

SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD OF SUPERVISORS COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



FROM: General Manager-Chief Engineer

SUBMITTAL DATE: October 21 2014

SUBJECT:

Project Award - Temescal Creek - Foster Road Storm Drain, Stage 1,

Project No. 2-0-00493-01, 80 Working Days, 1st District/1st District, [\$1,661,553]

District Funds 100%

RECOMMENDED MOTION: That the Board of Supervisors:

- 1. Approve the low bid submitted by the firm of Spiess Construction Company, Inc. for \$1,661,553, for the construction of the above referenced project.
- 2. Authorize the Chairman to execute the contract on behalf of the District.

BACKGROUND:

Summary

The bid documents have been reviewed and approved for award by County Counsel.

P8\164058

WARREN D. WILLIAMS

General Manager-Chief Engineer

Kecia Harper-Ihem

FINANCIAL DATA	Cum	ent Fiscal Year:	Next Fiscal Year:	Total	Cost:	On	going Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$	1,661,553	\$	\$	1,661,553	\$		Consent Policy
NET DISTRICT COST	\$	1,661,553	\$	\$	1,661,553	\$		Consent - Poncy -
SOURCE OF FUN	DS:	25120 947	420 527980 Zor	ne 2			Budget Adjustr	nent: No
		Const/Mair	nt/Misc-Contract	S			For Fiscal Year	: 14/15

C.E.O. RECOMMENDATION:

APPRQV

County Executive Office Signature

MINUTES OF THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT

On motion of Supervisor Benoit, seconded by Supervisor Stone and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes:

Jeffries, Stone and Benoit

Nays:

None

Absent:

Tavaglione and Ashlev

Date:

October 21, 2014

XC:

Flood

Agenda Number: District: 1st/1st Prev. Agn. Ref.: 11-7 of 07/29/14

Positions Added Change Order

4/5 Vote A-30

SUBMITTAL TO THE FLOOD CONTROL AND WATER CONSERVATION DISTRICT BOARD OF SUPERVISORS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

FORM 11:

Project Award - Temescal Creek - Foster Road Storm Drain, Stage 1,

Project No. 2-0-00493-01, 80 Working Days, 1st District/1st District, [\$1,661,553]

District Funds 100%

DATE: October 21, 2014

PAGE: Page 2 of 2

Impact on Residents and Businesses

This project will construct drainage infrastructure to remedy ongoing flooding problems. This project is funded by ad valorem property tax revenue and entails no new fees, taxes or bonded indebtedness.

Contract History and Price Reasonableness

Pursuant to Public Contract Code 21091, invitation of sealed bids was solicited by advertising in print and digital media.

P8\164058

Riverside County Flood Control & Water Conservation District

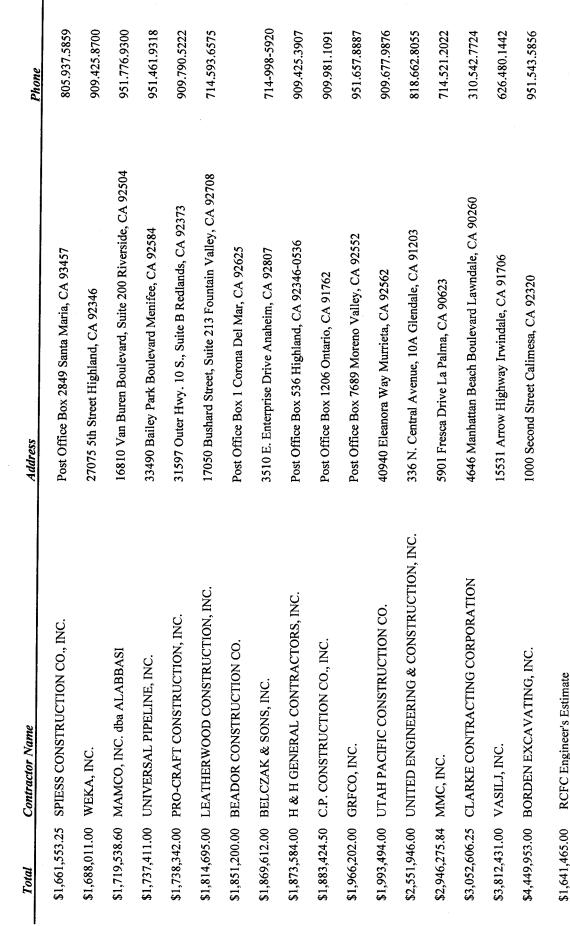
1995 Market St. Riverside, CA 92501 Phone: 951.955.1200 Fax: 951.788.9965

Project Name: TEMESCAL CREEK - FOSTER ROAD STORM DRAIN, STAGE 1

Bid Summary

Project Number: 2-0-0493-01

Bid Open Date: 08/28/2014



Bid Abstract

Riverside County Flood Control & Water Conservation District 1995 Market St. Riverside, CA 92501 Phone: 951.955.1200 Fax: 951.788.9965

	1777 Main	t St. INVELSIME,	Market St. Maretside, CA 22301 Filolie: 931.933.1200 Fax: 931.788.9963	951.955.1200 Fax:	751./88.9905		No.		
Project Name: TEMESCAL CREEK - FOSTER ROAD STORM DRAIN, STAGE 1	OAD STORM	I DRAIN, STA	GE 1				WH W		
Project Number: 2-0-0493-01								Water Longon	
			ENGINEER'S ESTIMATE	STIMATE	SPIESS CONSTRUCTION CO., INC.	STRUCTION INC.	WEK	WEKA, INC.	
	Unit	Quantity	Unit Bid	Total Bid	Unit Bid	Total Bid	Unit Bid	Total Bid	
1 MOBILIZATION	L.S.		\$80,000.00	\$80,000.00	\$172,800.00	\$172,800.00	\$72,576.00	\$72,576.00	
	L.S.	1	\$40,000.00	\$40,000.00	\$2,592.00	\$2,592.00	\$6,000.00	\$6,000.00	
	L.S.	1	\$30,000.00	\$30,000.00	\$16,740.00	\$16,740.00	\$7,500.00	\$7,500.00	
4 CLEARING AND MISCELLANEOUS WORK	L.S.	-	\$50,000.00	\$50,000.00	\$22,140.00	\$22,140.00	\$30,000.00	\$30,000.00	
5 EXCAVATION	C.Y.	5,863	\$15.00	\$87,945.00	\$4.86	\$28,494.18	\$10.00	\$58,630.00	
6 BASIN EXCAVATION	C.Y.	40,202	\$7.50	\$301,515.00	\$7.45	\$299.504.90	\$5.50	\$221 111 00	
7 HOT MIX ASPHALT EXCAVATION	C.Y.	24	\$15.00	\$360.00	\$172.80	\$4,147.20	\$20.00	\$480.00	
8 CONSTRUCTION DEBRIS REMOVAL	C.Y.	1,000	\$30.00	\$30,000.00	\$28.62	\$28,620.00	\$27.00	\$27,000.00	
	C.Y.	2,688	\$13.00	\$34,944.00	\$8.64	\$23,224.32	\$10.00	\$26,880.00	
10 CONTROLLED LOW STRENGTH MATERIAL (CLSM) BACKFILL	C.Y.	966	\$75.00	\$74,700.00	\$62.10	\$61,851.60	\$75.00	\$74,700.00	
11 FILTER MATERIAL	C.Y.	218	\$45.00	\$9.810.00	865 88	\$14 361 84	00 053	\$10,000,00	1
12 TRENCH SAFETY SYSTEM	L.S.		\$40,000.00	\$40,000.00	\$12,015.00	\$12,015.00	\$15,930.00	\$15,930.00	
13 CLASS "A" CONCRETE, ENERGY DISSIDATOR IMPACT BASEN	ЕАСН	-	\$50,000.00	\$50,000.00	\$112,320.00	\$112,320.00	\$85,000.00	\$85,000.00	
STRUCTURE									
14 CLASS "A" CONCRETE, MINOR STRUCTURES	C.Y.	123	\$1,000.00	\$123,000.00	\$437.40	\$53,800.20	\$700.00	\$86,100.00	
15 CLASS "B" CONCRETE, 2' CUTOFF WALL	L.F.	32	\$50.00	\$1,600.00	\$92.88	\$2,972.16	\$49.00	\$1,568.00	
16 CLASS "B" CONCRETE, 3' CUTOFF WALL	L.F.	127	\$75.00	\$9,525.00	\$97.20	\$12,344.40	\$78.00	\$9,906.00	1
17 CLASS "B" CONCRETE, 4' CUTOFF WALL	L.F.	18	\$100.00	\$1,800.00	\$115.56	\$2,080.08	\$90.00	\$1,620.00	
	C.Y.	∞	\$700.00	\$5,600.00	\$718.20	\$5,745.60	\$800.00	\$6,400.00	
	EACH	2	\$10,000.00	\$20,000.00	\$7,290.00	\$14,580.00	\$11,000.00	\$22,000.00	
20 MANHOLE NO. 2	ЕАСН	4	\$6,620.00	\$26,480.00	\$6,696.00	\$26,784.00	\$10,000.00	\$40,000.00	
21 18" RCP	L.F.	70	\$75.00	\$5,250.00	\$70.20	\$4,914.00	\$200.00	\$14,000.00	ı
	L.F.	7	\$145.00	\$1,015.00	\$167.40	\$1,171.80	\$245.00	\$1,715.00	
	L.F.	726	\$175.00	\$127,050.00	\$216.00	\$156,816.00	\$315.00	\$228,690.00	
	L.F.	190	\$230.00	\$181,700.00	\$299.16	\$236,336.40	\$340.00	\$268,600.00	
25 AGGREGATE BASE, CLASS 2	C.Y.	258	\$62.50	\$16,125.00	\$52.92	\$13,653.36	\$50.00	\$12,900.00	
	TONS	175	\$100.00	\$17,500.00	\$168.48	\$29,484.00	\$120.00	\$21,000.00	ı
	TONS	59	\$90.00	\$5,310.00	\$118.80	\$7,009.20	\$100.00	\$5,900.00	
28 6-FOOT CHAIN LINK FENCE	L.F.	935	\$30.00	\$28,050.00	\$24.94	\$23,318.90	\$19.00	\$17,765.00	

TEMESCAL CREEK - FOSTER ROAD STORM DRAIN, STAGE 1 Project Name:

2-0-0493-01 Project Number:

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\$2,400.00

\$5,103.00 \$37,143.00 \$191,420.00

\$2,640.00 \$1,800.00

Total Bid

\$27,000.00

\$50.00

\$33,242.40

\$61.56

\$27,000.00

\$50.00

540

C.Y.

\$14,000.00 \$9,500.00

\$10,134.00

\$4.50

\$14,000.00

\$1,080.00

\$7,830.00 \$16,740.00

\$7,830.00 \$16,740.00

\$2,000.00

\$2,000.00

L.S.

L.S.

STORMWATER AND NON-STORMWATER

ROCK SLOPE PROTECTION FABRIC

DUST ABATEMENT

37

38 HYDROSEEDING

39

35 FILTER BLANKET, NO. 2 BACKING

NON-STORMWATER DISCHARGE OR

4

POLLUTION CONTROL

DEWATERING DE MINIMUS PERMIT

L.S.

\$20,000.00

\$20,000.00

\$20,000.00

\$9,728.64

\$4.32 \$1,080.00

\$22,520.00 \$20,000.00

\$10.00

2,252

\$9,500.00 \$10,000.00

08/28/2014

WEKA, INC. \$30.00 \$1,800.00 \$2.25 \$3.00 \$85.00 \$1,200.00 Unit Bid \$4,181.76 \$1,425.60 \$6,912.00 \$4,898.88 \$39,495.39 \$143,497.44 Total Bid SPIESS CONSTRUCTION CO., INC. \$2.16 \$3.19 \$63.72 \$1,425.60 \$47.52 \$3,456.00 Unit Bid \$968.00 \$4,000.00 \$4,536.00 \$24,762.00 \$1,800.00 \$112,600.00 Total Bid ENGINEER'S ESTIMATE \$2.00 \$2.00 \$50.00 \$11.00 \$1,800.00 \$2,000.00 Unit Bid 88 2,268 2,252 12,381 Quantity EACH EACH Unit LBS. LBS. C.Y. GROSS POLLUTANT REMOVAL SYSTEM 33 GROSS POLLUTANT REMOVAL SYST 34 ROCK SLOPE PROTECTION, 1/4-TON 32 MISCELLANEOUS IRON AND STEEL 30 14-FOOT DOUBLE DRIVE GATES 29 3-FOOT CABLE RAILING 31 PIPE SWING GATE Item No. & Description Bid Open Date:

\$1,641,465.00

\$1,661,553.25

\$1,688,011.00

\$2,000.00

\$2,000.00

\$2,700.00

\$2,700.00

\$2,000.00

\$2,000.00

L.S.

\$10,000.00

 Project Number:
 2-0-0493-01

 Bid Open Date:
 08/28/2014

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Bid Open Date: 08/28/2014								!
			MAMCO, INC. dba ALABBASI	NC. dba SASI	UNIVERSAI	UNIVERSAL PIPELINE, INC.	PRO- CONSTRI	PRO-CRAFT CONSTRUCTION, INC.
Item No. & Description	Unit	Quantity	Unit Bid	Total Bid	Unit Bid	Total Bid	Unit Bid	Total Bid
1 MOBILIZATION	L.S.		\$63,422.00	\$63,422.00	\$100,000.00	\$100,000.00	\$70,000.00	\$70,000.00
2 WATER CONTROL	L.S.	-	\$6,700.00	\$6,700.00	\$25,000.00	\$25,000,00	\$5,000.00	\$5,000,00
3 TRAFFIC CONTROL	L.S.	-	\$18,000.00	\$18,000.00	\$45,000.00	\$45,000.00	\$43.000.00	\$43,000.00
4 CLEARING AND MISCELLANEOUS WORK	L.S.	1	\$19,000.00	\$19,000.00	\$35,000.00	\$35,000.00	\$60,000.00	\$60,000,00
5 EXCAVATION	C.Y.	5,863	\$3.60	\$21,106.80	\$10.00	\$58,630.00	\$10.00	\$58,630.00
6 BASIN EXCAVATION	C.Y.	40,202	\$8.80	\$353,777.60	64 00	\$160.808.00	00 83	\$371 616 00
7 HOT MIX ASPHALT EXCAVATION	C.Y.	24	\$280.00	\$6.720.00	00 058	\$1 200 00	\$150.00	\$2,400,00
8 CONSTRUCTION DEBRIS REMOVAL	C.Y.	1,000	\$23.00	\$23,000.00	245.00	\$45,000.00	00:0616	\$2,000.00
9 BACKFILL	C.Y.	2,688	\$3.40	\$9,139.20	\$10.00	\$26.880.00	00.05	\$20,000.00
10 CONTROLLED LOW STRENGTH	C.Y.	966	\$90.00	\$89.640.00	\$200.00	\$199.00.00	00.093	\$16,610.00
MATERIAL (CLSM) BACKFILL							•	
	C.Y.	218	\$40.00	\$8,720.00	\$120.00	\$26,160.00	\$30.00	\$6.540.00
-	L.S.	1	\$19,000.00	\$19,000.00	\$45,000.00	\$45,000.00	\$35,000.00	\$35,000.00
13 CLASS "A" CONCRETE, ENERGY	EACH	-	\$87,000.00	\$87,000.00	\$12,000.00	\$12,000.00	\$77,400.00	\$77,400.00
DISSIPATOR - IMPACT BASIN STRICTIRE								
14 CLASS "A" CONCRETE, MINOR	CY	123	\$920.00	\$113 160 00	6700 00	686 100 00	00 00 23	903 740 00
	;	}		00:00:00	00.007	900,100,00	3090.00	383,040.00
15 CLASS "B" CONCRETE, 2' CUTOFF WALL	L.F.	32	\$140.00	\$4,480.00	\$300.00	\$9,600.00	\$83.00	\$2,656.00
16 CLASS "B" CONCRETE, 3' CUTOFF WALL	L.F.	127	\$145.00	\$18,415.00	\$350.00	\$44,450.00	\$92.00	\$11.684.00
17 CLASS "B" CONCRETE, 4' CUTOFF WALL	L.F.	18	\$215.00	\$3,870.00	\$400.00	\$7,200.00	\$168.00	\$3,024.00
18 CLASS "B" CONCRETE, MISCELLANEOUS	C.Y.	8	\$670.00	\$5,360.00	\$400.00	\$3,200.00	\$1,200.00	\$9.600.00
19 TRANSITION STRUCTURE NO. 3	EACH	2	\$9,500.00	\$19,000.00	\$4,800.00	89,600.00	\$4,000.00	\$8,000.00
20 MANHOLE NO. 2	ЕАСН	4	\$7,500.00	\$30,000.00	\$4,500.00	\$18,000.00	\$4,000.00	\$16,000.00
21 18" RCP	L.F.	70	\$100.00	\$7,000.00	\$100.00	\$7,000.00	\$130.00	\$9.100.00
22 36" RCP	L.F.	7	\$140.00	\$980.00	\$200.00	\$1,400.00	\$180.00	\$1.260.00
23 60" RCP	L.F.	726	\$288.00	\$209,088.00	\$240.00	\$174,240.00	\$300.00	\$217,800.00
24 72" RCP	L.F.	790	\$328.00	\$259,120.00	\$300.00	\$237,000.00	\$340,00	\$268,600.00
25 AGGREGATE BASE, CLASS 2	C.Y.	258	\$54.00	\$13,932.00	\$60.00	\$15,480.00	\$45.00	\$11,610.00
	TONS	175	\$230.00	\$40,250.00	\$135.00	\$23,625.00	\$120.00	\$21,000.00
27 TEMPORARY RESURFACING	TONS	59	\$1.00	\$59.00	\$100.00	\$5,900.00	\$100.00	\$5,900.00
28 6-FOOT CHAIN LINK FENCE	L.F.	935	\$18.00	\$16,830.00	\$28.00	\$26,180.00	\$25.00	\$23,375.00

2-0-0493-01 Project Number: Bid Open Date:

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Bid Open Date: 08/28/2014			MAMCO, INC. dba ALABBASI	VC. dba ASI	UNIVERSAL PIPELINE, INC.	PIPELINE, C.	PRO- CONSTRU	PRO-CRAFT CONSTRUCTION, INC.	
Item No. & Description 29 3-FOOT CABLE RAILING 30 14-FOOT DOUBLE DRIVE GATES	Unit L.F. EACH	Quantity 88	Unit Bid \$39.00 \$1,400.00	Total Bid \$3,432.00 \$1,400.00	Unit Bid \$120.00 \$1,500.00	Total Bid \$10,560.00 \$1,500.00	Unit Bid \$28.00 \$1,500.00	Total Bid \$2,464.00 \$1,500.00	
31 PIPE SWING GATE 32 MISCELLANEOUS IRON AND STEEL 33 GROSS POLLUTANT REMOVAL SYSTEM	EACH LBS. LBS.	2,268	\$1,900.00 \$2.00 \$3.60	\$3,800.00 \$4,536.00 \$44,571.60	\$2,500.00 \$2.00 \$2.00	\$5,000.00 \$4,536.00 \$24,762.00	\$2,200.00 \$2.00 \$3.00	\$4,400.00 \$4,536.00 \$37,143.00	_
34 ROCK SLOPE PROTECTION, 1/4-10N CLASS 35 FILTER BLANKET, NO. 2 BACKING	C.Y.	2,252	\$60.00	\$135,120.00 \$25,380.00	\$70.00	\$157,640.00	\$65.00 \$45.00	\$146,380.00	
36 ROCK SLOPE PROTECTION FABRIC 37 DUST ABATEMENT	S.Y. L.S.	2,252	\$1.70	\$3,828.40	\$5.00	\$11,260.00	\$4.00	\$9,008.00	_
38 HYDROSEEDING 39 STORMWATER AND NON-STORMWATER POLLUTION CONTROL	L.S.	• 	\$10,000.00 \$6,700.00	\$10,000.00 \$6,700.00	\$3,800.00 \$12,500.00	\$3,800.00	\$12,000.00 \$6,000.00	\$12,000.00 \$6,000.00	
40 NON-STORMWATER DISCHARGE OR DEWATERING DE MINIMUS PERMIT	L.S.	1	\$1.00	\$1.00	\$15,000.00	\$15,000.00	\$2,000.00	\$2,000.00	
				\$1,719,538.60		\$1,737,411.00		\$1,738,342.00	_

Project Number: 2-0-0493-01 **Bid Open Date:** 08/28/2014

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CONTROLLED	CONSTRUCTION, INC. Unit Bid Total Bid \$50,000.00 \$50,000.00 \$2,500.00 \$2,500.00 \$10,000.00 \$10,000.00 \$24,000.00 \$94,000.00 \$25.00 \$146,575.00	E	CO. Total Bid \$125,000.00 \$15,000.00	Unit Bid	Total Bid \$44,000.00
Unit Quantity Unit L.S. 1 \$50, L.S. 1 \$510, L.S. 1 \$510, L.S. 1 \$510, C.Y. 40,202 \$54, \$5, C.Y. 1,000 \$5, \$10, C.Y. 1,000 \$5, \$11, C.Y. 2,688 \$11, \$11, EACH 1 \$111, \$111, L.S. 1 \$111, \$11, EACH 1 \$111, \$11, EOUS C.Y. \$2, \$2, EACH 2 \$2, \$2, EACH 4 \$7, \$2, L.F. 7 \$5, L.F. 700 \$5, C.Y. 258 \$5, C.Y. 258 \$5,	∞ ∞	Unit Bid \$125,000.00 \$15,000.00 \$15,000.00 \$129,459.50 \$10.00 \$7.00 \$130.00 \$40.00	Total Bid \$125,000.00 \$15,000.00	Unit Bid	Total Bid \$44,000.00
L.S. 1 550, L.S. 1 850, L.S. 1 82, L.S. 1 820, L.S. 1 810, C.Y. 40,202 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 32 ALL L.F. 32 EACH 127 EACH 2 857, EACH 2 877, EACH 2 8	\$ \$	\$125,000.00 \$15,000.00 \$15,000.00 \$129,459.50 \$10.00 \$7.00 \$130.00 \$40.00	\$125,000.00 \$15,000.00		\$44,000.00
VORK L.S. 1 \$2, 1 \$2, 1 \$2, 1 \$2, 1 \$2, 1 \$2, 1 \$2, 1 \$2, 1 \$2, 1 \$2, 1 \$2, 2	↔ ↔	\$15,000.00 \$15,000.00 \$129,459.50 \$10.00 \$7.00 \$130.00 \$40.00	\$15,000.00	\$44,000.00	\$10,000,00
VORK L.S. 1 \$10, \$10, \$10, \$24, \$24, \$24, \$24, \$24, \$24, \$24, \$24	8 8	\$15,000.00 \$129,459.50 \$10.00 \$7.00 \$130.00 \$40.00		\$10,000.00	***********
VORK L.S. 1 \$94, C.Y. 5,863 C.Y. 40,202 C.Y. 2,688 C.Y. 1,000 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,888 C.Y. 2,888 C.Y. 2,888 C.Y. 218 EACH 1 \$111, L.S. 123 ALL L.F. 32 EACH 2 \$57, EACH 2 \$57, EACH 2 \$77, EACH 4 \$77, L.F. 790 S.C.Y. 258 S.C.Y. 258	8 8	\$129,459.50 \$10.00 \$7.00 \$130.00	\$15,000.00	\$20,000.00	\$20,000.00
C.Y. 5,863 C.Y. 40,202 C.Y. 2,488 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,888 C.Y. 218 EACH 1 8111, EACH 2 87, EACH 3 87, EACH 2 87, EACH 3 87, EACH 3 87, EACH 2 87, EACH 3 87, EACH		\$10.00 \$7.00 \$130.00	\$129,459.50	\$81,000.00	\$81,000.00
C.Y. 40,202 C.Y. 2,688 C.Y. 2,18 8,111, EACH 127 EACH 2 EACH 3 EACH 2 EACH 2 EACH 2 EACH 2 EACH 2 EACH 3 E		\$7.00 \$130.00 \$40.00	\$58,630.00	\$15.00	\$87,945.00
C.Y. 1,000 C.Y. 1,000 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 218 L.S. 1 EACH 1 S111, EACH 2 S2, EACH 2 EACH 8 S2, EACH 8 EA		\$130.00	\$281,414.00	\$10.00	\$402,020.00
C.Y. 1,000 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 2,688 C.Y. 218 L.S. 1 S10, EACH 1 S111, ALL L.F. 32 S2, EOUS C.Y. 8 EACH 2 EACH 2 L.F. 70 L.F. 70 L.F. 70 L.F. 750 C.Y. 258 S2, C.Y. 8 C.Y. 750	\$485.00 \$11,640.00	\$40.00	\$3,120.00	\$100.00	\$2,400.00
C.Y. 2,688 C.Y. 996 C.Y. 218 L.S. 1 \$10, EACH 1 \$111, EACH 127 EF WALL L.F. 32 LANEOUS C.Y. 8 \$2, EACH 2 2 \$7, EACH 2 C.Y. 8 L.F. 70 L.F. 70 L.F. 70 L.F. 70 C.Y. 258 C.Y. 258	\$32.00 \$32,000.00	4	\$40,000.00	\$50.00	\$50,000.00
C.Y. 996 C.Y. 218 L.S. 1 \$10, EACH 1 \$111, EF WALL L.F. 32 EACH 2 \$2 LANEOUS C.Y. 8 \$2, EACH 2 \$37, EACH 4 \$77, EACH 5 \$7, EACH 6 \$7, EACH 700 C.Y. 258 C.Y. 258	\$20.00	\$10.00	\$26,880.00	\$10.00	\$26,880.00
C.Y. 218 L.S. 1 \$10, EACH 1 \$111, C.Y. 123 \$ C.Y. 127 L.F. 32 C.Y. 8 \$2, EACH 2 \$7, EACH 2 \$7, EACH 2 \$7, EACH 2 \$7, EACH 5, C.Y. 8 \$2, EACH 5, C.Y. 8 \$2, C.Y. 8 \$2, C.Y. 5, C.Y. 5, C.Y. 258 \$5, C.Y. 258	\$50.00 \$49,800.00	\$51.00	\$50,796.00	\$70.00	\$69,720.00
C.Y. 218 L.S. 1 \$10, EACH 1 \$111, C.Y. 123 \$ L.F. 32 L.F. 32 C.Y. 8 \$2, EACH 2 87, EACH 8 87, C.Y. 258 \$ C.Y. 258					
L.S. 1 \$10, EACH 1 \$111, EACH 1 \$111, EACH 123 \$\$\$C.Y. 123 \$\$\$C.Y. 8 \$\$\$Z, EACH 2 \$\$\$X, EACH 4 \$\$\$Z, EACH 4 \$\$\$Z, EACH 2 \$\$\$Z, EACH 3 \$\$\$Z, EACH 3 \$\$\$Z, EACH 3 \$\$\$Z, EACH 3 \$\$\$Z, EACH 4 \$\$\$Z, EACH 2 \$\$\$Z, EACH 3 \$\$Z, EACH 3 \$\$\$Z, EACH 3 \$\$\$Z, EACH 3 \$\$\$Z, EACH 3 \$\$\$Z, EACH 3 \$\$Z, E		\$52.00	\$11,336.00	\$30.00	\$6,540.00
C.Y. 123 \$111, L.F. 32 L.F. 127 L.F. 18 \$2, C.Y. 8 \$2, EACH 2 \$7, EACH 4 \$7, L.F. 70 L.F. 70 L.F. 70 L.F. 70 C.Y. 5 C.Y. 258 STII,	\$10,000.00 \$10,000.00	\$10,000.00	\$10,000.00	\$28,000.00	\$28,000.00
C.Y. 123 \$ L.F. 32 L.F. 127 L.F. 18 \$ C.Y. 8 \$ C.Y. 8 \$ EACH 2 \$ EACH 2 \$ FACH 2 \$ L.F. 70 L.F. 70 L.F. 70 C.Y. 258 \$	\$111,000.00 \$111,000.00	\$70,000.00	\$70,000.00	\$80,000.00	\$80,000.00
C.Y. 123 L.F. 32 L.F. 127 L.F. 18 C.Y. 8 S.Z. EACH 2 EACH 2 S.T. EACH 4 S.T. L.F. 70 L.F. 70 L.F. 726 S.T. C.Y. 258 S.T.					
L.F. 32 L.F. 127 L.F. 18 S.2 C.Y. 8 S.2 EACH 2 S.7 EACH 4 S.7 L.F. 70 L.F. 70 L.F. 790 S. C.Y. 258	\$640.00 \$78,720.00	\$710.00	\$87,330.00	\$600.00	\$73,800.00
L.F. 127 L.F. 18 \$2, C.Y. 8 \$2, EACH 2 \$7, EACH 4 \$7, L.F. 70 L.F. 70 L.F. 790 C.Y. 258					
L.F. 127 C.Y. 8 \$2, C.Y. 8 \$2, EACH 2 87, EACH 4 \$7, L.F. 70 L.F. 700 L.F. 726 C.Y. 258	\$94.00	\$86.00	\$2,752.00	\$70.00	\$2,240.00
L.F. 18 \$2. C.Y. 8 \$2. EACH 2 \$7. EACH 4 \$7. L.F. 70 \$7. L.F. 70 \$7. L.F. 790 \$7. C.Y. 258 \$8	\$57.00	\$56.00	\$7,112.00	\$40.00	\$5,080.00
C.Y. 8 \$2, EACH 2 \$7, EACH 4 \$7, L.F. 70 \$7, L.F. 790 \$8 C.Y. 258	\$155.00 \$2.790.00	\$145.00	\$2,610.00	\$160.00	\$2,880,00
EACH 2 87, EACH 4 87, L.F. 70 L.F. 726 8 L.F. 790 8 C.Y. 258 8	\$2,250.00 \$18,000.00	\$950.00	\$7.600.00	\$2,000.00	\$16,000.00
L.F. 70 ST. 126 ST. 12		87.500.00	\$15,000,00	\$6,000,00	\$12,000.00
L.F. 70 S L.F. 70 S L.F. 726 S C.Y. 258 S		\$10,000.00	\$40,000.00	\$5,000.00	\$20,000.00
L.F. 726 L.F. 726 L.F. 790 C.Y. 258	\$90.00	\$245.00	\$17,150.00	\$140.00	\$9.800.00
L.F. 726 L.F. 790 C.Y. 258	\$300.00 \$2,100.00	\$250.00	\$1,750.00	\$200.00	\$1,400.00
L.F. 790 C.Y. 258	\$340.00 \$246,840.00	\$290.00	\$210,540.00	\$250.00	\$181,500.00
C.Y. 258	\$385.00 \$304,150.00	\$325.00	\$256,750.00	\$300.00	\$237,000,00
	\$115.00 \$29,670.00	\$53.00	\$13,674.00	\$120.00	\$30,960.00
TONS 175	\$125.00 \$21,875.00	\$125.00	\$21,875.00	\$200.00	\$35,000.00
3 TONS 59	\$70.00 \$4,130.00	\$104.00	\$6,136.00	\$100.00	\$5,900.00
6-FOOT CHAIN LINK FENCE L.F. 935 S	\$35.00 \$32,725.00	\$22.50	\$21,037.50	\$20.00	\$18,700.00

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Bia Open Date: 08/28/2014			LEATHERWOOD CONSTRUCTION, INC.	VOOD ON, INC.	BEADOR CONSTRUCTION CO.	STRUCTION	BELCZAK	BELCZAK & SONS, INC.
Item No. & Description 29 3-FOOT CABLE RAILING 30 14-FOOT DOUBLE DRIVE GATES	Unit L.F. EACH	Quantity 88	Unit Bid \$52.00 \$1,600.00	Total Bid \$4,576.00 \$1,600.00	Unit Bid \$45.00 \$2,000.00	Total Bid \$3,960.00 \$2,000.00	Unit Bid \$40.00 \$2,000.00	Total Bid \$3,520.00 \$2,000.00
31 PIPE SWING GATE 32 MISCELLANEOUS IRON AND STEEL 33 GROSS POLLUTANT REMOVAL SYSTEM	EACH LBS.	2,268	\$2,600.00 \$3.50 \$4.00	\$5,200.00 \$7,938.00	\$4,600.00	\$9,200.00	\$3,000.00	\$6,000.00
34 ROCK SLOPE PROTECTION, 1/4-TON CLASS	C.Y.	2,252	\$65.00	\$146,380.00	\$60.00	\$135,120.00	\$80.00	\$180,160.00
35 FILTER BLANKET, NO. 2 BACKING	C.Y.	540	\$65.00	\$35,100.00	\$60.00	\$32,400.00	\$70.00	\$37,800.00
36 ROCK SLOPE PROTECTION FABRIC	S.Y.	2,252	\$4.50	\$10,134.00	\$4.00	\$9,008.00	\$5.00	\$11,260.00
3/ DUST ABATEMENT 38 HYDROSFEDING	L.S.		\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00	\$10,000.00	\$10,000.00
39 STORMWATER AND NON-STORMWATER	L.S.		\$5,000.00	\$5,000.00	\$15,000.00	\$7,500.00	\$12,000.00 \$10,000.00	\$12,000.00 \$10,000.00
40 NON-STORMWATER DISCHARGE OR DEWATERING DE MINIMUS PERMIT	L.S.		\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$5.00	\$5.00

