the Contractor's expense with no additional cost to the City.
- j) Payment for materials on hand shall not be included when determining the percentage of Work Completed.

9-3.3.2 Payment for Stored Materials Off-Site

- a) The City reserves the right to refuse approval for payment for any equipment and materials suitably stored off-site in its sole discretion, regardless of whether all conditions set herein have been met.
- b) Payment for materials and equipment delivered and stored off-site shall be contingent upon the Contractor's compliance with the storage and protective maintenance requirements set forth in the Contract Documents and all other requirements necessary to preserve equipment warranties from the benefit of the City.
- c) The costs associated with the delivery to and storage at an off-site facility shall be borne by the Contractor regardless of the Engineer's approval to deliver and store the materials.
- d) Material and equipment shall be clearly marked and identified as being specifically fabricated, produced and reserved for use on the Project.

9-3.4 Mobilization

Add the following:

Mobilization consists of all work necessary for the movement of personnel, equipment, supplies and incidentals to and from the Site for establishment of all offices, buildings, storage yards, and other facilities necessary for the Work, and for all other work and operations which will be performed prior to the beginning of work, those works items not directly attributed to any specific bid item, and those work items after completion of the Work on the various contract items on site.

The Contractor shall properly design the Project parameters to incorporate construction mobility for moving on and off the Site in a manner that limits disturbance to the surrounding residences, businesses and any other persons. This includes the designated staging areas, loading areas, and assemblage areas. The Contractor must consider and address access rights of the public at all times by preparing a “mobilization plan” that will describe and govern mobilization activities.

The complete dismantling and removal of the Contractors properties, temporary facilities, equipment, materials, construction waste and personnel at the Site, sometimes referred to as demobilization, shall be included in the payment for “**Mobilization**”.

9-3.4.1 Payment

Add the following subsection:

Payment for “**Mobilization**” shall be measured and paid for on a lump sum basis and shall include full compensation for furnishing all labor, materials, equipment, tools, and incidentals necessary to complete the work. Payment shall include but not limited to; contract bonds, insurance, field office’s & facilities, temporary utility services, project signs, preparation of construction schedules, moving and removing of equipment, preparation of submittals, preparation of operation and maintenance manuals, preparation of warranties and demobilization.

If the bid item for mobilization exceeds 5% of the total Contract amount, any such amount above the 5% of the total Contract amount, will be paid as part of the final payment. If a separate bid item for mobilization is not provided in the bid schedule, the payment for mobilization shall be included in the various bid items.

9-3.5 Field Directed Changes

Add the following subsection:

Payment for “**Field Directed Changes**” shall be paid for on a lump sum basis for each field order issued to the Contractor. This mandatory bid amount included in the bid proposal shall be for additional work at agreed upon unit prices when no such bid item is provided for the additional work. This bid item shall be used at the sole discretion of the Engineer for field directed changes. Contractor is not entitled to any amount of the bid item unless a formal Field Directed Change or Change Order has been issued to the

Contractor in writing. Any remaining amount of this bid item which has not been issued to the Contractor shall be deducted from the contract.

9-3.6 Proposal Pay Items

Add the following subsection:

Only items in the Proposal are Pay Items. Other specification items will be complied with; however, their measurement and payment provisions are hereby deleted.

The price bid shall cover all work required by the contract documents. All costs in connection with the proper and successful completion of work, including furnishing all materials, equipment, supplies, and appurtenances; providing all construction plant openings, tools, all taxes and performing all necessary labor and supervision to fully complete the work, shall be included in the unit and lump sum prices bid. All work not specifically set forth as a pay item in the Proposal shall be considered a subsidiary obligation of the Contractor and all costs in connection therewith shall be included in the prices bid.

Work that is subsidiary to Proposal Pay Items includes, but not limited to, removal of waste material from the site, all disposal fees, replacement of damaged private property, damaged pavement markings, markers and/or striping outside of work limits, damaged landscaping and irrigation systems, clean up and all other work required to complete the project and restore the areas of construction to their preconstruction condition.

9-4 WAIVER OF CLAIMS

Add the following subsection:

The Contractor's acceptance of the Final Payment of undisputed Contract amounts released the City, the Engineer, and any Consultants acting as the City's agent, from all claims and all liability to the Contractor for all things done or furnished in connection with the Work, and every act of the City and others relating to or arising out of the Work and related to those undisputed amounts. No payment, however, final or otherwise, will release the Contractor and the Surety from obligations under the Contract and the Performance Bond, Payment Bond and any other bonds and warranties as herein provided.

PART 6 - TEMPORARY TRAFFIC CONTROL

Is amended as follows:

SECTION 600 - ACCESS

600-1 GENERAL

600-2 VEHICULAR ACCESS

Add the following subsections:

600-2.1 General

During any and all aspects related to the work, the Contractor shall maintain at least one lane of through traffic in each direction. Where feasible, at least one driveway shall remain open to all commercial properties. When roadway surfaces are removed in excess of 1 1/2-inches, driveways shall be ramped to provide access at the end of each day and the cost of ramping shall be included in the unit price bid for **“Traffic Control”**.

600-2.2 Payment

Payment for Vehicular Access shall be included in the lump sum price bid for **“Traffic Control”** and shall include all labor, equipment, materials, tools and incidentals necessary to perform the work.

If a separate bid item for **“Traffic Control”** is not provided in the bid schedule, the payment for **“Traffic Control”** shall be included in the various bid items.

600-3 PEDESTRIAN ACCESS

Add the following subsections:

600-3.1 General

When the work area encroaches upon a sidewalk, walkway, pedestrian ramp or crosswalk area, special consideration must be given to the pedestrian's safety. Pedestrians must be separated from the work area and protective barricades, fencing, handrails and bridges, together with warning and guidance devices must be used to define the passageway. Pedestrian walkways shall be maintained at least four (4) feet in width with a minimum vertical clearance to any obstruction within the walkway of seven (7) feet. One side of the street shall be maintained for pedestrian access. At no time shall pedestrians be diverted into a portion of the street without a physical barrier being provided, and in those areas where material can fall the walkway shall be covered. Appropriate signs and warning must be installed at the construction limits in advance of any crosswalk or pedestrian walkway that will be closed or detoured. The pedestrian walkways must be approved prior to installation by the Engineer.

A flagger shall be provided at any Work site adjacent to schools or their designated crossings during the morning and afternoon school access periods.

600-3.2 Payment

Payment for Pedestrian Access shall be included in the lump sum price bid for “**Traffic Control**” and shall include all labor, equipment, materials, tools and incidentals necessary to perform the work.

If a separate bid item for “**Traffic Control**” is not provided in the bid schedule, the payment for “**Traffic Control**” shall be included in the various bid items.

SECTION 601 - WORK AREA TRAFFIC CONTROL

601-1 GENERAL

Add the following subsections:

The Contractor shall remove all traffic control items from the roadway when not in use. The Contractor shall also ensure that all traffic control items have been removed from the roadway and are not left overnight unless they are in used to protect the work area as approved by the Traffic Control Plan or approved by the City.

601-1.1 Encroachment Permit

No work is permitted in the public roadways without an approved Encroachment Permit and approved traffic control plans. Contractor may obtain the Encroachment Permit application and City of Santee standard traffic control plan sheets for the preparation of traffic control plans at the Department of Development Engineering, Building 4, 10601 Magnolia Avenue, Santee, CA, 92071.

601-1.2 Traffic Control Work Hours

Work requiring traffic control will be permitted only during the work hours listed below unless otherwise noted or approved by the Engineer. The Contractor may be charged in accordance with Section 6-1.5 for any work conducted outside of the working hours listed below:

Residential Streets:

Monday through Friday, 8:00 a.m. to 4:30 p.m. unless otherwise approved by Engineer.

Collector and Major Streets:

Monday night – Friday morning 9:00 p.m. to 6:00 a.m. unless otherwise approved by Engineer:

Cuyamaca Street
Mission Gorge Road
Riverview Parkway
Town Center Parkway

Other:

Work hours for sites adjacent to or within 500' of schools are to be determined by the City Traffic Engineer upon evaluation of school hours and current traffic volumes. No

lane closures in front of schools will be permitted within a half hour of pick up and drop off times.

The City will consider shifting day work hours to night work hours for collector and major roadways upon written request from the Contractor.

The City will also consider shifting night work hours for Town Center Parkway and for Riverview Parkway to day working hours upon written request from the Contractor.

601-2 TRAFFIC CONTROL PLAN (TCP)

Delete and replace with the following:

601-2.1 Traffic Control Plan

The Contractor shall prepare and submit a traffic control plan to the Engineer ten (10) working days for review prior to commencing work on each street. The traffic control plans shall display the name and stamp of a registered Civil Engineer or a registered Traffic Engineer. The traffic control plans shall be prepared on the City's approved title block on 11x17 sheets of paper. No work may be performed in any public right of way without approval from the Director of Engineering or his representative through an encroachment permit. An approved Traffic Control Plan and encroachment permit shall be required for any lane, shoulder or sidewalk closure. The Contractor is responsible to have the traffic control plan on site at all times during the work available for review by the Engineer.

Traffic control required by such work shall be in accordance with the San Diego Area Regional Standard Drawings and the California Manual on Uniform Traffic Control Devices (CA MUTCD). All traffic control devices, apparel worn by personnel and equipment shall be in good repair at all times.

Traffic control plans from the San Diego Regional Standard Drawings will be acceptable as submittals provided they are placed on the City's title block.

601-2.2 Phasing Plan

The Contractor shall submit a construction phasing plan/map to the Engineer for review and approval a minimum of 7 working days prior to any work required on multiple roadways. The construction phasing plan shall take into account resident and commercial parking while each street is under construction. Work shall be phased in a way such that adjacent streets can be utilized to provide adequate means for parking. Depending on access restrictions due to the work, a Detour Plan may be required to provide adequate access in accordance with Section 601-2.3.

601-2.3 Detour Plan

The Contractor shall prepare a detour plan when the work requires vehicles to be directed onto alternate or adjacent streets as required to complete the work. The detour plan shall provide detour signs spaced no greater than 750' increments clearly directing the traffic back on the original street which the detour occurred on. Detour plan shall be

submitted to the City Traffic Engineer for review and approval a minimum of 10 business days prior any scheduled traffic control work requiring the detouring of traffic. Detour plans shall not direct traffic onto private property, private driveways and/or alleys.

601-2.4 Payment

Payment for the preparation and coordination of Traffic Control Plans, Phasing Plans, and Detour Plans shall be included in the lump sum price bid for **“Traffic Control”** and shall include all labor, equipment, material, tools and incidentals and engineering services necessary to perform the work.

If a separate bid item for **“Traffic Control”** is not provided in the bid schedule, the payment for **“Traffic Control”** shall be included in the various bid items.

601-3 MEASUREMENT AND PAYMENT

Delete this section and replace with the following:

Payment for **“Traffic Control”** shall be paid for on a lump sum basis. This item shall include, but not limited to, preparation of traffic control plans, cones, signs, electronic message boards, flashing arrow signs, flaggers, detours, delineators, barrels, removal of striping, temporary lane lines, construction signing, barricades, construction pavement markings and all other work associated with temporary traffic control. The Contractor shall be required to maintain all traffic control items throughout the duration of the project. The amount bid for this item shall be paid over the duration of the project with the amount paid on each monthly progress estimate determined by the percent complete on all other bid items.

If a separate bid item for **“Traffic Control”** is not provided in the bid schedule, the payment for **“Traffic Control”** shall be included in the various bid items.

601-4 TRAFFIC CONTROL DEVICES

Delete and replace with the following:

601-4.1 General

All traffic control devices shall conform to the California MUTCD. The Contractor shall furnish, install, and maintain the traffic control devices as shown on the approved traffic control plans, and any addition traffic control devices as may be required to ensure the safe movement of vehicles, pedestrians, and to provide a safe work area for construction workers. The name of the owner of the traffic control devices shall be clearly noted on each device.

601-4.2 Barricades

Barricades used at night time hours must be equipped with flashing lights.

601-4.3 Cones

Cones shall be a minimum of 28 inches in height and shall be retro reflectorized per CA MUTCD standards.

601-4.4 Signs

Signs at night must be reflectorized with a material that has a smooth, sealed outer surface, or illuminated to show approximately the shape and color, day and night. Use internally or externally illuminated signs where there is significant interference from extraneous light sources and reflectorized signs will not be effective. External light sources must be properly aligned and/or shielded to protect drivers from glare. Street lighting is not adequate for sign illumination.

601-4.5 Arrow Boards

Arrow boards shall be Type B or II only and meet California MUTCD standards.

601-4.6 Portable Changeable Message Signs (PCMS)

All messages displayed on a PCMS shall be preapproved by the Engineer.

601-4.7 Temporary Pavement Markers

Temporary pavement markers (temp tabs) shall be flexible, 4 inches wide, 2 inches high with a minimum of 1 inch wide adhesive bottom. Temporary pavement markers shall contain 1-way reflective stripe for all white striped lines and 2-way reflective stripe for yellow striped lines. Temporary pavement markers shall match in color (white or yellow) to the type of striping on the roadway.

601-4.8 Payment

Payment for the furnishing, installation and maintenance of Traffic Control Devices, shall be included in the lump sum price bid for “**Traffic Control**” and shall include all labor, equipment, material, tools and incidentals necessary to perform the work.

If a separate bid item for “**Traffic Control**” is not provided in the bid schedule, the payment for “**Traffic Control**” shall be included in the various bid items.

601-5 TRAFFIC CONTROL IMPLEMENTATION

Add the following subsection:

601-5.1 Planning

All work shall be planned well in advance to keep traffic obstructions, public inconvenience and lost work time to a minimum. The Contractor and any subcontractor which will be installing, maintaining, or implementing traffic control shall visit the job site during the bid period and before starting the Work to consider:

- a) Traffic condition.
- b) Existing traffic controls.

- c) Traffic lane requirements.
- d) Physical features.
- e) Visibility restrictions.
- f) Problems of access to private property.
- g) Business access and activity.
- h) Existing parking requirements,
- i) Proximity to fire stations, police stations, and hospital to maintain emergency vehicle access.
- j) The type, number and location of signs, barricades, lights and other traffic devices for the Work.
- k) Means of mitigating any adverse effect upon the handicapped.

601-5.2 Temporary Traffic Lanes

1. All lane closures and traffic control set up shall occur within the specified work hours as shown on the approved traffic control plans.
2. Temporary control of traffic in work areas requires the provision of adequate street space to accommodate the traffic demands, particularly during peak traffic hours.
3. Additional Temporary traffic lane requirements for construction activities in arterial streets may be specified on the Encroachment Permit, on the Contract Plans, the approved Traffic Control Plans or in the Specifications. These requirements constitute a part of the Work and must be adhered to.
4. Construction activities in major or prime arterial streets shall be planned and scheduled to minimize interference with traffic.
5. All temporary traffic lanes shall be a minimum of ten (10) feet in width unless otherwise authorized.
6. Suitable surfacing must be provided for the temporary traffic lanes in work areas. When traffic is diverted from the existing pavement, temporary asphalt surfacing shall be provided to withstand the traffic and required loading conditions necessary for such work.
7. Construction equipment not actively engaged in the Work and employee vehicles shall not be parked in the vicinity of the Work in such a manner as to further restrict or obstruct traffic flow. Vehicles and equipment in continuous or frequent use may be operated or parked in the same traffic lane as the Work obstruction.
8. The full width of the traveled way shall be open for use by public traffic on Saturdays, Sundays and designated legal holidays and when construction operations are not active.

601-5.3 Temporary No Parking

The Contractor shall place “No Parking–Tow Away Zone” signs along the street 48 hours in advance of the impending work. Signs shall be furnished by the Contractor and shall contain the day, date **AND** time of which no parking is in effect. The day **AND** date shall be the actual days of work with a maximum of a 7 day period listed as no parking dates. The Contractor shall remove these signs immediately when they are no longer needed. If the work is delayed or rescheduled, the Contractor shall either remove the signs or re-date the signs if the work will occur within the following five (5) days. If work is delayed for more than five (5) days after the signs were placed, the

signs shall be removed and placed back up 48 hours in advance of the revised construction date. This cost shall be included in the unit price bid for the project traffic control.

All signs shall be legible, clear and free of other information that may cause confusion as to the time and days of work. Lettering for the days of work shall be a minimum of 2" in height. Signs shall be spaced no farther than 25' or sufficiently in place to identify all areas of no parking. Each section of curb shall have at least 1 No Parking sign. All signs shall be in good condition and legible by pedestrians and vehicular traffic. Any sign deemed by the City in poor condition shall be removed and replaced by the Contractor.

No parking signs shall be a minimum of 11"x17" in size.

For business and resident notification, see Section 7-17.2 of these Special Provisions.

601-5.4 Road Closures

All road closures shall be made with a minimum of three (3) Type I barricades and six (6) cones. The center barricade shall have a "Road Closed" sign attached to it. Additional barricades or other traffic control items may be required by the City to be installed by the Contractor to ensure the road remains closed to traffic.

Contractor shall have sufficient laborers, detour signs, road closed signs, arrow placards and other signs and items necessary for road closures.

The Contractor shall cooperate with local authorities relative to handling traffic through the area and shall make his/her own arrangements relative to keeping the working area clear of parked vehicles.

Road closures shall not be permitted which prohibit the pickup of trash service unless otherwise approved by the Engineer and scheduled with Waste Management. Contractor shall not place any full width street treatment, such as slurry seals, ARAM within 48 hours before regular scheduled trash pickup schedule. Trash schedule for each neighborhood zone is listed in Section 7-17.3.

Streets to receive an ARAM shall have Loose Gravel signs and 15 mph signs placed at all street entrances and at locations as directed by the City until the final slurry seal has been placed. Signs shall be in place in advance of the ARAM being placed.

Streets to receive an ARAM shall be closed to all traffic no more than 15 minutes in advance of placing the ARAM. Traffic shall not be allowed on the street until the majority of the loose rock aggregate has been swept or as directed by the City.

Detour signs shall be in place to direct traffic around the street closures prior to closing the street.

601-5.5 Sign Types

1. Traffic signs are classified into several functional groupings: construction, warning, guide and regulatory.
2. The use of "Regulatory" signs must be approved by the Engineer. When required, all such signs will be provided, installed and maintained by the Contractor.
3. Existing "Regulatory" signs within or adjacent to the work area must be maintained by the Contractor. If existing signs are not appropriate for traffic conditions in the work area, the Engineer must be notified to determine if signs shall be covered, replaced or relocated.
4. Temporary "No Parking" signs shall be installed and removed as directed by the Engineer.
5. Signs shall not be posted on any tree, utility pole or existing traffic sign.

601-5.6 Sign Placement

1. The location of signs will depend upon alignment, grade, location of street intersections and posted speed limit. Signs shall face and be visible to oncoming traffic and be mounted so as to resist displacement. The center of signs shall be at least four and one half (4 1/2) feet above the roadway. Vertical clearance for signs where pedestrian traffic is permitted shall be seven (7) feet. "Advance Warning" signs shall be located on the right hand side of traffic lanes. On divided roadways supplemental signs shall be placed on the divider.
2. All signs which are to convey their messages during darkness shall be reflectorized or illuminated.
3. No signs or supports shall bear any commercial advertising.
4. Signs normally shall be installed immediately before work is to commence and must be removed immediately after work is complete.
5. If at any time a sign is not required, it shall be covered or removed.

601-5.7 Pavement Striping, Markings, and Markers for Temporary Traffic Control

1. The Contractor shall be responsible for providing and maintaining proper traffic delineation for the duration of work which shall include all temporary reflective pavement markers as needed. Temporary pavement markers shall be placed to delineate lane lines, cross walks and limit lines.
2. Restriping will be considered under the following conditions:
 - a. Where traffic is diverted for extended periods.
 - b. When traffic is to be diverted to the left of an existing double yellow centerline for two or more consecutive days/nights.
 - c. When the work area is adjacent to an intersection and results in a transition within the intersection.
 - d. When the traffic lane is continuously obstructed for more than five (5) working days and traffic volumes require two or more lanes in a single direction.
 - e. In other unusual situations when traffic and physical conditions require special treatment.

3. The Engineer shall determine the need for and extent of striping removal and restriping.
4. The installation of temporary striping or pavement markers will be the responsibility of the Contractor and shall be checked daily and replaced if necessary.

Sole determination as to the adequacy of the construction signing and barricading shall be made by the City Traffic Engineer. Supplemental signing and barricading required, in the opinion of the Engineer, to protect the public shall be immediately erected by the Contractor at no additional cost.

601-5.8 Temporary Pavement Markers

Place temporary reflective pavement markers on all roadway with a striped centerline or yellow median line immediately upon completion of resurfacing or slurry sealing work. Contractor shall replace any damaged or missing temporary pavement markers as necessary until the placement of final striping. Remove all temporary pavement markers only for the application of new permanent striping.

Two yellow temporary markers shall be placed every 24 feet along all existing double yellow stripe lines.

White temporary pavement markers shall be placed every 24 feet along existing with striping including skip line, and solid line for left or right turn pockets.

Crosswalks and limit lines shall contain temporary pavement markers every 5 feet along the existing crosswalk and limit line striping.

Striped islands shall contain a yellow temporary marker every 2 feet along the nose of the median at all intersections.

PART 7 STREET LIGHTING

Delete the entire Part 7 and replace with the following:

SECTION 700 - STREETLIGHTING MATERIALS

700-1 GENERAL

The contractor shall furnish new streetlight luminaires, photoelectric unit cells, and fuses for all streetlights per the attached maps and list.

700-2 LUMINAIRES AND MAST ARMS

700-2.1 Arts and Entertainment Area Luminaire and Mast Arm

The Arts and Entertainment Area luminaires shall be NLS model SCL-CAL-1-TP3-S6-T3-16L-1-40K7-UNV-AM-SBK-MGF-MK1 or approved equal. The color temperature shall be 4000K. The Luminaire shall be black in color, be able to accept voltages between 110-277VAC, and have a toolless entry. The luminaire shall have a 10-year warranty.

The Arts and Entertainment Area mast arm shall be NLS model SCL-CST-A3-L-SGL-5S-SBK-PE7-MGF-MK1 for the 5 inch poles, NLS model SCL-CST-A3-L-SGL-6S-SBK-PE7-MGF-MK1 for the 6 inch poles or approved equal. Mast arm shall be black in color and match the luminaire. The mast arm shall have a base that slips a minimum of 12 inches over the top of the existing poles. The existing poles may be 5-inch square or 6-inch square and the upright shaft of the mast arm assembly shall match the dimensions of the pole. The top of the mast/mount shall be equipped with a cap and a 7-pin photocell receptacle that shall be wired to the luminaire.

700-2.2 Residential Roadway Luminaire and Mast Arm

The Residential Roadway luminaires shall be NLS model SCL-CAL-S-TP3-S6-T3-16L-7-40K7-UNV-AM-SBK-MGF-MK1 or approved equal. The color temperature shall be 4000K. The Luminaire shall be black in color, be able to accept voltages between 110-277VAC, and have a toolless entry. The luminaire shall have a 10-year warranty.

The Residential Roadway mast arm shall be NLS model SCL-CST-A7-L-SGL-5S-SBK-PE7-A6-SCROLL-MGF-MK1 or approved equal. Mast arm shall be black in color and match the luminaire. The mast arm shall have a base that slips a minimum of 12 inches over the top of the existing poles. The existing poles 5-inch square and the upright shaft of the mast arm assembly shall match the dimensions of the pole. The top of the mast shall be equipped with a cap and 7-pin photocell receptacle that shall be wired to the luminaire.

700-2.2 Major Roadway Luminaire and Mast Arm

The Major Roadway luminaires shall be NLS model SCL-CAL-1-TP3-S6-T3-32L-1-40K7-UNV-AM-SBK-MGF-MK1 or approved equal. The color temperature shall be

4000K. The Luminaire shall be black in color, be able to accept voltages between 110-277VAC, and have a tool less entry. The luminaire shall have a 10-year warranty.

The major roadway mast arm shall be NLS model SCL-CST-A3-L-SGL-5S-SBK-PE7-MGF-MK1 for 5 inch poles, SCL-CST-A3-L-SGL-6S-SBK-PE7-MGF-MK1 for 6 inch poles and or approved equal. Mast arm shall be black in color and match the luminaire. The mast arm shall have a base that slips a minimum of 12 inches over the top of the existing poles. The existing poles may be 5-inch square or 6-inch square and the upright shaft of the mast arm assembly shall match the dimensions of the pole. The top of the mast shall be equipped with a cap and 7-pin photocell receptacle that shall be wired to the luminaire.

There are two locations that will require a different style mount for the mast arm due to a utility antenna mounted on the top. The mast arm at these locations shall be a wall style mount that is bolted to the top of the pole. The side mount major roadway mast arm shall be NLS model SCL-CST-A3-S-WM-SBK-MGF-MK1 or approved equal and be black in color.

700-3 PHOTOELECTRIC UNITS

Photoelectric units shall be Intermatic, model Nightfox Select Grade NF10KL or approved equal.

The photoelectric unit shall consist of a photoelectric cell in a weatherproof housing which plugs into an EEI-NEMA twist-lock receptacle integral with the luminaire and shall be installed with the clear UV-stabilized photocell window facing north. The control unit shall contain a uniformly coated cadmium-sulfide photoelectric cell suitable for operation with 120 or 240 volt line supply with surge protection to prevent damage and made to fail in the "ON" position. The unit shall have a HID load rating of 1,800 VA with a Tungsten load rating of 1,000 watts.

The response level of the unit to changing light levels shall remain stable throughout the life of the unit (5,000 operations). The "turn-on" level shall be nominal 1 foot-candle and the "turn-on: turn-off" ratio shall be 1.5.

Photoelectric units shall have a life expectancy of 15 years and have a 10-year warranty.

For the two locations that require a wall mount mast arm, the contractor shall also furnish and install a 7-pin locking type photocell receptacle that shall be Intermatic, model K171H or approved equal.

700-4 FUSES

Fuses shall be slow blow 13/32" x 1 1/2" in-line type in 10 amp size (unless specified otherwise by the Engineer). Fuse holders shall be completely waterproof, shall grip the fuse in the load side section when opened, and be able to take a 13/32" x 1 1/2" fuse, with crimp-type tubular terminals of a proper size for the cable in the particular light.

700-5 PAINT

The primer for surfaces shall be PPG Amerlock 2/400 VOC or approved equal.

The topcoat shall be PPG PSX 700SG and be semi-gloss Jet Black RAL 9005 or approved equal.

SECTION 701 - STREET LIGHTING CONSTRUCTION

701-1 GENERAL

The following specifies the requirements for the installation and construction of street lighting systems. All materials shall conform with Section 700 unless otherwise specified.

701-2 ORDERING OF MATERIALS

Unless otherwise directed, Contractor shall submit materials to be used for the luminaires within 10 working days of the Material Notice to Proceed. The City shall review and respond to the submittal for street lighting equipment within 5 working days. Materials shall be ordered within 2 working days of approved submittals by the City. The Contractor shall provide proof of order to the Engineer. Failure to order materials in the allotted time will reduce the number of working days by the amount of working days that the Contractor exceeds.

The proposed luminaires and mast arms have an estimated 10 week lead time.