\$1,869,612.00

\$1,851,200.00

\$1,814,695.00

 Project Number:
 2-0-0493-01

 Bid Open Date:
 08/28/2014

Bid Open Date: 08/28/2014			H & H GENERAL CONTRACTORS, INC.	VERAL ORS, INC.	C.P. CONSTRUCTION CO., INC.	UCTION CO., C.	GRE	GRFCO, INC.
Item No. & Description 1 MOBILIZATION 2 WATER CONTROL 3 TRAFFIC CONTROL 4 CLEARING AND MISCELLANEOUS WORK 5 EXCAVATION	Unit L.S. L.S. L.S. L.S. L.S. C.Y.	Quantity 1 1 1 1 5,863	Unit Bid \$180,000.00 \$10,000.00 \$17,000.00 \$64,000.00 \$6.00	Total Bid \$180,000.00 \$10,000.00 \$17,000.00 \$64,000.00	Unit Bid \$75,000.00 \$25,000.00 \$10,000.00 \$50,000.00 \$10.00	Total Bid \$75,000.00 \$25,000.00 \$10,000.00 \$50,000.00	Unit Bid \$40,000.00 \$1,000.00 \$3,000.00 \$35,000.00	Total Bid \$40,000.00 \$1,000.00 \$3,000.00 \$35,000.00 \$46,904.00
6 BASIN EXCAVATION 7 HOT MIX ASPHALT EXCAVATION 8 CONSTRUCTION DEBRIS REMOVAL 9 BACKFILL 10 CONTROLLED LOW STRENGTH MATERIAL (CLSM) BACKFILL	C.Y. C.Y. C.Y. C.Y.	40,202 24 1,000 2,688 996	\$8.50 \$163.00 \$27.00 \$40.00 \$95.00	\$341,717.00 \$3,912.00 \$27,000.00 \$107,520.00 \$94,620.00	\$4.00 \$15.00 \$45.00 \$20.00 \$95.00	\$160,808.00 \$360.00 \$45,000.00 \$53,760.00 \$94,620.00	\$10.00 \$100.00 \$1.00 \$10.00 \$60.00	\$402,020.00 \$2,400.00 \$1,000.00 \$26,880.00 \$59,760.00
11 FILTER MATERIAL 12 TRENCH SAFETY SYSTEM 13 CLASS "A" CONCRETE, ENERGY DISSIPATOR - IMPACT BASIN STRIICTIRE	C.Y. L.S. EACH	218	\$18.00 \$17,000.00 \$81,000.00	\$3,924.00 \$17,000.00 \$81,000.00	\$45.00 \$9,500.00 \$95,000.00	\$9,810.00 \$9,500.00 \$95,000.00	\$50.00 \$160,000.00 \$60,000.00	\$10,900.00 \$160,000.00 \$60,000.00
14 CLASS "A" CONCRETE, MINOR STRUCTURES 15 CLASS "B" CONCRETE, 2' CUTOFF WALL	C.Y.	123	\$618.00	\$76,014.00	\$995.00	\$122,385.00	\$800.00	\$98,400.00
 16 CLASS "B" CONCRETE, 3' CUTOFF WALL 17 CLASS "B" CONCRETE, 4' CUTOFF WALL 18 CLASS "B" CONCRETE, MISCELLANEOUS 19 TRANSITION STRUCTURE NO. 3 20 MANHOLE NO. 2 	L.F. L.F. C.Y. EACH EACH	127 18 8 2 2	\$70.00 \$87.00 \$686.00 \$4,704.00	\$8,890.00 \$1,566.00 \$5,488.00 \$9,408.00 \$18,592.00	\$145.00 \$195.00 \$550.00 \$4,500.00	\$18,415.00 \$3,510.00 \$4,400.00 \$9,000.00 \$17,000.00	\$800.00 \$800.00 \$800.00 \$4,000.00	\$101,600.00 \$14,400.00 \$6,400.00 \$8,000.00 \$24,000.00
21 18" RCP 22 36" RCP 23 60" RCP 24 72" RCP 25 AGGREGATE BASE, CLASS 2	L.F. L.F. L.F. C.Y.	70 7 726 790 258	\$180.00 \$496.00 \$220.00 \$277.00 \$96.00	\$12,600.00 \$3,472.00 \$159,720.00 \$218,830.00 \$24,768.00	\$55.00 \$110.00 \$260.00 \$460.00	\$3,850.00 \$770.00 \$188,760.00 \$316,000.00 \$11,610.00	\$125.00 \$300.00 \$290.00 \$300.00	\$8,750.00 \$2,100.00 \$210,540.00 \$237,000.00 \$7,740.00
26 HOT MIX ASPHALT (HMA) 27 TEMPORARY RESURFACING 28 6-FOOT CHAIN LINK FENCE	TONS TONS L.F.	175 59 935	\$192.00 \$133.00 \$20.00	\$33,600.00 \$7,847.00 \$18,700.00	\$120.00 \$140.00 \$35.00	\$21,000.00 \$8,260.00 \$32,725.00	\$80.00 \$80.00 \$60.00	\$14,000.00 \$4,720.00 \$56,100.00

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Project Number: 2-0-0493-01

Bid Open Date: 08/28/2014			H & H GENERAL CONTRACTORS, INC.	ERAL ORS, INC.	C.P. CONSTRUCTION CO., INC.	JCTION CO., C.	GRFC	GRFCO, INC.	
Item No. & Description 29 3-FOOT CABLE RAILING 30 14-FOOT DOUBLE DRIVE GATES	<i>Unit</i> L.F. EACH	Quantity 88	Unit Bid \$45.00 \$1,400.00	Total Bid \$3,960.00 \$1,400.00	Unit Bid \$55.00 \$3,500.00	Total Bid \$4,840.00 \$3,500.00	Unit Bid \$5.00 \$3,000.00	Total Bid \$440.00 \$3,000.00	
31 PIPE SWING GATE 32 MISCELLANEOUS IRON AND STEEL	EACH LBS.	2,268	\$1,905.00	\$3,810.00 \$4,536.00	\$1,500.00	\$3,000.00	\$2,000.00	\$4,000.00	
33 GROSS POLLUTANT REMOVAL SYSTEM 34 ROCK SLOPE PROTECTION, 1/4-TON CLASS	LBS. C.Y.	12,381	\$4.00	\$49,524.00	\$4.50	\$55,714.50	\$4.00	\$49,524.00 \$180,160.00	
35 FILTER BLANKET, NO. 2 BACKING	C.Y.	540	\$46.00	\$24,840.00	\$75.00	\$40,500.00	\$45.00	\$24,300.00	
36 ROCK SLOPE PROTECTION FABRIC 37 DUST ABATEMENT	S.Y.	2,252	\$3.00	\$6,756.00	\$6.00	\$13,512.00	\$5.00	\$11,260.00	
38 HYDROSEEDING	L.S.	-	\$11,000.00	\$11,000.00	\$50,000,00	\$50,000.00	\$8,000.00	\$3,000.00	
39 STORMWATER AND NON-STORMWATER POLLUTION CONTROL	L.S.		\$16,000.00	\$16,000.00	\$30,000.00	\$30,000.00	\$5,000.00	\$5,000.00	
40 NON-STORMWATER DISCHARGE OR DEWATERING DE MINIMUS PERMIT	L.S.	1	\$11,000.00	\$11,000.00	\$15,000.00	\$15,000.00	\$500.00	\$500.00	
				\$1,873,584.00		\$1,883,424.50		\$1,966,202.00	

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 Project Number:
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 Bid Open Date:
 08/28/2014

Bid Open Date: 08/28/2014			UTAH PACIFIC CONSTRUCTION CO.	CIFIC TION CO.	UNITED ENGINEERING & CONSTRUCTION, INC.	INEERING & TION, INC.	MM	MMC, INC.
Item No. & Description 1 MOBILIZATION 2 WATER CONTROL 3 TRAFFIC CONTROL 4 CLEARING AND MISCELLANEOUS WORK 5 EXCAVATION	Unit L.S. L.S. L.S. L.S. C.Y.	Quantity 1 1 1 1 1 5,863	Unit Bid \$65,000.00 \$4,000.00 \$15,000.00 \$13,000.00	Total Bid \$65,000.00 \$4,000.00 \$15,000.00 \$13,000.00 \$199,342.00	Unit Bid \$160,000.00 \$30,000.00 \$35,000.00 \$30,000.00	\$160,000.00 \$30,000.00 \$35,000.00 \$30,000.00 \$263,835.00	Unit Bid \$200,000.00 \$20,000.00 \$80,000.00 \$20,000.00	S200,000.00 \$20,000.00 \$80,000.00 \$20,000.00 \$170,007.00
6 BASIN EXCAVATION 7 HOT MIX ASPHALT EXCAVATION 8 CONSTRUCTION DEBRIS REMOVAL 9 BACKFILL 10 CONTROLLED LOW STRENGTH MATERIAL (CLSM) BACKFILL	C.Y. C.Y. C.Y. C.Y.	40,202 24 1,000 2,688 996	\$11.00 \$54.00 \$36.00 \$32.00 \$60.00	\$442,222.00 \$1,296.00 \$36,000.00 \$86,016.00 \$59,760.00	\$15.00 \$185.00 \$70.00 \$40.00	\$603,030.00 \$4,440.00 \$70,000.00 \$107,520.00 \$46,812.00	\$10.50 \$200.00 \$31.00 \$30.00	\$422,121.00 \$4,800.00 \$31,000.00 \$80,640.00 \$69,720.00
11 FILTER MATERIAL 12 TRENCH SAFETY SYSTEM 13 CLASS "A" CONCRETE, ENERGY DISSIPATOR - IMPACT BASIN STRICTIRE	C.Y. L.S. EACH	218	\$32.00 \$63,000.00 \$90,000.00	\$6,976.00 \$63,000.00 \$90,000.00	\$30.00 \$50,000.00 \$127,000.00	\$6,540.00 \$50,000.00 \$127,000.00	\$50.00 \$100,000.00 \$99,900.00	\$10,900.00 \$100,000.00 \$99,900.00
14 CLASS "A" CONCRETE, MINOR STRUCTURES 15 CLASS "B" CONCRETE, 2' CUTOFF WALL	C.Y.	123	\$725.00	\$89,175.00	\$350.00	\$43,050.00	\$600.00	\$73,800.00 \$6,400.00
 16 CLASS "B" CONCRETE, 3' CUTOFF WALL 17 CLASS "B" CONCRETE, 4' CUTOFF WALL 18 CLASS "B" CONCRETE, MISCELLANEOUS 19 TRANSITION STRUCTURE NO. 3 20 MANHOLE NO. 2 	L.F. L.F. C.Y. EACH EACH	127 18 8 2 2	\$95.00 \$175.00 \$1,400.00 \$6,000.00	\$12,065.00 \$3,150.00 \$11,200.00 \$12,000.00	\$80.00 \$180.00 \$300.00 \$25,000.00 \$8,500.00	\$10,160.00 \$3,240.00 \$2,400.00 \$50,000.00 \$34,000.00	\$200.00 \$238.88 \$600.00 \$15,000.00	\$25,400.00 \$4,299.84 \$4,800.00 \$30,000.00
21 18" RCP 22 36" RCP 23 60" RCP 24 72" RCP 25 AGGREGATE BASE, CLASS 2	L.F. L.F. L.F. C.Y.	70 7 726 790 258	\$50.00 \$120.00 \$230.00 \$280.00 \$91.00	\$3,500.00 \$840.00 \$166,980.00 \$221,200.00 \$23,478.00	\$210.00 \$185.00 \$295.00 \$325.00 \$85.00	\$14,700.00 \$1,295.00 \$214,170.00 \$256,750.00 \$21,930.00	\$300.00 \$400.00 \$700.00 \$700.00 \$65.00	\$21,000.00 \$2,800.00 \$508,200.00 \$553,000.00 \$16,770.00
26 HOT MIX ASPHALT (HMA) 27 TEMPORARY RESURFACING 28 6-FOOT CHAIN LINK FENCE	TONS TONS L.F.	175 59 935	\$230.00 \$115.00 \$28.00	\$40,250.00 \$6,785.00 \$26,180.00	\$150.00 \$200.00 \$20.00	\$26,250.00 \$11,800.00 \$18,700.00	\$125.00 \$150.00 \$30.00	\$21,875.00 \$8,850.00 \$28,050.00

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Bid Open Date: 08/28/2014			UTAH PACIFIC CONSTRUCTION CO.	CIFIC TION CO.	UNITED ENGINEERING & CONSTRUCTION, INC.	NEERING & TION, INC.	MM	MMC, INC.	
Item No. & Description 29 3-FOOT CABLE RAILING 30 14-FOOT DOUBLE DRIVE GATES	<i>Unit</i> L.F. EACH	Quantity 88	Unit Bid \$43.00 \$1,400.00	Total Bid \$3,784.00 \$1,400.00	Unit Bid \$40.00 \$3,500.00	Total Bid \$3,520.00 \$3,500.00	Unit Bid \$50.00 \$2,000.00	Total Bid \$4,400.00 \$2,000.00	
31 PIPE SWING GATE 32 MISCELLANEOUS IRON AND STEEL 33 GROSS POLLUTANT REMOVAL SYSTEM	EACH LBS. LBS.	2,268 12,381	\$1,800.00 \$1.50 \$3.00	\$3,600.00 \$3,402.00 \$37,143.00	\$1,500.00 \$5.00 \$4.00	\$3,000.00 \$11,340.00 \$49,524.00	\$3,500.00 \$10.00 \$3.00	\$7,000.00 \$22,680.00 \$37,143.00	1
34 ROCK SLOPE PROTECTION, 1/4-TON CLASS 35 FILTER BLANKET, NO. 2 BACKING	C.Y.	2,252	\$63.00	\$141,876.00	\$30.00	\$67,560.00	\$44.00	\$99,088.00	
36 ROCK SLOPE PROTECTION FABRIC 37 DUST ABATEMENT	S.Y.	2,252	\$4.50	\$10,134.00	\$10.00	\$22,520.00	\$6.00	\$13,512.00	1
39 STORMWATER AND NON-STORMWATER POLLUTION CONTROL	L.S.		\$5,000.00	\$11,000.00	\$15,000.00 \$25,000.00	\$15,000.00	\$30,000.00 \$30,000.00	\$5,000.00 \$30,000.00	
40 NON-STORMWATER DISCHARGE OR DEWATERING DE MINIMUS PERMIT	L.S.		\$3,000.00	\$3,000.00	\$75,000.00	\$75,000.00	\$30,000.00	\$30,000.00	
				\$1,993,494.00		\$2,551,946.00		\$2,946,275.84	ı

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 2-0-0493-01

 Bid Open Date:
 08/28/2014

\$0.00 \$100,000.00 \$1,000.00 \$5,000.00 \$100,000.00 \$41,041.00 \$281,414.00 \$552.00 \$10,000.00 \$32,256.00 \$95,616.00 \$10,028.00 \$2,000.00 \$150,000.00 \$98,400.00 \$3,200.00 \$12,700.00 \$3,600.00 \$12,000.00 \$12,000.00 \$14,000.00 \$3,150.00 \$232,320.00 \$3,160,000.00 \$12,900.00 BORDEN EXCAVATING, Total Bid \$1,500.00 \$7.00 \$10.00 \$12.00 \$100.00 \$0.00 \$450.00 \$320.00 \$23.00 \$96.00 \$800.00 \$200.00 \$50.00 3100,000.00 \$1,000.00 \$5,000.00 \$100,000.00 \$46.00 \$6,000.00 34,000.00 \$2,000.00 \$150,000.00 \$100.00 \$200.00 Unit Bid \$50,000.00 \$215,040.00 \$87,690.00 \$14,424.00 \$22,000.00 \$3,500.00 \$544,500.00 635,950.00 \$150,000.00 \$5,000.00 \$60,000.00 \$35,000.00 \$175,890.00 3984,949.00 \$4,680.00 \$79,680.00 \$21,800.00 \$100,000.00 \$64,698.00 \$2,848.00 \$5,969.00 \$2,592.00 \$21,000.00 \$12,642.00 340,000.00 Total Bid VASILJ, INC. \$30.00 \$526.00 \$89.00 \$24.50 \$195.00 \$50.00 \$80.00 \$80.00 \$144.00 \$300.00 \$500.00 \$750.00 \$805.00 \$49.00 \$150,000.00 \$60,000.00 \$35,000.00 \$47.00 \$1,803.00 \$11,000.00 \$5,000.00 \$100.00 \$100,000.00 \$87,690.00 \$10,000.00 Unit Bid \$135,000.00 \$70,000.00 \$2,556.00 \$13,200.00 \$13,000.00 3395,000.00 \$20,000.00 \$38,000.00 \$40,000.00 \$123,123.00 3924,646.00 \$28,800.00 \$45,696.00 \$89,640.00 \$125,000.00 \$95,000.00 \$67,650.00 \$2,880.00 \$6,350.00 \$24,000.00 \$12,250.00 \$1,750.00 3326,700.00 \$24,510.00 \$7,630.00 Total Bid CLARKE CONTRACTING CORPORATION \$21.00 \$23.00 \$70.00 \$17.00 \$90.00 \$550.00 \$90.00 \$50.00 \$6,000.00 \$175.00 \$250.00 \$450.00 \$500.00 \$95.00 \$1,650.00 3135,000.00 \$20,000.00 \$38,000.00 \$40,000.00 \$1,200.00 \$35.00 \$125,000.00 \$95,000.00 \$142.00 \$6,500.00 Unit Bid 5,863 1,000 2,688 123 726 790 258 10,202 74 32 127 18 966 Quantity EACH EACH EACH C.Y. C.Y. C.Y. C.Y. C.Y. C.Y. L.F. C.Y. Unit L.S. L.S. L.S. L.S. C.Y. L.S. L.F. L.F. L.F. C.Y. L.F. CLEARING AND MISCELLANEOUS WORK CLASS "B" CONCRETE, MISCELLANEOUS 16 CLASS "B" CONCRETE, 3' CUTOFF WALL CLASS "B" CONCRETE, 4' CUTOFF WALL CLASS "B" CONCRETE, 2' CUTOFF WALL CONSTRUCTION DEBRIS REMOVAL HOT MIX ASPHALT EXCAVATION CLASS "A" CONCRETE, ENERGY 19 TRANSITION STRUCTURE NO. 3 CONTROLLED LOW STRENGTH CLASS "A" CONCRETE, MINOR MATERIAL (CLSM) BACKFILL **DISSIPATOR - IMPACT BASIN** AGGREGATE BASE, CLASS 2 TRENCH SAFETY SYSTEM **BASIN EXCAVATION** TRAFFIC CONTROL FILTER MATERIAL WATER CONTROL MANHOLE NO. 2 1 MOBILIZATION Item No. & Description 5 EXCAVATION STRUCTURES STRUCTURE 9 BACKFILL Bid Open Date: 36" RCP 60" RCP 18" RCP 72" RCP 18 17 20 12 14 23 24 25 21

\$5,900.00

\$20.00

\$17,500.00

\$100.00

\$35,000.00 \$5,900.00 \$23,375.00

\$100.00

\$24,310.00

\$200.00

\$29,750.00

\$120.00

175 59 935

TONS

TEMPORARY RESURFACING 6-FOOT CHAIN LINK FENCE

26 27 28 28 28

HOT MIX ASPHALT (HMA)

\$170.00

TEMESCAL CREEK - FOSTER ROAD STORM DRAIN, STAGE 1 Project Name:

2-0-0493-01 Project Number:

Page 12 of 12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,640.00 \$1,500.00 \$4,536.00 \$0.00 \$0.00 \$0.00 BORDEN EXCAVATING, \$6,000.00 Total Bid INC. \$0.00 \$2.00 \$0.00 \$0.00 \$30.00 \$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,000.00 Unit Bid \$8,000.00 \$9,072.00 \$5,000.00 \$4,400.00 \$2,000.00 \$49,524.00 \$225,200.00 \$25,000.00 \$10,000.00 \$24,840.00 \$20,268.00 \$25,000.00 Total Bid VASILJ, INC. \$4.00 \$46.00 \$50.00 \$4.00 \$2,000.00 \$100.00 \$9.00 \$4,000.00 \$25,000.00 \$10,000.00 \$25,000.00 \$5,000.00 Unit Bid \$8,505.00 \$4,224.00 \$1,600.00 \$7,000.00 \$52,619.25 \$157,640.00 \$37,800.00 \$10,697.00 \$35,000.00 \$15,000.00 \$4,000.00 \$25,000.00 Total Bid CLARKE CONTRACTING CORPORATION \$48.00 \$70.00 \$3.75 \$4.25 \$1,600.00 \$70.00 \$15,000.00 \$3,500.00 \$35,000.00 \$25,000.00 \$4,000.00 Unit Bid 2,268 2,252 2,252 12,381 540 Quantity EACH EACH LBS. LBS. Unit C.Y. C.Y. L.F. L.S. L.S. L.S. L.S. STORMWATER AND NON-STORMWATER 33 GROSS POLLUTANT REMOVAL SYSTEM NON-STORMWATER DISCHARGE OR ROCK SLOPE PROTECTION, 1/4-TON DEWATERING DE MINIMUS PERMIT 32 MISCELLANEOUS IRON AND STEEL ROCK SLOPE PROTECTION FABRIC FILTER BLANKET, NO. 2 BACKING 30 14-FOOT DOUBLE DRIVE GATES 08/28/2014 29 3-FOOT CABLE RAILING POLLUTION CONTROL 37 DUST ABATEMENT 31 PIPE SWING GATE 38 HYDROSEEDING Item No. & Description Bid Open Date: CLASS 34 36 40

\$4,449,953.00

\$3,812,431.00

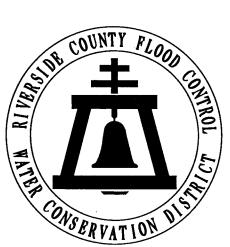
\$3,052,606.25

BOARD OF SUPERVISORS

SPECIFICATIONS and CONTRACT DOCUMENTS for the CONSTRUCTION of

TEMESCAL CREEK FOSTER RD SD STAGE 1 2-0-0493

RIVERSIDE COUNTY, CALIFORNIA



OCT 21 2014 ||-| Cont.

WARREN D. WILLIAMS General Manager-Chief Engineer



1995 MARKET STREET RIVERSIDE, CA 92501 951.955.1200 FAX 951.788.9965 www.rcflood.org

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

August 7, 2014

ADDENDUM NO. 1 TO TEMESCAL CREEK - FOSTER ROAD STORM DRAIN, STAGE 1

RIVERSIDE COUNTY, CALIFORNIA

Bid Opening Date: Thursday, August 28, 2014 at 2:00 p.m.

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REPLACE Page Ic in its entirety.

PROPOSAL

REPLACE PROPOSAL in its entirety (Pages VIII, VIIIa, and VIIIb) to accommodate signature line on the bottom of Page VIIIb for acknowledgment of the addendum.

SPECIAL PROVISIONS

ADD a 6.26 Mandatory Pre-Bid Site Inspection to SECTION 6 - SPECIAL REQUIREMENTS to read:

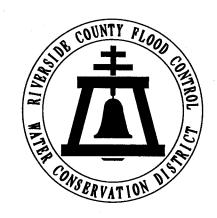
6.26 Mandatory Pre-Bid Site Inspection - The Contractor's attention is directed to Section 8.08 of the General Provisions. To facilitate the Contractor's site examination, the District has scheduled a Mandatory Site Inspection Tour on Thursday, August 21, 2014. The tour will begin at 9:00 a.m. at the intersection of Temescal Canyon Road and Foster Road, just south of the city of Corona, CA 92883. A record of attendees will be maintained by the District. It is the responsibility of the Contractor to ensure that attendance is noted by the District. Any bid submitted by any Contractor who was not in attendance at the Mandatory Pre-Bid Site Inspection Tour will be considered non-responsive and disqualified.

NOTE:

Bidders are required to acknowledge receipt of all addenda at the bottom of **Sheet VIIIb** of the PROPOSAL. Failure to acknowledge all addenda on the bid form may cause the bid to be considered not responsive to the invitation, which would require rejection of the bid.

WARREN D. WILLIAMS

General Manager-Chief Engineer



SPECIFICATIONS and CONTRACT DOCUMENTS for the CONSTRUCTION of

TEMESCAL CREEK FOSTER RD SD STAGE 1 2-0-0493

These specifications and contract documents have been prepared under the direction of the following Registered Civil Engineers:

Recommended By:

Design Engineer

30-JUNE 2014

Date

No. C44684

Approved By:

GENERAL MANAGER-CHIEF ENGINEER

Date

D. WILL D. WIL

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NOTICE TO CONTRACTORS

Riverside County Flood Control and Water Conservation District hereinafter called "District", invites sealed proposals for construction of:

Temescal Creek - Foster Road Storm Drain, Stage 1

Project No. 2-0-00493-01

located in Riverside County, California

Specifications and Contract Documents may be examined at the District's office at 1995 Market Street, Riverside, California, and may be obtained upon payment to District of \$60.00 per set, received at the District's office and \$65.00 per set if mailed. The Specifications and Contract Documents are also offered on CD-ROM for \$10.00 received at the District's office and \$15.00 if mailed. No refund.

Each proposal must be accompanied by a certified or cashier's check or bid bond equal to ten percent (10%) of the amount bid, payable to the Riverside County Flood Control and Water Conservation District as a guarantee that the Contractor will, if awarded the contract, execute a satisfactory contract and furnish the required bonds and proof of insurance.

Proposals must be in accordance with the instructions and filed with District by 2:00 p.m. on Thursday, August 28, 2014 at the District office at the above address which time and place are fixed for the public opening of bids.

General prevailing rate per diem wages and general prevailing rate of per diem wages for holiday and overtime work, including employer payments for health and welfare, pension, vacation, apprentices and similar purposes for each craft, classification or type of workman needed for execution of contracts under the jurisdiction of District have been obtained by the Board of Supervisors of the District from the

Director of Industrial Relations of the State of California for the area where the work is to be done. The said determinations are on file in the principal office of the District, and will be made available to any interested person upon request.

Contractors submitting proposals for this project shall have an "A" Contractors license from the State of California in order to be considered eligible for the contract award.

Dated:

July 29, 2014

RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT

KECIA HARPER-IHEM Clerk of the Board

Denut

INSTRUCTIONS TO BIDDERS

<u>QUANTITIES</u>: The amount of work to be done or materials to be furnished under the Contract as noted in the proposal, are but estimates and are not to be taken as an expressed or implied statement that the actual amount of work or materials will correspond to the estimate.

The right is reserved to increase or decrease or to entirely eliminate certain items from the work or materials if found desirable or expedient.

The Contractor will be allowed no claims for anticipated profits, loss of profits or for any damages of any sort because of any difference between the estimated and the actual amounts of work done, or materials furnished or used in the completed project.

The Contractor is cautioned against unbalancing of his bid by prorating his overhead into one or two items only when there are a number of items on the schedule. The overhead and indirect charges should be prorated on all items in schedule.

<u>DISCREPANCIES AND OMISSIONS</u>: Discrepancies, omissions, ambiguities, or requirements likely to cause disputes between trades and similar matters shall be promptly brought to the attention of the Engineer. When appropriate, Addenda will be issued by District. No communication by anyone as to such matters except by an Addendum affects the meaning or requirements of the Contract Documents.

<u>WITHDRAWAL OF PROPOSALS</u>: Any proposal may be withdrawn at any time prior to the hour fixed in the Notice to Contractors for the opening of proposals, provided that a request in writing, executed by the bidder or his duly authorized representative, for the withdrawal of such proposal, is filed with the Chief Engineer. The withdrawal of a proposal shall not prejudice the right of a bidder to file a new proposal.

AGREEMENT OF FIGURES: If the unit prices and the total amounts named by the bidder in the proposal do not agree, the unit prices alone will be considered as representing the bidder's intention.

<u>INVALID PROPOSALS</u>: Proposal submitted by telegraph or fax transmission and those which fail to reach the place fixed for opening of proposals prior to the date and hour set for opening same, will not be considered.

<u>INSPECTION OF SITE</u>: Bidders must examine the site and acquaint themselves with all conditions affecting the work.

Information derived from maps, plans or specifications, or from the Chief Engineer or his assistants, will not relieve the successful bidder from properly carrying out all the terms of the written contract.

By the submitting of a proposal, the bidder will be held to have personally examined the site and the drawings, to have carefully read the specifications and to have satisfied himself as to his ability to meet all the difficulties attending the execution of the proposed contract before the delivery of his proposal and agrees that if he is awarded the contract, he will make no claim against the Board of Supervisors based on ignorance or misunderstanding of the contract provisions.

QUALIFICATIONS OF BIDDERS: No proposal will be accepted from a contractor who is not licensed under laws of California, as evidenced by the submittal of the Statement of Licensure. No award will be made to any bidder who cannot give satisfactory assurance to the Board of Supervisors as to his own ability to carry out the contract, both from his financial standing and by reason of his previous experience as a contractor on work of the nature contemplated in the contract. The bidder is required to submit his record of work of similar nature to that proposed under these specifications, and unfamiliarity with the type of work may be sufficient cause for rejection of a proposal.

A bid shall be rejected and a bidder shall be disqualified to bid on a District project if the bidder or any officer, manager, partner or shareholder of the bidder within the eighteen month period prior to the bid date shall have been an officer or employee of the District.

<u>PROPOSAL FORMS</u>: Attention of all bidders is called to the proposal affidavit forms attached hereto and bidders are cautioned that all proposals submitted must be accompanied by the proper affidavit, properly executed. Proposals will be made on forms furnished by District.

REJECTION OF PROPOSALS CONTAINING ALTERATIONS, ERASURES OR IRREGULARITIES: Proposals may be rejected if they show any alterations of form, additions not called for, conditional proposals, incomplete proposals, erasures or irregularities of any kind. Erasures or interlineations in the proposal must be explained or noted over the signature of the bidder.

<u>PUBLIC OPENING OF PROPOSALS</u>: Proposals will be opened and read publicly at the time and place indicated in the Notice to Contractors. Bidders or their authorized agents are invited to be present.

<u>DISQUALIFICATION OF BIDDERS</u>: More than one proposal from an individual, a firm or partnership, a corporation or an association under the same or different names will not be considered. Reasonable ground for believing that any bidder is interested in more than one proposal for the work contemplated will cause the rejection of all proposals in which such bidder is interested. If there is any reason for believing that collusion exists among the bidders, none of the participants in such collusion will be considered in awarding the contract. Proposals in which the prices obviously are unbalanced may be rejected.

<u>ADDENDA</u>: District reserves the right to issue Addenda to the Contract Documents at any time prior to the time set to open bids. Each potential bidder shall leave with the District its name and address for the purpose of receiving Addenda. District will cause copies of Addenda to be mailed or delivered to such names at such addresses. To be considered, a Contractor's proposal must list and take into account all issued Addenda.

<u>AWARD OF CONTRACT</u>: The right is reserved to reject any and all proposals and to waive technical defects as the best interests of the District may require.

The award of the Contract, if it be awarded, will be to the lowest responsible bidder whose proposal complies with the requirements prescribed. The award, if made, will be made within sixty (60) days after the opening of the proposals.

All proposals will be compared on the basis of the Engineer's estimate of the quantities of work to be done.

<u>RETURN OF PROPOSAL GUARANTEES</u>: Within ten (10) days after the award of the contract, the Clerk will return the proposal guarantees accompanying such of the proposals as are not considered in making the award. All other proposal guarantees will be held until the contract has been fully executed, after which they will be returned to the respective bidders whose proposal they accompany.

<u>CONTRACT BONDS</u>: The Contractor shall furnish two (2) surety bonds in duplicate, one as a security for the faithful performance of the contract in the amount equal to one hundred percent (100%) of the contract price, and one as security for the payment of all persons performing labor and furnishing materials in connection with the contract in an amount equal to one hundred percent (100%) of the contract price. All bonds must be submitted on forms provided by the District. Bonds submitted in any other form will not be accepted.

SUBLETTING AND SUBCONTRACTING: Bidders are required, pursuant to the Subletting and Subcontracting Fair Practices Act (commencing with Section 4100 of the Public Contract Code) to list in their proposal the name and location of place of business of each subcontractor who will perform work or labor or render services in or about the construction of the work or improvement or a subcontractor who specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the Plans and Specifications, in excess of one-half (½) of one percent (1%) of the prime Contractor's total bid. Failure to list a subcontractor for a portion of the work means that the prime contractor will do that portion of the work.

IRAN CONTRACTING ACT: In accordance with Public Contract Code Section 2204(a), prior to bidding on, submitting a proposal or executing a contract or renewal for a District contract for goods or services of \$1,000,000 or more, a Contractor must either:

- a) Certify it is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code Section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or
- b) Demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code Section 2203(c) or (d).

To comply with this requirement, please insert your Contractor or financial institution name and Federal ID Number (if available) and complete one of the options on Page XV. <u>Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205.)</u>

CONTRACTOR'S PROPOSAL

TO THE BOARD OF SUPERVISORS OF THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT:

The undersigned hereby declare:

(a) That the only persons or parties interested in this proposal as principals are the following:

Name of Company (and dba if applicable): SPIESS CONSTRUCTION SCOTT A. COLEMAN, PRESIDENT FRANK L. FORTHUN, A.V.P.
BARRYL. MATCHETT, V.P. JEFF DAVIDSON, SECRETARY

(If the Contractor is a corporation, give the name of the corporation and the name of its president, secretary, treasurer, and manager. If a copartnership, give the name under which the copartnership does business, and the names and addresses of all copartners. If an individual, state the name and address under which the contract is to be drawn.)

- (b) That this proposal is made without collusion with any other person, firm or corporation.
- (c) That he has carefully examined the location of the proposed work, and has familiarized himself with all of the physical and climatic conditions, and makes his proposal solely upon his own knowledge.
- (d) That he has carefully examined the attached specifications as referred to, and the plans, and makes this proposal in accordance therewith.
- (e) That, if this proposal is accepted, he will enter into a written contract with the Riverside County Flood Control and Water Conservation District, Riverside, State of California.
- That he proposes to enter into such contract and to accept in full payment for the work actually done thereunder the prices shown in the attached schedule. It is understood and agreed that the quantities set forth are but estimates, and that the unit prices will apply to the actual quantities whatever they may be.

Accompanying this proposal is a certified or cashier's check or bid bond bayable to the order of the Riverside County Flood Control and Water Conservation District, Riverside, California, in the sum of TEN PERCENT OF BIO AMOUNT Dollars (\$_____)

It is understood and agreed that should the Contractor within ten (10) days after the prescribed forms are presented to him for signature fail to return the contract and furnish acceptable surety bond and insurance, then, at the discretion of the District, the proceeds of said check shall become the property of the District, the Contractor shall be found in default and the project may be awarded to another contractor. The bid bond or check shall be held subject to payment to the District of the difference in money between the amount of the contract with another party to perform the work, together with the cost to the District of redrafting, redrawing and publishing documents and papers necessary to obtain new bids on said work. The bid bond or check shall, in addition, be held subject to all other actual damages suffered by the District. But if the contract is entered into and said bonds and insurance are furnished, or if the proposal is not accepted, then the said check shall be returned to the DECEIVED N 443,28 2014 undersigned.

- VII -

PROPOSAL

For the Construction of Temescal Creek - Foster Road Storm Drain, Stage 1, located in Riverside County, consisting of the following estimated quantities:

SECT.	ITEM				UNIT	TOTAL
NO.	NO.	ITEM OF WORK	UNIT	QUANTITY		COST
10	1.	Mobilization	L.S.	WE 400 AM		172,800.00
11	2.	Water Control	L.S.	tel ten en	· · · · · · · · · · · · · · · · · · ·	2,592.00
12	3.	Traffic Control	L.S.	test fast test	Wal = pa	16,740.00
13	4.	Clearing and Miscellaneous Work	L.S.	PH 201 301	wa	22,140.00
14	5.	Excavation	C.Y.	5,863	4.86	28,494.18
14	6.	Basin Excavation	C.Y.	40,202	7.45	299,504.90
14	7.	Hot Mix Asphalt Excavation	C.Y.	24	172.80	4,147.2025
14	8.	Construction Debris Removal	C.Y.	1,000	28.62	
14	9.	Backfill	C.Y.	2,688	8,64	23,224,32
14	10.	Controlled Low Strength Material (CLSM) Backfill	C.Y.	996	62.10	61,851.60
14	11.	Filter Material	C.Y.	218	65.88	
15	12.	Trench Safety System	L.S.	600 July 440	40 №	12,015.00
16	13.	Class "A" Concrete, Energy Dissipator - Impact Basin Structure	EACH	1		112,320.00
16	14.	Class "A" Concrete, Minor Structures	C.Y.	123	437.40	53,800.20
16	15.	Class "B" Concrete, 2' Cutoff Wall	L.F.	32	92.88	2,972,16
16	16.	Class "B" Concrete, 3' Cutoff Wall	L.F.	127	97,20	12,344.40
16	17.	Class "B" Concrete, 4' Cutoff Wall	L.F.	18	115.56	2,080.08 5,745.60
16	18.	Class "B" Concrete, Miscellaneous	C.Y.	8	718.20	5,745.60

PROPOSAL contd.

SECT. NO.	ITEM NO.	ITEM OF WORK	UNIT	QUANTI	UNIT TY COST	TOTAL COST
16	19.	Transition Structure No. 3	EACH	2	7,290.00	14,580.00
16	20.	Manhole No. 2	EACH	4	6,696.00	0 26,784.00
17	21.	18" RCP	L.F.	70	70.20	4,914.00
17	22.	36" RCP	L.F.	7	167.40	1,171.80
17	23.	60" RCP	L.F.	726	216.00	156,816.00
17	24.	72" RCP	L.F.	790	299.16	236,336.40
19	25.	Aggregate Base, Class 2	C.Y.	258	52.92	13,653.36
19	26.	Hot Mix Asphalt (HMA)	TONS	175	168.48	29,484.00
19	27.	Temporary Resurfacing	TONS	59	118.80	7,009.20
20	28.	6-Foot Chain Link Fence	L.F.	935	24.94	23,318.90
20	29.	3-Foot Cable Railing	L.F.	88	47.52	4,181.76
20	30.	14-Foot Double Drive Gates	EACH	1	1,429	5.60
20	31.	Pipe Swing Gate	EACH	2	3,456,00	
21	32.	Miscellaneous Iron and Steel	LBS.	2,268	2.16	4,898.88
21	33.	Gross Pollutant Removal System	LBS.	12,381	3.19	39,495,39
26	34.	Rock Slope Protection, 1/4-Ton Class	C.Y.	2,252	63.72	143,497.44
26	35.	Filter Blanket, No. 2 Backing	C.Y.	540	61.56 3	3,242.40
26	36.	Rock Slope Protection Fabric	S.Y.	2,252	4,32	9,728.64
27	37.	Dust Abatement	L.S.			1,080.00
28	38.	Hydroseeding	L.S.	140 44 ME		7,830.00
29	39.	Stormwater and Non-Stormwater Pollution Control	L.S.			7,830.00

29 40. Non-Stormwater Discharg Dewatering De Minimus Per	
	TOTAL \$1,661,553.25
SPIESS CONSTRUCTION CO., INC. Name of Company	Signature of Contractor SCOTTA, COLEMAN, RES.
P.O. BOX 2849 Address	95-3119974 S.S.N. or E.I.N.
SANTA MARIA, CA 93457 City, State, Zip	333989 A, B, C33, C27 Contractor's License No. and Classification
805-937-5859 805-934-443 Telephone Number Fax Number	2.
info D scci tanks. com	
ADDENDUM NO. 1 ACKNOWLEDGED_	Settolel
	Signature Scott A. COLEMAN, PRESIDENT

LIST OF SUBCONTRACTORS

Contractor SPIESS CONSTRUCTION CO., INC.

Temescal Creek -Foster Road Storm Drain, Stage 1 Project No. 2-0-00493-01

Give the name and the location of the place of business of each Subcontractor who will perform work or labor or render service to the General Contractor in or about the construction of the work or improvement, or a Subcontractor who specially fabricates and installs a portion of the work or improvement, in an amount in excess of one-half (½) of one percent (1%) of the General Contractor's total bid. List the bid item numbers of the work each subcontractor will do. If a portion of an item is to be subcontracted, show what percentage of that item is to be subcontracted.

EXPERIENCE STATEMENT

Bidder submits, as part of his bid, the following statements as to his experience qualifications. Bidder certifies that all statements and information set forth below are true and accurate. Bidder hereby authorizes the District to make inquiry as appropriate regarding his experience.					
Bidder has been engaged in the contracting business under this present business name for					
Name and Address of Owner/Agency	Representative and Telephone	Type of Work, Year Completed and Dollar Amount			
(PLE	ASE SEE ATTA	HHEO EXPERIENCE SUMMARY)			
· · · · · · · · · · · · · · · · · · ·					

Riverside County Flood Control and Water Conservation District Temescal Creek foster Road Storm Drain, Stage 1 Experience Page X

San Timoteo Creek Emergency Basins Excavation Project

County of San Bernardino

Sri Srirajan

909-387-7935

\$4,012,825.00

Removal of sediment & debris from existing basins, grading & repair of eroded slopes

3/6/2012

P.V.P.A. San Antonio Spreading Grounds Berm Repair & Reconstruction

Pomona Valley Protective Association

Saul Martinez

909-291-2941

\$622,831.00

Earthwork, Concrete Structures and piping

7/12/2012

Sun Ranch Drainage Improvements

City of San Juan Capastrano

Joe Mankawich

949-487-4313

\$1,986,992

Install Storm Drain, Piping and Culverts

8/10/2013

WWTP Expansion at Chuckawalla State Prison

State of California Department of Corrections

Robert Palomba

916-376-1713

\$12,858,000

Expanded existing Wastewater Plant including (2) oxidation ditches, Rehabilitation of clarifiers, digester, biosolids and construction of new pump stations and upgrade all electrical

01/30/2014

STATEMENT OF LICENSURE

Pursuant to California Public Contract Code §3300, the undersigned does certify as follows:

- 1. That the pocket license/certificate of licensure I have presented to owner as of this date is my own license, being State of California, Contractors License No. 333989; and
- 2. That said Contractors License is current and valid; and
- 3. That said Contractors License is of a classification appropriate to the work to be undertaken for owner, a Class A license.

for owner, a class <u>vv</u> needse.	
I declare under penalty of perjury under the laws	s of the State of California that the foregoing is true and
DATED: <u>17 ANGUST 1014</u>	Signature SCOTT A. COLEMAN, PRESIDENT Title
STATE OF CALIFORNIA) § COUNTY OF RIVERSIDE)	
On this the <u>22 ND</u> day of <u>AUGUST</u>	, 20 <u>1</u> 4, before me
LAURA C JEVNE	
the undersigned Notary Public, personally appear	red
SCOTT A. COLEMAI	\checkmark
personally known to me	
[] proved to me on the basis of satisfactor subscribed to the within instrument, and acl	y evidence to be the person(s) whose name(s) is/are knowledged that he/she executed it.
WITNESS my hand and official seal.	
(aura June	
Notary's Signature	

AFFIDAVIT FOR INDIVIDUAL CONTRACTORS

STATE OF CALIFORNIA) § COUNTY OF RIVERSIDE)	
N/A	, being first duly sworn, deposes and says:
interest of, or on behalf of, any undisclosed person, corporation; that the bid is genuine and not colluindirectly induced or solicited any other bidder to indirectly colluded, conspired, connived, or agreed or that anyone shall refrain from bidding; that the brought by agreement, communication, or conference other bidder, or to fix any overhead, profit, or coshidder, or to secure any advantage against the River District or anyone interested in the proposed contral and, further, that the bidder has not, directly or breakdown thereof, or the contents thereof, or divulg	put in a false or sham bid, and has not directly or put in a false or sham bid, and has not directly or with any bidder or anyone else to put in a sham bid, pidder has not in any manner, directly or indirectly, with anyone to fix the bid price of the bidder or any st element of the bid price, or of that of any other raide County Flood Control and Water Conservation act; that all statements contained in the bid are true; indirectly, submitted his or her bid price or any ged information or data relative thereto, or paid, and a company association, organization, bid depository,
	NIA
	His or Her signature
Subscribed and sworn to before me	
this, 20	
	Signature and stamp of Notary administering oath

AFFIDAVIT FOR JOINT VENTURE OR COPARTNERSHIP CONTRACTOR

STATE OF CALIFORNIA) § COUNTY OF RIVERSIDE)	
HA	, being first duly sworn, deposes and says:
That he or she is a member of the jo	pint venture or copartnership firm designated as
behalf of, any undisclosed person, partner the bid is genuine and not collusive or a solicited any other bidder to put in a factor conspired, connived, or agreed with any refrain from bidding; that the bidder has communication, or conference with anyon any overhead, profit, or cost element of advantage against the Riverside County interested in the proposed contract; that a bidder has not, directly or indirectly, sul contents thereof, or divulged information any corporation, partnership, company a agent thereof to effectuate a collusive or so	proposal or bid; that the bid is not made in the interest of, or on ership, company, association, organization, or corporation; that sham; that the bidder has not directly or indirectly induced or alse or sham bid, and has not directly or indirectly colluded, bidder or anyone else to put in a sham bid, or that anyone shall not in any manner, directly or indirectly, sought by agreement, ne to fix the bid price of the bidder or any other bidder, or to fix the bid price, or of that of any other bidder, or to secure any a Flood Control and Water Conservation District or anyone all statements contained in the bid are true; and, further, that the bimitted his or her bid price or any breakdown thereof, or the nor data relative thereto, or paid, and will not pay, any fee to association, organization, bid depository, or to any member or sham bid.
who constitute the other members of the j	joint venture or copartnership.
	NA
	His or Her signature
Subscribed and sworn to before me	Ç
this day of	, 20
	N/A
	Signature and stamp of Notary
	administering oath

AFFIDAVIT FOR CORPORATE CONTRACTOR

STATE OF CALIFORNIA) §
COUNTY OF RIVERSIDE)
SANTA BARBARA

SCOTT A. COLEMAN	, being first duly sworn, deposes and says:
That he or she is PEESIDEN	П
of SPIESS CONSTRUCTIO	N CO., INC.
interest of, or on behalf of, any undisclose corporation; that the bid is genuine an indirectly induced or solicited any other indirectly colluded, conspired, connived, or that anyone shall refrain from bidding sought by agreement, communication, or other bidder, or to fix any overhead, probidder, or to secure any advantage again District or anyone interested in the propand, further, that the bidder has not, breakdown thereof, or the contents there	the foregoing proposal or bid; that the bid is not made in the sed person, partnership, company, association, organization, or d not collusive or sham; that the bidder has not directly or bidder to put in a false or sham bid, and has not directly or or agreed with any bidder or anyone else to put in a sham bid, g; that the bidder has not in any manner, directly or indirectly, conference with anyone to fix the bid price of the bidder or any rofit, or cost element of the bid price, or of that of any other st the Riverside County Flood Control and Water Conservation osed contract; that all statements contained in the bid are true; directly or indirectly, submitted his or her bid price or any of, or divulged information or data relative thereto, or paid, and partnership, company association, organization, bid depository, ectuate a collusive or sham bid.
	Scott Colle
	His or Her signature SOTT A. COLEMAN, PRESIDENT
LAURA C. JEVNE Commission # 2026071 Notary Public - California Santa Barbara County My Comm. Expires Jun 21, 2017	22ND day of AVGVST, 2014. Signature and stamp of Notary administering oath

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AMOR BANA 1988 Na ambanda (1985) Section Francis Same Vincina sama (1986) Section Sama (1986)

IRAN CONTRACTING ACT

In accordance with Public Contract Code Section 2204(a), prior to bidding on, submitting a proposal or executing a contract or renewal for a District contract for goods or services of \$1,000,000 or more, a Contractor must either:

- c) Certify it is not on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code Section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or
- d) Demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code Section 2203(c) or (d).

To comply with this requirement, please insert your Contractor or financial institution name and Federal ID Number (if available) and complete one of the options below. <u>Please note: California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code Section 2205.)</u>

Option #1 – Certification

I, the official named below, certify I am duly authorized to execute this certification on behalf of the Contractor/financial institution identified below, and the Contractor/financial institution identified below is **not** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

Contractor Name/Financial Institution (P SPJESS GONSTRYGTTON CO	rinted)		Federal IL 95-3	Number (or n/c 119974	a)
By (Authorizett Aighature)					
Printed Name and Title of Person Signing					
SCOTT A. COLLMAN, P.	RES WENT				
Date Executed	Executed in	114			
27 AUGUST 2014	SANTA	MARIA	CA		

Option #2 - Exemption

Pursuant to Public Contract Code Sections 2203(c) and (d), a public entity may permit a Contractor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or enters into or renews, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and attach documentation demonstrating the exemption approval.

Contractor Name/Financial Institution (P	Federal ID Number (or n/a)	
By (Authorized Signature)		
Printed Name and Title of Person Signing	,	
Date Executed	Executed in	

	Recitals:
	1. Spiess Construction Co., Inc. (Contractor), has submitted its Contractor's Proposal to the Riverside County Flood Control and Water Conservation District, (District), for the construction of public work for Temescal Creek - Foster Road Storm Drain, Stage 1 in accordance with a Notice to Contractors dated July 29, 2014.
	2.Travelers Casualty and Surety Company of America a Connecticut corporation, hereafter called (Surety), is the surety on this Bond.
	Agreement: We, Contractor as principal and Surety as surety, jointly and severally agree and state as follows:
	1. The amount of the obligation of this Bond is 10% of the amount of the Contractor's Proposal and inures to the benefit of District.
	2. This Bond is exonerated by (1) District rejecting said Proposal or, in the alternate, (2) if said Proposal is accepted, Contractor executes the Agreement and furnishes the Bonds and Insurance as agreed to in its Proposal, otherwise it remains in full force and effect for the recovery of loss, damage and expense of District resulting from failure of Contractor to act as agreed to in its Proposal. Some types of possible loss, damage and expense are specified in the Contractor's Proposal.
	3. Surety for value received, stipulates and agrees that its obligations hereunder shall in no way be impaired or affected by any extension of time within which District may accept the Proposal and waives notice of any such extension.
	4. This Bond is binding on our heirs, executors, administrators, successors and assigns.
Tra	Dated: August 20, 2014 avelers Casualty and Surety Company of America By By By Scott A. COLEMAN
	Erin Bautista Scott A. COLEMAN

SEPARATE FORM

(Surety)

(Printed Name)

Title_Attorney-in-Fact

NOTARY ACKNOWLEDGEMENT REQUIRED NOTARY ACKNOWLEDGEMENT REQUIRED FOR EACH SIGNATURE PLEASE ATTACH SEPARATE FORM

(Contractor)

(Printed Name)

Title_

PRESIDENT

ACKNOWLEDGMENT

State of California County of Santa Barbara	
On August 22, 2014 before me,	Laura C. Jevne, Notary Public (insert name and title of the officer)
personally appeared Scott A. Coleman	
his XXXr/tXXir authorized capacity (XeX), and that by person(s), or the entity upon behalf of which the p	dged to me that he/XDE/tXXY executed the same in his/xxx/tbex signature(X) on the instrument the
WITNESS my hand and official seal.	LAURA C. JEVNE Commission # 2026071 Notary Public - California Santa Barbara-County My Comm. Expires Jun 21, 2017

AND SECTION OF THE SE

ACKNOWLEDGMENT

State of California County of Santa Clara				
On August 20, 2014 before me,	Jean L. Neu, Notary Public (insert name and title of the officer)			
personally appearedErin Bautista who proved to me on the basis of satisfactory evid subscribed to the within instrument and acknowled kis/her/kheir authorized capacity(ies), and that by person(s), or the entity upon behalf of which the person(s)	dged to me that knedshe/khney executed the same in his/her/thneir signature(s) on the instrument the			
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.	JEAN L. NEU Commission # 2056701			
Signature Jan Dall	(Seal) Notary Public - California Santa Clara County My Comm. Expires Mar 1, 2018			



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Marie C. Tetreault, Notary Public

Attorney-In Fact No.

223488

Certificate No. 005985206

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Bryan D. Martin, Bradley N. Wright, Jean L. Neu, Erin Bautista, and Frances Murphy

of the City of	San Jose		. State o	f Cali	fornia	. th	neir true and lawfu	ıl Attorney(s)-in-Fact,
		ore than one is name						onal undertakings and
other writings obl	ligatory in the na	ture thereof on beha	alf of the Compan	ies in their busine	ss of guaranteeing	the fidelity of pe	rsons, guaranteein	g the performance of
contracts and exec	cuting or guarante	eeing bonds and und	ertakings required	l or permitted in a	ny actions or proce	edings allowed by	/ law.	
IN WITNESS W	HEREOF, the C	ompanies have caus	ed this instrumen	to be signed and	heir corporate sea	ls to be hereto affi	xed, this	17th
day of July		2014	4.40				,	
•					~~ V-			
		Farmington Casua					urance Company	
		Fidelity and Guar Fidelity and Guar				•	nd Surety Compa nd Surety Compa	•
		St. Paul Fire and	- "			•	and Guaranty C	•
		St. Paul Guardian				•	·	
TASUAL DEPONAÇÃO 1982 1982 1982 1982 1982	1977	MCORPORATED STATES	SUSANCE S	SEALS	ORPORADE SEAL	GE HARTFORD, CONN.	Lug Swerr of the Conn. of the C	THE TY AND CONTROL TO THE TYPE TYPE THE TYPE THE TYPE TYPE TYPE THE TYPE TYPE TYPE TYPE TYPE TYPE TYPE TYP
State of Connection City of Hartford s					Ву:	Robert L. Rane	y, Senior Vice Presid	ent
On ans are	7thd		****					knowledged himself to
Fire and Marine I Casualty and Sure	Insurance Compa ety Company of A	ny, St. Paul Guardia	n Insurance Comp l States Fidelity a	oany, St. Paul Mer nd Guaranty Com	cury Insurance Co pany, and that he,	mpany, Travelers (as such, being aut	Casualty and Suret	erwriters, Inc., St. Paul ty Company, Travelers executed the foregoing
	- *			TETA				

58440-8-12 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2016.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of _



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 20th day of



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

AGREEMENT

THIS AGREEMENT is made as of October 21, 2014 and is between RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT (District) and SPIESS CONSTRUCTION CO., INC. (Contractor).

IT IS AGREED BY THE PARTIES AS FOLLOWS:

- 1. The Work. Contractor shall furnish all tools, equipment, apparatus, facilities, labor and material necessary to perform the work for **Project No. 2-0-00493-01, Temescal Creek Foster Road Storm Drain, Stage 1** of District, in exact conformity with the Contract Documents (identified below) for the Project, subject to such inspection as District deems appropriate and pursuant to orders and instructions, drawings, etc., issued by District in accordance with the Contract Documents.
- 2. <u>Contract Documents.</u> The Contract Documents for <u>Project No. 2-0-00493-01</u>, <u>Temescal Creek Foster Road Storm Drain, Stage 1</u> of District are: (a) Notice to Contractors; (b) Instructions To Bidders; (c) Contractor's Proposal; (d) Agreement; (e) General Provisions; (f) Special Provisions; (g) Detailed Specifications; (h) Plans; (i) Bid Bond; (j) Performance Bond; (k) Payment Bond; (l) Appendices and any other documents included in or incorporated into the contract documents; (m) Orders, Instructions, Drawings and Plans issued by District during the course of the work in accordance with the provisions of the Contract Documents.

Each of the above-mentioned documents presently in existence are by this reference incorporated herein and each of said documents not now in existence are incorporated herein as of the time of their issuance.

The Bid Bond is exonerated upon execution and delivery to District in a form satisfactory to District, of the following, duly executed by Contractor and also by its Surety as to the Bonds, Agreement, Certificate of Insurance, Payment Bond, and Performance Bond.

3. <u>Bonds - Insurance.</u> Prior to commencement of the work, Contractor must deliver to District and District must approve, a fully executed Performance Bond in the amount of 100% of the estimated contract price, a fully executed Payment Bond in the amount of 100% of the estimated contract price, and fully executed certificates of insurance evidencing the existence of the insurance required by Subsection 8.02 of the General Provisions. The Payment Bond and Performance Bond must be on forms furnished by District.

Should any surety on the Payment Bond or Performance Bond be deemed unsatisfactory by the Board of Supervisors of District, Contractor shall upon notice promptly substitute new Bonds in form satisfactory to District.

4. <u>Contract Price - Payment.</u> made a part hereof, is provision for the Contract	Attached hereto, marked Exhibit A and by this reference of Price and its payment.
	RIVERSIDE COUNTY FLOOD CONTROL

ATTEST:

(Seal)

KECIA HARPER-IHEM

Clerk of the Board

AND WATER CONSERVATION DISTRICT Chairman of its Board of Supervisors

Whom Ashlu Spiess Construction Co., Inc. Contractor Title Scott A. Coleman, President

(If corporation affix corporate seal)

EXHIBIT A

(To Agreement for Riverside County Flood Control and Water Conservation District's **Project No. 2-0-00493-01, Temescal Creek - Foster Road Storm Drain, Stage 1**, located in Riverside County, California.)

<u>Contract Price - Payment</u> - District shall pay Contractor the following sums for the items set forth below in accordance with Contractor's Proposal as accepted by District, which sums shall be paid as provided in the General Provisions and subject to additions and deductions as provided in the Contract Documents.

It is understood that the quantities listed, except for those shown as "Final" or "Lump Sum" are but estimates only and final payment will be based on actual work performed, subject to such adjustments and alterations as elsewhere provided.

ITEM NO.	ITEM OF WORK	UNIT	QUANTITY	UNIT COST	TOTAL COST
1.	Mobilization	L.S.			\$172,800.00
2.	Water Control	L.S.			2,592.00
3.	Traffic Control	L.S.			16,740.00
4.	Clearing and Miscellaneous Work	L.S.			22,140.00
5.	Excavation	C.Y.	5,863	\$4.86	28,494.18
6.	Basin Excavation	C.Y.	40,202	\$7.45	299,504.90
7.	Hot Mix Asphalt Excavation	C.Y.	24	\$172.80	4,147.20
8.	Construction Debris Removal	C.Y.	1,000	\$28.62	28,620.00
9.	Backfill	C.Y.	2,688	\$8.64	23,224.32
10.	Controlled Low Strength Material (CLSM) Backfill	C.Y.	996	\$62.10	61,851.60
11.	Filter Material	C.Y.	218	\$65.88	14,361.84
12.	Trench Safety System	L.S.			12,015.00
13.	Class "A" Concrete, Energy Dissipator - Impact Basin Structure	EACH	1	\$112,320.00	112,320.00
14.	Class "A" Concrete, Minor Structures	C.Y.	123	\$437.40	53,800.20

ITEM					
NO.	ITEM OF WORK	UNIT	QUANTITY	UNIT COST	TOTAL COST
15.	Class "B" Concrete, 2' Cutoff Wall	L.F.	32	\$92.88	2,972.16
16.	Class "B" Concrete, 3' Cutoff Wall	L.F.	127	\$97.20	12,344.40
17.	Class "B" Concrete, 4' Cutoff Wall	L.F.	18	\$115.56	2,080.08
18.	Class "B" Concrete, Miscellaneous	C.Y.	8	\$718.20	5,745.60
19.	Transition Structure No. 3	EACH	2	\$7,290.00	14,580.00
20.	Manhole No. 2	EACH	4	\$6,696.00	26,784.00
21.	18" RCP	L.F.	70	\$70.20	4,914.00
22.	36" RCP	L.F.	7	\$167.40	1,171.80
23.	60" RCP	L.F.	726	\$216.00	156,816.00
24.	72" RCP	L.F.	790	\$299.16	236,336.40
25.	Aggregate Base, Class 2	C.Y.	258	\$52.92	13,653.36
26.	Hot Mix Asphalt (HMA)	TONS	175	\$168.48	29,484.00
27.	Temporary Resurfacing	TONS	59	\$118.80	7,009.20
28.	6-Foot Chain Link Fence	L.F.	935	\$24.94	23,318.90
29.	3-Foot Cable Railing	L.F.	88	\$47.52	4,181.76
30.	14-Foot Double Drive Gates	EACH	1	\$1,425.60	1,425.60
31.	Pipe Swing Gate	EACH	2	\$3,456.00	6,912.00
32.	Miscellaneous Iron and Steel	LBS.	2,268	\$2.16	4,898.88
33.	Gross Pollutant Removal System	LBS.	12,381	\$3.19	39,495.39
34.	Rock Slope Protection, 1/4-Ton Class	C.Y.	2,252	\$63.72	143,497.44
35.	Filter Blanket, No. 2 Backing	C.Y.	540	\$61.56	33,242.40
36.	Rock Slope Protection Fabric	S.Y.	2,252	\$4.32	9,728.64
37.	Dust Abatement	L.S.			1,080.00
				-	

EXHIBIT contd.

38.	Hydroseeding	L.S.	 	7,830.00
39.	Stormwater and Non-Stormwater Pollution Control	L.S.	 	16,740.00
40.	Non-Stormwater Discharge or Dewatering De Minimus Permit	L.S.	 	2,700.00
			TOTAL	\$1,661,553.25

Bond #106123315 Premium: \$12,556.00

PERFORMANCE BOND

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	UHIM	S.

 Spiess Construction Co., Inc. 	(Contractor) has entered into an Agreement
dated October 28, 2014 with the Riverside Co	ounty Flood Control and Water Conservation District
	as Project No. 2-0-00493-01, Temescal Creek -
Foster Road Storm Drain, Stage 1.	
2. Travelers Casualty and Surety Company of America surety under this Bond.	ca, a Connecticut corporation (Surety), is the
Agreement: We, Contractor as principal, and Sure bound unto District, as obligee, as follows:	ty as surety, jointly and severally agree, state, and are
	s Bond is 100% of the estimated contract price for the benefit of District.
strict conformance with the Contract Documents f	ctor doing all things to be kept and performed by it in for the Project, otherwise it remains in full force and e of District resulting from failure of Contractor to so red herein.
3. This obligation is binding on our suc	ccessors and assigns.
prepayment to Contractor, alteration or addition Documents or the work to be performed thereund	lates and agrees that no change, time extension, n to the terms and requirements of the Contract der shall affect its obligations hereunder and waives price cannot be increased by more than 25% without
THIS BOND is executed as of September 16, 2	2014
Spiess Construction Co., Inc. By By	By: Type Name Erin Bautista Its Attorney in Fact (Surety)
Title SCOTTA. COLEMAN, PRESIDENT	

NOTE: This Bond must be executed by both parties with corporate seal affixed. <u>All</u> signatures must be acknowledged (attach acknowledgments).

(Contractor)

ACKNOWLEDGMENT

State of California County ofSanta Clara)	
On September 16, 2014 before me,	Jean L. Neu, Notary Public (insert name and title of the officer)
personally appearedErin Bautista who proved to me on the basis of satisfactory evid subscribed to the within instrument and acknowled tais/her/their authorized capacity(ies); and that by person(s), or the entity upon behalf of which the person(s)	dged to me that ke/she/kbey executed the same in bis/her/their signature(s) on the instrument the
I certify under PENALTY OF PERJURY under the paragraph is true and correct.	laws of the State of California that the foregoing
WITNESS my hand and official seal.	JEAN L. NEU Commission # 2056701
Signature M.	(Seal) Notary Public - California Santa Clara County My Comm. Expires Mar 1, 2018



POWER OF ATTORNEY

Farmington Casualty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc. St. Paul Fire and Marine Insurance Company St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America **United States Fidelity and Guaranty Company**

Attorney-In Fact No.

223488

Certificate No. 005985225

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Bryan D. Martin, Bradley N. Wright, Jean L. Neu, Erin Bautista, and Frances Murphy

of the City of San Jose	. State of	California		their true and lawf	ul Attorney(s)-in-Fact
each in their separate capacity if more than one	is named above, to sign, execute,	seal and acknowledge any	and all bonds, rec	ognizances, condit	ional undertakings and
other writings obligatory in the nature thereof contracts and executing or guaranteeing bonds	on behalf of the Companies in the industrial in the companies in the compa	eir business of guaranteei utted in any actions or pro-	ng the fidelity of p sceedings allowed b	persons, guaranteei ov law.	ng the performance o
N WHENESS WINDROLL IS					17th
N WITNESS WHEREOF, the Companies had day of July 2014	ve caused this instrument to be significant	gned and their corporate s	eals to be hereto af	fixed, this	1/41
,,					
	Casualty Company	/"'ML 'UII '986-"	Paul Mercury Ins		
Fidelity and Fidel	l Guaranty Insurance Company l Guaranty Insurance Underwr	10000 -11197	avelers Casualty a avelers Casualty a		•
St. Paul Fir	e and Marine Insurance Compa	•	ited States Fidelit		•
St. Paul Gu	ardian Insurance Company				
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State of Comments			Medi	The	
State of Connecticut City of Hartford ss.		Ву:	Robert I. Pan	ey, Senior Vice Presid	lant
			Robert E. Rain	cy, semor vice riesic	iont .
On this the 17th day of Jul	y 2	014 , before me personal	ly appeared Robert	I Ranev who acl	cnowledged himself t
be the Senior Vice President of Farmington Cast	ialty Company, Fidelity and Guar	ranty Insurance Company,	Fidelity and Guara	nty Insurance Unde	erwriters, Inc., St. Pau
Fire and Marine Insurance Company, St. Paul C Casualty and Surety Company of America, and	uardian Insurance Company, St. I United States Fidelity and Guara	Paul Mercury Insurance C	ompany, Travelers	Casualty and Sure	ty Company, Traveler
instrument for the purposes therein contained by	signing on behalf of the corpora	tions by himself as a duly	authorized officer.	monzed so to do, t	executed the foregoing
	_				
	& G.TETRE	\	\		- 01
n Witness Whereof, I hereunto set my hand a	nd official seal.	<u> </u>	γ	ic c. J	interest

58440-8-12 Printed in U.S.A.

n Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, and Vi President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of September



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.

ACKNOWLEDGMENT

State of California County of Santa Barbara	
On September 17, 2014 before me, _	Laura C. Jevne, Notary Public (insert name and title of the officer)
personally appeared Scott A. Colema	n
who proved to me on the basis of satisfactory ev	ridence to be the person(致) whose name(致) is/数数 edged to me that he/数数/找数y executed the same in y his/xxx/tbexr signature(致) on the instrument the
I certify under PENALTY OF PERJURY under the paragraph is true and correct.	ne laws of the State of California that the foregoing
WITNESS my hand and official seal. Signature	LAURA C. JEVNE Commission # 2026071 Notary Public - California Santa Barbara County My Comm. Expires Jun 21, 2017

ESTANTO PROPERTY (

ESTANT

PAYMENT BOND

(Public Work - Civil Code, Section 3247 et seq.)

The makers of this Bond are Spiess Construction Original Contractor and Travelers Casualty and Surety Construction to issue Surety Bonds in California, as Surety, and the public works contract dated October 28, 2014, between and Water Conservation District (District), a public element payable. THE AMOUNT OF THIS BOND IS for public work generally consisting of the construction of this Bond and the requirements and conditions of this Bond and the requirements and conditions of this Bond are 3252 of said Code. Without notice, Surety consents requirements, amount of compensation, or prepayment.	a corporation, authorized is Bond is issued in conjunction with that certain een Principal and Riverside County Flood Control itity, as Owner, for \$1,661,553.25, the total \$100 PERCENT OF SAID SUM. Said contract is etion of Temescal Creek - Foster Road Stormed are as is stated in Section 3248 of the Civil Code as is set forth in Sections 3248, 3249, 3250 and to extension of time for performance, change in
DATED: September 16, 2014	Spiess Construction Co., Inc.
	Original Contractor - Principal
Travelers Casualty and Surety Company of America	By: SONT OF COL
By Lauthy Its Attorney in Fact Erin Bautista (Corporate Seal)	Title Scott A. COLEMAN, PRESIDENT (If corporation, affix seal)
(See Attached Required California Notary Acknowledgmen STATE OF CALIFORNIA§ COUNTY OF)	
SURETY'S ACKNO	DWLEDGMENT
On before me personally appeared	known to me to be
the person whose name is subscribed to the within ins	strument as attorney in fact of,a
corporation, and acknowledged that he subscribed th	e name of said corporation thereto, and his own
name as its attorney in fact.	• • • • • • • • • • • • • • • • • • •
N	otary Public (Seal)

ACKNOWLEDGMENT

State of California County of Santa Barbara	
On September 17, 2014 before me,	Laura C. Jevne, Notary Public (insert name and title of the officer)
subscribed to the within instrument and acknow	vidence to be the person(数) whose name(氮) is/函数 ledged to me that he/数据/比较 executed the same in y his/book/thear signature(氮) on the instrument the
I certify under PENALTY OF PERJURY under the paragraph is true and correct.	he laws of the State of California that the foregoing
WITNESS my hand and official seal. Signature	LAURA C. JEVNE Commission # 2026071 Notary Public - California Santa Barbara County My Comm. Expires Jun 21, 2017

ACKNOWLEDGMENT

State of Califor				
County of	Santa Clara)		
On Septemb	er 16, 2014	before me, _		Neu, Notary Public name and title of the officer)
personally appe	_{eared} Erin Ba	autista		
subscribed to the tails/her/their au person(s), or the	ne within instrume thorized capacity(e entity upon beh PENALTY OF PEF	nt and acknow iess); and that b alf of which the	ledged to myxhristher/th	be the person(s) whose name(s) is/some ne that he/she/khey executed the same in wir signature(s) on the instrument the acted, executed the instrument. The State of California that the foregoing



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company

St. Paul Mercury Insurance Company Travelers Casualty and Surety Company Travelers Casualty and Surety Company of America United States Fidelity and Guaranty Company

Attorney-In Fact No.