701-2 STREETLIGHT LOCATION MAPPING AND TRACKING WORK

The City will provide the Contractor with a list of locations and maps to show the locations and wattages for streetlight locations. The Contractor shall be responsible for tracking when the fixtures were completed and tracking any issues that might be encountered during the work including but not limited to tracking missing handhole plate covers, broken fuse holders and other issues that the Contractor encounters.

Upon completion of the work, the Contractor shall submit a complete set of "As-Built" plans/list with the date each streetlight was completed and noting any locations that might have been skipped.

701-3 PAINTING OF STREETLIGHT POLES

701-3.1 General

Contractor shall remove all luminaires/mast arms, signs and debris from the streetlight poles, prepare the surface of the pole for painting, and paint each pole from the base plate to the top of the pole.

701-3.2 Surface Preparation

The Contractor shall remove signs & mounting hardware and other appurtenances from the signal poles. This includes, but is not limited to signs, banners, and other traffic signs. Contractor may leave mounting brackets and banding on the pole and may paint directly over them. Unless otherwise approved, traffic warning and regulatory signs shall be temporarily relocated to a temporary barricade placed as close as practicable to the pole from which they were removed.

Contractor shall remove existing luminaire with mast arm prior to surface preparation. Contractor shall also remove the base plate cover if existing and clean all debris from around base of pole.

Stickers shall be removed and all loose rust, dirt, moisture, grease and other contaminants shall be removed from the surface with a solvent wipe per SSPC-SP1, hand tool cleaning per SSPC-SP2 and a power tool cleaning per SSPC-SP3 where needed. Remaining areas shall be pole sanded with #60 grit sandpaper. Surface preparation shall be completed to the satisfaction of the Engineer on existing coatings on the surface of each pole from the baseplate and exposed bolts to the top of the pole.

Once prepared, all surfaces shall be kept free of moisture, oil, grease and other organic matter until coated. Failure to do so will prevent proper adhesion and will require proper surface preparation to be repeated. Solvent wiping is not satisfactory as contamination may be spread and not be removed.

701-3.2 Application of Coating

701-3.2.1 General

All paint and other materials shall be furnished by the Contractor.

All coatings shall be applied by spray method. Brushing and/or rolling will be allowed only on a case-by-case basis as approved by the Engineer and such exceptions, if any, will be rare. Contractor shall not assume Engineer will approve any brushing/rolling.

It is the responsibility of the Contractor to control the spray and take necessary precautions to ensure that surrounding areas, vehicles, sidewalk, etc. are protected from overspray. It is the responsibility of the Contractor to ensure that manufacturer's recommendations are followed and proper and adequate DFT is achieved to provide both an aesthetically pleasing finish and proper longevity. Runs, sags, etc. are not acceptable; if they occur, the Contractor shall sand smooth and reapply coatings to the entire pole, mast arm, or item of equipment unless otherwise approved.

The Contractor shall post "Fresh Paint" signs adjacent to the poles as appropriate and remove them when the paint is dry.

701-3.2.2 Surfaces to Protect

Care shall be taken to avoid painting any items attached to the poles that should not be painted. This includes items such as concrete around base of pole, adjacent objects, new luminaires and mast arms, screw and mounting holes on brackets attached to poles. The Contractor shall paint over banding straps.

701-3.2.3 Painted Surface

All streetlight poles, base plates, anchor bolts/nuts, base plate covers (if present), sign mounts, and pole handhole covers, shall be coated with one (1) coat of primer at 3-5 mils Dry Film Thickness (DFT).

After the primer has cured, the Contractor shall apply a minimum of one (1) coat of color topcoat at 3-5 mils DFT to all primed surfaces.

Base plate covers shall be reinstalled (if present) after the topcoat is full dry.

701-3.2.3 Clean up

Overspray or spillage onto sidewalk, street, walls, vehicles, and private or public property is prohibited. Contractor shall be responsible for all damages caused by any such overspray or spillage.

All contaminated rags, brushes, rollers, cans, etc., used on the job site shall be properly removed and disposed of by approved methods. The Contractor shall be required to perform daily clean-up of his operations including all spilled paints, rags and debris and to remove all related traffic control devices from the existing roadway surface and store properly for the following day's set-up.

701-3.2.3 Signs and Banners

The Contractor shall remove all signs during the painting process. Signs removed shall be reinstalled following application and drying of the color topcoat on the signal poles. Sign mounting hardware shall remain on the pole and be painted over except for the threaded screw holes. The Contractor shall furnish and install new mounting hardware to the satisfaction of the Engineer to replace any that is lost or deemed by the Engineer to be unusable. Signs should be reinstalled as soon as practicable, but in no case shall they be removed for more than twenty (20) working days.

There are approximately 80 poles with signs currently attached to them.

In most cases, traffic control for reinstalling signs & brackets can be minimal because the work will take so little time. However, there may be exceptions to this rule, depending on the specific location and amount of work to be done, so the Contractor shall budget accordingly.

Existing banners attached to the poles will be removed by the City prior to the start of construction and will not be the responsibility of the Contractor. The Contractor shall

paint over the banding for the banner brackets but shall make sure to not paint over the inside of the slotted brackets that hold the banner posts to the pole.

701-3.2.3 Warranty

The Contractor shall warrant the work for three (3) years from the date of acceptance and shall return and repair any peeling paint or rust/blisters at no expense to the City during this time. Damage from normal wear and tear is exempted from the 3-year repair requirement.

701-3.4 Payment

Payment for **“Paint Street Light Pole”** shall be measured and paid for on an each basis. Unit price bid shall include all labor, materials, equipment, tools, traffic control, and incidentals necessary for the painting of the streetlight pole including but not limited to: removal and replacement of all signs, all surface preparation, primer of poles, painting of poles, clean up and all related incidentals necessary to complete the work in place.

701-4 MATERIAL INSTALLATION

701-4.1 General

The Contractor shall remove existing luminaires and install new luminaires with mast arms and mounts at each locations. The contractor shall also replace streetlight fuses and install a new photocell.

701-4.2 Luminaires and Mast Arms

Contractor shall be responsible for removal of existing luminaire and mast and mast arm hardware. The poles shall be bare without a fully functional luminaire for no more than 7 calendar days.

All new luminaires shall be installed per manufacturer specifications to the mast arm.

The mast arms shall be installed with the base of the mast arm mount slipped over the top of the pole and seated firmly. Contractor shall then drill holes into the top of the pole and install a set screws to ensure the luminaire mast arm is secure to the pole per manufacturer recommendations.

The side mount mast arm shall be bolted to the side of the pole with hardware per the manufacturer specifications.

The Contractor shall be responsible for connecting all wiring and providing and installing wire jumpers as needed. All wire jumpers shall be the same size wire that it is connecting to.

Once installed, the contractor shall ensure the lens of the luminaire is level and that LEDs are oriented correctly to the roadway per manufacturers recommendations.

The contractor shall test each light after installation for a minimum of one minute to ensure that the light stays on.

701-4.3 Photocells

Photocells shall be installed per manufacturer specification. Contractor shall be responsible for disposal of old photocells.

For the two locations with wall mount mast arms, the contractor shall furnish and install a 7-pin twist lock photocell receptacle to the side of the pole at a location 6 inches below the third-party antenna mounted to the top of the pole and on the side of the pole to ensure that the window on the photocell faces west.

701-4.4 Fuses

The 10 amp in line fuse(s) shall be replaced at all locations where the luminaire is replaced. The contractor shall be responsible for removal of existing fuse(s) and supplying and installing replacement fuses. Fuses may be one fuse for 120VAC or two fuses for 240VAC.

Fuse holders are located in the hand hole of the pole.

701-4.5 Disposal

The contractor shall be responsible for the disposal of existing streetlight luminaires with mast arm in accordance with all local, state, and federal laws and regulations.

701-4.6 Payment

Payment for “**Arts and Entertainment Luminaire and Mast Arm**”, “**Residential Roadway Luminaire and Mast Arm**”, and “**Major Roadway Luminaire and Mast Arm**” shall be measured and paid for on per each basis. Unit price bid shall include all labor, materials, equipment, tools, traffic control, and incidentals necessary for the replacement of the streetlight luminaire and mast arm including but not limited to: furnishing and installing new luminaire with mast arm and mount per list and maps of streetlights, furnishing and installing new photoelectric cell unit on the top of each mount, furnishing and installing new fuses, and all related incidentals necessary to complete the work in place.

701-5 ADDITIONAL MATERIAL
701-5.1 General

The Contractor shall supply additional spare mast arms and luminaires per the table below. The spare material shall be delivered to the City of Santee maintenance yard at 9534 Via Zapador, Santee, CA 92071. The following quantities shall be supplied. All material shall be as shown in the table and match the similar items being installed or approved equal.

#	Description	Manufacturer	Model	Quantity
Luminaires and Mast Arm				
1	Arts and Entertainment Area Mast Arm 5"	NLS Lighting	SCL-CST-A3-L-SGL-5S-SBK-PE7-MGF-MK1	2
2	Arts and Entertainment Area Mast Arm 6"	NLS Lighting	SCL-CST-A3-L-SGL-6S-SBK-PE7-MGF-MK1	2
3	Residential/Major Roadway Mast Arm 5"	NLS Lighting	SCL-CST-A3-L-SGL-5S-SBK-PE7-MGF-MK1	6
4	Major Roadway Mast Arm 6"	NLS Lighting	SCL-CST-A3-L-SGL-6S-SBK-PE7-MGF-MK1	1
5	Residential Roadway Luminaire	NLS Lighting	SCL-CAL-S-TP3-S6-T3-16L-7-40K7-UNV-AM-SBK-MGF-MK1	5
6	Major Roadway Luminaire	NLS Lighting	SCL-CAL-1-TP3-S6-T3-16L-1-40K7-UNV-AM-SBK-MGF-MK1	4

701-4.6 Payment

Payment for "**Spare Material**" shall be measured and paid for on a lump sum basis. Unit price bid shall include ordering, furnishing and delivery to the City maintenance yard of the material as specified in Section 701-5.1.

CONTRACT EXHIBITS

Exhibit A	Arts and Entertainment Area Luminaire and Mast Arm
Exhibit B	Residential Roadway Luminaire and Mast Arm
Exhibit C	Major Roadway Luminaire and Mast Arm
Exhibit D	Photoelectric Cell Unit
Exhibit E	Map and List of Streetlight Locations (Attached separately)

EXHIBIT A – Arts and Entertainment Area Luminaire and Mast Arm

NLS LIGHTING <small>701 Ringgold Pl., Corona, CA 92706 Ph. 310-341-2037</small>	SUBMITTAL NO.: 24N-0596 REV. B	DATE: 12-19-24	PROJECT: City of Sanitee
<p>SECURED WITH (8) SCREWS SS.</p>			
<p>WARNING: THIS FEATURE MUST BE GROUNDED IN ACCORDANCE WITH LOCAL ELECTRICAL CODES. ELECTRICAL CODE VIOLATIONS DO SO MAY RESULT IN SERIOUS PERSONAL INJURY.</p>			
<p>THE STRUCTURAL INTEGRITY REGARDING THE POLE AND THE ANCHOR BOLTS MUST BE MAINTAINED BY THE LOCAL STRUCTURAL ENGINEER PRIOR TO INSTALLATION.</p>			
<p>INSTALLATION OF POLES WITHOUT LUMINAIRES WILL COMPROMISE POLE STRENGTH AND SHOULD BE AVOIDED. ANY MODIFICATIONS DONE IN THE FIELD, WILL COMPROMISE THE POLE STRENGTH AND MAY RESULT IN POLE FAILURE.</p>			
<p>WIND LOAD EVALUATIONS AND MODIFICATIONS SHOULD BE APPROVED BY THE LOCAL STRUCTURAL ENGINEER PRIOR TO INSTALLATION.</p>			
<p>IN THE EVENT OF A DISCREPANCY OF LOGIC AND DRAWINGS, THE DRAWING DETAILS AND CALL OUTS TAKE PRECEDENCE OVER THE CATALOG LOGIC FOR ALL QUOTATIONS PERSON FOR VALIDITY OF LOGIC AND DRAWING BEFORE SIGNING.</p>			

EXHIBIT B – Residential Roadway Luminaire and Mast Arm

NLS LIGHTING 701 Kingshill Pl., Orange, CA 92746 Ph. 510-341-8837	SUBMITTAL NO.: 24N-0595	REV.: B	DATE: 12-19-24
PROJECT: City of Santee			

CUSTOMER APPROVAL NEEDED PRIOR TO SHIPMENT OF PRODUCT

X

DATE: 12/17/24 DRAWN: RW

SOLD TO:

PO#: _____

TYPE: _____

CATALOG NUMBER:
 CAL-1-TP3-S6-T3-32L-1-
 40K7-UNV-AM-SBK-MGF
 CST-A7-L-SGL-SS-FINISH-
 PE7-CST-SCROLL-MGF
 (SLIDE OVER 5" SQ)

FINISH: POWDER COAT
 COLOR: _____

OPTIC SYSTEM: _____

VOLTAGE: _____

ANCHOR BOLTS:
 QTY: _____
 SIZE: _____
 BOLT CIRCLE: _____
 BOLT PROJECTION: _____

WARNING: THIS FIXTURE MUST BE GROUNDED IN ACCORDANCE WITH LOCAL ELECTRICAL CODES OR THE NATIONAL ELECTRICAL CODE. FAILURE TO DO SO MAY RESULT IN SERIOUS PERSONAL INJURY.

THE STRUCTURAL INTEGRITY REGARDING THE POLE AND THE FOUNDATION TO BE REVIEWED BY THE LOCAL STRUCTURAL ENGINEER PRIOR TO INSTALLATION.