223488

Certificate No. 005985224

KNOW ALL MEN BY THESE PRESENTS: That Farmington Casualty Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company and Surety Company of America, and United States Fidelity and Guaranty Company are corporations duly organized under the laws of the State of Connecticut, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc., is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

Bryan D. Martin, Bradley N. Wright, Jean L. Neu, Erin Bautista, and Frances Murphy

other writings of	oligatory in the n	ature thereof on bel	, State of ned above, to sign, exalf of the Companie dertakings required of the companies o	ecute, seal and	acknowledge any ess of guaranteein	and all bonds, reco	ognizances, condit ersons, guaranteei	ful Attorney(s)-in-Fact ional undertakings and ng the performance of
IN WITNESS W day of July	VHEREOF, the G	Farmington Casu Fidelity and Gua Fidelity and Gua St. Paul Fire and	nalty Company ranty Insurance Co ranty Insurance Un Marine Insurance In Insurance Compa	mpany derwriters, Inc Company	St. Tra . Tra	Paul Mercury Insvelers Casualty a	surance Company and Surety Compa and Surety Compa and Surety Compa y and Guaranty (any any of America
1982 00 1982 00 1982 00	1977	MICORPORATED SERVICES 1951	TO PANCE	SEALS	SEAL S	HARTFORD OF THE CONN.	MARTITORD, S. DONNERS	TESTY AND CONTROL OF THE PROPERTY OF THE PROPE
State of Connecti City of Hartford					Ву:	Robert L. Rand	ey, Senior Vice Presid	dent
Fire and Marine Casualty and Sur	e President of Fa Insurance Comparety Company of	rmington Casualty Cany, St. Paul Guardia America, and Unite	an Insurance Compai	d Guaranty Insu 1y, St. Paul Mer Guaranty Com	rance Company, I cury Insurance Co pany, and that he,	Fidelity and Guaras ompany, Travelers as such, being aut	nty Insurance Under Casualty and Sure thorized so to do, or to the control of the	knowledged himself to erwriters, Inc., St. Paul ty Company, Travelers executed the foregoing

58440-8-12 Printed in U.S.A.

In Witness Whereof, I hereunto set my hand and official seal. My Commission expires the 30th day of June, 2016.

WARNING: THIS POWER OF ATTORNEY IS INVALID WITHOUT THE RED BORDER

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

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FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 16th day of _



















To verify the authenticity of this Power of Attorney, call 1-800-421-3880 or contact us at www.travelersbond.com. Please refer to the Attorney-In-Fact number, the above-named individuals and the details of the bond to which the power is attached.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/15/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT certificates@willis.com	
Willis Insurance Services of California, I c/o 26 Century Blvd	nc.	NAME: CERTIFICATES (WITHS, COTT) PHONE (A/C, No, Ext): (877) 945-7378 FAX (A/C, No, Ext): (888)	
P.O. Box 305191 Nashville, TN 37230-5191		ADDRESS: INSURER(S) AFFORDING COVERAGE	NAIC#
<u> </u>		INSURER A: Starr Indemnity & Liability Company	38318
INSURED		INSURER B : Navigators Insurance Company	42307
Spiess Construction Co., Inc. PO Box 2849 Santa Maria, CA 93457	nc.	INSURER C: National Union Fire Insurance Company of Pittsburgh	19445
	•	INSURER D:	
		INSURER E :	
		INSURER F:	
COVERAGES CEI	RTIFICATE NUMBER:	REVISION NUMBER:	

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE

ADDLISUBR INSD WVD

POLICY NUMBER

AND COMMERCIAL GENERAL LIABILITY

AND COMMERCIAL GENERAL COM

Α	X	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	\$ 1,000,000
		CLAIMS-MADE X OCCUR	Х	Х	1000025275	09/01/2014	09/01/2015	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							Į.	MED EXP (Any one person)	\$ 10,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GE	N'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
1		POLICY X PRO- JECT X LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
	AU'	TOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
A	X	ANY AUTO	Х	Х	SISIPCA08304314	09/01/2014	09/01/2015	BODILY INJURY (Per person)	\$
		ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
		HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
	X	Comp Ded \$1,000 X Coll Ded \$1,000							\$
		UMBRELLA LIAB X OCCUR					:	EACH OCCURRENCE	\$ 9,000,000
В	X	EXCESS LIAB CLAIMS-MADE			SF14EXC822625IV	09/01/2014	09/01/2015	AGGREGATE	\$ 9,000,000
		DED RETENTION\$							\$
		RKERS COMPENSATION EMPLOYERS' LIABILITY	Ĭ.					X PER STATUTE ER	
C	ANY	PROPRIETOR/PARTNER/EXECUTIVE	N/A	Х	WC015656001	10/01/2013	10/01/2014	E.L. EACH ACCIDENT	\$ 1,000,000
	(Mar	ndatory in NH)	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If ye	s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
		1							
I	1								

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
SCCI Job: #21431, County of Riverside Flood Control & Water Conservation District Temescal Creek – Foster Road Strom Drain, Stage 1.

Excess Liability Follows Form.

The County of Riverside, officers, agents and employees and California Department of Transportation are included as Additional Insureds as respects to General Liability and Auto Liability, as required by written contract or agreement.

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER	CANCELLATION
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
County of Riverside Flood Control & Water Conservation District 1995 Market Street Riverside, CA 92501	AUTHORIZED REPRESENTATIVE By F. Mt.

AGENCY	CUSTOMER	ID: SPIECON-01

YADAVYO

LOC #: 1



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Willis Insurance Services of California, Inc. POLICY NUMBER SEE PAGE 1	NAMED INSURED Spiess Construction Co., Inc. PO Box 2849 Santa Maria, CA 93457		
CARRIER	NAIC CODE		
SEE PAGE 1	SEE P 1	EFFECTIVE DATE: SEE PAGE 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

The General Liability and Auto Liability policies shall be Primary and Non-Contributory with any other insurance in force for or which may be purchased by Additional Insureds.

Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability, Auto Liability and Workers Compensation, as permitted by law.



Dallas, TX 1-866-519-2522

ADDITIONAL INSURED- OWNERS, LESSEES, OR **CONTRACTORS - SCHEDULED PERSON OR** ORGANIZATION

Policy Number:

1000025275

Effective Date: 09-01-14 at 12:01 A.M.

Named Insured: Spiess Construction Co., Inc.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

NAME OF PERSON OR ORGANIZATION: WHERE REQUIRED BY WRITTEN CONTRACT

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

- A. SECTION II -WHO IS AN INSURED is amended to include as an insured;
 - The person or organization shown in the schedule, but only with respect to liability arising out of your ongoing operations performed for that additional insured.
- With respect to the insurance afforded to these additional insureds, SECTION 1 -COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. -Exclusions, is amended to include the following additional exclusion;

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- (1) all work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or,
- (2) that portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All other terms and conditions remain unchanged.

OG 180 (04/12)



Dallas, TX 1-866-519-2522

ADDITIONAL INSURED-OWNERS, LESSES OR **CONTRACTORS - COMPLETED OPERATIONS**

Policy Number: 1000025275

Effective Date: 09-01-14 at 12:01 A.M.

Named Insured: Spiess Construction Co., Inc.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

NAME OF ADDITIONAL INSURED PERSON OR ORGANIZATION:

Where required by written contract

LOCATION AND DESCRIPTION OF COMPLETED OPERATIONS:

Where required by written contract

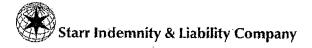
ADDITIONAL PREMIUM:

(If No entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

SECTION II - WHO IS AN INSURED is amended to include as an insured;

The person or organization shown in the Schedule, but only with respect to liability arising out of "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "productscompleted operations hazard".

All other terms and conditions remain unchanged.



Dallas, TX 1-866-519-2522

Primary and Non-Contributory Condition

Policy Number: 1000025275

Effective Date: 09-01-14 at 12:01 A.M.

Named Insured: Spiess Construction Co., Inc.

This endorsement modifies insurance provided under the:

Commercial General Liability Coverage Part

- A. SECTION IV CONDITIONS, condition 4. Other Insurance is amended as follows:
 - 1. The following is added to paragraph 4.a. of the Other Insurance condition:

This insurance is primary insurance as respects our coverage to the additional insured, where the written contract or written agreement requires that this insurance be primary and non-contributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured is a Named Insured.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

POLICY NUMBER: 1000025275

COMMERCIAL GENERAL LIABILITY CG 24 04 05 09

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

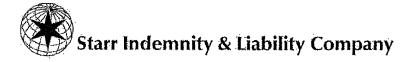
Name Of Person Or Organization:

Any person or organization to whom you become obligated to waive your rights of recovery against, under any contract or agreement you enter into prior to the occurrence of loss

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV - Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



Dallas, TX 1-866-519-2522

THIS ENDORSEMENT CHANGES THE POLICY, PLEASE READ IT CAREFULLY.

Policy Number: SISIPCA08304314 Effective Date: 09-01-14 at 12:01 AM

Named Insured: Spiess Construction Co., Inc.

ADDITIONAL INSURED – WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

This policy is amended as follows:

BUSINESS AUTO COVERAGE FORM

SCHEDULE

ADDITIONAL INSURED

ANY PERSON OR ORGANIZATION FOR WHOM YOU ARE CONTRACTUALLY BOUND TO PROVIDE ADDITIONAL INSURED STATUS BUT ONLY TO THE EXTENT OF SUCH PERSON OR ORGANIZATIONS LIABILITY ARISING OUT OF THE USE OF A COVERED "AUTO"

- I. SECTION II LIABILITY COVERAGE A. Coverage, 1. Who is Insured, is amended to add:
 - d. Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto". However, the insurance provided will not exceed the lesser of:
 - (1) The coverage and/or limits of this policy, or
 - (2) The coverage and/or limits required by said contract or agreement.



Dallas, TX 1-866-519-2522

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

INSURANCE PRIMARY AS TO CERTAIN ADDITIONAL INSUREDS

Policy Number: SISIPCA08304314 Effective Date: 09-01-14 at 12:01 A.M.

Named Insured: Spiess Construction Co., Inc.

This policy is amended as follows:

BUSINESS AUTO COVERAGE FORM

Section IV – Business Auto Conditions, B., General Conditions, 5., Other Insurance, c., is amended by the addition of the following sentence:

The insurance afforded under this policy to an additional insured will apply as primary insurance for such additional insured where so required under an agreement executed prior to the date of accident. We will not ask any insurer that has issued other insurance to such additional insured to contribute to the settlement of loss arising out of such accident.

All other terms and conditions remain unchanged.

Signed for STARR INDEMNITY & LIABILITY COMPANY

Charles H. Dangelo President

Nehemiah F. Ginsburg, General Counsel

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM BUSINESS AUTO PHYSICAL DAMAGE COVERAGE FORM GARAGE COVERAGE FORM MOTOR CARRIER COVERAGE FORM TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: SPIESS CONSTRUCTION CO., INC.

Endorsement Effective Date: 09-01-14

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

ANY PERSON OR ORGANIZATION TO WHOM YOU BECOME OBLIGATED TO WAIVE YOUR RIGHTS OF RECOVERY AGAINST, UNDER ANY CONTRACT OR AGREEMENT YOU ENTER INTO PRIOR TO THE OCCURRENCE OF LOSS.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others

To Us Condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

(Ed. 6-14)

TEXAS WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement applies only to the insurance provided by the policy because Texas is shown in Item 3.A. of the Information Page.

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule, but this waiver applies only with respect to bodily injury arising out of the operations described in the Schedule where you are required by a written contract to obtain this waiver from us.

This endorsement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

The premium for this endorsement is shown in the Schedule.

Schedule

1.	()	Specific Waiver
		Name of person or organization
	(X)	Blanket Waiver
		Any person or organization for whom the Named Insured has agreed by written contract to furnish this waiver.

- 2. Operations:
- 3. Premium:

The premium charge for this endorsement shall be <u>2.0</u> percent of the premium developed on payroll in connection with work performed for the above person(s) or organization(s) arising out of the operations described.

4. Advance Premium:

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 09-01-2014 Insured Spiess Construction Co., Inc.

Policy No. 1000001459

Endorsement No. Premium

Insurance Company Starr Indemnity & Liability Company Countersigned by

WC 42 03 04 B (Ed. 6-14)

(Ed. 4-84)

OKLAHOMA WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Where required by written contract

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 09-01-14 Insured Spiess Construction Co., Inc.

Policy No. 1000001459

Endorsement No. Premium

Insurance Company Starr Indemnity & Liability Company Countersigned by_____

WC 00 03 13 (Ed. 4-84)

(Ed. 4-84)

NEVADA WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

Schedule

Where required by written contract

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 09-01-14 Insured Spiess Construction Co., Inc.

Policy No. 1000001459

Endorsement No. Premium

Insurance Company Starr Indemnity & Liability Company Countersigned by

WC 00 03 13 (Ed. 4-84)

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT-CALIFORNIA

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be _____% of the California workers' compensation premium otherwise due on such remuneration.

Schedule

Person or Organization

Job Description

Where required by written contract

Notes:

- This endorsement may be used to waive the company's right of subrogation against named third parties who may be responsible for an
- The sentence in () is optional with the company. It limits the endorsement to apply only to specific jobs of the insured, and only to the extent that the insured is required to obtain this waiver.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective 09-01-14

Policy No. 1000001459

Endorsement No.

Insured

Spiess Construction Co., Inc. Insurance Company Starr Indemnity & Liability Company

Countersigned By

GENERAL PROVISIONS

GENERAL PROVISIONS

SECTION I - DEFINITION OF TERMS

- 1.01 Whenever in these specifications, or in any documents or instruments where these specifications govern, the following terms or pronouns in place of them are used, the intent and meaning shall be interpreted as follows:
- (a) <u>DISTRICT</u>: The Riverside County Flood Control and Water Conservation District of the State of California, as created by law, also sometimes referred to as the Flood Control District, or party of the first part.
- (b) <u>BOARD OF SUPERVISORS</u>: The Board of Supervisors of the Riverside County Flood Control and Water Conservation District as created by law, also sometimes referred to as the Board.
- (c) <u>ENGINEER:</u> The Chief Engineer of the Riverside County Flood Control and Water Conservation District, also sometimes referred to as the Flood Control Engineer, the Chief Engineer, or the General Manager-Chief Engineer, acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties entrusted to them.
- (d) <u>LABORATORY</u>: The established laboratory of the Riverside County Road Department or laboratories authorized by the District to test materials and work involved in the contract.
- (e) <u>BIDDER</u>: Any individual, firm or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.
- (f) <u>CONTRACTOR</u>: The person or persons, copartnership or corporation, private or municipal, who have entered into a contract with the District, as party or parties of the second part or his or their legal representatives.
- (g) <u>SUPERINTENDENT</u>: The Executive representative of the Contractor, present on the work at all times during progress, authorized to receive and execute instruction from the Engineer.
- (h) <u>PLANS</u>: The official plans, profiles, typical cross sections, general cross sections, working drawings, and supplemental drawings, or exact reproductions thereof, approved by the Engineer, which show the location, character, dimensions and details of the work to be done, and which are to be considered as a part of the contract supplementary to these specifications.
- (i) <u>SPECIFICATIONS</u>: The directions, provisions, and requirements contained herein as supplemented by such special provisions, as may be necessary, pertaining to the method and manner of performing the work or to the quantities and qualities of materials to be furnished under the contract. The Special Provisions are specific clauses setting forth conditions

or requirements peculiar to the project under consideration and covering work or materials involved in the proposal and estimate but not satisfactorily covered by these General Provisions. Supplemental agreements or contract change orders are written agreements executed by the Contractor and by the District, covering alterations, amendments or extensions to the project, as hereinafter provided.

- (j) <u>CONTRACT</u>: The written agreement covering the performance of the work and the furnishing of labor and materials in the construction of the work. The contract shall include the Notice to Contractors, the Proposal, Plans, Specifications, Special Provisions, and Contract Bonds, also, any and all supplemental agreements or contract change orders amending or extending the work contemplated and which may be required to complete the work in a substantial and acceptable manner.
- (k) <u>CONTRACT PRICE</u>: Shall mean either the lump sum, unit price, or unit prices to be named in the contract, or the total of all payments under the contract at the lump sum, unit price, or unit prices, as the case may be.
- (l) <u>SURETY OR SURETIES</u>: The bondsmen or party or parties, approved by the Engineer, who may guarantee the fulfillment of the contract by bond, and whose signatures are attached to said bond.
- (m) <u>RIGHT OF WAY</u>: The whole right of way which is reserved for and secured for use in constructing the improvement.
- (n) <u>THE WORK</u>: All the work specified in the Special Provisions, proposal and contract, or indicated on the plans as the contemplated complete improvement covered by the contract.
- 1.02 Wherever in the specifications or upon the plans the words directed, required, permitted, ordered, designated, prescribed, or words of like import are used, it will be understood that the direction, requirements, permission, order, designation, or prescription of the Flood Control Engineer is intended, and similarly the words approved, acceptable, satisfactory, or words of like import, shall mean approved by, or acceptable to, or satisfactory to, the Flood Control Engineer, unless otherwise expressly stated.

SECTION II - SCOPE OF WORK

2.01 WORK TO BE DONE

It is the intent of these General Provisions, Special Provisions, Detailed Specifications, and the plans herein referred to, to provide for and include all labor, power, light, water, materials, tools, scaffolding, machinery, plant transportation, insurance, permits, bonds, temporary protection, watchmen, and superintendence necessary to construct and complete all work, and to furnish all materials included in the contract, except those furnished by the District and as specifically mentioned in these specifications.

The contract documents are complementary, and the work called for by any one shall be as binding as if called for by all.

2.02 <u>CONSTRUCTION SCHEDULE</u>

The Contractor shall submit at such times as may be requested by the Engineer, a schedule which shall show the order and dates in which the Contractor proposes to carry on the various parts of the work; including estimated completion dates.

2.03 <u>DRAWINGS AND SPECIFICATIONS ON THE WORK</u>

The Contractor shall keep one copy of all drawings and specifications on the work, in good order, available to the Engineer and his representatives.

2.04 ESTIMATE OF QUANTITIES

The quantities of work to be done and the materials to be furnished under this contract are approximate only. The District is not to be held responsible for the accuracy of the estimate of quantities.

The Contractor shall judge for himself, after considering all circumstances and conditions, the costs and quantities of materials involved in the contract. The Contractor shall not at any time assert that there was any misunderstanding in regard to the depth or class of the excavations to be made, or the nature or kind or amount of materials to be furnished for the work.

The Contractor herewith agrees that he will not ask, demand, sue for, or seek to recover, for compensation in excess of the amounts payable for the various unit costs or lump sum charges for the work, as stipulated in the proposal, which he actually performs as specified.

2.05 PROTESTS

If the Contractor considers any work demanded of him to be outside of the requirements of the contract, or considers any record or ruling of the Engineer to be unfair, he shall immediately, upon such work being demanded or such record of ruling being made, ask, in writing, for written instructions covering protested items of work. Immediately on receipt of written instructions from the Engineer he shall proceed without delay to diligently perform the work in conformance with the written record or ruling. Within ten (10) calendar days after date of receipt of the written instructions or ruling, the Contractor shall file a written protest with the Engineer stating clearly and in detail the basis of his protest. Except for such protests as are made of record in the manner herein specified and within the time limit stated, the records, rulings, instructions, or decisions of the Engineer shall be final and conclusive.

2.06 ALTERATIONS

It must be distinctly understood that such reasonable alterations and modifications may be made by the Chief Engineer, as may be deemed desirable, and that this may be done without notices to the Sureties on the Contractor's bonds. If such changes result in increased or decreased quantities under the items specified in the proposal, the Contractor will be paid on the basis of actual quantities as measured by the Engineer, and such changes shall not affect the unit prices bid by the Contractor. If, however, such changes result in delay to the work, the

Contractor will be given such extension of time on the completion of his contract as the Chief Engineer may deem equitable.

2.07 EXTRA WORK

A. General

The District reserves and shall have the right, when confronted with unpredicted conditions, unforeseen events, or emergencies, to revise the details of the contemplated work, or to add work of a different character or function and have the Contractor perform such revised or added work as "Extra Work", when such extra work is considered by the Chief Engineer to be virtually appurtenant to the satisfactory completion of the project.

"Extra Work" is defined as added work of a different character or function and for which no basis for payment is prescribed; or that involving revisions of the details of the work in such manner as to render inequitable payment under items upon which the Contractor bid; or that work which is indeterminate at the time of advertising and is specifically designated as extra work in the plans and Special Provisions.

The signing of the contract by the Contractor will be deemed to be an agreement on his part to perform extra work, as and when ordered by the Chief Engineer. Notice to the Sureties on the Contractor's bonds will not be given unless the estimated total value of the contract, as changed or supplemented, shall exceed the original total bid price by more than 25 percent.

If required extra work results in delay to the work, the Contractor will be given an equivalent extension of time.

Approval of extra work shall be obtained from the Board of Supervisors before such work is authorized to be done, if:

- a. For contracts with a total contract price of \$250,000 or less, a change due to extra work exceeds ten percent (10%) of the original contract amount; or
- b. For contracts with a total contract price of more than \$250,000, a change due to extra work exceeds \$25,000 plus one percent (1%) of the original contract amount in excess of \$250,000; or
 - c. An individual change exceeds \$100,000; or
- d. Cumulative contract changes exceed ten percent (10%) of the original contract amount.

Extra work specially authorized by the Board of Supervisors shall not be included in the cost limitations above stated.

B. Procedure for Extra Work

- 1. Upon decision of the District to have extra work performed, the Chief Engineer will so inform the Contractor, acquainting him with the essential details of the new work. The Contractor shall thereupon prepare a price for said work based upon his estimate of cost and submit said price and estimate to the Chief Engineer whose approval shall be secured before work is started; excepting that the Chief Engineer may, when in the best interest of the District, order the Contractor to proceed with the extra work in advance of the submission of such prices, provided that preliminary estimates, as made by the District, show that the cost will not exceed \$1,000.
- 2. Prices for extra work shall be prepared by the Contractor on one or both of the following methods, as requested by the District, and submitted to the Chief Engineer for approval:
- a. For a stated unit price or lump sum amount based upon current prevailing fair prices for materials, labor, plant, overhead and profit.
- b. On a cost basis (force account by the Contractor). The cost of all work done by the Contractor will be computed in the manner described in Section 7.03, and the compensation thus provided shall be accepted as payment in full by the Contractor, and no additional payment will be allowed for the use of small tools, superintendent's services, timekeeper's services, pickup or yard trucks, except as specifically essential to the work, nor any other overhead expenses incurred in the prosecution of the force account work.
- 3. Upon receipt of the Contractor's price, the Chief Engineer will make an analysis thereof and adopt one of the following procedures:
- a. Accept the Contractor's price for lump sum or unit price amount in the original or amended form and direct him to proceed with the work; or direct him to perform the work on a cost plus basis.
- b. Have the work performed by District's forces or separate contract, without undue interference or hindrance to the Contractor and without claim or suit by the Contractor for damages on account thereof.
- c. Direct the Contractor to proceed with the work and accept payment therefor in the amount as adjudicated later in a court of law.

2.08 PAYMENT FOR EXTRA WORK

At the end of each month the Contractor shall make and deliver to the Chief Engineer a statement of the cost of the extra work completed during the current month, itemized and in a form satisfactory to the Chief Engineer. Upon verification of said statement by the Chief Engineer, the Contractor's claim for the full amount, as shown on said statement, will be added to the monthly partial payment made in accordance with Paragraph 7.06 of the General Provisions.

2.09 RIGHTS OF WAY

The District shall provide the rights of way upon which the work under this contract is to be done, except that the Contractor shall provide land required for the erection of temporary construction facilities and storage of his material, together with right of access to same. The District will not be responsible for any delay in furnishing the rights of way and such delay shall not be made the basis for a claim for additional compensation by the Contractor. However, in case the failure of the District to furnish the required rights of way delays the prosecution of the work, the time allowed for completion will be extended by a period of time equal to that lost by the Contractor due to such delay.

2.10 CLEANING UP

The Contractor shall, as directed by the Engineer, remove from the District's right of way and from all public and private property, at his own expense, all temporary structures, rubbish and waste materials resulting from his operations.

SECTION III - CONTROL OF THE WORK

3.01 AUTHORITY OF THE ENGINEER

The Engineer shall have general supervision and direction of the contract under authority of the Board of Supervisors. He has the authority to stop the work whenever such stoppage may be necessary to ensure the proper execution of the contract. The Engineer shall decide all questions which may arise as to the quality or acceptability of materials furnished, work performed, and rate or progress of the work; all questions which may arise as to the interpretation of the plans and specifications; all questions as to the acceptable fulfillment of the contract on the part of the Contractor; and all questions as to compensation.

His determination and decision thereon shall be final and conclusive; and such determination and decision, in case any question shall arise, shall be a condition precedent to the right of the Contractor to receive any money hereunder.

3.02 <u>DETAIL DRAWINGS</u>

The approved plans shall be supplemented by such working drawings as are necessary to control the work adequately. All authorized alterations affecting the requirements and information given on the approved plans shall be in writing. No changes shall be made of any plan or drawing after the same has been approved by the Engineer, except by his direction.

It is expressly understood, however, that approval by the Engineer of the Contractor's working drawings does not relieve the Contractor of any responsibility for accuracy of dimensions and details. It is mutually agreed that the Contractor shall be responsible for agreement and conformity of his working drawings with the approved plans and specifications.

Full compensation for furnishing all working drawings shall be considered as included in the prices paid for the various contract items of work, and no additional allowance will be made therefor.

3.03 CONFORMITY WITH PLANS AND ALLOWABLE DEVIATIONS

Finished surfaces in all cases shall conform with the lines, grades, cross-sections, and dimensions shown on the approved plans. Deviations from the approved plans and working drawings, as may be required by the exigencies of construction, will in all cases be determined by the Engineer and authorized in writing.

3.04 <u>INTERPRETATION OF PLANS AND SPECIFICATIONS</u>

Should it appear that the work to be done or any of the matters relative thereto are not sufficiently detailed or explained in these specifications and the Special Provisions, the Contractor shall apply to the Engineer for such further explanations as may be necessary and shall conform to the same part of the contract, so far as may be consistent with the original specifications; and in the event of any doubt or questions arising respecting the true meaning of the specifications; reference shall be made to the Engineer, whose decision thereon shall be final.

In the event of any discrepancy between any drawings and the figures written thereon, the figures shall be taken as correct. The Contractor will not be allowed to take advantage of errors and omissions in the drawings and specifications. When errors or omissions are found, they will be corrected or supplied by the Engineer.

3.05 <u>SUPERINTENDENCE</u>

The Contractor shall keep on his work, continually during its progress, a competent Superintendent responsible for the construction of the work, and any necessary assistants; all satisfactory to the Engineer. The Superintendent shall represent the Contractor in his absence and all directions given to him shall be as binding as if given to the Contractor. Important directions shall be confirmed in writing to the Contractor. Other directions shall be so confirmed on written request in each case.

3.06 LINES AND GRADES

The Contractor shall provide reasonable and necessary opportunities and facilities for setting points and making measurements. He shall not proceed until he has made timely demand upon the Engineer for, and has received from him, such lines and grades as may be necessary as the work progresses. The work shall be done in strict conformity with such lines and grades.

The Contractor shall carefully preserve benchmarks, reference points and stakes, and in case of willful or careless destruction, he shall be charged with the resulting expense and shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.

3.07 <u>INSPECTION OF WORK</u>

The Engineer and his representatives shall at all times have access to the work during its construction, and shall be furnished with every reasonable facility for ascertaining that the stock and materials used and employed, and the workmanship, are in accordance with the requirements and intentions of these specifications. All work done and all materials furnished shall be subject to the Engineer's inspection and approval to ensure design objectives.

The inspection of the work shall not relieve the Contractor of any of his obligations to fulfill his contracts as prescribed, and defective work shall be made good and unsuitable materials may be rejected, notwithstanding that such defective work and materials have been previously overlooked by the Engineer and accepted or estimated for payment.

3.08 REMOVAL OF DEFECTIVE AND UNAUTHORIZED WORK

All work which has been rejected shall be remedied, or removed and replaced by the Contractor in an acceptable manner and no compensation will be allowed him for such removal or replacement. Any work done beyond the lines and grades shown on the plans or established by the Engineer, or any extra work done without written authority, will be considered as unauthorized and will not be paid for. Work so done may be ordered removed at the Contractor's expense. Upon failure on the part of the Contractor to comply forthwith with any order of the Engineer made under the provisions of this article, the Engineer shall have authority to cause defective work to be remedied, or removed and replaced, and unauthorized work to be removed and to deduct the costs for this work from any monies due or to become due the Contractor.

3.09 EQUIPMENT AND PLANT

Equipment not suitable to produce the quality of work required will not be permitted to operate on the project. Plants shall be designed and constructed in accordance with general practice for such equipment and shall be of sufficient capacity and of such character to ensure the production of sufficient material to carry the work to completion within the time limit.

The Contractor shall provide adequate and suitable equipment and plants to meet the above requirements and, when ordered by the Engineer, shall remove unsuitable equipment from the work and discontinue the operation of unsatisfactory plants. No worn or obsolete equipment shall be used, and in no case shall the maker's rating of the capacity for any equipment be exceeded.

All vehicles used to haul materials over existing highways shall be equipped with pneumatic tires.

3.10 FINAL INSPECTION

The Engineer will not make the final inspection until the work provided for and contemplated by the contract has been completed and the final cleaning up performed.

<u>SECTION IV - CONTROL OF MATERIAL</u>

4.01 <u>DISTRICT FURNISHED MATERIALS</u>

The Contractor shall furnish all materials required to complete the work, except those specified in the Special Provisions to be furnished by the District. Materials furnished by the District will be delivered to the Contractor at the points specified in the Special Provisions.

The Contractor will be held responsible for all materials so delivered to him, and deductions will be made from any monies due him to make good any shortages and deficiencies,

from any cause whatsoever, which may occur after such delivery, or for any demurrage charges due to delinquency in unloading.

4.02 SOURCE OF SUPPLY AND QUALITY OF MATERIALS

At the option of the Engineer the source of supply of each of the materials shall be approved by him before the delivery is started. Only materials conforming to the requirements of these specifications and approved by the Engineer shall be used in the work. All materials proposed for use may be inspected or tested at any time during their preparation and use. If, after trial, it is found that sources of supply which have been approved do not furnish a uniform product, or if the product from any source proves unacceptable at any time, the Contractor shall furnish approved material from other approved sources. No material which, after approval, subsequently becomes unfit for use shall be used in the work.

4.03 <u>SAMPLES AND TESTS</u>

All tests of materials furnished by the Contractor shall be made by the District in accordance with commonly recognized standards of national organizations, and such special methods and tests as are in use at the District's approved laboratory and described in the Detailed Specifications.

Field tests of materials will also be made by the Engineer when deemed necessary and these tests shall be made in accordance with standard practices of the District.

The Contractor shall furnish such samples of all materials as are requested by the Engineer without charge. No material shall be used until it has been approved by the Engineer. Samples will be secured and tested whenever necessary to determine the quality of the material.

Promptly after the approval of the contract, the Contractor shall notify the Engineer of the proposed sources of supply of all materials to be furnished by him, using a form which will be supplied by the Engineer upon request.

Whenever reference is made in these specifications to standard tests or requirements of the laboratory of the District, the American Society for Testing Materials, the American Railway Engineering Association, or the American Association of State Highway Officials, the reference shall be construed to mean the standards that are in effect at the date of these specifications with subsequent amendments, changes, or additions as thereafter adopted and published by the organization referred to.

4.04 STORAGE OF MATERIALS

Materials shall be so stored as to ensure the preservation of their quality and fitness for the work. When considered necessary by the Engineer, they shall be placed on wooden platforms or other hard, clean surfaces and not on the ground. They shall be placed under cover when so directed. Stored materials shall be so located as to facilitate prompt inspection.

4.05 <u>DEFECTIVE MATERIALS</u>

All materials not conforming to the requirements of these specifications shall be considered as defective and all such materials, whether in place or not, shall be rejected and shall be removed immediately from the site of the work unless otherwise permitted by the Engineer. No rejected materials, the defects of which have been subsequently corrected, shall be used until approval in writing has been given by the Engineer. Upon failure on the part of the Contractor to comply forthwith with any order of the Engineer made under the provisions of this article, the Engineer shall have authority to remove and replace defective material and to deduct the cost of removal and replacement from any monies due or to become due the Contractor.