CAUTION:
 INSTALLATION OF POLES WITHOUT LUMINAIRES WILL COMPROMISE POLE STRENGTH. ANY ACCESSORIES ATTACHED TO THE POLES OR ANY MODIFICATIONS DONE IN THE FIELD, WILL COMPROMISE THE POLE STRENGTH AND MAY RESULT IN POLE FAILURE. WIND LOAD EVALUATIONS AND PROVISIONS FOR APPENDAGES SHALL BE MADE AS PER THE SIGNAGE MANAGER. MUST BE EVALUATED AND APPROVED BY THE FACTORY PRIOR TO PLACING AN ORDER.

IN THE EVENT OF A DISCREPANCY OF LOGIC AND DRAWINGS, THE DRAWING DETAILS AND CALL OUTS TAKE PRECEDENCE OVER THE CATALOG LOGIC FOR ALL CUSTOM SPECIFICATIONS. PLEASE REFER TO THE CATALOG LOGIC FOR ALL CALL OUTS PERFORMED BEFORE SIGNING.

ISOMETRIC VIEW

CST-A7-L-SGL-SS-FINISH-PE7-CST-SCROLL-MGF (SLIDE OVER 5" SQ)

CAL-S-TP3-S6-T3-16L-1-40K7-UNV-AM-SBK-MGF

SECURED WITH (8) 1/2-13 SCREWS SS.

SIDE VIEW

CST SCROLL

PE7 LOCATION

26.00

13.00

R10.19

24.00

1.50

3.31

□ 5.50

(8) 1/2-13 UNC -2B .19

FOR 5" SQ TENON

18.00

EXHIBIT C – Major Roadway Luminaire and Mast Arm

NLS LIGHTING 701 Ringfield Pl., Corona, CA 92746 Ph. 951-341-9037	SUBMITTAL NO.: 24N-10597	REV.: B	DATE: 12-19-24
PROJECT: City of Santee			

CST-A7-L-SGL-5S-FINISH-PE7-CST-SCROLL-MGF (SLIDE OVER 5" SQ)

CAL-1-TP3-S6-T3-32L-1-40K7-UNV-AM-SBK-MGF

SECURED WITH (8) 1/2-13 SCREWS SS.

FOR 5"SQ TENON

CUSTOMER APPROVAL NEEDED PRIOR TO SHIPMENT OF PRODUCT

X

DATE: 2/17/24 DRAWN: PHL
 SOLD TO:

POP:

TYPE:

CATALOG NUMBER:
 CAL-1-TP3-S6-T3-32L-1-40K7-UNV-AM-SBK-MGF
 CST-A7-L-SGL-5S-FINISH-PE7-CST-SCROLL-MGF (SLIDE OVER 5" SQ)

FINISH POWDER COAT COLOR:

OPTIC SYSTEM:

VOLTAGE:

ANCHOR BOLTS:

CITY:

SIZE:

BOLT CIRCLE:

BOLT PROJECTION:

WARNING: THIS FIXTURE MUST BE GROUNDED IN ACCORDANCE WITH LOCAL ELECTRICAL CODES OR THE NATIONAL ELECTRICAL CODE FAILURE TO DO SO MAY RESULT IN SERIOUS PERSONAL INJURY.

THE STRUCTURAL INTEGRITY REGARDING THE POLE AND THE FOUNDATION TO BE REVIEWED AND APPROVED BY THE LOCAL AUTHORITY ENGINEER PRIOR TO INSTALLATION.

CAUTION:
 INSTALLATION OF POLES WITHOUT LUMINAIRES WILL COMPROMISE POLE STRENGTH. ANY ACCESSORIES ATTACHED TO THE POLE OR OTHER MATERIALS ATTACHED TO THE FIELD WILL COMPROMISE THE POLE STRENGTH AND MAY RESULT IN POLE FAILURE. WIND LOAD EVALUATIONS AND PROVISIONS FOR APPENDAGES SUCH AS BANNER ARMS, SIGNAGE, ETC. MUST BE EVALUATED AND APPROVED BY THE FACTORY PRIOR TO PLACING AN ORDER.

IN THE EVENT OF A DISCREPANCY OF LOGIC AND DRAWINGS, THE DRAWING DETAILS AND CALL OUTS TAKE PRECEDENCE OVER THE CATALOG LOGIC FOR ALL CUSTOM SPECIFICATIONS. PLEASE VERIFY WITH YOUR NLS ACCOUNT MANAGER THE ACCURACY AND VALIDITY OF LOGIC AND DRAWING BEFORE SIGNING.

EXHIBIT D – Photoelectric Cell Unit Cut-Sheet

Photocontrol - NF10KL



Photocontrol - NIGHTFOX Select Grade Locking Type Electronic Photocontrol, 120-277 V, Black, 10kV/5kA Surge Protection Per C136.10

Item NF10KL



PRODUCT DESCRIPTION

NIGHTFOX Select grade long life photocontrols are designed to match the life of the LED lighting fixture. Our Select grade photocontrols are designed to last 15 years and are backed up by a 10-year warranty.

FEATURES

- ▶ Non-drifting silicon light sensor, IR filtered for human eye response
- ▶ Zero-cross technology helps the device withstand severe inrush currents and extend the 20 A relay life
- ▶ Exceeds 10,000 ON/OFF operations at full load, to meet life expectancy of LED fixtures
- ▶ Conformal coated PCB assembly
- ▶ All components meet 15-year life requirements
- ▶ For high-performance LED fixtures totaling 1650 W @ 277 VAC

APPLICATIONS

- ▶ Outdoor Lighting Control

TECHNICAL DATA

General	
Model Number	NF10KL
Description	NIGHTFOX Select Grade Locking Type Electronic Photocontrol, 120-277 V, Black, 10kV/5kA Surge Protection Per C136.10
UPC Code	078275151123
Brand	Intermatic
Country of Origin (Intermatic)	MEXICO
Warranty Period	10-Year limited
Control Specifications	
Sensor Time Delay	Instant ON; 2 sec to 5 sec OFF
Photocell Type	Silicon Diode
Photo Control Switch Type	Relay
Fail Mode	ON
Activation On	1.5 fc
Activation Off	2.25 fc
Photocontrol Type	Electronic
Application Compatibilities	LED; Incandescent; HID
Photocontrol Style	Locking type
Photocontrol Sensor Location	Side
Dimensions	
Product Height (mm)	60.3
Product Diameter (in)	3.365
Product Diameter (mm)	85.5
Material Specifications	
Cover Color	Black

Housing Material	Polycarbonate with Acrylic Window
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Load Ratings

Magnetic Ballast Range(s)	1800 VA
Tungsten Range(s)	1000 W
Electronic Ballast Load Ratings Ranges	6 A, 120-277 VAC, 50/60 Hz

Electrical Specifications

Input Voltage Range(s)	120-277 VAC, 50/60 Hz (Nominal Voltage)
Operating Voltage Range(s)	102-305 VAC
Surge Protection Technology	510 J MOV

Packaging

Shipping Weight (lbs)	0.25
Unit Carton Dimensions (H x W x D) in	2.75 x 3.375 x 3.375 in

Operating Specifications

Expected Lifetime (Years)	15
Expected Lifetime (Operations)	10000

Environmental Specifications

Temperature (operation)	-40°C..70°C
Usage Environments	Outdoor

Standards and Certifications

UL Certification	cULus
Other Certifications and Compatibilities	Ansi C136.10
California Proposition 65	None
RoHS Certification	Yes

EXHIBIT E – Maps and List of Streetlight Locations

#	Pole #	Location	Pole Height (Feet)	Pole Size (Inches)	Type of Luminaire
1	862	RIVERWALK DR W/O PARK CENTER DR 130 S	30	5	Residential Roadway
2	863	RIVERWALK DR W/O PARK CENTER DR 470 N	30	5	Residential Roadway
3	864	RIVERWALK DR W/O PARK CENTER DR 610 S	30	5	Residential Roadway
4	865	RIVERWALK DR W/O PARK CENTER DR 900 S	30	5	Residential Roadway
5	866	RIVERWALK DR W/O PARK CENTER DR 740 N	30	5	Residential Roadway
6	867	RIVERWALK DR E/O CUYAMACA ST 1110 S	30	5	Residential Roadway
7	868	RIVERWALK DR W/O PARK CENTER DR 1010 N	30	5	Residential Roadway
8	869	RIVERWALK DR E/O CUYAMACA ST 750 S	30	5	Residential Roadway
9	871	RIVERWALK DR E/O CUYAMACA ST 500 N	30	5	Residential Roadway
10	872	RIVERWALK DR E/O CUYAMACA ST 295 S	30	5	Residential Roadway
11	875	SAN REMO RD N/O BILTEER CT 90 E	25	5	Residential Roadway
12	876	BILTEER CT W/O SAN REMO RD 70 N	25	5	Residential Roadway
13	877	BILTEER CT @ SAN REMO CT SEC	25	5	Residential Roadway
14	878	SAN REMO CT N/O BILTEER CT 105 E	25	5	Residential Roadway
15	890	BILTEER CT W/O SAN REMO CT 95 N	25	5	Residential Roadway
16	904	PEBBLESTONE PL N/O CLEARCREEK PL CDS	25	5	Residential Roadway
17	1606	ROCK GLEN WY E/O WILLOW POND RD 140 N	25	5	Residential Roadway
18	1607	WILLOW POND RD W/O MISSION CREEK DR 135 N	30	5	Residential Roadway
19	1608	WINTERCREEK PL W/O MISSION CREEK DR CDS	25	5	Residential Roadway
20	1609	RIVER TRAIL PL N/O WILLOWBROOK WY CDS	25	5	Residential Roadway
21	1610	RIVER TRAIL PL @ WILLOWBROOK WY SWC	25	5	Residential Roadway
22	1611	RIVER TRAIL PL @ SILVERCREEK DR NWC	25	5	Residential Roadway
23	1612	RIVER TRAIL PL S/O SILVERCREEK DR 165 W	25	5	Residential Roadway
24	1613	RIVER TRAIL PL S/O SILVERCREEK DR CDS	25	5	Residential Roadway
25	1614	SILVERCREEK DR E/O RIVER TRAIL PL 210 S	25	5	Residential Roadway
26	1615	RIVER PARK DR E/O SILVERCREEK DR 45 S	30	5	Residential Roadway
27	1617	RIVER PARK DR E/O SILVERCREEK DR 230 N	30	5	Residential Roadway
28	1620	RIVER PARK DR E/O SILVERCREEK DR 405 S	30	5	Residential Roadway
29	1622	RIVER PARK DR W/O WHISPERING WILLOW DR 165 N	30	5	Residential Roadway
30	1624	RIVER PARK DR @ WHISPERING WILLOW DR SWC	30	5	Residential Roadway
31	1626	RIVER PARK DR E/O WHISPERING WILLOW DR 155 N	30	5	Residential Roadway
32	1628	RIVER PARK DR E/O WHISPERING WILLOW DR 325 S	30	5	Residential Roadway
33	1630	RIVER PARK DR W/O CUYAMACA ST 510 N	30	5	Residential Roadway
34	1633	RIVER PARK DR W/O CUYAMACA ST 325 S	30	5	Residential Roadway
35	1634	RIVER PARK DR W/O CUYAMACA ST 175 N	30	5	Residential Roadway
36	1638	RIVER PARK DR @ SILVERCREEK DR NWC	30	5	Residential Roadway
37	1640	RIVER PARK DR @ WILLOWBROOK WY NEC	30	5	Residential Roadway
38	1641	RIVER PARK DR E/O WINTERCREEK PL 130 S	30	5	Residential Roadway
39	1644	RIVER PARK DR @ WINTERCREEK PL NEC	30	5	Residential Roadway
40	1646	RIVER PARK DR S/O WILLOW POND RD 100 W	30	5	Residential Roadway
41	1647	RIVER PARK DR @ WILLOW POND RD SEC	30	5	Residential Roadway
42	1648	MISSION CREEK DR W/O ROCK GLEN WY 115 N	30	5	Residential Roadway