4.06 **ASSIGNMENT OF CLAIMS**

In submitting a bid on this public works project, or any subcontractor agreeing to supply goods, services, or materials, and entering a contract pursuant thereto, the Contractor and/or subcontractor do offer and agree to assign to the District all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or the subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

SECTION V - LEGAL RELATIONS AND RESPONSIBILITY

5.01 LAWS TO BE OBSERVED

(a) <u>Compliance with Applicable Law</u>. Reference to and/or incorporation into the Contract Documents of a particular law, statute, ordinance, rule or regulation is not, nor is it intended to be, a definitive statement of the law applicable to the Contract Documents and the accomplishment of the work. Contractor must keep informed as to all such applicable law - Federal, State, County, Municipal, District - as it affects the conduct of the work and comply with such law, including, but not limited to, having requisite licenses, obtaining necessary permits, paying necessary fees and taxes, posting notices and installing, operating and maintaining safety precautions and facilities. It is likewise Contractor's responsibility to see to it that his subcontractors also fully comply with such applicable law.

If at any time Contractor is of the opinion that there is a discrepancy or inconsistency in the plans, drawings, specifications or other Contract Documents, he shall immediately cease work involving such alleged discrepancies or inconsistencies and report the same in writing to the Chief Engineer and shall not proceed with such work until ordered so to do, and in the manner instructed by the Chief Engineer.

Contractor shall protect and defend District, its officers, agents and employees against any claim or liability arising from or based upon any alleged violation of such applicable law. See also Subsection 8.02.

(b) <u>Labor Code</u> - Reference is made to Chapter 1, Part 7, Division 2 of the California Labor Code (commencing with Section 1720). By this reference said Chapter 1 is incorporated herein with like effect as if it were here set forth in full. The parties recognize that said Chapter 1 deals with, among other things, discrimination, penalties and forfeitures, their disposition and enforcement, wages, working hours and securing workers' compensation insurance and directly affect the method of prosecution of the work by Contractor and subject it under certain conditions to penalties and forfeitures. Execution of the Agreement by the parties constitutes their agreement to abide by said Chapter 1. Their stipulation as to all matters which they are required to stipulate as to by the provisions of said Chapter 1, constitutes Contractor's certification that it is aware of the provisions of said Chapter 1 and will comply with them and further constitutes Contractor's certification as follows: "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this contract." Contractor and its subcontractors shall comply with the provisions of S1777.5 of the Labor Code regarding apprentices.

Contractor shall post at each job site during the course of the work a copy of County's "Determination of Prevailing Wage Rates", copies of said Determination are available from County for this purpose.

(c) Equal Employment Opportunity

General - Contractor shall not discriminate in its recruiting, hiring, promotion, demotion or termination practices on the basis of race, religious creed, color, national origin, ancestry, sex, age or physical handicap in the performance of this Contract and shall comply with the provisions of the Government Code Section (commencing with §12900 et seq.), the Federal Civil Rights Act of 1964 (P.L. 88-352) and all amendments thereto, Executive Order No. 11246 (30 Federal Register 12319), as amended, and all administrative rules and regulations issued pursuant to said Acts and Order. See particularly 41 Code of Federal Regulation (CFR) Chapter 60.

Contractor shall require each of its subcontractors to comply with the preceding paragraph and shall include in each subcontract language similar to the preceding paragraph.

Contractor shall permit access to its records of employment, employment advertisement, application forms and other pertinent data and records by Owner and any state or federal agency having jurisdiction for the purpose of investigation to ascertain compliance with this Section.

Owner may assign an affirmative action representative to monitor Contractor and its subcontractor(s) conduct required by this Section, including the right of entry to the construction site for the purpose of obtaining information from persons performing work on the project providing such inspection does not interfere with the progress of the work.

Elsewhere in the Contract Documents specific requirements may be contained covering the same subject matter of this Section. If so, such specific requirements prevail over this Section in case of conflict.

Transactions of \$10,000 or under - Contracts and subcontracts not exceeding \$10,000 are exempt from the requirements of this Section. No Contractor or subcontractor shall procure supplies and/or services in less than usual quantities to avoid applicability of this Section. With respect to contracts and subcontracts for indefinite quantities, this Section applies unless the amount required in any one year under such contract will reasonably be expected not to exceed \$10,000.

Transactions in Excess of \$10,000 but less than \$50,000 - At Owner's request, Contractor shall certify that it has in effect an affirmative action plan and agrees to comply with all state and federal laws and regulations regarding Fair Employment Practices. Contractor shall maintain a written copy of its affirmative action plan and furnish Owner a copy of the plan upon request. Owner may require Contractor to complete an Affirmative Action Compliance Report, on a form furnished by Owner, setting forth definite goals during the term of this contract.

Transactions of \$50,000 or more - If Contractor has 50 or more employees and a contract for \$50,000 or more, it shall develop and submit to Owner, within 30 days after award, a written affirmative action compliance program providing in detail specific steps to guarantee equal employment opportunity. Contractor shall include in its affirmative action program a table of job classifications, which table shall include but need not be limited to job titles, duties and rates of pay.

Contractor shall in each subcontract let to do a portion of the work covered hereunder, where the subcontractor involved has 50 or more employees and the subcontract is for \$50,000 or more, impose in the subcontract the above requirements.

For the purpose of determining the number of employees, the average of the Contractor's or its subcontractor's employees for the 12 month period immediately prior to award, or the total number of employees Contractor or its subcontractor will have when performing this contract, whichever is higher, shall be used.

Federally Assisted Construction - If this project is a Federally assisted construction project, then the contract provisions contained 41 CFR S60-1.4(b) are incorporated herein and Contractor shall likewise incorporate said provisions in each subcontract entered into by Contractor to perform the work. Federally assisted construction is identified as such in the Notice Inviting Bids.

- (d) <u>Registration of Contractors</u> In order to be considered a prospective bidder must be licensed in accordance with Division 3, Chapter 9 (commencing with Section 7000) of the Business and Professions Code.
- (e) Accident Prevention Particular attention shall be given to relevant Division of Industrial Safety Construction and Electrical Safety Orders. Said Orders are contained in Title 8 of the California Administrative Code, Chapter 4, Subchapters 4 and 5. Specific attention shall be taken of the California Occupational Safety and Health Act of 1973 (commencing with Section 6300 of the Labor Code) and the Federal Occupational Safety and Health Act of 1970 (P.L. 91-596) and rules and regulations issued pursuant to said Acts. Specific reference is made to Article 6 of said Construction Safety Orders. Contractor shall submit to Engineer, who will

accept in advance of excavation, a detailed plan showing the design of shoring, bracing, sloping of the sides of trenches, or other provisions to be made for protection of personnel during earthwork operations. In event the Contractor's plan does not conform with the shoring system requirements of Article 6, the Contractor's proposed shoring design shall be prepared and signed by a civil or structural engineer registered in the State of California.

The Contractor shall also impose the foregoing requirements on all subcontractors involved and enforce compliance therewith.

The duties here set forth are nondelegable by Contractor who shall protect and defend District, its officers, agents and employees in connection therewith. See Subsection 8.02.

5.02 <u>CONTRACTOR'S RESPONSIBILITY</u>

Contractor is under the absolute duty in fulfilling its contractual obligations hereunder to proceed, and cause its subcontractors to proceed, in a safe, workmanlike manner, with adequate safeguards for the protection of the public, the workmen and persons from time to time inspecting the work. If at any time Contractor finds any of its subcontractors are allowing work to proceed in an unsafe manner and contrary to the intent of these Contract Documents, Contractor shall immediately cause such action to stop and immediately take all action necessary to protect workmen, inspectors and the general public and cause the work to proceed in a safe manner.

Contractor shall protect and defend District, its officers, agents and employees in reference to acts or omissions contrary to the above. See particularly Subsection 8.02.

District may withhold funds otherwise due Contractor whenever, in its judgment, this subsection is not being complied with.

5.03 CONTRACTOR'S RESPONSIBILITY FOR WORK

Until the formal acceptance of the work by the District, the Contractor shall have the charge and care thereof and shall bear the risk of injury or damage to any part thereof by the action of the elements or from any other cause, whether arising from the execution or from the nonexecution of the work. The Contractor shall rebuild, repair, restore, and make good all injuries or damages to any portion of the work occasioned by any of the above causes before its completion and acceptance and shall bear the expense thereof, except for such injuries or damages as are occasioned by acts of the Federal Government and the public enemy. In case of suspension of work from any cause whatever, the Contractor shall be responsible for all materials and shall properly store them if necessary and shall erect temporary structures where necessary.

5.04 PROPERTY RIGHTS IN MATERIALS

Nothing in the contract shall be construed as vesting in the Contractor any right of property in the materials used after they have been attached or affixed to the work or the soil. All such materials shall become the property of the District upon being so attached or affixed.

5.05 PERMITS AND LICENSES

The Contractor shall procure all permits and licenses, pay all charges and fees, and give all notices necessary and incident to the due and lawful prosecution of the work.

5.06 ROYALTIES AND PATENTS

The Contractor shall assume all costs arising from the use of patented materials, equipment, devices, or processes used on or incorporated on the work, and agrees to indemnify and save harmless the Riverside County Flood Control District, the Board of Supervisors, the Flood Control Engineer, and their duly authorized representatives, from all suits at law, or actions of every nature for, or on account of, the use of any patented materials, equipment, devices, or processes.

5.07 <u>SANITARY PROVISIONS</u>

Necessary conveniences, properly secluded from public observation shall be provided by the Contractor where needed for the use of laborers on the work. Their location, construction and maintenance shall be subject to the approval of the Engineer, and their use shall be strictly enforced. The Contractor shall obey and enforce such sanitary regulations as may be prescribed by the State Department of Health or other authorities having jurisdiction.

5.08 PUBLIC SAFETY

The Contractor at his own expense shall furnish, erect, and maintain such fences, barriers, lights, and signs as are necessary to give adequate warning to the public at all times that the bridges, culverts, and work along public highways are under construction; and of any dangerous conditions to be encountered as a result thereof; and he shall erect such warning and directional signs and employ such flagmen as are required and maintain same throughout the construction period.

Full compensation for the work involved in carrying out the precautionary measures above specified shall be considered as included in the prices paid for the various contract items of work and no additional allowance will be made therefor.

5.09 <u>USE OF EXPLOSIVES</u>

When the use of explosives is necessary for the prosecution of the work, the Contractor shall use the utmost care not to endanger life or property.

All explosives shall be stored in accordance with the provisions of Division II, Part I, Chapter 3, of the Health and Safety Code of the State of California.

5.10 PROVISIONS FOR EMERGENCIES

Unusual conditions may arise on the work which will require that immediate and unusual provisions be made to protect the public from danger or loss or damage to life and property, due directly or indirectly to the prosecution of the work, and it is part of the service required of the Contractor to make such provisions and to furnish such protection.

The Contractor shall use such foresight and shall take such steps and precautions as his operations make necessary to protect the public from danger or damage, or loss of life or property, which would result from the interruption or contamination of public water supply, irrigation or other public service, or from the failure of partly completed work.

Whenever work is undertaken pursuant to the above provisions, Contractor shall promptly file with District a verified report setting forth the nature of the emergency and the action taken by the Contractor by reason of the emergency.

Whenever, in the opinion of the Engineer, an emergency exists against which the Contractor has not taken sufficient precaution for the safety of the public or the protection of utilities or of adjacent structures or property which may be injured by process of construction on account of such neglect; and whenever, in the opinion of the Engineer, immediate action shall be considered necessary in order to protect public or private, personal or real property interests, or prevent likely loss of human life or damage on account of the operations under the contract, then and in that event the Engineer may provide suitable protection to said interests by causing such work to be done and material to be furnished as, in the opinion of the Engineer, may seem reasonable and necessary.

The cost and expense of all such emergency work shall be borne by the Contractor, and if he shall not pay said cost and expense upon presentation of the bills therefor, duly certified by the Engineer, then said cost and expense will be paid by the District and shall thereafter be deducted from any amounts due, or which may become due said Contractor. Failure of the District, however, to take such precautionary measures, shall not relieve the Contractor of his full responsibility for public safety.

5.11 <u>UNFORESEEN DIFFICULTIES</u>

All loss or damages, except as noted in Section 8.03, arising out of the nature of the work to be done under the contract, or from any unforeseen obstructions or difficulties which may be encountered during the progress of the work and in the prosecution of the same, or from the action of the elements, or from encumbrances in the line of work, shall be sustained by the Contractor.

5.12 ACCESS TO THE WORK

Access to the work from existing roads shall be provided by the Contractor at his expense and maintained in a manner so as not to create a public nuisance. The Board of Supervisors, Flood Control District and Engineer assume no responsibility for the condition or maintenance of any existing road or structure thereon that may be used by the Contractor for performing the work under these specifications and for traveling to and from the site of the work. No direct payment will be made to the Contractor for constructing temporary roads used for construction operations or for improving, repairing, or maintaining any existing road or structure thereon that may be used by the Contractor for performance of the work under these specifications. The cost of all work described in this paragraph shall be included in the prices bid in the schedule for other items of construction work.

5.13 **GUARANTEE OF WORK**

All work is guaranteed by Contractor for a period of one year from the recordation of the Notice of Completion against defects resulting from the use of inferior materials, equipment, or workmanship. Upon notice from District, Contractor shall promptly remedy such defects at his expense, including payment to District of its expenses in connection with remedying such defects, otherwise District shall proceed to remedy such defects and Contractor shall upon demand reimburse District for its expenses in connection therewith.

The above one year guarantee is in addition to any specific guarantee(s) provided for elsewhere in the Contract Documents.

5.14 DAMAGES BY ACT OF GOD

If the construction of the project herein is damaged, which damage is determined to have been proximately cause by an act of God, in excess of 5% of the contract amount, provided that the work damaged is built in accordance with applicable building standards and the plans and specifications, then the District, may, without prejudice to any other right or remedy, terminate the contract.

SECTION VI - PROSECUTION AND PROGRESS

6.01 PROGRESS OF THE WORK

The Contractor shall begin the work within ten (10) calendar days after the date of the receipt by him of notice to proceed from the Chief Engineer and shall diligently prosecute the same to completion within the time limit provided in the Special Provisions.

6.02 OVERTIME WORK AND WORK AT NIGHT

It is intended that the Contractor prosecute the work on a five (5) day, forty (40) hour work week with no work on legal holidays. If the Contractor feels it is necessary to work more than the normal 40 hour work week, he will make a written request for permission from the Engineer, outlining the reasons for such request. The decision of granting permission for overtime work shall be made by the Engineer and shall be final. A condition will be imposed on the granting of a request to work overtime, requiring the Contractor to pay the District the cost incurred at overtime rates for additional inspection and engineering time required in connection with the overtime work.

When any work is performed at night, only such classes of work shall be done as can be properly inspected. Adequate light must be provided for the safety of the men and for proper inspection.

6.03 **SUBCONTRACTING**

Reference is made to the Subletting and Subcontracting Fair Practice Act contained in the Public Contract Code (commencing §4100). By this reference, said Act is incorporated herein with like effect as if it were here set forth in full and the parties shall abide by its terms and substitution shall be only as allowed by that Act.

Contractor shall be responsible for the acts and omissions of its subcontractors and shall make certain that at all times its subcontractors comply with the terms of the Contract Documents and applicable law insofar as such compliance relates to the work.

District reserves the right to approve all subcontractors whether or not they are required to be listed in the Contractor's Proposal. As used in this Section "subcontractor" includes any person who fabricates or manufactures any article for incorporation into the work whether or not they install or test after installation or contract to install or test after installation, but does not include suppliers of fungible goods for incorporation into the work unless such supplier also installs or tests or contracts to install or test.

The Contractor shall give his personal attention to the fulfillment of the contract and shall keep the work under his control. The Contractor shall perform with his own organization work of a value amounting to not less than 60 percent of the remainder obtained by subtracting from the total original contract value the sum of any item designated herein or in the Special Provisions as Specialty Items. The furnishing and placing of reinforcing steel, when placing is performed by the supplier, will be considered as a Specialty Item for this purpose; however, he shall be designated in the list of subcontractors. The value of the work subcontracted will be based on the contract item bid price. When a portion of an item is subcontracted, the value of work subcontracted will be based on the estimated percentage of the Contract Unit Price. This will be determined from information submitted by the Contractor, and subject to approval by the Engineer.

Where a portion of the work which has been subcontracted by the Contractor is not being prosecuted in a manner satisfactory to the District, the subcontractor shall be removed immediately on the requisition of the Engineer and shall not again be employed on the work.

6.04 CHARACTER OF WORKMEN

If any subcontractor or person employed by the Contractor shall fail or refuse to carry out the directions of the Engineer or shall appear to the Engineer to be incompetent or to act in a disorderly or improper manner, he shall be discharged immediately on the requisition of the Engineer, and such person shall not again be employed on this work.

6.05 TEMPORARY SUSPENSION OF THE WORK

The Engineer shall have the authority to suspend the work wholly or in part, for such period as he may deem necessary, due to unsuitable weather, or to such other conditions as are

considered unfavorable for the suitable prosecution of the work, or for such time as he may deem necessary due to the failure on the part of the Contractor to carry out orders given, or to perform any provision of the contract. The Contractor shall immediately comply with the written order of the Engineer to suspend the work wholly or in part. The work shall be resumed when conditions are favorable and methods are corrected, as ordered or approved in writing by the Engineer.

6.06 TIME OF COMPLETION AND DAMAGES

The Contractor shall complete the work called for under the contract in all parts and requirements within the number of working days specified in the Special Provisions.

A working day is hereby defined as any day; except Saturdays, Sundays, and legal holidays and days on which the Contractor is specifically required by the Special Provisions to suspend construction operations; on which the Contractor is not prevented by inclement weather or conditions resulting immediately therefrom adverse to the current controlling operation or operations, as determined by the Engineer, from proceeding with at least 60 percent of the normal labor and equipment force engaged in such operation or operations for at least five hours toward completion of such operation or operations.

The Engineer will furnish the Contractor a weekly statement showing the number of working days charged to the contract for the preceding week, the number of working days specified for completion of the contract, and the number of working days remaining to complete the contract. The Contractor will be allowed one week in which to file a written protest setting forth in what respects said weekly statement is incorrect, otherwise the statement shall be deemed to have been accepted by the Contractor as correct.

The following holidays will be considered as legal holidays: New Year's Day; Martin Luther King Jr.'s Birthday, Lincoln's Birthday; Washington's Birthday; Memorial Day; Independence Day; Labor Day; Columbus Day; Veteran's Day; Thanksgiving Day; Christmas; and such other days as are declared holidays by ordinance passed by the Board of Supervisors of Riverside County.

Contractor acknowledges that failure to perform in strict accordance with the Contract Documents and within the time limit specified in the Special Provisions will cause District to suffer special damages in addition to cost of completion of the work in accordance with the provisions of the Contract Documents. Such special damage could include, but is not limited to, lease and rental cost, additional salaries and overhead, interest during construction, attorney expense, additional engineering, inspection expense, cost of maintaining or constructing alternate facilities and injury to the property of the District or others. The daily cost to the District for inspection and superintendence by the District shall be the amount specified in the Special Provisions. The District may withhold from any money due or that may become due the Contractor under the contract, such amount as the District may elect to offset the damages incurred and any withholding or failure to withhold shall not in any way limit recovery for damages actually incurred.

It is further agreed that in case the work called for under the contract is not finished and completed in all parts and requirements within the time specified, the Board of Supervisors shall have the right to extend the time for completion or not, as may seem best to serve the interest of the District, and if it decides to extend the time limit for the completion of the contract, it shall further have the right to charge to the Contractor, his heirs, assigns or sureties and to deduct from the final payment for the work all or any part, as it may deem proper, of the actual cost of engineering, inspection, superintendence, and other overhead expenses which are directly chargeable to the contract, and which accrue during the period of such extension, except that cost of final surveys and preparation of final estimate shall not be included in such charges.

The Contractor shall not be assessed damages nor the cost of engineering and inspection during any delay in the completion of the work caused by acts of God or of the public enemy, acts of the District, encountering unknown utility facilities, fire, floods, epidemics, quarantine restrictions, strikes, freight embargoes, and severe weather or delays of subcontractors due to such causes, provided that the Contractor shall notify the Engineer in writing of the causes of delay within ten (10) days from the beginning of any such delay, and his findings of the facts thereon shall be final and conclusive. Contractor shall not be assessed damages for delay in the completion of the project, when such delay was caused by the failure of the District or the owner of the utility facilities.

The term "severe weather" shall be construed to mean only such weather as is unreasonable or extraordinary and in the opinion of the Engineer, the work could not be prosecuted by the Contractor during the period throughout which such weather prevailed.

6.07 <u>DELAYS AND EXTENSION OF TIME</u>

If delays are caused by unforeseen causes beyond the control of either the Contractor or the District, such as war, strikes, fire, floods, or other action of the elements, such delays will entitle the Contractor to an equivalent extension of time for the completion of the contract, but the Contractor shall not be entitled to damages or additional payments over and above the contract price due to delay caused by any of the above-mentioned causes. Furthermore, if the Contractor suffers any delay caused by the failure of the District to furnish the necessary right of way or materials agreed to be furnished by it, or by failure to supply necessary plans or instructions concerning the work to be done after written request therefor has been made, the Contractor shall be entitled to an extension of time equivalent to the time lost for any of the above-mentioned reasons, but shall not be entitled to any damages for such delay.

6.08 **ASSIGNMENT**

The contract may be assigned only upon written consent of the District. Such written consent to sublet, assign or otherwise dispose of any portion of the contract, shall not be construed to relieve the Contractor of any responsibility for the fulfillment of the contract.

6.09 TERMINATION OF CONTRACT

Subject to all applicable provisions of these specifications and/or the contract to be entered into hereunder, the Engineer is hereby empowered to direct the time and rate of delivery of materials at the site of work and to direct the time, rate and sequence of work. If the Contractor fails to begin delivery of material and equipment or to commence work within the

time specified herein, and/or in the contract, or to maintain the rates of delivery of materials, or to execute the work in the manner and at such locations as directed by the Engineer, or fails to maintain a program of work in such a manner as will, in the judgment of the Engineer inure to interests of the District, or, if in the judgment of the Engineer, the Contractor is not carrying out the provisions of the contract in their true intent and meaning, written notice by the Chief Engineer may be served upon him and the Surety on his faithful performance bond demanding a satisfactory compliance with the contract, and with these specifications. If the Contractor and/or his Surety refuses or neglects to comply with such notice within five (5) days after receiving same, or after commencing so to do, fails to continue so to do, or has assigned or sublet the contract without the consent of the District, then the District may exclude him from the premises and take possession thereof, together with all material and equipment thereon, and may complete the work itself, either by force account or by letting the unfinished portion of the work to another Contractor or by a combination of such methods. In any event, the cost of the completion of said work shall be a charge against the Contractor and his Surety and may be deducted from any money due or becoming due from the District, and if the sums due under the contract are insufficient, said Contractor and/or his Surety shall pay to the District within five (5) days after the completion of the work all of such cost in excess of the contract price.

The Surety, in the event that it assumes part of the work, shall take the Contractor's place in this contract in all respects for that part and shall be paid by the District for all work performed by it in accordance with the terms of this contract. If the Surety assumes the entire contract, all monies remaining due the Contractor at the time of his default shall be made payable to the Surety as the work progresses, subject to the terms of the contract.

SECTION VII - PAYMENT

7.01 SCOPE OF PAYMENTS

The Contractor shall accept compensation, as herein provided, in full payment for furnishing all materials, labor, tools, and equipment necessary to the completed work and for performing all work contemplated and embraced under the contract; also for loss or damage arising from the nature of the work, or from the action of the elements, except as hereinbefore provided, or from any unforeseen difficulties which may be encountered during the prosecution of the work until the final acceptance by the Board of Supervisors; and for all risks of description connected with the prosecution of the work, also for all expenses incurred in consequence of the suspension or discontinuance of the work as herein specified; and for completing the work according to the plans and specifications. Neither the payment of any estimate nor of any retained percentage shall relieve the Contractor of any obligation to make good any defective work or material.

7.01A <u>Measurement and Computation of Quantities</u> - All items of the work to be paid for at a contract price per unit of measurement will be measured by the Engineer in accordance with United States Standard Measures. A ton shall mean 2,000 pounds, avoirdupois. Except as otherwise expressly provided in the specifications, the methods of measurement and computation of quantities of such items will be determined by the Engineer, taking into account the price of the item relative to its quantity and the costs of measurement.

The weights of metalwork, pipe, and other metal parts to be paid for by weight will be determined by the Engineer on the basis of handbook weights, scale weights, or manufacturer's

catalog weights, or in the absence of any of the foregoing, on the basis of estimated weights; provided, that weights of nonmetallic coatings will be excluded.

7.01B Payment at Contract Prices - The contract price for an item of the work shall include full compensation for all costs of that item, including the costs of any work, materials and equipment incidental to the item but not specifically shown or described in the drawings and specifications, subject only to such express limitations as may be stated in the specifications defining the item or prescribing payment therefor.

The contract prices shall include full compensation for all costs of any work, materials, and equipment required by the drawings and specifications at the time of contract award, but not covered by a contract price or otherwise expressly made the subject of direct payment.

7.02 PAYMENT AND COMPENSATION FOR ALTERED QUANTITIES

When alterations in plans or quantities of work are ordered and performed, the Contractor shall accept payment in full at the contract unit price for the actual quantities of work done and no allowance will be made for anticipated profits. Increased or decreased work involving supplemental agreements will be paid for as stipulated in such agreements.

7.03 FORCE ACCOUNT PAYMENT

When extra work is to be paid for on a force account basis, compensation will be determined as follows:

7.03A Work Performed by Contractor - The Contractor will be paid for labor, materials, and equipment rental as hereinafter provided, except where agreement has been reached to pay in accordance with Section 7.03B. Only materials incorporated in the work will be paid for.

To the total computed as provided in Sections 7.03A(1), 7.03A(2) and 7.03A(3) will be added the following percentages:

Labor - 24 percent Materials - 15 percent Equipment Rental - 15 percent

It is understood labor, materials, and equipment may be furnished by the Contractor or by the subcontractor or by others on behalf of the Contractor.

When extra work paid for on a force account basis is performed by forces other than the Contractor's organization, the Contractor shall reach agreement with such other forces as to the distribution of the payment made by the District for such work and no additional payment therefor will be made by the District.

- 7.03A(1) <u>Labor</u> The Contractor will be paid the cost of labor for the workmen (including foremen when authorized by the Engineer), used in the actual and direct performance of the work. The cost of labor, whether the employer is the Contractor, subcontractor, or other forces, will be the sum of the following:
- 7.03A(1a) Actual Wages The actual wages paid will be as published by the Director of Industrial Relations of the State of California for the region where work is performed and that are in effect at the time of award of the contract. The classification of workmen used shall not be in excess of the industry standard for the region where work is performed. Copies of the published labor rates are on file at the District office.
- 7.03A(1b) <u>Labor Surcharge</u> To the actual wages as defined in Section 7.03A(1a), will be added a labor surcharge set forth in the Special Provisions, which 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 workmen, other than actual wages as defined in Section 7.03A(1a) and subsistence and travel allowance as specified in Section 7.03A(1c).
- 7.03A(1c) Subsistence and travel allowance paid to such workmen as required by collective bargaining agreements.
- 7.03A(2) <u>Materials</u> The cost of materials incorporated in the work will be the cost to the purchaser, whether Contractor, subcontractor or other forces, from the supplier thereof, except as the following are applicable:
- 7.03A(2a) If a cash or trade discount by the actual supplier is offered or available to the purchaser, it shall be credited to the District notwithstanding the fact that such discount may not have been taken.
- 7.03A(2b) If the materials are procured by the purchaser by any method which is not a direct purchase from and a direct billing by the actual supplier to such purchaser, the cost of such materials shall be deemed to be the price paid to the actual supplier as determined by the Engineer. No markup except for actual costs incurred in the handling of such materials will be permitted.
- 7.03A(2c) If the materials are obtained from a supply or source owned wholly or in part by the purchaser, payment therefor will not exceed the price paid by the purchaser for similar materials furnished from said source on contract items or on the current wholesale price for such materials delivered to the job site whichever price is lower.
- 7.03A(2d) If the cost of such materials is, in the opinion of the Engineer, excessive, then the cost of such materials shall be deemed to be the lowest current wholesale price at which such materials are available in the quantities concerned delivered to the job site, less any discounts as provided in Section 7.03(2a).
- 7.03A(2e) If the Contractor does not furnish satisfactory evidence of the cost of such materials from the actual supplier thereof, the cost shall then be determined in accordance with Section 7.03A(2d).

The District reserves the right to furnish such materials as it deems advisable, and the Contractor shall have no claims for costs and profit on such materials.

7.03A(3) Equipment Rental - The Contractor will be paid for the use of equipment at the rental rates listed for such equipment in the Special Provisions, regardless of ownership and any rental or other agreement, if such may exist, for the use of such equipment entered into by the Contractor. If it is deemed necessary by the Engineer to use equipment not listed in the Special Provisions, a suitable rental rate for such equipment will be established by the Engineer. The Contractor may furnish any cost data which might assist the Engineer in the establishment of such rental rate.

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

Operators of rented equipment will be paid for as provided under Section 7.03A(1).

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.

Unless otherwise specified, manufacturer's ratings and manufacturer approved modifications shall be used to classify equipment for the determination of applicable rental rates. Equipment which has no direct power unit shall be powered by a unit of at least the minimum rating recommended by the manufacturer.

Individual pieces of equipment or tools having a replacement value of \$25.00 or less, whether or not consumed by use, shall be considered to be small tools and no payment will be made therefor.

Rental time will not be allowed while equipment is inoperative due to breakdowns.

In computing the rental time of equipment, less than 30 minutes shall be considered ½ hour.

7.03A(3a) Equipment on the Work - The rental time to be paid for equipment on the work shall be the time the equipment is in operation on the extra work being performed, and in addition, shall include the time required to move the equipment to location of the extra work and return it to the original location or to another location requiring no more time than that required to return it to its original location, except that moving time will not be paid for if the equipment is used at the site of the extra work on other than such extra work. Loading and transporting costs will 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 such extra work.

7.03A(3b) Equipment not on the Work - For the use of equipment moved in on the work and used exclusively for extra work paid for on a force account basis, the Contractor will be paid the rental rates listed in the Special Provisions or as agreed to as provided

in Section 7.03A(3) and for the cost of transporting the equipment to the location of the work and its return to its original location, all in accordance with the following provisions:

- (1) The original location of the equipment to be hauled to the location of the work shall be agreed to by the Engineer in advance.
- (2) The District will pay the costs of loading and unloading such equipment.
- (3) The cost of transporting equipment on low bed trailers shall not exceed the hourly rates charged by established haulers.
- (4) The cost of transporting equipment shall not exceed the applicable minimum established rates of the Public Utilities Commission.
- (5) The rental period shall begin at the time the equipment is unloaded at the site of the extra work, shall include each day that the equipment is at the site of the extra work, excluding Saturdays, Sundays, and legal holidays unless the extra work is performed on such days, and shall terminate at the end of the day on which the Engineer directs the Contractor to discontinue the use of such equipment. The rental time to be paid per day will be in accordance with the following:

Hours Equipment	Hours to
is in Operation	be Paid
0	4
0.5	4.25
1	4.5
1.5	
2	5
2.5	5.25
3	
3.5	
4	
4.5	
5	
5.5	
6	
6.5	
7	
7.5	
8	
	hours in operation

When hourly rates are listed, less than 30 minutes of operation shall be considered to be 1/2 hour of operation.

When daily rates are listed, payment for $\frac{1}{2}$ day will be made if the equipment is not used. If the equipment is used, payment will be made for one day.

The minimum rental time to be paid for the entire rental period on an hourly basis shall not be less than 8 hours or if on a daily basis shall not be less than one day.

- (6) Should the Contractor desire the return of the equipment to a location other than its original location, the District will pay the cost of transportation in accordance with the above provisions, provided such payment shall not exceed the cost of moving the equipment to the work.
- (7) Payment for transporting, loading and unloading equipment, as above provided, will not be made if the equipment is used on the work in any other way than upon extra work paid for on a force account basis.
- 7.03B Work Performed by Special Forces or Other Special Services When the Engineer and the Contractor, by agreement, determine that a special service or an item of extra work cannot be performed by the forces of the Contractor or those of any of his subcontractors, such service or extra work item may be performed by a specialist. Invoices for such service or item of extra work on the basis of the current market price thereof may be accepted without complete itemization of labor, material, and equipment rental costs when it is impracticable and not in accordance with the established practice of the special service industry to provide such complete itemization. In those instances wherein a Contractor is required to perform extra work necessitating a fabrication or machining process in a fabrication or machine shop facility away from the job site, the charges for that portion of the extra work performed in such facility may, by agreement, be accepted as a specialist billing.

To the specialist invoice price, less a credit to the District for any cash or trade discount offered or available, whether or not such discount may have been taken, will be added 15 percent in lieu of the percentages provided in Section 7.03A.

7.03C <u>Records</u> - The Contractor shall maintain his records in such a manner as to provide a clear distinction between the direct costs of extra work paid for on a force account basis and the costs of other operations.

The Contractor shall furnish the Engineer report sheets in duplicate of each day's extra work paid for on a force account basis no later than the working day following the performance of said work. The daily report sheets shall itemize the materials used, and shall cover the direct cost of labor and the charges for equipment rental, whether furnished by the Contractor, subcontractor, or other forces, except for charges described in Section 7.03B. The daily report sheets shall provide names or identifications and classifications of workmen, the hourly rate of pay and hours worked, and also the size, type and identification number of equipment, and hours operated.

Material charges shall be substantiated by valid copies of vendor's invoices. Such invoices shall be submitted with the daily report sheets, or if not available, they shall be submitted with subsequent daily report sheets. Should said vendor's invoices not be submitted within 15 days after acceptance of the work, the District reserves the right to establish the cost of such materials at the lowest current wholesale prices at which said materials are available in the quantities concerned delivered to the location of the work, less any discounts provided in Section 7.03A(2a).

Said daily report sheets shall be signed by the Contractor or his authorized agent.