#	Pole	Location	Pole	Pole	Type of Luminaire
43	1649	MISSION CREEK DR @ ROCK GLEN WY NEC	30	5	Residential Roadway
44	1652	ROCK GLEN WY W/O MISSION CREEK DR 265 S	25	5	Residential Roadway
45	1653	MISSION CREEK DR E/O ROCK GLEN WY 165 N	30	5	Residential Roadway
46	1655	MISSION CREEK DR W/O WHISPERING WILLOW DR 365	30	5	Residential Roadway
47	1657	MISSION CREEK DR W/O WHISPERING WILLOW DR 150	30	5	Residential Roadway
48	1659	MISSION CREEK DR @ WHISPERING WILLOW DR NWC	30	5	Residential Roadway
49	1660	MISSION CREEK DR E/O WHISPERING WILLOW DR 165 S	30	5	Residential Roadway
50	1663	MISSION CREEK DR E/O WHISPERING WILLOW DR 340 N	30	5	Residential Roadway
51	1665	MISSION CREEK DR W/O CUYAMACA ST 530 S	30	5	Residential Roadway
52	1667	MISSION CREEK DR W/O CUYAMACA ST 345 N	30	5	Residential Roadway
53	1669	MISSION CREEK DR W/O CUYAMACA ST 190 S	30	5	Residential Roadway
54	1672	CLEARCREEK PL W/O PEBBLESTONE PL CDS	25	5	Residential Roadway
55	1673	CLEARCREEK PL @ PEBBLESTONE PL SEC	25	5	Residential Roadway
56	1674	WHISPERING WILLOW DR @ CLEARCREEK PL SWC	25	5	Residential Roadway
57	1677	WHISPERING WILLOW DR N/O CLEARCREEK PL 135 E	25	5	Residential Roadway
58	1681	PARKSIDE PL E/O SILVERCREEK DR 235 S	25	5	Residential Roadway
59	1682	COBBLESTONE PL S/O SILVERCREEK DR CDS	25	5	Residential Roadway
60	1683	SILVERCREEK DR @ COBBLESTONE PL NWC	25	5	Residential Roadway
61	1684	SILVERCREEK DR @ PARKSIDE PL SEC	25	5	Residential Roadway
62	1685	SILVERCREEK DR @ BROOKSTONE PL NWC	25	5	Residential Roadway
63	1686	WHISPERING WILLOW DR S/O SILVERCREEK DR 25 E	25	5	Residential Roadway
64	2374	MISSION GORGE RD W/O TOWN CENTER PKWY 240 N	30	5	Major Roadway
65	2375	MISSION GORGE RD W/O TOWN CENTER PKWY 380 N	30	5	Major Roadway
66	2377	MISSION GORGE RD W/O TOWN CENTER PKWY 540 N	30	5	Major Roadway
67	2417	MISSION GORGE RD W/O TOWN CENTER PKWY 700 N	30	5	Major Roadway
68	2584	CUYAMACA ST N/O MISSION GORGE RD 190 E	35	6	Major Roadway
69	2588	CUYAMACA ST N/O MISSION GORGE RD 360 E	35	6	Major Roadway
70	2591	CUYAMACA ST N/O MISSION GORGE RD 565 E	30	6	Major Roadway
71	2597	CUYAMACA ST S/O TOWN CENTER PKWY 490 E	35	6	Major Roadway
72	2599	CUYAMACA ST S/O TOWN CENTER PKWY 320 E	35	6	Major Roadway
73	2602	CUYAMACA ST S/O TOWN CENTER PKWY 145 E	35	6	Major Roadway
74	2606	CUYAMACA ST N/O MISSION GORGE RD 105 W	30	5	Major Roadway
75	2607	CUYAMACA ST N/O MISSION GORGE RD 290 W	30	5	Major Roadway
76	2608	CUYAMACA ST N/O MISSION GORGE RD 430 W	30	5	Major Roadway
77	2609	CUYAMACA ST N/O MISSION GORGE RD 540 W	30	5	Major Roadway
78	2611	CUYAMACA ST N/O MISSION GORGE RD 715 W	30	5	Major Roadway
79	2614	CUYAMACA ST S/O TOWN CENTER PKWY 570 W	30	5	Major Roadway
80	2616	CUYAMACA ST S/O TOWN CENTER PKWY 395 W	30	5	Major Roadway
81	2618	CUYAMACA ST S/O TOWN CENTER PKWY 215 W	30	5	Major Roadway
82	2622	CUYAMACA ST N/O TOWN CENTER PKWY 115 W	30	5	Major Roadway
83	2624	CUYAMACA ST N/O TOWN CENTER PKWY 295 W	30	5	Major Roadway
84	2626	CUYAMACA ST N/O TOWN CENTER PKWY 475 W	30	5	Major Roadway
85	2637	CUYAMACA ST S/O MISSION CREEK DR 135 E	30	5	Major Roadway
86	2638	CUYAMACA ST S/O MISSION CREEK DR 275 E	30	5	Major Roadway
87	2639	CUYAMACA ST N/O RIVER PARK DR 160 E	30	5	Major Roadway
88	2640	CUYAMACA ST @ MISSION CREEK DR SWC	30	5	Major Roadway

#	Pole	Location	Pole	Pole	Type of Luminaire
89	2642	CUYAMACA ST S/O MISSION CREEK DR 210 W	30	5	Major Roadway
90	2644	CUYAMACA ST N/O RIVER PARK DR 210 E	30	5	Major Roadway
91	2649	CUYAMACA ST S/O RIVER PARK DR 210 W	30	5	Major Roadway
92	3021	TOWN CENTER PKWY W/O CUYAMACA ST 220 N	30	5	Major Roadway
93	3023	TOWN CENTER PKWY W/O CUYAMACA ST 400 N	30	5	Major Roadway
94	3028	TOWN CENTER PKWY W/O CUYAMACA ST 750 N	30	5	Major Roadway
95	3030	TOWN CENTER PKWY W/O CUYAMACA ST 925 N	30	5	Major Roadway
96	3032	TOWN CENTER PKWY W/O CUYAMACA ST 1115 N	30	5	Major Roadway
97	3034	TOWN CENTER PKWY W/O CUYAMACA ST 1280 N	30	5	Major Roadway
98	3036	TOWN CENTER PKWY N/O MISSION GORGE RD 1155 W	30	5	Major Roadway
99	3042	TOWN CENTER PKWY N/O MISSION GORGE RD 780 W	30	5	Major Roadway
100	3044	TOWN CENTER PKWY N/O MISSION GORGE RD 590 W	30	5	Major Roadway
101	3046	TOWN CENTER PKWY N/O MISSION GORGE RD 395 W	30	5	Major Roadway
102	3048	TOWN CENTER PKWY N/O MISSION GORGE RD 215 W	30	5	Major Roadway
103	3050	TOWN CENTER PKWY N/O MISSION GORGE RD 155 E	30	5	Major Roadway
104	3051	TOWN CENTER PKWY N/O MISSION GORGE RD 505 E	30	5	Major Roadway
105	3052	TOWN CENTER PKWY N/O MISSION GORGE RD 680 E	30	5	Major Roadway
106	3053	TOWN CENTER PKWY N/O MISSION GORGE RD 860 E	30	5	Major Roadway
107	3056	TOWN CENTER PKWY N/O MISSION GORGE RD 1215 E	30	5	Major Roadway
108	3057	TOWN CENTER PKWY W/O CUYAMACA ST 1175 S	30	8	Major Roadway Wall Mount
109	3058	TOWN CENTER PKWY W/O CUYAMACA ST 995 S	30	5	Major Roadway
110	3059	TOWN CENTER PKWY W/O CUYAMACA ST 795 S	30	5	Major Roadway
111	3060	TOWN CENTER PKWY W/O CUYAMACA ST 660 S	30	5	Major Roadway
112	3063	TOWN CENTER PKWY W/O CUYAMACA ST 310 S	30	5	Major Roadway
113	3064	TOWN CENTER PKWY W/O CUYAMACA ST 135 S	30	5	Major Roadway
114	3065	TOWN CENTER PKWY E/O CUYAMACA ST 885 S	35	6	Arts and Entertainment Area
115	3067	TOWN CENTER PKWY E/O CUYAMACA ST 705 S	35	6	Arts and Entertainment Area
116	3070	TOWN CENTER PKWY E/O CUYAMACA ST 455 S	35	6	Arts and Entertainment Area
117	3074	TOWN CENTER PKWY E/O CUYAMACA ST 290 S	35	6	Arts and Entertainment Area
118	3077	TOWN CENTER PKWY E/O CUYAMACA ST 120 S	35	6	Arts and Entertainment Area
119	3079	TOWN CENTER PKWY W/O RIVERVIEW PKWY 830 S	35	6	Arts and Entertainment Area
120	3083	TOWN CENTER PKWY W/O RIVERVIEW PKWY 655 S	35	6	Arts and Entertainment Area
121	3086	TOWN CENTER PKWY W/O RIVERVIEW PKWY 405 S	35	6	Arts and Entertainment Area
122	3088	TOWN CENTER PKWY W/O RIVERVIEW PKWY 415 N	30	5	Arts and Entertainment Area
123	3091	TOWN CENTER PKWY W/O RIVERVIEW PKWY 215 S	35	6	Arts and Entertainment Area
124	3094	TOWN CENTER PKWY @ RIVERVIEW PKWY SWC	35	6	Arts and Entertainment Area
125	3096	RIVERVIEW PKWY S/O TOWN CENTER PKWY 105 W	35	6	Arts and Entertainment Area
126	3100	RIVERVIEW PKWY S/O TOWN CENTER PKWY 300 W	35	6	Arts and Entertainment Area
127	3103	RIVERVIEW PKWY S/O TOWN CENTER PKWY 460 W	35	6	Arts and Entertainment Area
128	3105	RIVERVIEW PKWY N/O MISSION GORGE RD 550 W	35	6	Arts and Entertainment Area
129	3109	RIVERVIEW PKWY N/O MISSION GORGE RD 375 W	35	6	Arts and Entertainment Area
130	3110	RIVERVIEW PKWY N/O MISSION GORGE RD 190 W	35	6	Arts and Entertainment Area
131	3116	RIVERVIEW PKWY N/O MISSION GORGE RD 270 E	35	6	Arts and Entertainment Area
132	3121	RIVERVIEW PKWY N/O MISSION GORGE RD 455 E	35	6	Arts and Entertainment Area
133	3124	RIVERVIEW PKWY N/O MISSION GORGE RD 620 E	35	6	Arts and Entertainment Area
134	3129	RIVERVIEW PKWY S/O TOWN CENTER PY 375 E	35	6	Arts and Entertainment Area

#	Pole	Location	Pole	Pole	Type of Luminaire
135	3130	RIVERVIEW PKWY N/O TOWN CENTER PKWY 535 W	30	5	Arts and Entertainment Area
136	3134	RIVERVIEW PKWY N/O TOWN CENTER PKWY 380 W	30	5	Arts and Entertainment Area
137	3137	RIVERVIEW PKWY N/O TOWN CENTER PKWY 265 W	30	5	Arts and Entertainment Area
138	3151	RIVERWALK DR E/O CUYAMACA ST 925 N	30	5	Residential Roadway
139	3152	MISSION GORGE RD E/O TOWN CENTER PKWY 150 N	30	5	Major Roadway
140	3154	WILLOW POND RD @ ROCK GLEN WY NWC	30	5	Residential Roadway
141	3162	A ST W/O TOWN CENTER PKWY 215 S	25	5	Residential Roadway
142	3214	TOWN CENTER PKWY N/O MISSION GORGE RD 370 E	30	8	Major Roadway Wall Mount
143	3296	TOWN CENTER PKWY W/O RIVERVIEW PKWY 160' N	30	5	Arts and Entertainment Area
144	3303	CUYAMACA ST N/O TOWN CENTER PKWY 660' W	30	5	Major Roadway
145	3304	CUYAMACA ST N/O TOWN CENTER PKWY 785' W	30	5	Major Roadway
146	3307	TOWN CENTER PKWY W/O RIVERVIEW PKWY 1100 N	30	6	Arts and Entertainment Area
147	3308	TOWN CENTER PKWY W/O RIVERVIEW PKWY 920 N	30	6	Arts and Entertainment Area
148	3309	TOWN CENTER PKWY W/O RIVERVIEW PKWY 755 N	30	6	Arts and Entertainment Area
149	3310	TOWN CENTER PKWY W/O RIVERVIEW PKWY 515 N	30	6	Arts and Entertainment Area
150	3384	TOWN CENTER PKWY E/O CUYAMACA ST 210 N	35	6	Arts and Entertainment Area
151	3385	TOWN CENTER PKWY E/O CUYAMACA ST 380 N	35	6	Arts and Entertainment Area
152	3386	TOWN CENTER PKWY E/O CUYAMACA ST 590 N	35	6	Arts and Entertainment Area
153	3387	TOWN CENTER PKWY E/O CUYAMACA ST 750 N	35	6	Arts and Entertainment Area
154	3399	RIVERVIEW PKWY W/O MAGNOLIA AVE 170 S	30	5	Arts and Entertainment Area
155	3400	RIVERVIEW PKWY W/O MAGNOLIA AVE 350 S	30	5	Arts and Entertainment Area
156	3401	RIVERVIEW PKWY W/O MAGNOLIA AVE 530 S	30	5	Arts and Entertainment Area
157	3402	RIVERVIEW PKWY W/O MAGNOLIA AVE 710 S	30	5	Arts and Entertainment Area
158	3403	RIVERVIEW PKWY W/O MAGNOLIA AVE 890 S	30	5	Arts and Entertainment Area
159	3485	RIVERWALK DR E/O CUYAMACA ST 590 S	25	5	Residential Roadway
160	3639	RIVERVIEW PKWY N/O TOWN CENTER PKWY 760' W	30	5	Arts and Entertainment Area
161	3640	RIVERVIEW PKWY N/O TOWN CENTER PKWY 930' W	30	5	Arts and Entertainment Area
162	3641	RIVERVIEW PKWY N/O TOWN CENTER PKWY 1080' W	30	5	Arts and Entertainment Area

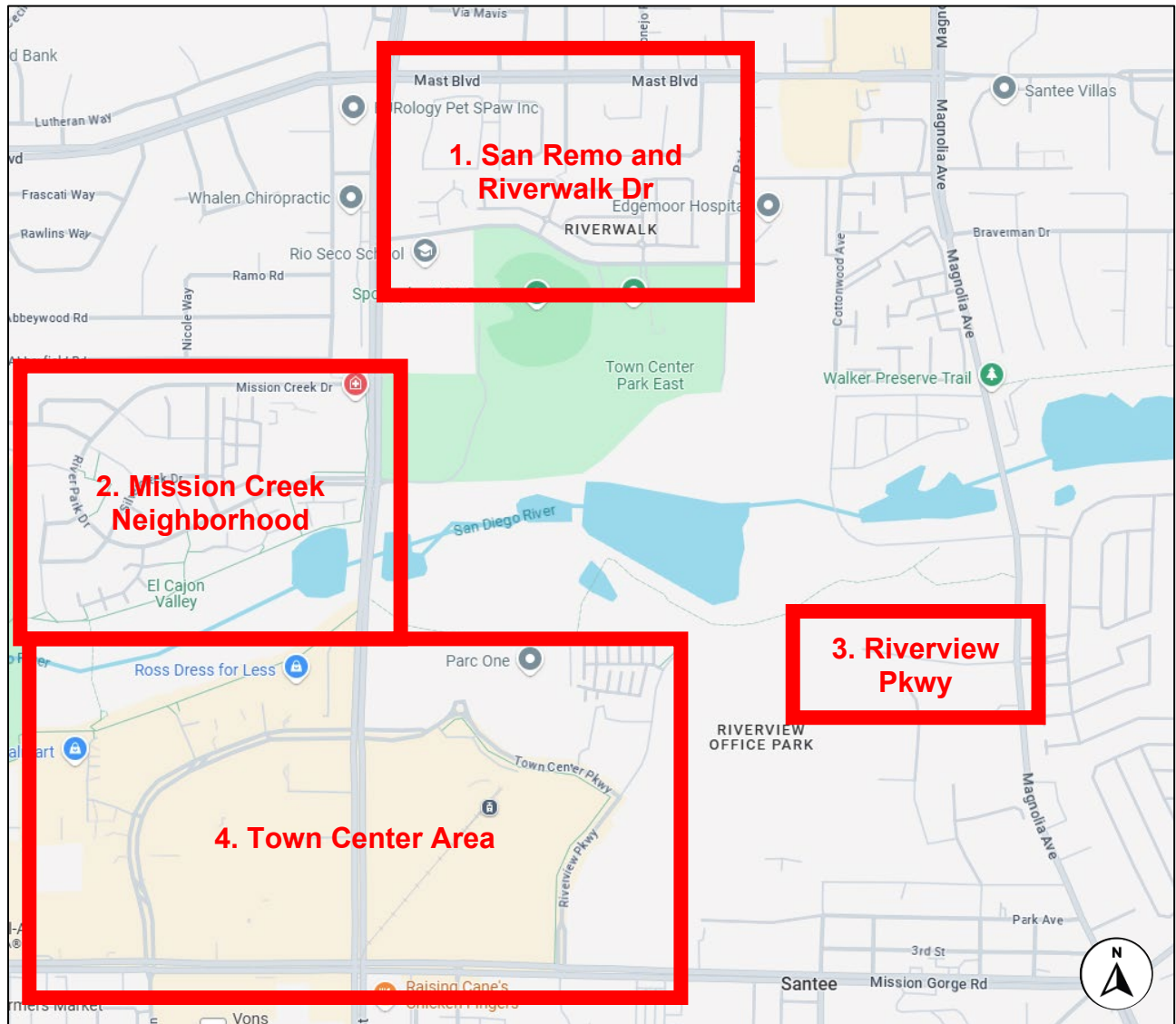
Location naming overview

"Street", Cardinal Direction "N/O" is "North of", "Cross Street", Distance from cross street, side of roadway pole is located on

Totals:

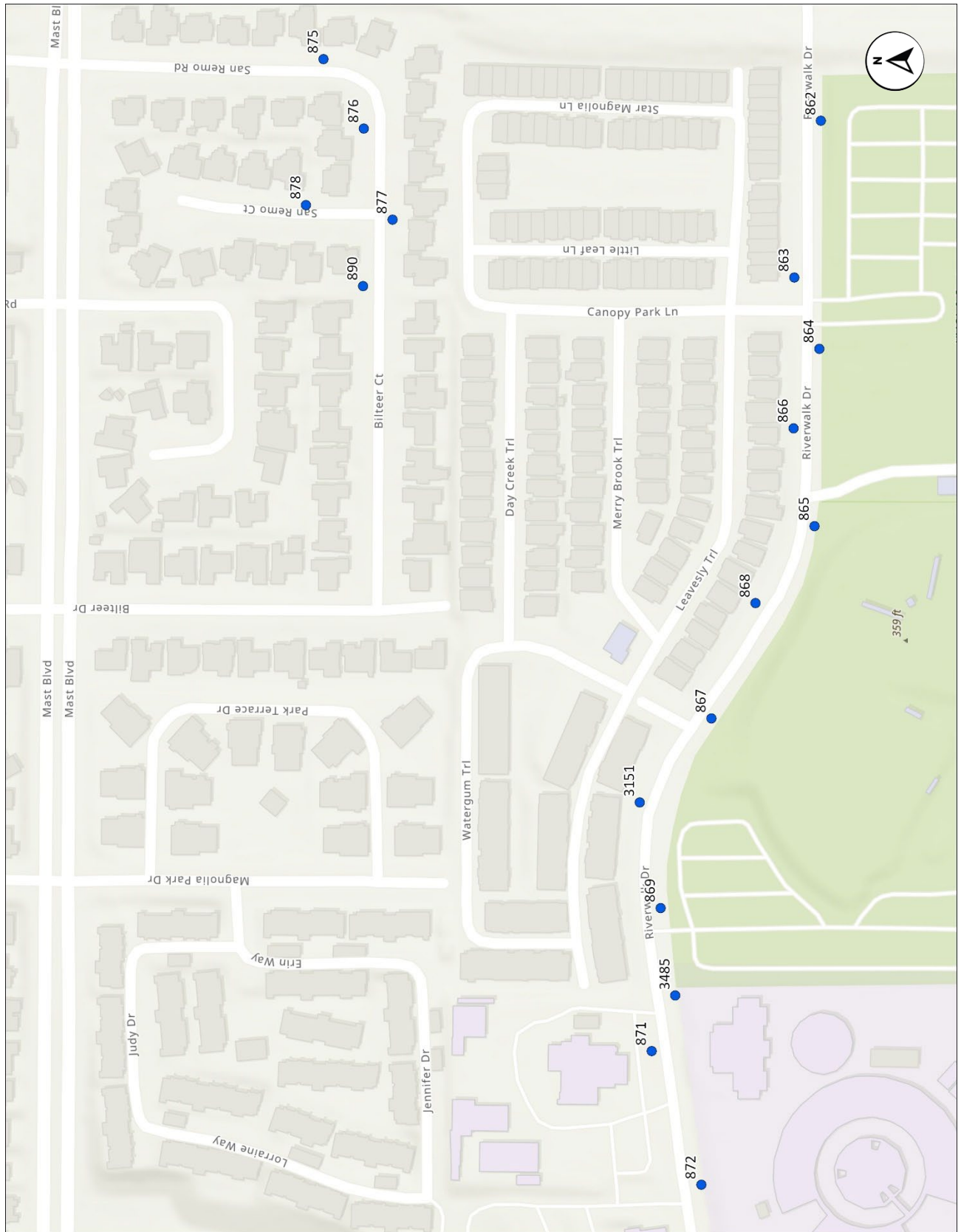
Description	Quantity
Arts and Entertainment Area (5-inch pole)	13
Arts and Entertainment Area (6-inch pole)	28
Residential Roadway Streetlight (5-inch pole)	67
Major Roadway Streetlight (5-inch pole)	46
Major Roadway Streetlight (6-inch pole)	6
Major Roadway Streetlight (8-inch pole wall mount)	2

Map Overview

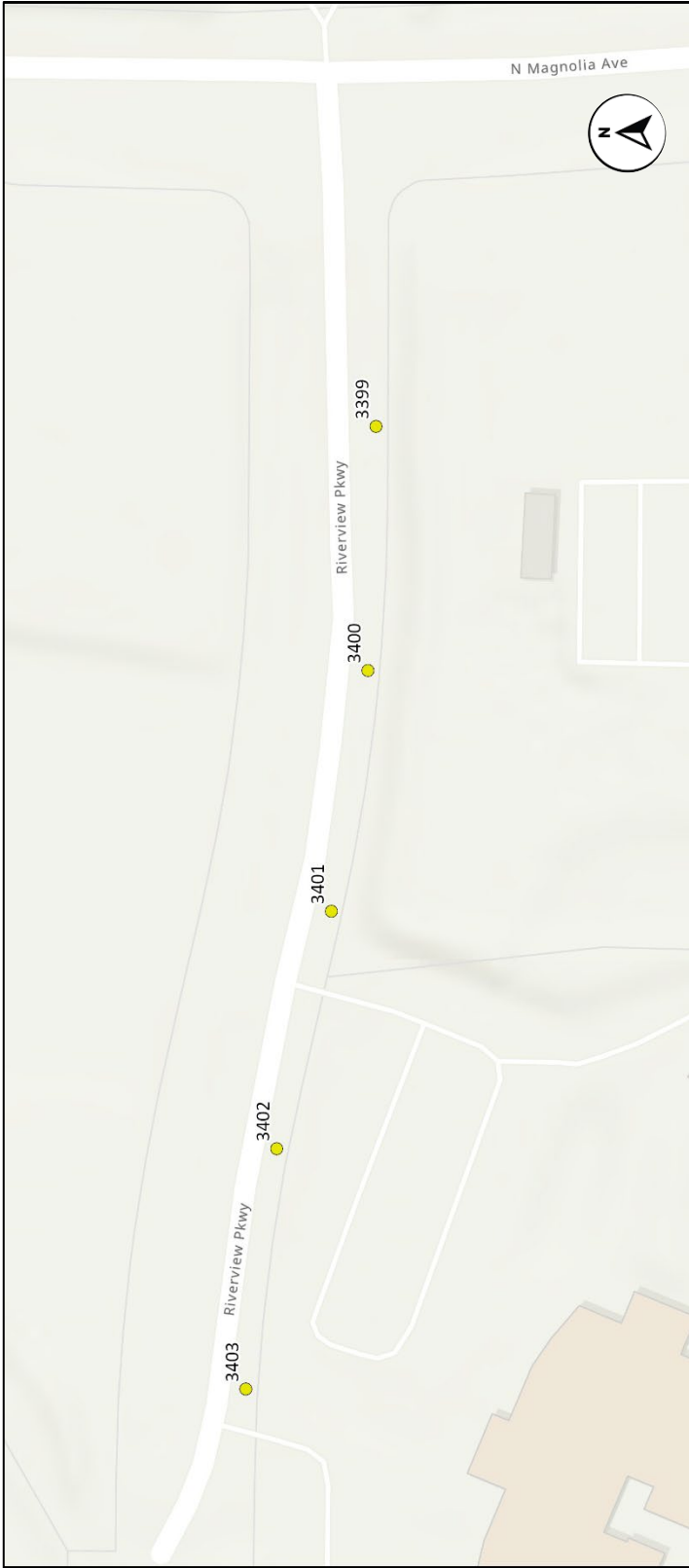


Symbol	Description	Quantity
●	Arts and Entertainment Area (5-inch pole)	13
■	Arts and Entertainment Area (6-inch pole)	28
●	Residential Roadway Streetlight (5-inch pole)	67
●	Major Roadway Streetlight (5-inch pole)	46
■	Major Roadway Streetlight (6-inch pole)	6
★	Major Roadway Streetlight (8-inch pole wall mount)	2

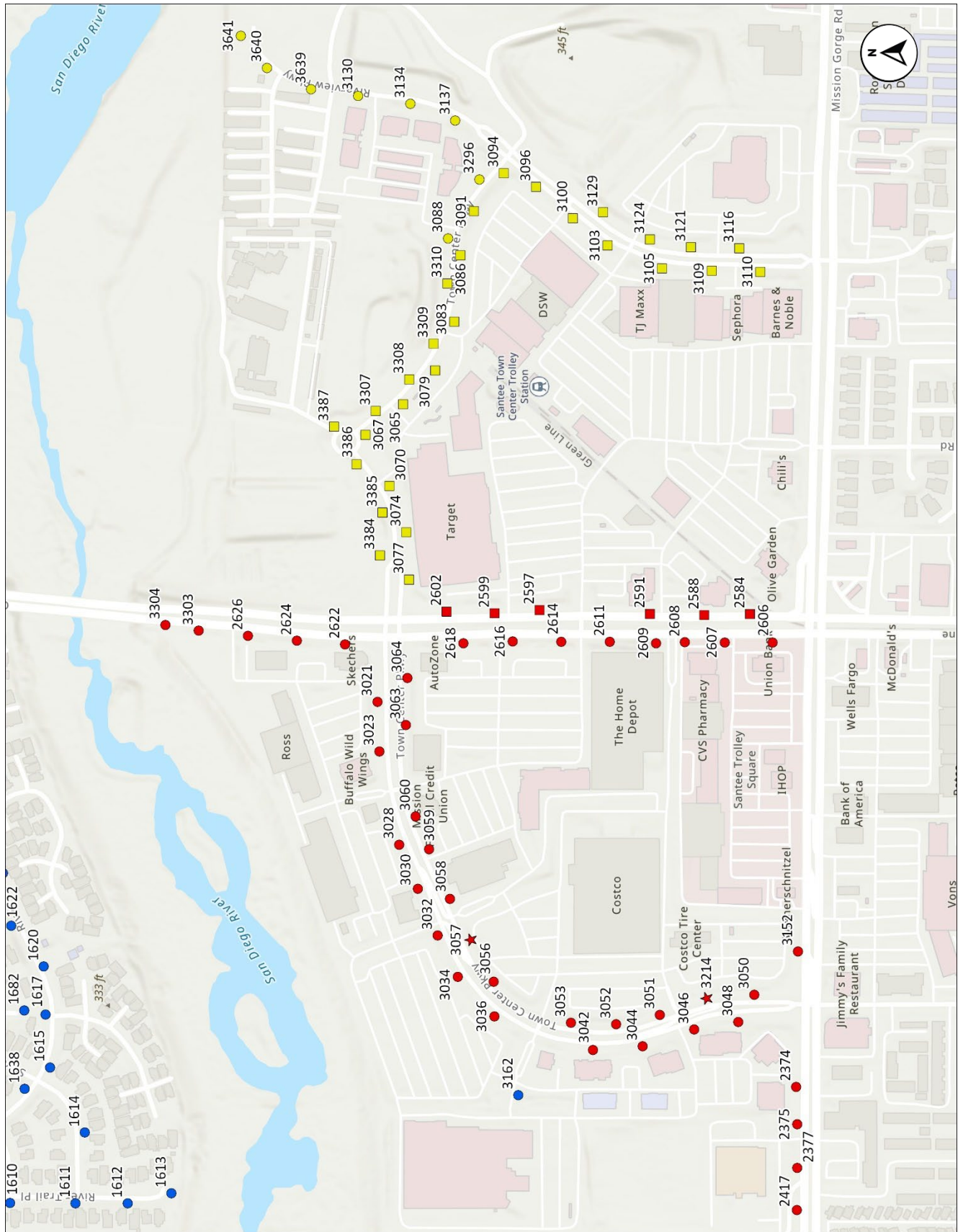
San Remo Area and Riverwalk Dr.