The Engineer will compare his records with the daily report sheets furnished by the Contractor, make any necessary adjustments, and compile the costs of work paid for on a force account basis on daily extra work report forms furnished by the District. When these daily extra work reports are agreed upon and signed by both parties, they shall become the basis of payment for the work performed, but shall not preclude subsequent adjustment based on a later audit.

The Contractor's cost records pertaining to work paid for on a force account basis shall be open to inspection or audit by representatives of the District, during the life of the contract and for a period of not less than 18 months after the date of acceptance thereof, and the Contractor shall retain such records for that period. Where payment for materials or labor is based on the cost thereof to forces other than the Contractor, the Contractor expressly guarantees that the cost records of such other forces shall be open to inspection and audit by representatives of the District on the same terms and conditions as the cost records of the Contractor. If an audit is to be commenced more than 60 days after the acceptance date of the contract, the Contractor will be given a reasonable notice of the time when such audit is to begin.

7.03D - Payment as provided above in Sections 7.03A and 7.03B shall constitute full compensation to the Contractor for performance of work paid for on a force account basis and no additional compensation will be allowed therefor.

7.04 <u>ACCEPTANCE</u>

The work shall be inspected for acceptance by the Engineer promptly upon receipt of notice in writing from the Contractor that the work is ready for such inspection.

The structures will not be finally accepted until the completion of the entire work under the contract.

7.05 <u>DEDUCTIONS FROM PAYMENTS</u>

The Riverside County Flood Control and Water Conservation District, by and through the Board of Supervisors or other appropriate District officer or officers, may at its option and at any time retain out of any amounts due the Contractor sums sufficient to cover any unpaid claims, provided that sworn statements of said claims shall have been filed in the office of the District or in the office of any other District officer or officers having jurisdiction thereover.

7.06 PARTIAL PAYMENTS

On or about the last day of each month, the Engineer shall make an estimate in writing of the total amount of work done by the Contractor to the time of such estimate and the value thereof. The District shall retain 5 percent (5%) of such estimated value of the work done as part security for the fulfillment of the contract by the Contractor. At no time shall the amount retained by the District be less than 5 percent (5%) of the total value of the work completed at the time such payments are made.

After deducting all previous payments and all sums to be kept or retained under the provisions of the contract, the District shall make monthly progress payments to the Contractor.

No such estimate or payment shall be required to be made when, in the judgment of the Chief Engineer, the work is not proceeding in accordance with the provisions of the contract.

In accordance with Public Contract Code Section 22300 and other applicable law, the Contractor may substitute securities for any monies withheld to ensure performance under the contract. Such substitution shall be made only upon a separate agreement between the District and the Contractor which contains terms and conditions in compliance with all laws applicable to monies withheld under the contract.

7.07 <u>DELAYED PAYMENTS</u>

All the monies due the Contractor under the contract will be paid by demand on the Treasurer of the District, prepared and approved as required by law, and it is understood that any delay in the preparation, approval and payment of these demands will not constitute a breach of contract on the part of the District.

7.08 FINAL PAYMENT

The Engineer, after the completion of the contract, shall make a final estimate in writing to the Board of Supervisors of the amount of work done thereunder, and the value of such work, and the District shall pay the entire sum so found to be due after deducting therefrom all previous payments and all amounts to be kept and all amounts to be retained under the provisions of the contract. All prior partial estimates and payment shall be subject to correction in the final estimate and payment. The final payment shall not be due and payable until the expiration of forty-five (45) days from the date of acceptance of the work by the Board of Supervisors.

It is mutually agreed between the parties to the contract that no certificate given or payments made under the contract, except the final payment, shall be conclusive evidence of the performance of the contract, either wholly or in part against any claim of the party of the first part, and no payment shall be construed to be an acceptance of any defective work or improper materials.

And the Contractor further agrees that the payment of the final amount due under the contract, and the adjustment and payment for any work done in accordance with any alterations of the same, shall release the Riverside County Flood Control and Water Conservation District, the Board of Supervisors, and the Engineer from any and all claims or liability on account of work performed under the contract or any alteration thereof.

7.09 CLAIMS RESOLUTION

In accordance with Public Contract Code Section 20104 - 20104.6 and other applicable law, public works claims of \$375,000 or less which arise between the Contractor and the District shall be resolved following the statutory procedure unless the District has elected to resolve the dispute pursuant to Public Contract Code § 10240 et seq.

1. All claims shall be submitted in writing and accompanied by substantiating documentation. Claims must be filed on or before the date of final payment unless other notice requirements are provided in the contract. "Claim" means a separate demand by the claimant for

- (1) a time extension, (2) payment of money or damages arising from work done by or on behalf of the claimant and payment of which is not otherwise expressly provided for or the claimant is not otherwise entitled, or (3) an amount the payment of which is disputed by the District.
 - (a) Claims under \$50,000. The District shall respond in writing to the claim within 45 days of receipt of the claim, or, the District may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses or claims the District may have. If additional information is needed thereafter, it shall be provided upon mutual agreement of the District and the claimant. The District's written response shall be submitted 15 days after receiving the additional documentation, or within the same period of time taken by the claimant to produce the additional information, whichever is greater.
 - (b) Claims over \$50,000 but less than or equal to \$375,000. The District shall respond in writing within 60 days of receipt, or, may request in writing within 30 days of receipt of the claim, any additional documents supporting the claim or relating to defenses or claims the District may have against the claimant. If additional information is needed thereafter, it shall be provided pursuant to mutual agreement between the District and the claimant. The District's response shall be submitted within 30 days after receipt of the further documents, or within the same period of time taken by the claimant to produce the additional information or documents, whichever is greater.
- 2. If the claimant disputes the District's response, or if the District fails to respond within the statutory time period, the claimant may so notify the District within 15 days of the receipt of the response or the failure to respond, and demand an informal conference to meet and confer for settlement. Upon such demand, the District shall schedule a meet and confer conference within 30 days.
- 3. If following the meet and confer conference, the claim or any portion thereof remains in dispute, the claimant may file a claim pursuant to Government Code § 900 et seq. and Government Code § 910 et seq. For purposes of those provisions, the time within which a claim must be filed shall be tolled from the time the claimant submits the written claim until the time the claim is denied, including any time utilized for the meet and confer conference.
- 4. If a civil action is filed to resolve any claim, the provisions of Public Contract Code § 20104.4 shall be followed, providing for nonbinding mediation and judicial arbitration.

SECTION VIII - GENERAL

8.01 COOPERATION BETWEEN CONTRACTORS

The Contractor shall be required to cooperate fully with all utility and public agency representatives engaged in construction, relocation, altering or otherwise rearranging any facilities interfering with the progress of the work.

Full compensation for any delay or inconvenience to the Contractor's operation due to such operations as described above shall be considered included in the unit price paid for other items of work and no additional allowance will be made therefor.

8.02 INSURANCE - HOLD HARMLESS

Contractor shall not commence work under this contract until he has obtained the insurance required hereunder and satisfactory proof of said insurance has been submitted to District and has been approved as to form by Riverside County Counsel.

<u>Compensation Insurance</u> - Contractor shall procure and maintain during the life of the contract Workers' Compensation Insurance as required by the State of California. Contractor shall further require each of its subcontractors to procure Workers' Compensation Insurance as required by the State while working on the project.

Liability Insurance - Contractor shall take out and maintain during the course of the work combined single limit liability insurance covering bodily injury and property damage insurance and blanket contractual coverage as to the work and obligations covered hereunder in an amount not less than \$2,000,000, or the equivalent thereof. Said insurance must contain an endorsement that District, County of Riverside, and any municipal corporation in which the work is to be accomplished, are named as an additional insured as respects the work covered hereunder. Said insurance must not contain, as respects the work covered hereunder, any exclusions as to bodily injury or death or property damage arising out of blasting, explosion, or underground damage to wire, pipes, conduits, mains, sewers, tank tunnels or any similar property, i.e., the so-called "x c u" exclusions. The insurance certificate evidencing such insurance must affirmatively state that the insurance carrier(s) will give Owner thirty (30) days written notice prior to cancellation of the insurance or a reduction in coverage; must state that the "x c u" exclusions are waived or do not exist in the policy(s); and that District, County of Riverside, and any municipal corporation in which the work is to be accomplished, are named as an additional insured as respects the work covered hereunder.

In the alternate to naming Owner and County of Riverside, and any municipal corporation in which the work is to be accomplished, as additional insured, Contractor may take out and maintain during the course of the work and until acceptance by Owner, Owner's Protective Liability Insurance amount not less than \$2,000,000 covering District, County of Riverside, and any municipal corporation in which the work is to be accomplished.

The cost of this insurance shall be included in the prices bid for the various items of work and no additional compensation will be made therefor.

<u>Hold Harmless</u> - Contractor shall hold District, County of Riverside and any municipal corporation in which the work is to be accomplished, together with the officers, agents and employees of each, free and harmless from any liability whatsoever, including wrongful death, based or asserted upon any act or omission of Contractor, its officers, agents, employees or subcontractors, relating to or in any way connected with or arising from the accomplishment of the work, whether or not in furtherance of the work; and Contractor agrees to protect and defend, including all attorney fees and other expenses, each of the foregoing bodies and persons in any legal action based or asserted upon any such acts or omissions.

Obligations - The obligations assumed by Contractor cover all obligations set forth in this Subsection and elsewhere in the Contract Documents, such as Subsections 5.01, 5.02, 5.05, 5.06, 5.08, 5.09, 5.10, 10.01, and 10.02.

8.03 PUBLIC UTILITIES

The locations of all pipelines, power lines, communication lines and other utility components known to District to exist within the limits of the work, are indicated on the drawings and may be the subject of a specific Special Provision(s). Size, location and characteristics of such utilities is based upon information made available to District - primarily from the owner of the utility in question. The exactness of such information is not guaranteed but may be assumed to have been accomplished with reasonable accuracy.

In addition to the drawings and any such provision regarding utilities, Contractor is under a duty to take into account the location of service laterals or other appurtenances which can be inferred from the presence of facilities such as buildings, meters and junction boxes in or about the limits of the work.

Unless otherwise directed by the Contract Documents, all existing utilities - where shown or described or not - shall be left in place and Contractor must conduct its operations so that such utilities are protected from damage at all times during the course of the work and the work must be accomplished so as to give such utilities proper protection and support upon completion of the work by Contractor.

If during the course of the work, Contractor discovers underground utility components not indicated in the drawings, the Special Provisions or elsewhere in the Contract Documents, Contractor must immediately notify, in writing, the Engineer and the utility company (public or private) involved, stating with exactness the condition found.

When Contractor encounters a utility not shown or described in the Contract Documents, Contractor shall cease all work which would disturb such utility and its support until given specific instructions as to how to proceed regarding such utility by Engineer. All work done by Contractor to protect existing utilities shown or described in the Contract Documents, or which can be reasonably inferred from the presence of other visible facilities, is at Contractor's expense, the cost of which is deemed included in Contractor's Proposal to do the work.

Contractor's cost of locating, repairing damage not due to the failure of Contractor to exercise reasonable care, and removing or relocating utility components and facilities not indicated in the drawings, specifications or elsewhere in the Contract Documents with reasonable accuracy, shall be paid Contractor as Extra Work as provided in Subsection 2.07 and Subsection 7.03 of the General Provisions. Compensation for idle time of equipment shall be paid as provided in Section 8-1.07C, "Payment Adjustments", of the State Standard Specifications. No surcharge rates for equipment will be applied for idled equipment.

District may direct the Contractor to do such repair or relocation work as required. When such repair or relocation work is not elsewhere provided for in these Contract Documents, or reasonably inferred therefrom, a requirement of District that Contractor perform such work shall be compensated for as Extra Work pursuant to Subsections 2.07 and 7.03 of these General Provisions.

Contractor shall not be assessed liquidated damages for delay in completion of the project, if such delay is caused by failure of District, or the owner of the utility in question, to provide for removal or relocation of the utility involved.

8.04 PROTECTION OF EXISTING STREET FACILITIES

The Contractor shall be responsible for the protection of existing signs, fences, concrete curbs, gutters and other facilities which may be encountered. The replacement or repair of any facilities which the District deems necessary as a result of the Contractor's operations shall be done by the Contractor at his own expense and to the satisfaction of the Engineer.

Excavation within the street right of way shall be conducted in a manner to cause the least interruption to traffic. Where traffic must cross open trenches, the Contractor shall provide suitable bridges at street intersections and driveways. Hydrants under pressure, valve pipe covers, valve boxes, curb stop boxes, fire or police call boxes, or other utility controls shall be left unobstructed and accessible during construction.

8.05 <u>DIVERSION AND CONTROL OF WATER</u>

Unless otherwise provided in the Proposal, no separate payment will be made for diversion and control of surface or groundwater. All costs incidental to maintaining dry working areas shall be included in the unit prices paid for other items of work in the schedule.

8.06 **DUST ABATEMENT**

During the performance of all work included in the contract, the Contractor shall take the necessary precautions to save the District free and harmless from any loss or damage resulting from his operations that raise or produce dust in such amounts that will be objectionable, and/or cause damage to adjacent property or property owners.

The Contractor will be required to have a positive and continuous method of dust control which is satisfactory to the Engineer. The methods to be used for controlling dust in the

construction area and along haul roads shall be approved by the Engineer prior to starting any of the work included in the contract. All costs incidental to dust control shall be included in the unit prices paid for other items of work in the schedule.

8.07 PROJECT SIGNS

The Contractor shall erect project signs at the locations designated by the Engineer.

No separate payment will be made for erecting the project signs and all costs in connection therewith will be considered a subsidiary obligation of the Contractor.

8.08 EXAMINATION OF PLANS, SPECIFICATIONS, CONTRACT, AND SITE OF WORK

The bidder shall examine carefully the site of the work contemplated, the plans and specifications, and the proposal and contract forms therefor. The submission of a bid shall be conclusive evidence that the bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of work to be performed, the quantities of materials to be furnished, and as to the requirements of the proposal, plans, specifications, and the contract.

Where the District has made investigations of subsurface conditions in areas where work is to be performed under the contract, or in other areas, some of which may constitute possible local material sources, such investigations are made only for the purpose of study and design. Where such investigations have been made, bidders or Contractors may, upon request, inspect the records of the District as to such investigations subject to and upon the conditions hereinafter set forth. Such inspection of records may be made at the office of the District.

The records of such investigations are not a part of the contract and are shown solely for the convenience of the bidder or Contractor. It is expressly understood and agreed that the District assumes no responsibility whatsoever in respect to the sufficiency or accuracy of the investigations thus made, the records thereof, or of the interpretations set forth therein or made by the District in its use thereof and there is no warranty or guarantee, either expressed or implied, that the conditions indicated by such investigations or records thereof are representative of those existing throughout such areas, or any part thereof, or that unlooked-for developments may not occur, or that materials other than, or in proportions different from those indicated, may not be encountered.

When a log of test borings showing a record of the data obtained by the District's investigation or subsurface conditions is included with the contract plans, it is expressly understood and agreed that said log of test borings does not constitute a part of the contract, represents only the opinion of the District as to the character of the materials encountered by it in its test borings, is included in the plans only for the convenience of bidders and its use is subject to all of the conditions and limitations set forth in this Section 8.08.

No information derived from such inspection of records of investigations or compilation thereof made by the District or from the Engineer, or his assistants, will in any way relieve the bidder or Contractor from any risk or from properly fulfilling the terms of the contract.

SECTION IX - WATERING

9.01 DESCRIPTION

This work shall consist of developing a water supply for all water required for the work. The application of the water shall be under the control of the Engineer at all times and shall be applied in the amounts and at the locations approved by the Engineer.

At least one mobile unit of at least 1,000-gallon capacity for applying water shall be available on the project at all times.

Water for compacting embankment material and for laying dust shall be applied by means of pressure-type distributors or pipelines equipped with a spray system or hoses with nozzles that will ensure a uniform application of water.

No separate payment or additional allowances will be made for this work and all costs in connection therewith will be considered as included in other items in the schedule.

SECTION X - PUBLIC CONVENIENCE, TRAFFIC CONTROL AND DETOURS

10.01 GENERAL

The Contractor shall so conduct his operations as to offer the least possible obstruction and inconvenience to the public and he shall have under construction no greater length or amount of work than he can prosecute properly with due regard to the rights of the public.

Unless otherwise provided in the Special Provisions, all public traffic shall be permitted to pass through the work with as little inconvenience and delay as possible.

Spillage resulting from hauling operations along or across any public traveled way shall be removed immediately at the Contractor's expense.

Construction operations shall be conducted in such a manner as to cause as little inconvenience as possible to abutting property owners.

Convenient access to driveways, houses and buildings along the line of work shall be maintained and temporary approaches to crossings or intersecting highways shall be provided and kept in good condition.

10.02 SIGNS

It shall be the responsibility of the Contractor to provide and maintain all lights, barricades and signs, both on and off the site of work, as required by the Engineer, and all such devices shall be of a type approved by him.

If, in any case, the Engineer finds it necessary to replace, add to or erect said barricades, signs, or lights, when the Contractor fails to do so when informed, the Contractor shall be billed for all costs thereof including a daily rental fee for signs.

No separate payment, unless otherwise provided for under the Special Provisions, will be made for traffic control and detour signing and all costs incidental to these items shall be included in the unit prices paid for other items of work.

10.03 <u>MATERIALS STORAGE</u>

Storing or stockpiling of excavated material, imported backfill material or construction materials on any street or highway will not be permitted except as approved in writing by the Engineer.

SPECIAL PROVISIONS AND DETAILED SPECIFICATIONS

SPECIAL PROVISIONS

SECTION 1 - GENERAL

1.1 <u>Drawings and Specifications</u> - These documents are for the construction of **Temescal Creek - Foster Road Storm Drain, Stage 1**, located in Riverside County, California. This work shall conform with the contract drawings indexed on the cover sheet of the drawings included herewith.

Referenced standard drawings are available on the District web site.

The Contractor shall copy any of the referenced District standard drawings from http://www.rcflood.org.

The Contractor shall be responsible to obtain referenced standard plans/drawings of various agencies from their respective office or web site.

References made in these Special Provisions or Detailed Specifications to the "Greenbook Specifications" refer to the "Greenbook" Standard Specifications for Public Works Construction, current edition, including supplements. Standard Specifications of the American Society for Testing and Materials shall be designated by ASTM and the appropriate number of the standard. Unless otherwise specified, wherever the words "Caltrans Specifications" are used in these Special Provisions or Detailed Specifications they shall mean the Standard Specifications of the State of California, Department of Transportation, current edition. Whenever the words "Caltrans Standards" are used they shall mean the Standard Plans of the State of California, Department of Transportation, 2010 edition.

In the event that discrepancies are encountered, the option that provides the method, item or material with the greatest strength or utility shall be chosen, as directed by the Engineer.

In case of conflict between the drawings and the specifications, the drawings shall govern; in case of conflict between the referenced specifications and these specifications, the latter shall govern.

SECTION 2 - TIME OF COMPLETION, DAMAGES AND LEGAL HOLIDAYS

2.1 <u>General</u> - The Contractor shall begin work within ten (10) calendar days after the date of receipt of Notice to Proceed from the Engineer and shall diligently prosecute the same to completion before the expiration of

EIGHTY (80) WORKING DAYS

from the date of receipt of Notice to Proceed.

- 2.2 <u>Damages</u> The Contractor and the District expressly agree that the cost to the District for inspection and superintendence of the work for this contract is \$1,500.00 per working day.
- 2.3 <u>Legal Holidays</u> The Contractor will not be permitted to work on Legal Holidays (Reference Sections 6.02 and 6.06 of the General Provisions), except in cases of emergency as directed by the Engineer.

SECTION 3 - FORCE ACCOUNT PAYMENT

- 3.1 <u>Labor Surcharge</u> Attention is directed to the provisions of Section VII, Article 7.03A (1b) of the General Provisions. The labor surcharge percentage to be applied to the actual wages paid as defined in Paragraph 7.03A (1a) will be twenty-four percent (24%).
- 3.2 <u>Equipment Rental</u> Attention is directed to the provisions of Section VII, Article 7.03A (3) of the General Provisions. The equipment rental rates to be applied will be the rates published by the California Department of Transportation and in effect at the time of the award of the contract. A copy of said Equipment Rental Rates is on file at the District Office.

SECTION 4 - PROTECTION OF EXISTING UTILITIES

4.1 <u>General</u> - All existing underground utility lines, power poles and overhead wiring shall be protected in place at all times, except as noted otherwise on the plans. Any damage to utilities caused by the Contractor's operation shall be repaired or replaced at the Contractor's expense.

Prior to the commencement of any construction activities, the Contractor shall contact all utility companies and local municipalities servicing the project area to review as-built utility drawings and determine appropriate means of protecting utilities.

At the discretion of the Engineer, the Contractor may be required to verify, by potholing, the location of potentially affected utilities.

4.2 <u>Cooperation with Utilities Relocated by Others</u> – Some utilities will require relocation by others prior to or during construction as shown on the drawings and as specified in these specifications and Special Provisions.

Supplement to Section 8.01 of the General Provisions. The Contractor shall coordinate and cooperate with the various utilities or their contractors to ensure the work proceeds in an orderly manner.

The Contractor shall stage his work as required to accommodate the following utility construction or relocations:

The Gas Company - Approximately 12 lineal feet of 2-inch gas line in conflict with a drop inlet at Station 22+22.60, Sheet No. 4.

Should any utility relocation result in delays to the Contractor's work schedule, the Contractor shall be entitled <u>only</u> to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idled equipment or additional payment over and above the agreed upon contract unit prices.

SECTION 5 - PROJECT SITE MAINTENANCE

Through all phases of construction, the Contractor shall comply with the provisions of Section 7-8 of the Greenbook Specifications. Before final acceptance of the work, the Contractor shall clean the work and the site of the work of all falsework, temporary structures, other construction materials and equipment, excess materials and rubbish, and shall leave the work and the site in a neat and presentable condition. Such final cleanup work shall be performed within the time specified for completion of all of the work.

SECTION 6 - SPECIAL REQUIREMENTS

6.1 <u>National Pollutant Discharge Elimination System (NPDES)</u> – The Contractor shall comply with the requirements of Board Order No. R8-2010-0033 (NPDES No. CAS618033), NPDES Area-Wide Municipal Stormwater Permit, hereafter referred to in this Section as the "Permit", issued by the California Regional Water Quality Control Board (CRWQCB) – Santa Ana Region. This Permit regulates both stormwater and non-stormwater discharges associated with Contractor's construction activities. The Contractor shall prepare and implement a Stormwater Pollution Prevention Plan (SWPPP) in accordance with Section 29 "Stormwater and Non-Stormwater Pollution Control" of the Detailed Specifications.

The Contractor's attention is directed to: 1) Section 29.2 "General Requirements" which allows the Engineer to withhold progress payments if the Contractor fails to fully implement Section 29 "Stormwater and Non-Stormwater Pollution Control" or is deemed to be in non-compliance with the provisions of the Permit; 2) Section 29.3 "PRDs Preparation and Approval" which requires that the PRDs be prepared and approved prior to the Pre-Construction meeting; and 3) Section 29.6 "SWPPP Implementation" which allows the Engineer to suspend construction operations if the Contractor fails to implement the approved SWPPP and any amendments thereto.

- 6.2 <u>Sanitation</u> Sewage flows shall not be interrupted. Should the Contractor disrupt existing sewer facilities, sewage shall be conveyed in closed conduits and disposed of in a sanitary sewer system. If pumping is required it shall be done at the expense of the Contractor. A backup pumping system with equal capacity shall be provided at all times. Sewage shall not be permitted to flow in trenches or be covered by backfill.
- 6.3 <u>Confined Space Compliance</u> The Contractor shall comply with all Cal/OSHA safety regulations including regulations concerning confined space and for maintaining a safe working environment for Contractor and District employees on the site. The Contractor shall develop and maintain a confined space procedure specific to this contract that complies with the requirements contained in California Code of Regulations, Title 8, Section 5158, Other Confined Space

Operations and the District Confined Space Procedure, SOM-18. A copy of SOM-18 can be obtained from the District office, 1995 Market Street, Riverside upon request.

Within five (5) days after the award of the contract, the Contractor shall submit three (3) copies of the procedure to the Engineer for review and approval. The Contractor shall allow five (5) working days for the Engineer to review the procedure. If revisions are required as determined by the Engineer, the Contractor shall revise and resubmit the procedure within three (3) working days of receipt of the Engineer's comments and shall allow four (4) working days for the Engineer to review the revisions. The Contractor must submit three (3) copies of the approved procedure to the Engineer prior to the pre-construction meeting.

The procedure shall provide for recording of data to develop a history of acceptable atmosphere within the confined space. That history will include:

- 1. Calibration schedule of a direct reading confined space meter by trained personnel.
- 2. Daily monitoring and recording of the confined space atmosphere with a calibrated direct reading confined space meter.
- 3. Records of Items 1 and 2 shall be maintained onsite and copies given to the Engineer.
- 4. The records shall indicate if readings are of natural or mechanically enhanced ventilation.

In addition, the procedure shall include daily tours of the job site with the Engineer to ensure inlets to the confined space are free of obstruction or substances that might affect the atmosphere of the confined space.

The Contractor will be required to keep a direct reading confined space meter onsite for the duration of the contract. The meter shall be calibrated according to the schedule specified in the Contractor's confined space procedure and shall be made available for the Engineer's use upon request.

6.4 <u>Heavy Equipment Working Hours</u> - Heavy construction equipment shall be allowed to work from 7:00 a.m. to 3:30 p.m. each normal working day, unless otherwise approved by the Engineer.

6.5 <u>Encroachment Permits</u> –

(a) Riverside County Transportation Department – The Contractor is required to obtain an encroachment permit from the Riverside County Transportation Department for work within County right of way. In addition, the Contractor shall obtain a separate road closure permit from the Riverside County Transportation Department for the pre-approved planned road closures as shown

in the traffic control drawings. The Riverside County Transportation Department will not require the Contractor to pay a fee for the encroachment permit nor the road closure permit. A copy of the encroachment permit and the road closure permit shall be provided to the Engineer prior to commencement of work.

If the Contractor desires to implement any road closures beyond the pre-approved closures shown in the contract drawings, the Contractor shall be solely responsible for obtaining the additional road closure permit. As a part of the road closure permit application, the Contractor must submit a letter of justification and traffic control plans prepared and signed by a registered Traffic Engineer or a registered Civil Engineer for the unplanned road closure(s).

- (b) California Department of Transportation (Caltrans) The Contractor shall comply with the "Parent" Caltrans encroachment permit issued to the District included as Appendix "D" in these specifications. In addition, the Contractor is required to obtain and comply with the "Double" encroachment permit from Caltrans (San Bernardino Office) for work within State right of way and shall pay all fees associated with the "Double" permit. The Contractor shall refer to the District's "Parent" Permit No. 08-13-N-TK-0870 when he applies for the "Double" Caltrans permit. The District will reimburse the Contractor for all fees charged by Caltrans. The Contractor shall provide, at his sole cost, any additional bonds and insurance required by Caltrans. A copy of the "Double" encroachment permit shall be provided to the Engineer prior to commencement of work.
- 6.6 <u>Toxic Material Disposal</u> Toxic materials including oil, fuel oil, gasoline, coolant, fluid filters and other contaminants shall not be discharged within the project site. All such materials shall be transported offsite and disposed of at a County approved facility.
- 6.7 <u>Survey Crew</u> The Contractor shall notify the Engineer in writing at least 48 hours prior to new construction staking.

Survey Crews will be available Monday through Thursday from 7:00 a.m. to 3:30 p.m., with a half-hour off for lunch. If the Contractor requires the Survey Crew to work beyond the specified time mentioned above, it shall be considered as overtime and shall be paid by the Contractor at 1.5 times the Survey Crew's hourly rates.

- 6.8 <u>Survey Monuments</u> The Contractor shall salvage and give to the District all survey monuments and wells removed during construction. The District will reset monuments after construction.
- 6.9 <u>Job Trailer Site</u> The Contractor is required to provide a site and install an office trailer for District personnel. This trailer shall be in good condition and located in a place acceptable to the District. The trailer shall be for the sole use of the District and shall not be used by the Contractor for any activity, including storage. The Contractor shall make provisions for the privacy and security of the office, and provide air conditioning, drinking water and electrical service. The Contractor shall also provide two office chairs and a desk suitable for reviewing

plans. The Contractor shall pay the monthly billings for these services. The trailer shall be fully operational and available to District personnel on the first day of work. Should the trailer or office not be available and in working condition, it is agreed by both parties at the time of entering this contract that damages in the amount of \$3,000 per month shall be assessed. It is agreed that this amount may be prorated and shall be deducted from the first contract payment and any successive payments covering any period that the facilities are unavailable.

6.10 <u>Construction Tolerances</u> – Variation in alignment, grade and dimensions of the structures and structural components from the established alignment, grade and dimensions shown on the drawings shall be within the tolerances specified in the following:

Table A – Tolerances	s for Grading Unlined Channels, Levees	and Access Roads
Departure from established alignment		2 inches on tangents 4 inches on curves
Departure from established profile grade	Channel bottoms, channel sideslopes in cut and fill, levee and access road sideslopes in cut	Zero <u>above</u> and 3 inches <u>below</u> the specified grade
	Top surfaces of levees and access roads in both cut and fill, levee and access road sideslopes in fill	Zero below and 3 inches above the specified grade

Regardless of the construction tolerances specified, the excavation and grading shall be performed so that the finished surfaces are in uniform planes with no abrupt breaks in the surface.

Table B - Tolerances for Trapezo	oidal Concrete	Lined Channels and Levees
Departure from established alignment		2 inches on tangents
		4 inches on curves
Departure from established profile grade		1 inch
Variation in thickness of lining, sideslopes and invert		5 percent of specified thickness provided average thickness is maintained
Variation from specified width of section at any height		0.0025 times specified width W plus 1 inch. 0.0025W + 1 inch
Variation from specified height of lining		0.005 times specified height H plus 1 inch. 0.005H + 1 inch
Variation in surfaces (gradual)	Invert Sideslopes	1/4 inch in 10 feet 1/2 inch in 10 feet
Variation in surfaces (abrupt)		¼ inch

Gradual Variation tolerance shall be measured by placing a 10-foot straightedge anywhere on the finished concrete structure within 72 hours after concrete placement. The gap at any point between the straightedge and the concrete shall not exceed the specified amount.

Table C - Tolerances for	Formed, Cast-in-Place Concr	ete Structures
Departure from established alignment		1 inch on tangents 2 inches on curves
Departure from established profile grade		1 inch
Inside dimensions		0.005 times specified dimension
Variation from the plumb or the specified batter in the lines and surfaces of walls, piers and in arises	Exposed, in 10 feet Backfilled, in 10 feet	½ inch 1 inch
Variation in cross-sectional dimensions		Minus ¼ inch Plus ½ inch
Variation in surfaces (gradual)	Invert Soffits, Walls, Sideslopes	1/4 inch in 10 feet 1/2 inch in 10 feet
Variation in surfaces (abrupt)		1/4 inch

Table D - Tolerances for Reinforcing Steel Placement			
Variance from indicated position	Spacing between adjacent bars and the distance between layers of bars	one bar diameter nor more than one inch	
Concrete cover measured perpendicular to steel in the direction of tolerance		1/4 inch	

- 6.11 <u>Surplus Excavated Material</u> Any stockpiling, grading or disposal of material outside of the project limits is not covered under the District's permits and is the sole responsibility of the Contractor. Regulatory permits that may be required include, but are not limited to, Federal Clean Water Act (Sections 401 and 404), California Fish and Game Code (Section 1602) and Federal/State Endangered Species Acts. All costs to obtain these Regulatory Permits shall be borne by the Contractor.
- 6.12 Sewer Line Inspection Prior to the commencement of construction, the Contractor is required to video record all sewer mains (8" diameter and larger) within the project limits. Additionally, the Contractor shall video record the sewer mains after the backfilling of the storm drain has been completed. Copies of the videotapes shall be provided to the Engineer. All costs associated with this requirement shall be included in the contract price bid for Clearing and Miscellaneous Work. The Contractor is required to replace and/or repair at his own expense, any sewers damaged or misaligned as a result of his construction activities.
- 6.13 <u>Pipe Order Notification</u> The Contractor shall submit to the District the invoice from the pipe company stating, (1) pipe order date, (2) pipe quantity, and (3) estimated date of pipe delivery within five (5) calendar days of the award of the contract.

- 6.14 <u>Project Signs</u> Supplementing Section 8.07 of the General Provisions, the Contractor shall be required to provide two new project signs. The Contractor shall install and maintain the project signs at locations specified by the Engineer, with painting and lettering as shown in Appendix "B" of these Special Provisions. The signs shall be installed as directed by the Engineer within five (5) days after District issuance of the Notice to Proceed. Upon completion of construction, the signs shall be removed.
- 6.15 <u>Liability Insurance</u> The Contractor's attention is directed to Section 8.02, Insurance Hold Harmless, of the General Provisions. The California Department of Transportation (Caltrans); and Riverside County Transportation Department shall also be named as additional insureds with the liability insurance coverage required to be maintained by the Contractor.
- 6.16 <u>1602 Permit Compliance</u> A Streambed Alteration Agreement (SAA) was issued by the California Department of Fish and Wildlife (CDFW) on July 8, 2014. A copy of the SAA will be provided to the Contractor to keep on the construction site at all times. The Contractor shall comply with the following requirements set forth in this SAA:
 - Contractor shall keep the Agreement, any extensions and amendments to the Agreement, and all related notification materials and California Environmental Quality Act (CEQA) documents at the project site at all times and shall be presented to CDFW personnel, or personnel from another state, federal, or local agency upon request.
 - Contractor shall provide copies of the Agreement and any extensions and amendments to the Agreement to all persons including subcontractors who will be working on the project at the project site.
 - Contractor agrees that CDFW personnel may enter the project site at any time to verify compliance with the Agreement.
 - No lighting shall be allowed to impact jurisdictional areas. Use of lighting shall be reviewed and approved by the District's biologist or Engineer.
 - As directed by the District's monitoring biologist(s) or Engineer, the Contractor shall immediately halt any activity that does not comply with the SAA, and/or implement any reasonable measure to avoid the violation of any measure of the SAA. (See Section 6.19 "Coordination with Biological Monitor".)
 - The Contractor shall actively implement Best Management Practices (BMPs) to prevent erosion and the discharge of sediment and pollutants into streams during project activities. BMPs shall be monitored and repaired if necessary to ensure maximum erosion, sediment, and pollution control. The Contractor shall prohibit the use of erosion control materials potentially harmful to fish and wildlife species, such as mono-filament netting (erosion control matting) or similar material, within and adjacent to CDFW jurisdictional areas. All fiber roles, straw waddles, and/or hay bales utilized within and adjacent to the project site shall be

free of non-native plant materials. Fiber rolls or erosion control mesh shall be made of loose-weave mesh that is not fused at the intersections of the weave, such as jute, or coconut (coir) fiber, or other products without welded weaves. Non-welded weaves reduce entanglement risks to wildlife by allowing animals to push through the weave, which expands when spread. (See Section 29.6 "SWPPP Implementation".)

- The Contractor shall comply with all litter and pollution laws. All subcontractors, and employees shall also obey these laws and it shall be the responsibility of the Contractor to comply with the following:
 - O The Contractor shall not allow water containing mud, silt, or other pollutants from grading, aggregate washing, or other activities to enter a lake, streambed, or flowing stream or be placed in locations that may be subjected to high storm flows.
 - O Spoil sites shall not be located within a lake, streambed, or flowing stream or locations that may be subjected to high storm flows, where spoil shall be washed back into a lake, streambed, or flowing stream where it will impact streambed habitat and aquatic or riparian vegetation.
 - Raw cement/concrete or washings thereof, asphalt, paint, or other coating material, oil or other petroleum products, or any other substances which could be hazardous to fish and wildlife resources resulting from project related activities shall be prevented from contaminating the soil and/or entering the waters of the State. These materials, placed within or where they may enter a lake, streambed, or flowing stream by the Contractor or any party working under contract or with the permission of the Contractor, shall be removed immediately.
 - No broken concrete, cement, debris, soil, silt, sand, bark, slash, sawdust, rubbish, or washings thereof, oil or petroleum products, or other organic or earthen material from any construction or associated activity of whatever nature shall be allowed to enter into or be placed where it may be washed by rainfall or runoff into waters of the State. When operations are completed, any excess materials or debris shall be removed from the work area. No rubbish shall be deposited within 150 feet of the high water mark of any lake, streambed, or flowing stream.
 - No equipment maintenance shall be done within or near any lake, streambed, or flowing stream where petroleum products or other pollutants from the equipment may enter these areas under any flow.
- 6.17 <u>404 Permit Compliance</u> A Section 404 Permit will be issued by the U.S. Army Corps of Engineers (Corps) for this project. A copy of the 404 Permit will be provided to the Contractor

to keep on the construction site at all times. The Contractor shall comply with the following requirements set forth in this permit:

- No later than one month following completion of authorized work in waters of the U.S., the Contractor shall ensure all sites within waters of the U.S. subject to authorized, temporary impacts are restored to pre-project alignments, elevation contours, and conditions to the maximum extent practicable to ensure expeditious resumption of aquatic resource functions.
- Pursuant to 36 C.F.R. Section 800.13, in the event of any discoveries during construction of either human remains, archeological deposits, or any other type of historic property, the Contractor shall immediately suspend all work in any area(s) where potential cultural resources are discovered. The Contractor shall not resume construction in the area surrounding the potential cultural resources until the District re-authorizes project construction. (See Section 6.21 "Accidental Discovery".)
- The Contractor shall implement and abide by Section 401 Water Quality Certification dated May 22, 2014, as prepared by the Santa Ana Regional Water Quality Control Board. (See Section 6.18 "401 Certification Compliance".)
- 6.18 <u>401 Certification Compliance</u> A Section 401 Water Quality Certification (WQC) was issued by the Santa Ana Regional Water Quality Control Board (RWQCB) on May 22, 2014. A copy of the WQC will be provided to the Contractor to keep on the construction site at all times. The Contractor shall comply with the following requirements set forth in the WQC:
 - The Contractor shall comply with the requirements of the applicable Clean Water Act Section 404 permit. (See Section 6.17 "404 Permit Compliance".)
 - All material generated from construction activities associated with this project shall be managed appropriately. This shall include identifying all potential pollution sources within the scope of work for this project, and incorporating all necessary pollution prevention Best Management Practices (BMPs) as they relate to each potential pollution source identified. (See Section 29.6 "SWPPP Implementation".)
 - The Contractor shall utilize BMPs during project construction to minimize the controllable discharges of sediment and other wastes to drainage systems of other waters of the State and United States. (See Section 29.6 "SWPPP Implementation".)
 - Substances resulting from project-related activities that could be harmful to aquatic life, including, but not limited to, petroleum lubricants and fuels, cured and uncured cements, epoxies, paints and other protective coating materials, Portland cement concrete or asphalt concrete, and washings and cuttings thereof,

shall not be discharged to soils or waters of the United States. All waste concrete shall be removed.

- Motorized equipment shall not be maintained or parked within or near any stream crossing, channel or lake margin in such a manner that petroleum products or other pollutants from the equipment may enter these areas under any flow conditions. Vehicles shall not be driven or equipment operated in waters of the state onsite, except as necessary to complete the proposed project. No equipment shall be operated in areas of flowing water.
- BMPs to stabilize disturbed soils must include the use of native plant species whenever feasible. (See Section 29.6 "SWPPP Implementation".)
- A copy of the WQC and any subsequent amendments must be maintained onsite for the duration of work.
- Construction de-watering discharges, including temporary stream diversions necessary for project constriction may be regulated under Regional Board Order No. R8-2009-0003, General Waste Discharge Requirements for Discharges to Surface Waters that Pose an Insignificant (De Minimus) Threat to Water Quality.
- 6.19 <u>Coordination with Biological Monitor</u> The District's biological monitor will be responsible for monitoring construction activities as required in the SAA, including, but not limited to all activities that result in the clearing or grading of sensitive habitat as well as grading, excavation, and/or other ground-disturbing activities in jurisdictional areas. To ensure compliance with the measures of the SAA, the District's biologist or Engineer shall have the authority to immediately halt any activity that does not comply with this SAA, and/or to order any reasonable measure to avoid the violation of any measure of the SAA. The designated biologist or Engineer shall halt construction activities if threatened or endangered species are identified.

The Contractor shall not commence any work onsite, including equipment staging, clearing, grubbing, etc., until the District has notified the Contractor that the District's biological monitor has completed all of the required pre-construction activities.

Should the discovery of threatened or endangered species result in delays to the Contractor's work schedule, the Contractor shall be entitled <u>only</u> to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idle equipment or additional payments over and above the agreed upon contract prices.

6.20 <u>Coordination with Paleontological/Archaeological/Tribal Monitoring</u> – The District's Paleontological, Archaeological monitors and Tribal monitors will observe the Contractor's construction activities. The Contractor shall keep the monitors and Engineer advised of upcoming operations.

If findings are uncovered during excavation activity, the Contractor's attention is directed to Section 6.21 Accidental Discovery.

6.21 <u>Accidental Discovery</u> — In the event that any hazardous materials, historical, archaeological, or paleontological resources are accidentally discovered within project limits, the Contractor shall immediately cease all construction or ground disturbance activity in the vicinity of the find and notify the Engineer. District will provide the appropriate professional to assess the significance of the discovery and, if necessary, develop appropriate management and treatment measures. The Contractor shall not resume construction in the affected area without Engineer's approval.

Per State Health and Safety Code 7050.5, if human remains are encountered during construction, no further disturbance shall occur until the Riverside County Coroner has made a determination of origin and disposition pursuant to Public Resources Code Section 5097.98. The Riverside County Coroner must be notified within 24 hours by the Engineer. If the County Coroner determines that the remains are not historic, but prehistoric, the Native American Heritage Commission (NAHC) must be contacted by the Engineer to determine the most likely descendent for this area. Once the most likely descendent is determined, treatment of the Native American human remains will proceed pursuant to Public Resources 5097.98. The NAHC may become involved with decisions concerning the disposition of the remains.

Should any of the above mentioned discoveries result in delays to the Contractor's work schedule, the Contractor shall be entitled <u>only</u> to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idle equipment or additional payments over and above the agreed upon contract prices.

- 6.22 <u>Burrowing Owl Pre-Construction Survey</u> In compliance with CEQA and the MSHCP, the District must conduct a presence/absence survey for Burrowing Owl no more than 30 days prior to construction/disturbance. The Contractor shall not commence any work onsite, including equipment staging, clearing, grubbing, etc., until the District determines that Burrowing Owl is absent from the project site, or that an avoidance plan has been prepared should Burrowing Owl be detected onsite. If the Contractor does not commence construction within 30 days of said determination, the Contractor must notify the Engineer that another preconstruction survey is needed.
- 6.23 <u>Burrowing Owl Avoidance Measures</u> If any Burrowing Owl is found within the project site during the nesting season (February 1st through August 31st), the Contractor shall not conduct any construction activities within 250 feet of occupied burrows or nests. Any Burrowing Owl found within the project site that cannot be avoided will be relocated during the non-nesting season (September 1st through January 31st).

Should Burrowing Owl result in delays to the Contractor's work schedule, the Contractor shall be entitled only to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idle equipment or additional payments over and above the agreed upon contract prices.

6.24 Nesting Bird Pre-Construction Survey — The nesting season is defined as December 15th through September 15th. If project activities must start during the nesting season, a nesting bird survey of potentially suitable nesting vegetation within a 500-foot buffer area surrounding the project site shall be conducted by the District prior to construction. Surveys will be conducted no more than three (3) days prior to scheduled removals. If active nests are identified, the District will establish a buffer around the vegetation containing the active nest (500 feet for raptors and 100 feet for non-raptors). The vegetation containing the active nest will not be removed, and no grading will occur within the established buffer, until it has been determined that the nest is no longer active (i.e., the juveniles are surviving independent from the nest). If clearing is not conducted within three (3) days of a negative survey, the nesting survey must be repeated to confirm the absence of nesting birds.

Should nesting birds result in delays to the Contractor's work schedule, the Contractor shall be entitled only to an equivalent extension of time for the completion of the contract, and shall not be entitled to damages due to downtime and idle equipment or additional payments over and above the agreed upon contract prices.

- 6.25 <u>Fire Prevention</u> When work is conducted adjacent to flammable vegetation appropriate fire-fighting equipment (e.g., extinguishers, shovels, water trucks) shall be available onsite during all phases of project construction to help minimize the chance of human-caused wildfires. Shields, protective mats, and/or other fire preventative methods shall be used during grinding, welding, and other spark-inducing activities.
- 6.26 <u>Mandatory Pre-Bid Site Inspection</u> The Contractor's attention is directed to Section 8.08 of the General Provisions. To facilitate the Contractor's site examination, the District has scheduled a Mandatory Site Inspection Tour on Thursday, August 21, 2014. The tour will begin at 9:00 a.m. at the intersection of Temescal Canyon Road and Foster Road, just south of the city of Corona, CA 92883. A record of attendees will be maintained by the District. It is the responsibility of the Contractor to ensure that attendance is noted by the District. Any bid submitted by any Contractor who was not in attendance at the Mandatory Pre-Bid Site Inspection Tour will be considered non-responsive and disqualified.

SECTION 7 - SOILS REPORT

In conjunction with the soils investigation report prepared by Inland Foundation Engineering, Inc. dated June 27, 2011, the Contractor's attention is directed to Article 8.08 of the General Provisions. The logs of the soil borings for this report are included for the convenience of the bidders, in conformance with Section 8.08 of the General Provisions, as Appendix "C" of these specifications. The soils report is on file in the District office, 1995 Market Street, Riverside and is available for review upon request.

SECTION 8 - NOT USED

SECTION 9 - PAYMENT

The contract prices shall include full compensation for all costs incurred under these Special Provisions and Detailed Specifications.

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The contract prices shall include full compensation for all costs incurred under these Special Provisions and Detailed Specifications.

DETAILED SPECIFICATIONS

SECTION 10 - MOBILIZATION

- 10.1 <u>Description</u> The contract item Mobilization shall consist of expenditures for all preparatory work and operations, including but not limited to, those costs necessary for the movement of personnel, equipment, supplies and incidentals to the project site; for the establishment of all offices, buildings, construction yards and other facilities necessary for work on the project; and for all other work and operations which must be performed or costs incurred prior to beginning work on the various contract items on the project site as well as the related demobilization costs anticipated at the completion of the project.
- 10.2 <u>Payment</u> The amount credited for Mobilization on each monthly progress payment shall be equal to the total of the amounts credited for work on all the other contract items for that monthly progress payment, up to a cumulative limit of eighty percent (80%) of the lump sum price bid for Mobilization. The remaining twenty percent (20%) of the lump sum price bid for Mobilization will be paid with the final payment.

Payment of the lump sum contract price for Mobilization shall constitute full compensation for all labor, materials, equipment, and all other items necessary and incidental to completion of this item of work.

The deletion of work or the addition of extra work as provided for herein shall not affect the price paid for Mobilization.

SECTION 11 - WATER CONTROL

- 11.1 <u>Description</u> This section covers the contract item Water Control. Watersheds and/or urban runoff areas are tributary to the project site at various locations, but do not necessarily follow the alignment of the project under current conditions. Surface water in varying quantities can be expected at any time of the year, and substantial runoff can be expected during periods of rainfall. All bidders shall make their own determination regarding what the surface and/or groundwater conditions will be at the time of construction, and their impact on the bidder's operations and construction phasing.
- 11.2 <u>Water Control</u> The contract item Water Control includes the control and/or diversion of surface runoff as well as groundwater within the work area as required to complete the work. All work shall be carried on in areas free of water. Care should be exercised so that runoff or diversion flows do not erode, undermine or otherwise damage either facilities which have been constructed or adjacent private properties. The responsibility for the protection of all existing and proposed improvements lies with the Contractor.
- 11.3 <u>Measurement and Payment</u> The methods of controlling both surface and groundwater will be the responsibility of the Contractor. The contract lump sum price paid for Water Control shall include full compensation for all direct and indirect costs incurred under this section, and

for doing all the work involved in controlling surface runoff and groundwater within the construction area, as specified in these Detailed Specifications, and as directed by the Engineer.

Payment will be made on a basis of the percentage of the work completed on the entire project.

SECTION 12 - TRAFFIC CONTROL

- 12.1 <u>Description</u> The contract item Traffic Control shall include labor, flagmen, lights, barricades, signs, materials, temporary bridges and equipment necessary to ensure that the vehicular and pedestrian traffic conforms to requirements as set forth in this section and as shown on the drawings.
- 12.2 <u>Notification of Agencies</u> The Contractor shall notify the following agencies a minimum of 48 hours in advance of start of any street work and inform them of the proposed construction schedule and provide any additional pertinent information they may request:

City of Corona Police Department	951.736.2330
City of Corona Public Works	951.736.2266
Corona-Norco Unified School District	951.736.5000
Elsinore Valley Municipal Water District (Imad Baiyasi)	951.674.3146 ext. 8786
Lee Lake Water District (Jeff Pape)	951.277.1414
Riverside County Fire Department, Station 15 (Temescal)	951.737.8109
Riverside County Sheriff's Department	951.955.2400
Riverside County Transportation Department (Kevin Gillette)	951.955.6790
Santa Ana Watershed Project Authority (Rich Haller)	951.354.4220
Southern California Edison (Melinda De La Torre)	951.249.8356
The Gas Company (Kevin Kochems)	951.270.3501
Time Warner Cable (Cozette Miles)	909.975.3398
Underground Service Alert	800.227,2600
United States Postal Service	800.275.8777
Verizon (Phil Brillinger)	951.685.7302
그는 사람들은 학생들은 살아 있다. 그들은 학생님은 사람들은 사람들은 사람들이 가장 하는 것이 없는 사람들이 되었다.	7 - 1.000.1002

The Contractor is not relieved of his responsibility of notifying the various departments and agencies mentioned above, even if their telephone numbers may have changed without notice.

The above agencies shall also be advised by the Contractor of any major change in the construction schedule that could restrict pedestrian or vehicular traffic.

The Contractor shall notify the public a minimum of ten (10) working days prior to start of road closure. The Contractor is also required to notify, in writing, the following as applicable: Fire Department, Sheriff, CHP, local newspaper, Trash pickup, School Districts, RTA, Post Master, UPS, Colleges, Local businesses, Local residents, State and local agencies involved, if affected.

The Contractor shall notify the California Highway Patrol Area Commander and schedule a pre-job meeting with the Caltrans' representative, Arfan Haidary (909.383.7553), at least SEVEN (7) WORKING DAYS prior to installing any of the traffic control signs within Caltrans right-of-way on I-15.

12.3 <u>Public Convenience and Access</u> - The Contractor shall comply with the requirements of Section X of the General Provisions and shall provide continuous access to all private property. Additional provisions shall be made as necessary to protect the public and accommodate traffic with a minimum of inconvenience.

Closures or partial closures of the traveled way implemented by the Contractor shall be related to actual work being performed at the time. Closures shall not be maintained if work is not being performed. If the existing closure is not essential to the type of work being performed at the time, the traveled way shall immediately be restored to a safe condition for public use.

The Contractor shall provide temporary bridge crossings for all driveway entrances to be closed to vehicular access for any period exceeding 4 hours.

Temporary bridges shall have a minimum width of 12 feet for residential driveways and 24 feet for business driveways, and shall be designed for an AASHTO H20 truck loading. Steel plates placed over the trench shall have a minimum thickness of 1.25" and the surface shall be roughened or coated to provide a non-skid surface. For spans greater than 4 feet, a structural design shall be prepared by a Registered Civil Engineer and submitted to the District for review and approval.

The Contractor shall notify each resident in writing 3 days in advance of excavating past the affected driveway entrance. Such notice shall contain the expected day and period of time (not to exceed 4 hours) that the driveway is to be out of service. A copy of each letter shall be submitted to the Engineer.

- 12.4 <u>Construction Signs and Traffic Control Plans</u> All construction signs, barricades, delineators, etc., shall conform with the U.S. Department of Transportation, Federal Highway Administration, "Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD), Part 6, latest edition", and the MUTCD California Supplement, Part 6 along with the Uniform Sign Chart as shown on the drawing.
- 12.5 <u>Flaggers</u> All personnel utilized as flaggers must be trained in the proper fundamentals of flagging and signaling.
- 12.6 <u>Striping and Pavement Marking</u> Temporary and permanent striping shall be performed by the Contractor at his expense as directed by the Engineer. The Contractor shall restore the permanent striping immediately after resurfacing of the streets is completed. The Contractor shall notify the Riverside County Transportation Department, Telephone: 951.955.6880 at least 48 hours prior to restriping.

All temporary traffic striping and pavement markings shall conform to Section 84 of the Caltrans Specifications and shall be acceptable to the Riverside County Transportation Department.

All pavement markings such as arrows, "STOP", "ONLY", reflectors, etc., shall be replaced by the Contractor using thermoplastic. Thermoplastic crosswalk, traffic stripes and pavement markings shall conform to the provisions in Section 84-1, "General" and 84-2, "Thermoplastic Traffic Stripes and Pavement Markings" of the Caltrans Specifications and these Detailed Specifications.

12.7 Payment - The contract prices paid for Traffic Control shall include full compensation for all material and labor costs incurred under this section. Contractor is advised that traffic plans as shown on the drawings may be modified as field conditions require. No additional payment shall be made for modifications to the traffic plan.

This payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 13 - CLEARING AND MISCELLANEOUS WORK

- 13.1 <u>Description</u> This section covers the contract item Clearing and Miscellaneous Work as required for construction of the work. All objectionable materials shall be removed and disposed of outside of the limits of the construction easements and permanent rights of way.
- 13.2 <u>Clearing and Miscellaneous Work</u> The contract item Clearing and Miscellaneous Work includes the removal and disposal of all vegetation, trees, roots, stumps, fences, pipes, all abandoned facilities, culverts, rocks, structures, outlet structures, concrete and asphalt excluding those items defined specifically as excavation in the appropriate section. Excluded from this pay item is Construction Debris Removal (Section 14.7) and Disposal of Uncontrolled Fill (Section 14.5)

Included in this item are the following:

- 1. The Contractor shall leave all improved parkways undisturbed where possible. When this is impractical he shall returf in kind, areas disturbed in the parkways including removing and replacing interfering portions of sprinkler systems. Sod shall be used to restore disturbed grass. All work is to be done to the satisfaction of the Engineer.
- 2. The temporary relocation of signs and mailboxes, and their reinstallation. Work involving mailboxes shall be coordinated with the Postal Service.
- 3. The stenciling and signage on top of all catch basins and drop inlets. Stenciling and signage will be provided by the District.

- 4. The removal of all trees and vegetation necessary for basin grading within the grading limits.
- 5. The removal of all trees and root systems as necessary for excavation.

Finally, included in this item are those types of work as shown on the drawings not specified for pay under any other individual contract item.

13.3 Payment - The contract price paid for Clearing and Miscellaneous Work shall be full compensation for all costs incurred under this section.

This payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 14 - EARTHWORK

- 14.1 <u>Description</u> This section covers the contract items Excavation; Basin Excavation; Hot Mix Asphalt Excavation; Construction Debris Removal; Backfill; Controlled Low Strength Material (CLSM) Backfill; and Filter Material.
- 14.2 <u>General Excavation Requirements</u> Pipe Excavation shall be in conformance with Section 306 of the Greenbook Specifications. Basin Excavation shall be in conformance with Section 300-6 of the Greenbook Specifications. Access to trenches shall be in conformance with Section 306-1.1.4 and the manner of bracing excavations shall be in conformance with Section 306-1.1.6 of the Greenbook Specifications.

Excavation shall be kept to the minimum widths required for efficient placing of the pipe or structure and the construction of the various other concrete structures. The maximum length of open trench shall be in conformance with Section 306-1.1.2 of the Greenbook Specifications.

In excavating for surfaces against which concrete is to be placed, care shall be exercised in removing the final lift. Upon completion of excavation for structures and pipe, surfaces against which concrete is to be placed shall be free of debris, mud or ponded water.

The foundation for all concrete structures including concrete channels and sideslopes will be inspected and tested after excavation. The subgrade shall be compacted to ninety percent (90%) relative compaction prior to the placement of concrete.

Material which will not provide a suitable foundation shall be removed and replaced with compacted select material as directed by the Engineer.

Any overexcavation shall be filled with select material compacted to ninety percent (90%) relative compaction and meeting the material requirements for backfill.

The Contractor shall remove slides and materials eroding into the work, and the slopes and grades refinished to original grades as specified.

The Contractor shall dispose of all surplus excavated material outside of the limits of the construction easements and permanent rights of way.

The removal of rock material from within the excavation paylines which requires the use of blasting or equipment beyond that normally necessary to accomplish the excavation (as determined by the Engineer) shall be paid for in accordance with Section VII, Article 7.03 of the General Provisions. The cost of removal and disposal (including trucking) of rock away from the jobsite will be paid for under the contract item Excavation and no additional compensation will be allowed.

Blasting, when necessary, as approved by the Engineer shall be in accordance with Section 19-2.03E of the Caltrans Specifications.

The Contractor's attention is directed to the General Provisions, Section V, Article 5.09 on the use of explosives and Article 5.11 in regard to unforeseen difficulties.

- 14.3 <u>Excavation</u> The contract item Excavation covers the removal of all material including asphalt, aggregate base, abandoned pipelines and concrete from within the excavation paylines as specified and as required for the construction and installation of the junction structures, manholes, transitions and pipe as shown on the drawings, and the disposal of all surplus material. All A.C. and P.C.C. shall be sawcut unless otherwise specified.
- 14.4 <u>Basin Excavation</u> The contract item Basin Excavation covers all excavation and fill required to obtain the basin, access ramp, basin inlet and access road as shown on Sheet 13 of the drawings. All excess material not used for the construction of the project shall be disposed of away from the site.

Before placing any fill the subgrade shall be cleared of all vegetation and debris. All fill material placed shall be moistened and shall be free from sod, roots, brush, debris, trash and other objectionable material and shall be placed in horizontal layers not over 8 inches in depth before being compacted to ninety percent (90%) relative density.

14.5 <u>Disposal of Uncontrolled Fill</u> - Based on a solid waste disposal site report (March 2007) provided by the previous land owner, uncontrolled backfill was encountered downstream of storm drain Station 15+60 within basin grading limits as shown on Sheet 7. Depth of uncontrolled fill material removed from the site ranged from 1 to 8 feet. The types of materials found and removed in the contaminated subsurface were wood, steel pipes, pieces of metal, electrical wires, bricks, concrete, plastic, metal cans, paper, PVC pipes, tree branches and other buried vegetation.

The solid waste disposal report stated, "It is considered unlikely that significant quantities of such solid waste remain on-site." However, if contaminated fill material as described above is encountered, the disposal of this material is covered in this section. This section requires the proper landfill disposal of all contaminated material found within the basin excavation limits.

All excavation within the limit must be done in the presence of the Engineer and all contaminated materials shall be disposed of at a licensed landfill.

If the excavated material is determined to be contaminated by the Engineer, the excavated material is anticipated to be disposed of as "Routine Refuse". Disposal of contaminated material will be paid under contract bid item Construction Debris Removal.

In the event that any contaminated excavated material is not accepted by the landfill as "Routine Refuse", additional compensation for the disposal of such materials shall be limited to the additional tipping fees beyond the fees paid for routine refuse.

If the excavation within this reach should uncover or result in a spill that might constitute a threat or potential threat to public health or the environment, including actual or potential impacts to waterways, the following agencies must be immediately notified in coordination with the Engineer:

California Governor's Office of Emergency Services	800.852.7550
National Response Center	800.424.8802
(If the spill exceeds CERCLA reportable quantities)	
Riverside County Department of Environmental Health - Corona Office	951.273.9143
Riverside County Fire Department	951.658.5200

Verbal notification shall be documented and followed by submittal of a written report, within 24-hours of the incident.

All waste removed from the site must be transported by a licensed waste hauler, covered with tarps or equivalent to minimize dust emissions, and disposed of in accordance with applicable laws at a licensed landfill.

Exclusive from this section is Basin Excavation and haul of material which will be measured and paid by the contract item Basin Excavation.

If any items are found within the excavation within this reach, the removal of which delays the work beyond average daily production rates for this project, the Contractor shall be entitled only to an equivalent extension of the contract working days.

14.6 <u>Hot Mix Asphalt Excavation</u> – The contract item Hot Mix Asphalt Excavation covers the grinding and removal of hot mix asphalt pavement to the depths and dimensions as specified and as shown on the drawings and the disposal of all surplus material.

Exclusive of this contract item is the removal of hot mix asphalt within the trench excavation limits which will be measured and paid by the contract item Excavation.

Included in this contract item is the recompaction of the existing Aggregate Base to 95% relative compaction should the Aggregate Base be exposed after removal of existing asphalt concrete.

The cold planing machine shall have a cutter head at least 72 inches wide and shall be operated so as not to produce fumes or smoke.

The final cut shall result in a uniform surface conforming to the typical cross sections. The outside lines of the planed area shall be neat and uniform. The road surfacing to remain in place shall not be damaged in any way.

The material planed from the roadway surface, including material deposited in existing gutters or on the adjacent traveled way, shall be immediately removed from the work site and disposed of outside the right of way. The removal crew shall follow within 50 feet of the planer unless otherwise directed by the Engineer.

- 14.7 <u>Construction Debris Removal</u> The contract item Construction Debris Removal covers all excavation, haul and disposal required for construction debris as shown in the hatched area on Sheet 7 of the drawings and any contaminated material as described in Section 14.5.
- 14.8 <u>General Backfill Requirements</u> Whenever fill is specified or required (except for pipe backfill) the work shall be performed as set forth in Sections 300-4.1 to 300-4.8 of the Greenbook Specifications. Backfill for pipe shall conform to Section 306-1.3 of the Greenbook Specifications, except jetting is not allowed.

No backfill materials shall be placed against the outside walls of cast-in-place concrete structures until the concrete has developed eighty percent (80%) of its design strength. No fill or traffic will be permitted on the top of any cast-in-place concrete structure until the concrete in the structure has attained its design strength. Compressive strength will be determined by test cylinders taken by the Engineer.

Regardless of the method of densification, backfill material shall not be placed against any reinforced concrete structure until the structure has been inspected and approved for backfilling by the Engineer.

Backfill will be accomplished by either mechanical methods or by placement of Controlled Low Strength Material (CLSM) as described in (1) and (2) below.

(1) <u>Mechanical Compaction</u> - Backfill shall be mechanically compacted by means of tamping rollers or other mechanical tampers. Impact-type pavement breakers (stompers) will not be permitted unless otherwise approved by the Engineer.

All backfill material for structures shall be placed in uniform layers and shall be brought up uniformly on each side of the structure. The thickness of each layer of backfill shall not exceed 8 inches before compaction unless otherwise approved by the Engineer. For hand directed mechanical compactors, the thickness of each layer shall not exceed 4 inches before compaction.

All relative compaction tests will be made by the Engineer in conformance with California Test 216. Whenever relative compaction is specified to be determined by California Test 216, the in-place density may be determined by California Test 231. The wet weight or dry weight basis and English units of measurement may be used at the option of the Engineer.

(2) <u>Controlled Low Strength Material (CLSM)</u> – Controlled Low Strength Material (CLSM) placement for backfill shall be used when specified or approved by the Engineer. CLSM backfill shall conform to Section 201-6 of the Greenbook Specifications and as specified in Section 16.

Approval to use specific methods and compaction equipment shall not be construed as guaranteeing or implying that the use of such methods and equipment will not result in damage to adjacent ground, existing improvements or improvements installed under the contract, nor shall it be construed as guaranteeing proper compaction. The Contractor shall make his own determination in this regard.

All backfill around structures and pipe shall be compacted to not less than ninety percent (90%) relative compaction. Where such material is placed under existing or proposed paved roadways, the top 3 feet, measured from the subgrade plane, shall be compacted to ninety-five percent (95%) and shall be compacted by Method (1).

Trench bottoms for structures and pipe shall be graded to provide firm and uniform bearing throughout the entire length of the structures and pipe.

- 14.9 <u>Testing</u> District personnel shall perform compaction tests as described below. These tests represent the minimum required. Additional tests may be taken at the Engineer's discretion.
 - 1. Mainline Trenches A complete series of compaction tests will be taken for each 4-foot thickness of backfill placed. Each series will consist of tests taken at approximate maximum intervals of 300 feet. Each series will begin above the structure.
 - 2. Connector Pipe Trenches Compaction tests will be taken on 50% of the laterals, one test for each 4-foot of depth.
 - 3. Any failed test will result in a retest.
- 14.10 <u>Backfill</u> The contract item Backfill includes all mechanical backfill compacted as specified around the pipe within the paylines as shown on the drawings.
- 14.11 <u>Controlled Low Strength Material (CLSM) Backfill</u> The contract item Controlled Low Strength Material (CLSM) Backfill shall be the placement of CLSM backfill as specified on the drawings and as directed by the Engineer.

CLSM shall have a 28-day strength between 50 and 200 psi.

CLSM material conformance is specified in Section 16.

14.12 <u>Filter Material</u> - The contract item Filter Material includes all filter material to be placed below the reinforced concrete pipe and various other structures.

The Contractor should note that the placing of filter material will be determined from field conditions as directed by the Engineer.

The materials for filter material shall conform to Sections 90-1.02C and 90-1.02C(4)(a) of the Caltrans Specifications. Grading shall meet the requirements for 1" x No. 4 coarse aggregate as per Section 90-1.02C(4)(b) of the Caltrans Specifications. The filter material shall be consolidated and the surface trimmed to final grade as directed by the Engineer.

14.13 <u>Measurement</u> - Excavation; Basin Excavation; Construction Debris Removal; Backfill; Controlled Low Strength Material (CLSM) Backfill; and Filter Material beyond the limits established by the drawings, unless ordered in writing by the Engineer, will not be measured for payment.

The excavated material shall be measured from the ground surface existing at the start of excavation, as determined from surveyed cross sections taken by the District, to the lines, grades and dimensions shown on the drawings. Longitudinal limits of the excavations as shown on the profile drawings terminate at a vertical plane at the limits of the structure, measured along the longitudinal axis of the various structures.

Measurement for payment for the contract item Excavation will be the number of cubic yards of material excavated as shown on the drawings. Longitudinal limits of the excavations terminate at a vertical plane at the limits of pipe or structures, measured along the longitudinal axis of the pipe or structure.

Measurement for payment for the contract item Basin Excavation will be the number of cubic yards of material excavated as shown on the drawings or as directed by the Engineer, exclusive of disposal of contaminated material as defined in Section 14.5.

Measurement for payment for the contract item Hot Mix Asphalt Excavation will be the number of cubic yards of material excavated as shown on the drawings or as directed by the Engineer.

Measurement for payment for the contract item Construction Debris Removal will be the number of cubic yards of material excavated and properly disposed as shown on the drawings or as directed by the Engineer.

Measurement for payment for the contract item Backfill will be the number of cubic yards of material placed in final position as specified and within the limits of the payment lines shown on the drawings. The longitudinal limits shall terminate at a vertical plane at the limits of the pipe or structure, measured along the longitudinal axis of the various pipe or structures.

Volumes occupied by structures, aggregate base, hot mix asphalt and other feature for which a separate payment is made will be deducted from the gross volume.

Measurement for payment for the contract item Controlled Low Strength Material (CLSM) Backfill will be the number of cubic yards of material placed in final position as specified and within the limits of the payment lines as shown on the drawings. The longitudinal limits for CLSM shall terminate at a vertical plane at the limits of the pipe or structure, measured along the longitudinal axis of the various pipe or structures. Volume occupied by structures, aggregate base, hot mix asphalt and other features for which a separate payment is made will be deducted from the gross volume.