Riverview Parkway East End



Town Center Area



CITY OF SANTEE
REQUEST FOR BIDS



BID SUBMITTAL PACKAGE

FOR

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT
PHASE 2**

CIP 2024-12

PROJECT NUMBER: CIP 2024-12

BID OPENING DATE: Thursday, March 13, 2025, at 10:00 AM

THIS PACKAGE CONTAINS THE DOCUMENTS REQUIRED TO BE SUBMITTED AT THE TIME OF BID AS THE BIDDERS RESPONSE TO THE CITY'S NOTICE INVITING BIDS. THIS PACKAGE IS TO BE REMOVED FROM THE BID DOCUMENTS, STAPLED, AND SUBMITTED IN A SEALED ENVELOPE WITH THE BIDDERS CONTACT INFORMATION LABELED.

City of Santee
10601 Magnolia Avenue • Santee, CA 92071
(619) 258-4100
www.CityofSanteeCA.gov



BIDDERS CHECK LIST

THE FOLLOWING DOCUMENTS MUST BE SUBMITTED TO COMPRISE A COMPLETE BID.

- _____ Submitted in a Sealed Envelope Bearing the name of the bidder, the bidder's address, the name of the project for which the bid is submitted and appropriate State Contractor's license designation held by the bidder
- _____ Acknowledgement on the Information Required of Bidder or attachment of any addendum to the bid that is issued prior to the bid opening
- _____ Proposal
- _____ Bid Schedule
- _____ Signature Sheet (must be signed and notarized)
- _____ Bid Bond (must be signed, notarized, with Surety's Power of Attorney)
- _____ Information Required of Bidder
- _____ Designation of Subcontractors
- _____ Public Works Contractors Registration Certification
- _____ Guarantee
- _____ Non-Collusion Affidavit (must be signed and notarized)

THE FOLLOWING SAMPLE DOCUMENTS ARE FOR INFORMATION ONLY, AND WILL ONLY BE COMPLETED BY THE SUCCESSFUL BIDDER.

Contract Agreement

Performance Bond

Payment Bond (Labor and Material Bond)

Workers Compensation Insurance Declaration

PROPOSAL
FOR
CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12

FROM:

Name of Bidder: _____

Contact Name: _____

Business Address: _____

Telephone No.: _____

Fax No.: _____

Email: _____

License No.: _____ Class(es) _____

Expiration Date: _____

DIR Registration No.: _____

TO:

CITY OF SANTEE
The Honorable Mayor and
Members of the City Council

Pursuant to your Notice Inviting Sealed Bids on proposals for:

CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12

The undersigned, as bidder, declares that he has carefully examined the location of the proposed work; that he has carefully examined the Plans and Specifications; and read the accompanying information for Bidders; and hereby proposes to furnish all materials, machinery, tools, labor and services, and do all the work necessary to complete the project in accordance with said Plans, Specifications and Special Provisions, at the following prices:

BID SCHEDULE

CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2 CIP 2024-12

The estimated quantities and total cost herein set forth are for the purpose of comparison of bids only, and final payment will be made upon the basis of actual quantities and unit prices bid. The City reserves the right to vary these quantities by up to 25-percent without renegotiating the item unit prices.

BASE BID					
No.	Description	Quantity	Unit	Unit Price	Total
1	Mobilization	1	LS	\$	\$
2	Paint Streetlight Pole	162	EA	\$	\$
3	Arts and Entertainment Area Luminaire and Mast Arm	41	EA	\$	\$
4	Residential Roadway Luminaire and Mast Arm	67	EA	\$	\$
5	Major Roadway Luminaire and Mast Arm	54	EA	\$	\$
6	Spare Material	1	LS	\$	\$
Total Base Bid				\$	

SIGNATURE SHEET

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

The undersigned agrees that all of the work included in the Proposal shall be completed in accordance with Section 6-7 of these Specifications. The undersigned further agrees that in case of default in executing the required Contract with necessary Bonds and Insurance within ten (10) working days, after having received notice that the Contract has been awarded, the proceeds of the check or bond accompanying his bid shall become property of the City of Santee. The undersigned also agrees that the statement of Contractor's license, class designation and expiration date is made under the penalty of perjury.

*Bidder's Name: _____

Signatory's Name: _____ *(Print)*

Title: _____

Signature: _____

Date: _____

*If an individual, so state. If a firm or partnership, state the firm name, and give the names and addresses of all individuals and/or copartners composing the firm. If a corporation, state the legal name of the corporation; also the names of the President, Secretary, Manager, and Treasurer thereof, with their business addresses:

If a corporation, chartered under the laws of the State of _____

***NOTE: THE FOLLOWING NOTARIAL ACKNOWLEDGEMENTS OF EXECUTION
BY CONTRACTOR MUST BE COMPLETED AND ATTACHED.**

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

- Partner(s)
- Limited
- General

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

BID BOND

FOR

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

KNOW ALL PERSONS BY THESE PRESENTS that: _____
_____, as Contractor, and
_____, as Surety,
are held firmly bound unto the City of Santee, a Municipal Corporation, herein after
called City, in the sum of: _____
_____(\$_____)Dollars,
(not less than ten percent of the total amount of the bid), for the payment of which sum
well and truly to be made, we bind ourselves, our heirs, executors, administrators,
successors, and assigned, jointly and severally, firmly by these presents.

WHEREAS, said Contractor has submitted a bid to said City to perform all work
required under the Bid Schedule for:

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

NOW, THEREFORE, if said Contractor is awarded a Contract by said City and, within
the time and in the manner required under the heading "Information for Bidders" bound
with said Specifications, enters into a written Contracts in the form of the Agreement
bound with said Specifications, and furnishes the required bonds, one to guarantee
faithful performance and the other to guarantee payment for material and labor, and the
required insurance certificates, 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
City and judgment is recovered, said Surety shall pay all costs incurred by said City in
such suit, including a reasonable attorney's fee to be fixed by the court.

*SIGNED AND SEALED, this _____ day of _____, 20_____.

Contractor:

SURETY

By: _____
Signature

By: _____
Signature

***NOTE: THE FOLLOWING NOTARIAL ACKNOWLEDGEMENTS OF EXECUTION
BY CONTRACTOR AND SURETY MUST BE COMPLETED AND
ATTACHED. THE SURETY'S POWER OF ATTORNEY MUST ALSO BE
ATTACHED.**

**BID BOND
(Continued)**

Contractor:

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

- Partner(s) Limited
- General

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

**BID BOND
(Continued)**

Surety:

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

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Signature of Notary Public

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DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

Title or Type of Document

- Partner(s) Limited
- General

Number of Pages

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above

(Attach Surety's Power of Attorney)

INFORMATION REQUIRED OF BIDDER

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

The City expressly reserves the right to reject the bid of any bidder who, upon investigation, has been determined to fail to complete similar contracts in a timely fashion or in a satisfactory manner. Such rejection would, if applicable, be based upon the principle that the bidder is “non-responsible” and poses a substantial risk of being unable to complete the work in a cost-effective, professional and timely manner.

In performing the above-described responsibility determination, the City reserves the right to utilize all possible sources of information in making its determination, including but not limited to: inquiries to regulatory State Boards and agencies; Dun and Bradstreet credit reports, inquiries to companies and public entities for which the Contractor has previously performed work, reference checks and examination of all public records.

1. Contractor shall acknowledge the receipt of all addenda’s as received, by listing them here: _____, _____, _____, _____, _____. (Check for none)

2. Number of years’ experience as a Contractor in construction work: _____

3. List the name of the person from your firm who inspected the proposed work site.
Name: _____ Date of Inspection: _____

4. List at least three similar projects completed as of recent date:
 - 1) Contract Amount: _____
Type of Work: _____
Date Completed: _____
Owners Information:
Name: _____
Phone: _____
Email: _____

 - 2) Contract Amount: _____
Type of Work: _____
Date Completed: _____
Owners Information:
Name: _____
Phone: _____
Email: _____

 - 3) Contract Amount: _____
Type of Work: _____
Date Completed: _____
Owners Information:

Name: _____
Phone: _____
Email: _____

4) Contract Amount: _____
Type of Work: _____
Date Completed: _____
Owners Information:
Name: _____
Phone: _____
Email: _____

5) Contract Amount: _____
Type of Work: _____
Date Completed: _____
Owners Information:
Name: _____
Phone: _____
Email: _____

6) Contract Amount: _____
Type of Work: _____
Date Completed: _____
Owners Information:
Name: _____
Phone: _____
Email: _____

DESIGNATION OF SUBCONTRACTORS

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, sections 4100 et seq., each bidder shall set forth below: (a) the name and the location of the place of business and (b) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself.

If no subcontractors meet the above requirements, and/or bidder is self-performing all work, check here

List Subcontractors below:

- 1) Name: _____
Address: _____

Phone No.: _____
License No.: _____ Expiration Date: _____
DIR Registration No.: _____
Work Type: _____
Amount of Work by Subcontractor in Dollars \$ _____

- 2) Name: _____
Address: _____

Phone No.: _____
License No.: _____ Expiration Date: _____
DIR Registration No.: _____
Work Type: _____
Amount of Work by Subcontractor in Dollars \$ _____

- 3) Name: _____
Address: _____

Phone No.: _____
License No.: _____ Expiration Date: _____
DIR Registration No.: _____
Work Type: _____
Amount of Work by Subcontractor in Dollars \$ _____

- 4) Name: _____
 Address: _____

 Phone No.: _____
 License No.: _____ Expiration Date: _____
 DIR Registration No.: _____
 Work Type: _____
 Amount of Work by Subcontractor in Dollars \$ _____
- 5) Name: _____
 Address: _____

 Phone No.: _____
 License No.: _____ Expiration Date: _____
 DIR Registration No.: _____
 Work Type: _____
 Amount of Work by Subcontractor in Dollars \$ _____
- 6) Name: _____
 Address: _____

 Phone No.: _____
 License No.: _____ Expiration Date: _____
 DIR Registration No.: _____
 Work Type: _____
 Amount of Work by Subcontractor in Dollars \$ _____

*Use an additional sheet if needed

Bidders Name: _____

Signatory's Name: _____ (Print)

Title: _____

Signature: _____

Date: _____

PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

Bidders Name: _____

DIR Registration Number: _____

Bidder further acknowledges:

1. Bidder shall maintain a current DIR registration for the duration of the project.
2. Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project.
3. Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive.

Bidders Name: _____

Signatory's Name: _____ (Print)

Title: _____

Signature: _____

Date: _____

GUARANTEE

To the City of Santee:

The undersigned guarantees the construction and installation of all work included in the following project:

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

Should any of the materials or equipment prove defective or should the work as a whole prove defective due to faulty workmanship, material furnished, or methods of installation, or should the work or any part thereof fail to operate properly as originally intended and in accordance with the plans and specifications due to any of the above causes all within twelve (12) months after the date on which this Contract is accepted by the Santee City Council, the undersigned agrees to reimburse the City upon demand for its expenses incurred in restoring said work to the condition contemplated in said project, including the cost of any such equipment or materials replaced and the cost of removing and replacing any other work necessary to make such replacement or repairs or upon demand by the City of Santee to replace any such material and to repair said work completely without cost to the City of Santee so that said work will function successfully as originally contemplated.

The City of Santee shall have the unqualified option to make any needed replacements or repairs itself or to have such replacements or repairs done by the undersigned. In the event the City of Santee elects to have said work performed by the undersigned, the undersigned agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the City of Santee. If the undersigned shall fail or refuse to comply with its obligations under this guaranty, The City of Santee shall be entitled to all costs and expenses, including attorneys' fees, reasonably incurred by reason of the said failure or refusal.

Bidders Name: _____

Signatory's Name: _____(Print)

Title: _____

Signature: _____

Date: _____

**CITY OF SANTEE
PROPOSAL
NON-COLLUSION AFFIDAVIT / DECLARATION**

**(CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2)
CIP 2024-12**

(To be executed by Bidder and submitted with bid)

State of California)
) ss.
County of _____)

I, _____, being first duly sworn, deposes and says that he is _____ of _____ the party making the attached 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.

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed this _____ day of _____, 20____ at _____, California.

Signature of Bidder _____

Print Name and Title _____

***NOTE: THE FOLLOWING NOTARIAL ACKNOWLEDGEMENTS OF EXECUTION BY CONTRACTOR MUST BE COMPLETED AND ATTACHED.**

**NON-COLLUSION AFFIDAVIT / DECLARATION
(Continued)**

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

- Partner(s) Limited
- General

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

SAMPLE CONTRACT DOCUMENTS

The following documents are to be executed by the lowest responsive & responsible bidder after award of contract.

- Contract Agreement
- Performance Bond
- Payment Bond
- Workers Compensation Insurance Declaration

SAMPLE AGREEMENT

FOR

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

THIS AGREEMENT, made and concluded in duplicate, this ____ day of _____ 20____, between the City of Santee, hereinafter referred to as "City," and _____, hereinafter referred to as "Contractor".

ARTICLE I. WITNESSETH, that for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the City, and under the conditions expressed in the bond, bearing even date with these presents, and hereunto annexed, the said Contractor agrees with the City, at his own proper cost and expense, to do all the work and furnish all the materials necessary to construct the:

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

complete in place, in a good, workmanlike and substantial manner and to the satisfaction of the Director of Engineering, City of Santee, in accordance with the Special Provisions hereto annexed, the current Prevailing Wages on file at the Department of Development Engineering, and the latest edition of the Standard Specifications for Public Works Construction, and all addenda thereto, except as modified in the Special Provisions.

ARTICLE II. Said Contractor agrees to receive and accept the unit price bid as full compensation for furnishing all materials and doing all the work contemplated and embraced in this Agreement; for all loss or damage arising out of the nature of the work aforesaid, or from the acts of the elements, or from any unforeseen difficulties of the work until its acceptance by the City and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of work, and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Plans and Specifications, and requirements of the Engineer under them, to wit:

BID SCHEDULE

The estimated quantities and total cost herein set forth are for the purpose of comparison of bids only, and final payment will be made upon the basis of actual quantities and unit prices bid. City reserves the right to vary these quantities by up to 25-percent without renegotiating the item unit prices.

(Bid schedule from the Bid Proposal to be inserted here)

ARTICLE III. The City hereby promises and agrees with the Contractor to employ, and does hereby employ the Contractor to provide the materials and to do the work according to the terms and conditions herein contained and referred to, for the sum aforesaid, and hereby contracts to pay the same at the time, in the manner, and upon the conditions above set forth; and the said parties for themselves, their heirs, executors, administrators, successors, and assigns, do hereby agree to the full performance of the covenants herein contained.

ARTICLE IV. It is further expressly agreed by and between the parties hereto that should there be any conflict between the terms of this instrument and the bid or proposal of the Contractor, then this instrument shall control and nothing herein shall be considered as an acceptance of the said terms of proposal conflicting herewith.

ARTICLE V. The agreement entered into by this Contract consists of the following Contract Documents, all of which are component parts of the Contract as if herein set out in full or attached hereto:

Notice Inviting Sealed Bids
Instructions for Bidders
Proposal
Signature Sheet
Bid Bond
Information Required of Bidder
Designation of Subcontractors
Public Works Contractor Registration Certification
Guarantee
Non-Collusion Affidavit / Declaration
Agreement
Performance Bond
Payment Bond (Material and Labor Bond)
Worker's Compensation Insurance Certificate
 Insurance Policies/OCIP
 All Contractor Certifications
 Addenda No's. _____, _____, _____, as issued
 Drawings, Plans, and Specifications
 Greenbook Standard Specifications as modified by the Special Provisions

ARTICLE VI. DRUG FREE WORKPLACE. Contractor shall publish and distribute to all employees, workers and Subcontractors (hereinafter worker) a statement notifying worker that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited. Any worker under the effect or residual effect of such controlled substance is considered a hazard and shall be removed from the job site immediately. This notice shall state that the worker has an obligation to abide by the terms of this Article and to notify the Contractor in writing of any violation of a criminal drug statute occurring in the workplace or at the job site. Contractor shall notify City of such incident and take appropriate action within thirty (30) days. Appropriate action shall include either disciplinary measures or required participation in a drug abuse assistance or rehabilitation program.

ARTICLE VII. PROVISIONS REQUIRED BY LAW. Each and every provision of law and clause required to be inserted in this Contract shall be deemed to be inserted herein and this Contract shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract shall forthwith by physically amended to make such insertion or correction. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Work.

ARTICLE VIII. SUBSTITUTION OF SECURITIES. It is understood that at the request and expense of the Contractor, the City will pay the amounts retained pursuant to these Contract Documents as security for the completion of the work in compliance with the requirements of Public Contract Code Section 22300.

ARTICLE IX. TIME FOR COMPLETION. Time for completion shall include all time necessary to complete the work including any punch list items, the submission of any required operation and maintenance manuals, and all warranties. The work shall be commenced on the date stated in the City's Notice to Proceed. As specified in the contract documents and the City's Notice to Proceed, the work shall be completed **XX working days** from and after the date stated in such notice. The Contractor shall be entitled to an extension of working time under this contract only when claim for such extension is submitted to the City in writing within seven (7) days from and after the time when any alleged cause of delay shall occur; and only when such time is approved by the City. The City, and only the City, will determine which days, if any, may be considered rain days.

In entering into this Contract, Contractor acknowledges and agrees that the construction duration stipulated herein is adequate and reasonable for the size and scope of the Project.

ARTICLE X. LIQUIDATED DAMAGES. It is agreed that the Contractor will pay the City the sum of **XXX Dollars (\$XXX.00)** per day for each and every day of delay beyond the time prescribed in the Contract Documents for finishing said work, as Liquidated Damages and not as a penalty or forfeiture. In the event the same is not paid, the Contractor further agrees that the City may deduct that amount thereof from any money due or that may become due the Contractor under the Contract. This Article does not exclude recovery of damages under provisions of the Contract Documents.

ARTICLE XI. INDEMNIFICATION. The Contractor shall indemnify, defend and hold harmless the City of Santee, its officers, agents, volunteers and employees from any claim, liability, loss, injury or damage arising out of, or in connection with, performance of this Agreement by Contractor and/or its agents, employees or Subcontractors, excepting only loss, injury or damage caused by the sole negligence or willful misconduct of personnel employed by the City. It is the intent of the parties to this Agreement to provide the broadest possible coverage for the City. The Contractor shall reimburse the City for all costs attorneys' fees, expenses and liabilities incurred with respect to any litigation in which the Contractor is obligated to indemnify, defend and hold harmless the City under this Agreement.

ARTICLE XII. PREVAILING WAGES. The Contractor shall pay not less than the prevailing rate of wages in accordance with the Labor Code, which rates have been determined by the Director of the California Department of Industrial Relations and shall be made available at the City of Santee, Office of the Director of Engineering, 10601 Magnolia Avenue, Santee, CA 92071 or may be obtained online at <http://www.dir.ca.gov/dlse>.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hand the year and date first above written.

Contractor

Company Name: _____

Signatory Name: _____ *(Print)*

Title: _____

Signature: _____

Date: _____

Contractor's License No.: _____

DIR Registration No.: _____

City Business License No.: _____

CITY OF SANTEE

By: _____ Date: _____
City Manager of the City of Santee

Attest: _____ Date: _____
City Clerk of the City of Santee

APPROVED AS TO FORM:

By: _____
City Attorney of the City of Santee

***NOTE: THE FOLLOWING NOTARIAL ACKNOWLEDGEMENTS OF EXECUTION BY CONTRACTOR MUST BE COMPLETED AND ATTACHED.**

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
 Corporate Officer

Title(s)

- Partner(s) Limited
 General

- Attorney-In-Fact
 Trustee(s)
 Guardian/Conservator
 Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

END OF CONTRACT AGREEMENT

SAMPLE PERFORMANCE BOND

FOR

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

KNOW ALL PERSONS BY THESE PRESENTS

THAT WHEREAS the City of Santee (hereinafter referred to as “City”) has awarded to _____, (hereinafter referred to as “Contractor”) an agreement for _____ (hereinafter referred to as the “Project”);

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as “Contract Documents”), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, the Contractor is required by the Contract Documents to perform the terms thereof and to furnish a bond for the faithful performance of the Contract Documents.

NOW THEREFORE, we, the undersigned Contractor and, _____, as Surety, a corporation organized and duly authorized to transact business under the laws of the State of California, are held and firmly bound unto the City in the penal sum of _____ (\$ _____), the sum being not less than one hundred percent (100%) of the total amount of the Contract, for which amount well and truly to be made, we bind ourselves, our heirs, executors and administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITIONS OF THIS OBLIGATION ARE SUCH that, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in the Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the guarantee obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the

City's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

As a part of the obligation secured hereby and in addition to the face amount specified therefor, there shall be included costs and reasonable expenses and fees including reasonable attorney's fees, incurred by City in enforcing such obligation.

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a Contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit the City to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

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

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project, including but not limited to the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF the parties hereto have set their names, titles, hands, and seals this _____ day of _____, 20_____.

(Corporate Seal of Principal, if corporation)

CONTRACTOR/PRINCIPAL

Name

By _____

(Seal of Surety)

SURETY:

By:

Attorney-In-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

The rate of premium on this bond is _____ per thousand. The total amount of premium charges, \$_____.

(The above must be filled in by corporate attorney.)

THE FOLLOWING INFORMATION IS MANDATORY

Any claims under this bond may be addressed to:

(Name and Address of Surety)

(Name and Address of Agent or Representative for service of process in California, if different from above)

(Telephone number of Surety and Agent or Representative for service of process in California)

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

DESCRIPTION OF ATTACHED DOCUMENT

- Individual
 Corporate Officer

Title(s)

- Partner(s) Limited
 General

- Attorney-In-Fact
 Trustee(s)
 Guardian/Conservator
 Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

Note: Signatures of those signing for the Contractor and Surety must be notarized (duplicate as needed) and evidence of corporate authority attached.

END OF PERFORMANCE BOND

SAMPLE PAYMENT BOND (LABOR AND MATERIALS)

FOR

**CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12**

KNOW ALL PERSONS BY THESE PRESENTS

THAT WHEREAS the City of Santee (hereinafter designated as the "City"), has awarded to _____, as Principal, a contract for the work described as follows: _____ (the "Work"); and

WHEREAS, the work to be performed by the Contractor is more particularly set forth in the Contract Documents for the Project dated _____, (hereinafter referred to as "Contract Documents"), the terms and conditions of which are expressly incorporated herein by reference; and

WHEREAS, Principal is required to furnish a bond in connection with the contract described above; providing that if Principal or any of its Subcontractors shall fail to pay for any materials, provisions, provender, equipment, or other supplies used in, upon, for or about the performance of the work contracted to be done, or for any work or labor done thereon of any kind, or for amounts due under the Unemployment Insurance Code or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of Principal and its Subcontractors with respect to such work or labor the Surety on this bond will pay for the same to the extent hereinafter set forth.

NOW THEREFORE, we, the Principal and _____ as Surety, are held and firmly bound unto the City in the penal sum of _____ Dollars (\$_____) lawful money of the United States of America, 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.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, his or its subcontractors, heirs, executors, administrators, successors or assigns, shall fail to pay any of the persons named in section 9100 of the Civil Code, fail to pay for any materials, provisions or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or amounts due under the Unemployment Insurance Code with respect to work or labor performed under the contract, or for any amounts required to be deducted, withheld, and paid over to the Employment Development Department or Franchise Tax Board from the wages of employees of the contractor and his subcontractors pursuant to section 18663 of the Revenue and Taxation Code, with respect to such work and labor the Surety or Sureties will pay for the same, in an amount not exceeding the sum herein above specified, and also, in case suit is brought upon this bond, all litigation expenses incurred by the City in

such suit, including reasonable attorneys' fees, court costs, expert witness fees and investigation expenses.

This bond shall inure to the benefit of any of the persons named in section 9100 of the Civil Code so as to give a right of action to such persons or their assigns in any suit brought upon this bond.

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract, plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the contract, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the City and the Principal or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that the claimant is a person described in Section 9100 of the Civil Code and has not been paid the full amount of his or its claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned and the provisions of sections 2819 and 2845 of the California Civil Code.

IN WITNESS WHEREOF, the above-bounded parties have executed this instrument under their seals this _____ day of _____, 20____, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative pursuant to the authority of its governing body.

(Corporate Seal of Principal,
if corporation)

CONTRACTOR/PRINCIPAL

Name

(Seal of Surety)

By: _____
SURETY:

By: _____
Attorney-In-Fact

Signatures of those signing for the Contractor and Surety must be notarized and evidence of corporate authority attached.

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

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

CAPACITY CLAIMED BY SIGNER

- Individual
- Corporate Officer

Title(s)

- Partner(s)
 - Limited
 - General

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Signer is representing:
Name Of Person(s) Or Entity(ies)

DESCRIPTION OF ATTACHED DOCUMENT

Title or Type of Document

Number of Pages

Date of Document

Signer(s) Other Than Named Above

Note: Signatures of those signing for the Contractor and Surety must be notarized (duplicate as needed) and evidence of corporate authority attached.

END OF PAYMENT BOND

WORKERS' COMPENSATION INSURANCE DECLARATION
CITYWIDE STREETLIGHT LED UPGRADE PROJECT PHASE 2
CIP 2024-12

FOR THE CITY OF SANTEE

Section 3700 of the Labor Code provides in part as follows:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways;

- (a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this state.
- (b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his/her employees..."

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Contract.

Company Name: _____

Signatory Name: _____ *(Print)*

Title: _____

Signature: _____

Date: _____

(In accordance with Article 5, commencing at Section 1860, Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this Contract.)

***NOTE: APPROPRIATE NOTARIAL ACKNOWLEDGEMENTS OF EXECUTION BY CONTRACTOR MUST BE ATTACHED.**

**WORKERS' COMPENSATION INSURANCE CERTIFICATE
(Continued)**

Notary 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 _____

On _____, 20____, before me, _____, Notary Public, personally
Date Name And Title Of Officer (e.g. "Jane Doe, Notary Public")
appeared _____, who proved to me on the basis of satisfactory
Name(s) of Signer(s)

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.

Place Notary Seal Above

Signature of Notary Public

OPTIONAL

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DESCRIPTION OF ATTACHED DOCUMENT

- Individual
- Corporate Officer

Title(s)

Title or Type of Document

- Partner(s) Limited
- General

Number of Pages

- Attorney-In-Fact
- Trustee(s)
- Guardian/Conservator
- Other:

Date of Document

Signer is representing:
Name Of Person(s) Or Entity(ies)

Signer(s) Other Than Named Above