Measurement for payment for the contract item Filter Material will be the number of cubic yards of material placed in final position as specified to the lines, grades and dimensions as shown on the drawings or as directed by the Engineer.

14.14 <u>Payment</u> - The contract prices paid for Excavation; Basin Excavation; Hot Mix Asphalt Excavation; Construction Debris Removal; Backfill; Controlled Low Strength Material (CLSM) Backfill; and Filter Material shall include full compensation for all costs incurred under this section.

SECTION 15 - TRENCH SAFETY SYSTEM

- 15.1 <u>Description</u> This section covers the contract item Trench Safety System. This item is defined as a method of protecting employees from cave-ins, from material that could fall or roll from an excavation face or into an excavation, or from the collapse of adjacent structures. Trench safety systems include support systems, sloping and benching systems, shield systems and other systems that will provide necessary protection. The item includes the furnishing and implementation of the safety system as required by Section 306-1.1.6 of the Greenbook Specifications or as directed by the Engineer.
- 15.2 Trench Safety System Excavation for any trench five (5) feet or more in depth shall not begin until the Contractor has provided to the Engineer, a detailed plan for worker protection from the hazards of caving ground during the excavation of the trench. The plan shall show the details of the design of shoring, bracing, sloping or other provisions to be made for worker protection including any design calculations done in the preparation of the plan. No such plan shall allow the use of shoring, sloping or a protective system less effective than that required by the Construction Safety Orders of the California Department of Industrial Relations, Division of Occupational Safety and Health Administration (Cal-OSHA). The plan shall be prepared and signed by an engineer who is registered as a civil engineer in the State of California, and the plan and design calculations shall be submitted for review at least two (2) weeks before the Contractor intends to begin trenching operations.

All safety plans shall reflect surcharge loadings imparted to the side of the trench by equipment and stored materials. Surcharge loads shall be monitored to verify that such loads do not exceed the design assumptions for the system.

The Contractor should not assume that only one type of trench safety system such as a shield or "trench box" will be adequate for all trenching situations encountered on a given project. The Contractor should be prepared with alternative safety system designs (such as solid sheeting) should construction circumstances dictate the use of such.

Trench safety system designs for support systems, shield systems or other protective systems whether drawn from manufacturers' data, other tabulated data or designed for this particular project must be signed by a civil engineer registered in the State of California prior to submittal to the District for review. A shoring plan for the specific use of a shield shall be prepared. Catalogs or engineering data for a product should be identified in the plan as supporting data. All specific items or applicable conditions must be outlined on the submittal.

The State of California Department of Transportation "Trenching and Shoring Manual" will be used as a guide for plan review and approval.

Also included in this item is the fencing and barricading of the open trench as required for the safety of pedestrians and vehicular traffic as directed by the Engineer.

15.3 <u>Measurement and Payment</u> - The contract price paid for the item Trench Safety System shall include full compensation for all costs incurred under this section.

This payment will be made on a basis of the percentage of the work completed on the items related to trenching operations.

SECTION 16 - CONCRETE CONSTRUCTION

- 16.1 <u>Description</u> This section includes the contract items related to the various classes of Concrete.
- 16.2 <u>General Requirements</u> Concrete for all purposes shall be composed of Portland Cement, aggregates and water of the quantities and qualities herein specified, and in the required proportions. The ingredients are to be well mixed and brought to the proper consistency and to have a compressive strength at the age of 28 days of not less than the amount shown in the following tabulation for each type of work listed:

CONCRETE CLASS	MINIMUM SACKS CEMENT/C.Y.	TYPE OF WORK	POUNDS PER SQUARE INCH
A	6	Bridges, Walls, Energy Dissipator - Impact Basi Structure, Transition Structure N Concrete Bulkhead	
A	6	Catch Basins, Drop Inlets, Junction Structure No. 4, Manholes, Concrete Slabs,	3250*

Concrete Collars

B 5 Local Depressions, Cutoff Walls, 3000*
Curb and Gutter, Concrete Pads,
Concrete Aprons, Pipe Anchors,
and Miscellaneous Concrete
not otherwise specified

E 1/2 Controlled Low Strength Material 50-100
(CLSM) Backfill (hand excavatable)

*Note: Concrete for use in structures constructed from State of California, Department of Transportation Standard Plans shall have compressive strengths as called for on those plans.

16.3 <u>Material and Methods</u> - All concrete materials, methods, forms and proportioning shall conform to Sections 51 and 90, and additionally, curb construction shall conform to Section 73 of the Caltrans Specifications. Concrete test specimens will be made in accordance with ASTM Designation C-31 and C172. Test for concrete compressive strengths will be performed in accordance with ASTM Designation C-39. Combined aggregate grading for all concrete shall be in conformance with Section 90-1.02C(4)(d) of the Caltrans Specifications and the following tabulation for each type of work listed:

TYPE OF WORK

COMBINED AGGREGATE GRADING

Energy Dissipator - Impact Basin Structure The inverts of: Junction Structures, Transition Structures and Manholes. 1-1/2" Maximum

Retaining Walls, Catch Basins, Drop Inlets, Local Depressions, Curb and Gutter, Cutoff Walls, Bulkheads, Collars, Pads, Slabs, Aprons, Pipe Anchors, and other Miscellaneous Concrete not otherwise specified. All other concrete structures 1" Maximum

Controlled Low Strength Material (CLSM) Backfill

*See below

*Note: Controlled Low Strength Material (CLSM) gradation shall conform to Section 201-6.2.2 of the Greenbook Specifications except that the Contractor has the option to use reclaimed concrete material for the CLSM. The reclaimed material shall meet the same grading requirements as non-reclaimed material set forth in Greenbook Specifications Section 201-6.2.2.

The Contractor may also elect to use an air entrained agent or an accelerant (2% PolarSet or equivalent) to speed up the set time of the CLSM. The Contractor shall submit mix designs for review and approval.

Fly Ash, Class F may be substituted for cement, up to a maximum of 15 percent by weight for all concrete. Fly Ash shall meet the standards of ASTM Designation: C-618. Water reducing agents meeting ASTM Designation: C-494 will be permitted in amounts recommended by the supplier and approved by the Engineer in writing.

No other admixture shall be used in any class of concrete without written permission from the Engineer.

Supplementing Section 90-1.01 of the Caltrans Specifications, prior to placement of any concrete the Contractor shall submit mix designs, for all types of concrete to be placed, to the Engineer for approval. Supplementing Section 90-1.02G(3) of the Caltrans Specifications, concrete delivered to the job site shall be accompanied by a ticket containing the weight of each of the individual ingredients in the mix.

- 16.4 General Reinforcing Steel Requirements Reinforcing steel for all reinforced concrete structures shall be Grade 60 Low-Alloy or Grade 60 Billet-Steel. The reinforcing steel for use in structures constructed from State of California, Department of Transportation Standard Plans shall be of Grade 60 or as called for on those plans. Cleaning, bending, placing and spacing of reinforcement shall conform to the applicable provisions of Section 52 of the Caltrans Specifications and to the drawings. The Contractor shall furnish a "Certificate of Compliance" with the specification of ASTM Designation: A-706/A or A-615/A. All splices shall conform to the requirements of A.C.I. Manual, Standard 318, latest edition. Splices requested by the Contractor for his convenience shall be subject to approval by the Engineer. Longitudinal lap shall be 16 inches minimum for #4 bars and 19 inches minimum for #5 bars.
- 16.5 <u>Consistency</u> The consistency of the concrete shall be such as to allow it to be worked into place without segregation. Unless otherwise specified, the slump shall be 3 inches plus or minus 1 inch for all concrete.

Controlled Low Strength Material (CLSM) Backfill flow characteristics shall be determined by the producer to meet job site conditions and shall be approved by the Engineer.

The slump test shall be performed in accordance with the requirements of ASTM Designation: C-143. Slumps greater than those specified may be cause for rejection of the concrete by the Engineer.

16.6 <u>Placing</u> - Supplementing Section 51-1.03D(1) of the Caltrans Specifications, concrete shall not be placed except in the presence of the Engineer. The Contractor shall give reasonable notice to the Engineer each time he intends to place concrete. Such notice shall be far enough in advance to give the Engineer adequate time to inspect the subgrade, forms, steel reinforcement and other preparations for compliance with the specifications before concrete is delivered for placing.

Formed concrete shall be placed in horizontal layers in lifts of not more than 20 inches. Hoppers and chutes, pipes and "elephant trunks" shall be used as necessary to prevent segregation of the concrete.

16.7 <u>Form Removal and Finish</u> - Forms shall be removed only when the Engineer has given his approval. Forms shall be removed in such a way as to prevent damage to the concrete. Supports shall be removed in a manner that will permit the concrete to take stresses due to its own weight uniformly.

Forms shall not be removed sooner than the following minimum time or strength after the concrete is placed. These times represent cumulative number of days and fractions of days, not necessarily consecutive, during which the temperature of the air adjacent to the concrete is above 50 degrees Fahrenheit. If the temperature falls below 50 degrees Fahrenheit at any time after the concrete is placed in the forms, the Engineer will advise the Contractor of additional time required before forms can be removed.

 Element
 Strength or Time

 Retaining walls, Energy Dissipator - Impact Basin Structure
 3000 psi or 7 days

 All other structures
 16 hours

The finish on all exposed formed surfaces shall conform to Section 51-1.03F(3) Class 1 Surface Finish of the Caltrans Specifications. A tight wood float finish will be required on the surface of trapezoidal channels and bridge decks and excessive surface working will not be permitted. The exposed concrete surfaces shall be broomed in a transverse direction with a fine textured hair push broom to produce a uniform surface and eliminate float marks. Brooming shall be done when the surface is sufficiently set to prevent deep scarring. If directed by the Engineer, a fine spray of water shall be applied to the surface immediately in advance of brooming.

Exposed corners of all concrete structures shall be finished with a 3/4" chamfer.

Concrete flatwork shall match adjacent surfaces. The concrete shall be struck off and tamped or vibrated until a layer of mortar has been brought to the surface. The top surface and face of curbs, gutters, catch basins and sidewalks shall be finished to match adjacent surfaces.

16.8 <u>Curing</u> - All concrete shall be prevented from drying for a curing period of at least seven (7) days after it is placed. Surfaces exposed to air during the curing process shall be kept continuously moist for the entire period or until curing compound is applied.

Formed surfaces shall be thoroughly wetted immediately after forms are removed and shall be kept wet until patching and repairs are completed. Water or covering shall be applied in such a way that the concrete surface is not eroded or otherwise damaged. Water for curing shall be clean and free from any substances that will cause discoloration of the concrete.

Concrete may be coated with curing compound in lieu of the continued application of moisture. The curing compound shall comply with the requirements of Section 90-1.03B(3) of the Caltrans Specifications and ASTM Designation C-309. The curing compound shall be No. 2 White Pigmented Curing Compound, Type 2, Class B for all concrete surfaces other than for flatwork which shall be coated with No. 6 Nonpigmented Curing Compound, Type 1-D, Cass A containing a red fugitive dye.

The curing compound shall be sprayed on the moist concrete surfaces as soon as free water has disappeared, but shall not be applied to any surface until patching, repairs and finishing of that surface are completed. The curing compound shall be thoroughly mixed immediately before applying, and shall be applied at a uniform rate of not less than one gallon per 150 square feet of surface. No separate payment will be made for the curing compound or its application.

- 16.9 <u>Controlled Low Strength Material (CLSM) Backfill Curing</u> Controlled Low Strength Material (CLSM) Backfill must achieve a maximum indentation diameter of three (3) inches as determined under ASTM D, 6024 before covering.
- 16.10 <u>Joints</u> Joints shall be made at the locations shown on the drawings, or as approved by the Engineer.

The Contractor shall construct, in one continuous concrete placing operation, all work comprised between such joints. Joints shall be kept moist until adjacent concrete is placed.

All construction joints having a keyed, stepped, or roughened surface shall be cleaned by sandblasting prior to placement of the adjacent concrete, unless otherwise directed by the Engineer.

The sandblasting operations shall be continued until all unsatisfactory concrete, laitance, coatings, stains, debris, and other foreign materials are removed. The surface of the concrete shall be washed thoroughly to remove all loose material.

Construction joints, when required, shall be located between the transverse joints and, unless otherwise specified on the plans, shall utilize 1/2 inch diameter deformed bars 30 inches long, spaced at 18-inch centers as tie bars. The construction joints shall be straight and finished in a workmanlike manner.

Surfaces of construction joints shall be cleaned as set forth in Section 51-1.03D(4) of the Caltrans Specifications.

16.11 <u>Weepholes</u> - Weepholes shall be constructed in accordance with the drawings and at locations directed by the Engineer. All weepholes shall be 2-1/2 inches in diameter unless noted otherwise on the drawings.

Weepholes may be formed by removable round wooden dowels, Schedule 40 PVC Pipe or greater, or by other methods acceptable to the Engineer.

All weepholes shall have a rodent screen consisting of 1/4-inch mesh, 16-gauge galvanized hardware cloth securely and permanently attached over the drain opening in a manner approved by the Engineer.

Filter material for the weepholes shall be one inch (1") nominal size crushed rock conforming to the gradation of Section 200-1.2 of the Greenbook Specifications. Filter material shall also meet the quality requirements of Sections 200-1.1 and 200-1.2 of the Greenbook Specifications.

Filter material shall be wrapped in a single layer of filter fabric as shown on the drawings or approved by the Engineer. Filter fabric shall be Class A per Section 88-1.02B of the Caltrans Specifications.

Filter fabric shall be furnished in protective wrapping which shall protect the fabric from ultraviolet radiation and from abrasion due to shipping and handling. The fabric shall also be ultraviolet stabilized.

The fabric shall be placed in the manner and at the locations shown on the drawings. The surface to receive the fabric shall be prepared to a smooth condition free of obstructions and debris.

The fabric shall be covered within 72 hours of its placement. Should the fabric be damaged during construction, the torn or punctured section shall be repaired or replaced as directed by the Engineer.

No separate payment will be made for the installation of the weephole, hardware cloth, filter material or filter fabric.

- 16.12 Class "A" Concrete, Energy Dissipator Impact Basin Structure The contract item Class "A" Concrete, Energy Dissipator Impact Basin Structure includes the complete construction of the structure exclusive of the retaining walls located at the downstream terminus of the proposed project, as identified on Sheet No. 7 of the drawings. The structure shall be constructed per Greenbook Standard 384-3 using W=16' for dimensions and "strength design" bar designation for steel schedule. Included in this pay item is all reinforcing steel required and earthwork.
- 16.13 <u>Class "A" Concrete, Minor Structures</u> The contract item Class "A" Concrete, Minor Structures includes the complete construction of the retaining walls, catch basins, collars, concrete bulkhead, concrete slabs, and drop inlets. Included in the pay item is all earthwork and reinforcing steel required for these structures, but exclusive of the required miscellaneous iron and steel.

- 16.14 <u>Class "B" Concrete, 2' Cutoff Wall</u> The contract item Class "B" Concrete, 2' Cutoff Wall covers the construction of the transverse cutoff walls. Included in the pay item is all earthwork and reinforcing steel.
- 16.15 <u>Class "B" Concrete, 3' Cutoff Wall</u> The contract item Class "B" Concrete, 3' Cutoff Wall covers the construction of the transverse cutoff walls. Included in the pay item is all earthwork and reinforcing steel.
- 16.16 <u>Class "B" Concrete, 4' Cutoff Wall</u> The contract item Class "B" Concrete, 4' Cutoff Wall covers the construction of the transverse cutoff walls. Included in the pay item is all earthwork and reinforcing steel.
- 16.17 <u>Class "B" Concrete, Miscellaneous</u> The contract item Class "B" Concrete, Miscellaneous includes the complete construction of the curb and gutters, concrete pads, pipe anchors, local depressions, and concrete aprons. Included in the pay item is all earthwork and reinforcing steel required. The subgrade for cross gutters and driveways shall be recompacted to ninety-five percent (95%) relative compaction prior to the placement of concrete.
- 16.18 <u>Transition Structures</u> The contract item Transition Structure No. 3 covers the complete construction of these various structures, including reinforcing steel, exclusive of earthwork.
- 16.19 <u>Manholes</u> The contract item Manhole No. 2 cover the complete construction of these various structures, including reinforcing steel, exclusive of earthwork and the miscellaneous iron and steel.

The manhole rings are required and shall conform to ASTM Designation: C-478, and the drawings. The rings shall be laid up, using Type II modified cement with a 1:2 mix mortar and with 1/2-inch minimum thickness pointed joints. On completion, vertical wall section shall not be out of plumb by more than 1/2-inch in 10 feet of vertical height. The manhole rings shall also be accurately aligned. The cast iron manhole frame and cover shall be installed, with frame accurately set to finished grade of pavement, in mortar well tamped around the perimeter of frame to ensure full bearing.

16.20 <u>Measurement</u> - Measurement for payment for the contract items Class "A" Concrete, Minor Structures; and Class "B" Concrete, Miscellaneous will be the number of cubic yards placed as specified, measured to the neat lines as shown on the drawings.

Measurement for payment for the contract item Class "A" Concrete, Energy Dissipator - Impact Basin Structure will be the number of each type constructed as specified.

Measurement for payment for the contract items Class "B" Concrete, 2' Cutoff Wall; Class "B" Concrete, 3' Cutoff Wall; and Class "B" Concrete, 4' Cutoff Wall will be the number of lineal feet placed, measured parallel to the top of the wall.

Measurement for payment for the contract items Transition Structure No. 3; and Manhole No. 2 will be the number of each type constructed as specified.

No measurement or payment will be made for Junction Structure No. 4.

16.21 <u>Payment</u> - The contract prices paid for the various Concrete items and reinforcing steel items shall include full compensation for all costs incurred under this section.

SECTION 17 - CONCRETE PIPE

- 17.1 <u>Description</u> This section covers the contract item Reinforced Concrete Pipe of the various sizes as required for the work.
- 17.2 <u>General Pipe Requirement</u> Pipe materials, manufacture and quality, shall conform to ASTM Designation: C-76 or C-655. The Engineer shall be furnished a "Certificate of Compliance" signed by the manufacturer of the pipe certifying that the pipe conforms to the ASTM requirements. All pipe and pipe material supplied by the Contractor shall be new.

The District will also require the D-load bearing strength test conforming to ASTM C497 for new pipe 48" or greater, in conformance with Sections 207-2.9.1(1) and 207-2.9.2 of the Greenbook Specifications as a basis for acceptance of the pipe. The test shall be performed in the presence of the Engineer.

Pipe shall be laid in a trench free of ponded water in conformance with Section 306-1.2.2, with joints in conformance with Section 306-1.2.4 of the Greenbook Specifications.

Pipe ends shall be cleaned and moistened prior to making up joint.

- 17.3 <u>Reinforced Concrete Pipe</u> The contract items for the various Reinforced Concrete Pipe include the furnishing and installing of the various pipe as specified, exclusive of earthwork.
- 17.4 <u>Pipe on Curves</u> Unsymmetrical closure of pipe joints shall not exceed 1 inch pull on the outside of the curve when pull is measured at the springline on the inside of the pipe. Mortar joints on curves shall conform in strength, texture of mortar finish and tightness to the joints for straight ended pipe.

When beveled pipe is used the maximum deflection angle shall not exceed 6 degrees unless shown on the plans or approved by the Engineer.

17.5 <u>Video Inspection</u> – All concrete pipe (cast-in-place and reinforced) with inside diameters of 30 inches or less shall be videotaped prior to final inspection. Copies of the videotapes shall be provided to the Engineer. For pipe placed within roadway area, video inspection shall be performed and the results approved by the Engineer prior to paving.

- 17.6 <u>Measurement</u> Measurement for payment of the contract items Reinforced Concrete Pipe of the various sizes and classes will be the number of lineal feet of each class installed as specified measured along the centerline of the pipe in place including curves.
- 17.7 <u>Payment</u> The contract prices paid for the Reinforced Concrete Pipe shall include full compensation for all costs incurred under this section.

SECTION 18 - NOT USED

SECTION 19 - FLEXIBLE PAVEMENT CONSTRUCTION

- 19.1 <u>Description</u> This section covers the contract items Aggregate Base, Class 2; Hot Mix Asphalt (HMA); and Temporary Resurfacing.
- 19.2 Aggregate Base, Class 2 The contract item Aggregate Base, Class 2 includes furnishing and placing such material as indicated on the drawings. Aggregate Base, Class 2 shall be clean and free from roots, organic material and other deleterious substances, and be of such character that when wet it will compact to form a firm stable base. Material and placing shall be in accordance with Section 26 of the Caltrans Specifications using ¾-inch maximum size.

The aggregate base shall also have a sand equivalent value of not less than 35 when tested in conformance with California Test Method 217.

The aggregate base material shall be spread as specified in Sections 26-1.03A and 26-1.03C of the Caltrans Specifications. The aggregate base material shall be compacted as specified in Section 26-1.03D of the Caltrans Specifications.

19.3 <u>General Hot Mix Asphalt (HMA) Requirements</u> - The Contractor shall not start paving Hot Mix Asphalt (HMA) until all compaction on the aggregate base is tested and approved by the Engineer.

The HMA shall be proportioned, mixed, spread and compacted in accordance with the applicable provisions in Section 39 of the Caltrans Specifications and these Detailed Specifications.

The Contractor shall ensure the safe transportation, storage, use and disposal of HMA.

The Contractor shall prevent the formation of carbonized particles caused by overheating HMA during manufacturing or construction.

19.4 <u>Hot Mix Asphalt (HMA) Aggregate</u> - Aggregates shall be clean and free from decomposed materials, organic material, and other deleterious substances. Coarse aggregate is material retained on the No. 4 sieve and fine aggregate is material passing the No. 4 sieve. Supplemental fine aggregate is added fine material passing the No. 30 sieve including, but not limited to, cement and stored fines from dust collectors.

The aggregate grading of the different types of Hot Mix Asphalt (HMA) shall conform to the following, unless otherwise specified on the plans:

НМА Туре	Grading
Α	34-inch and/or 1/2-inch

The base course of the HMA shall consist of ¾-inch aggregate for Type A, and the final course for Type A shall consist of ½-inch aggregate.

The combined aggregate gradation and quality characteristics for HMA Type A, prior to addition of asphalt binder, shall conform to the requirements found in the following tables:

Aggregate Gradation HMA Type A (Percentage Passing)

34-inch HMA Type A

Sieve Sizes	Target Value Limits	Allowable Tolerance				
1-inch	100					
¾-inch	90-100	TV ±5				
½-inch	70-90	TV ±6				
No. 4	45-55	TV ±7				
No. 8	32-40	TV±5				
No. 30	12-21	TV ±4				
No. 200	2-7	TV ±2				

Aggregate Gradation HMA Type A (Percentage Passing)

1/2-inch HMA Type A

Sieve Sizes	Target Value Limits	Allowable Tolerance		
³ ⁄ ₄ -inch	100			
½-inch	95-99	TV ±6		
3/8-inch	75-95	TV ±6		
No. 4	55-66	TV ±7		
No. 8	38-49	TV ±5		
No. 30	15-27	TV ±4		
No. 200	2-8	TV ±2		

HMA Type A Aggregate Quality

Quality Characteristic	Test Method	Requirement
Percent of crushed particles ¹	CT 205	
Coarse aggregate (% min.) One fractured face		90
Two fractured faces		75
Fine aggregate (Passing No. 4 Sieve and retained on No. 8 Sieve) (% min.)		
One fractured face		70
Los Angeles Rattler (% max.) ¹	CT 211	
Loss at 100 rev.		12
Loss at 500 rev.		45
Sand equivalent ^{1, 2} (min.)	CT 217	47
Fine aggregate angularity (% min.) ¹	AASHTO T 304 Method A	45
Flat and elongated particles (% max. by weight at 5:1) ¹	ASTM D 4791	10

Note: Combine aggregate in the job mix formula proportions.

19.5 <u>Asphalt Binder</u> - The asphalt binder to be mixed with aggregate shall conform to these Detailed Specifications and shall be as designated below or as determined by the Engineer:

Grade PG 64-10 (Inland Valleys)

The Contractor shall furnish and place the HMA with all asphaltic emulsions required.

Asphalt binder shall consist of refined petroleum or a mixture of refined liquid asphalt and refined solid asphalt, prepared from crude petroleum. Asphalt binder shall be:

- Free from residues caused by the artificial distillation of coal, coal tar or paraffin
- Free from water
- Homogeneous

The Contractor shall furnish asphalt binder from a supplier that conforms to the State of California Department of Transportation's "Certification Program for Suppliers of Asphalt". The Department maintains the program requirements, procedures, and a list of approved suppliers at http://www.dot.ca.gov/hq/esc/Translab/ofpm/fpmcoc.htm.

The amount of asphalt binder to be mixed with the mineral aggregate shall be between three percent (3%) and seven percent (7%) by weight, of the dry mineral aggregate. The exact amount of asphalt binder to be mixed with the mineral aggregate shall be determined by a special mix design.

²Reported value must be the average of three (3) tests from a single sample.

Performance grade paving asphalt shall conform to the testing requirements in the table below:

Performance Graded Asphalt Binder

	AASHTO		Specification Grade				
Property	Test Method	PG 64- 10	PG 64- 16	PG 70- 10	PG 64- 28PM ⁱ		
	Original B	inder					
Flash Point, Minimum ^O C	T48	230	230	230	230		
Solubility, Minimum % ^b	T44	99	99	99	98.5		
Viscosity ^c at 135 °C, Maximum, Pa's	T316	3.0	3.0	3.0	3.0		
Dynamic Shear, Test Temp. at 10 rad/s, °C Minimum G*/sin(delta), kPa	T315	64 1.00	64 1.00	70 1.00	64 1.00		
RTFO Test ^e , Mass Loss, Maximum, %	T240	1.00	1.00	1.00	1.00		
R	TFO Test Ag	ed Binde	r				
Dynamic Shear,			r r				
Test Temp. at 10 rad/s, °C Minimum G*/sin(delta), kPa	T315	64 2.20	64 2.20	70 2.20	64 2.20		
Ductility at 25 °C Minimum, cm	T51	75	75	75			
Dynamic Shear, Test Temp. at 10 rad/s, °C Minimum (delta), %	T315				Note g 80		
PAV ^f Aging, Test Temperature, °C	R28	100	100	110	100		
Elastic Recovery ^h , Test Temp., °C Minimum recovery, %	T 301				25 75		
RTFO	Test and PA	V Aged E	Binder				
Dynamic Shear, Test Temp. at 10 rad/s, °C Maximum G*/sin(delta), kPa	T315	31 ^d 5000	28 ^d 5000	34 ^d 5000	31 5000		
Creep Stiffness, Test Temperature, °C Maximum S-value, Mpa Minimum M-value	T313	0 300 0.300	-6 300 0.300	0 300 0.300	-12 300 0.300		

Notes:

a. Not used.

b. The Engineer will waive this specification if the supplier is a Quality Supplier as defined by Department's "Certification Program for Suppliers of Asphalt".

- c. The Engineer will waive this specification if the supplier certifies the asphalt binder can be adequately pumped and mixed at temperatures meeting applicable safety standards.
- d. Test the sample at 3 °C higher if it fails at the specified test temperature. G'sin(delta) shall remain 5000 kPa maximum.
- e. "RTFO Test" means the asphaltic residue obtained using the Rolling Thin Film Oven Test, AASHTO Test Method T240 or ASTM Designation: D2827.
- f. "PAV" means Pressurized Aging Vessel.
- g. Test temperature is the temperature at which G*/sin(delta) is 2.2 kPa. A graph of log G*/sin(delta) plotted against temperature may be used to determine the test temperature when G*/sin(delta) is 2.2 kPa. A graph of (delta) versus temperature may be used to determine delta at the temperature when G*/sin(delta) is 2.2 kPa. The Engineer also accepts direct measurement of (delta) at the temperature when G*/sin(delta) is 2.2 kPa.
- h. Test without a force ductility clamp may be performed.
- i. Do not modify PG Polymer Modifier using acid modification.

Certificates of compliance shall be furnished to the Engineer certifying that the asphaltic emulsions and paving asphalts conform to the referenced Greenbook Specifications.

- 19.6 <u>Hot Mix Asphalt (HMA) Prime Coat</u> Prime coat shall consist of refined petroleum and shall conform to the provisions in Section 93 "Liquid Asphalts" of the Caltrans Specifications. Prime coat shall be applied only to those areas designated by the Engineer. The application rate shall be 0.25 gallon per square yard of surface covered. The exact rate and number of applications will be determined by the Engineer.
- 19.7 Hot Mix Asphalt (HMA) Paint Binder/Tack Coat Asphaltic emulsion for paint binder (tack coat) shall conform to the provisions in Section 94 "Asphaltic Emulsion" of the Caltrans Specifications for the rapid-setting or slow-setting type and grade approved by the Engineer. Grade CQS1 shall be used if not otherwise specified by the Engineer. Tack coat shall be applied to all vertical surfaces of existing pavement, curbs, gutters, and construction joints in the surfacing against which additional material is to be placed, to a pavement to be surfaced, and to other surfaces designated in the Special Provisions. The application rate shall be from 0.02 to 0.10 gallon per square yard of surface covered. The exact rate and number of applications will be determined by the Engineer.
- 19.8 <u>Hot Mix Asphalt (HMA) Placement</u> Hot Mix Asphalt (HMA) shall be spread and compacted in the number of layers of the thicknesses indicated in the following table:

Total Thickness	Minimum No. of	Top Layer Thickness (ft.)		Next Lower Layer Thickness (ft.)		All Other Lower Layer Thickness (ft.)	
Shown on Plans ¹	Layers	Min.	Max.	Min.	Max.	Min.	Max.
0.24-foot or less	1	-		-	-		_
0.25-foot	2	0.12	0.13	0.12	0.13	_	_
0.26 - 0.46-foot	2	0.12	0.21	0.14	0.25		_
0.47-foot or more	3 or more	0.15	0.21	0.15	0.25	0.17	0.25

When pavement reinforcing mat is shown to be placed between layers of HMA, the thickness of HMA above the pavement reinforcing mat shall be considered to be the "total thickness shown on plans".

The straightedge for smoothness determination on the top layer of HMA pavement shall conform to the tolerance specified in Section 39-1.12B, "Straightedge" of the Caltrans Specifications.

Areas of the top surface of the uppermost layer of HMA pavement that do not meet the specified surface tolerances shall be brought within tolerance by abrasive grinding. Areas which have been subjected to abrasive grinding shall receive a seal coat. The corrective method for each area shall be selected by the Contractor and shall be approved by the Engineer prior to beginning the corrective work.

When abrasive grinding is used to bring the top surface of the uppermost layer of HMA surfacing within the specified surface tolerances, additional abrasive grinding shall be performed as necessary to extend the area ground in each lateral direction so that the lateral limits of grinding are at a constant offset from, and parallel with, the nearest lane line or pavement edge, and in each longitudinal direction so that the grinding begins and ends at lines normal to the pavement centerline, within a ground area. Ground areas shall be neat rectangular areas of uniform surface appearance.

- 19.9 <u>Hot Mix Asphalt (HMA)</u> The contract item Hot Mix Asphalt (HMA) covers the furnishing and installation of HMA necessary for the repair and resurfacing of streets damaged or removed due to construction operations, or as otherwise specified on the plans, including all aggregate, asphalt binder, prime coat, and tack coat/paint binder as specified herein, exclusive of any excavation or pavement grinding.
- 19.10 <u>Temporary Resurfacing</u> The contract item Temporary Resurfacing is required for short reaches of the mainline and connector pipe trenches whenever excavation is made through pavement on which traffic must be allowed immediately after backfilling, only as directed by the Engineer. Otherwise the leveling course of the HMA may be used to open the work area to traffic until the final paving is completed. Measurement and payment of the leveling course will be made as a HMA item, not Temporary Resurfacing.

Temporary Resurfacing shall be 2" (0.17') and in conformance with Section 306-1.5 of the Greenbook Specifications.

19.11 <u>Measurement</u> - Measurement for payment of the contract item Aggregate Base, Class 2 will be the number of cubic yards placed to the lines, grades and dimensions shown on the drawings. No allowance will be made for aggregate base placed outside said dimensions unless otherwise ordered by the Engineer.

Measurement for payment of the contract item Hot Mix Asphalt (HMA) will be the number of tons placed to the lines, grades and dimensions shown on the drawings. The HMA pay quantity shall be determined by using a conversion factor of 144 pounds per cubic foot for all HMA placed within standard paylines. No measurement for payment will be made for asphalt emulsions, including asphalt binder, HMA prime coat, HMA tack coat/paint binder required for this portion of the work, all costs for these items shall be included in the price paid

for HMA. No allowance will be made for HMA placed outside said dimensions unless otherwise ordered by the Engineer.

Measurement for payment of the contract item Temporary Resurfacing will be the number of tons placed as specified in Section 19.10 and as directed by the Engineer.

19.12 <u>Payment</u> - The contract prices paid for Aggregate Base, Class 2; Hot Mix Asphalt (HMA); and Temporary Resurfacing shall include full compensation for all costs incurred under this section.

SECTION 20 - FENCES AND GATES

- 20.1 <u>Description</u> This section covers the contract items 6-Foot Chain Link Fence; 3-Foot Cable Railing; 14-Foot Double Drive Gates; and Pipe Swing Gate.
- 20.2 <u>6-Foot Chain Link Fence</u> The contract item 6-Foot Chain Link Fence includes furnishing and installing the material required for this portion of the work as shown on the drawings and as directed by the Engineer. Included in this item is all hardware parts, posts and fittings. Also included in this item of work will be the removal and relocation, if required, of chain link fence as noted on the drawings and as directed by the Engineer.

All materials shall be new except that specified for removal and relocation and shall conform to Section 206-6 of the Greenbook Specifications and the drawings, with installation in conformance with Section 304-3.2. Materials salvaged shall be subject to the Engineer's approval prior to reinstallation. All posts shall be set in commercial plant quality, 4 sack per cubic yard concrete.

- 20.3 3-Foot Cable Railing The contract item 3-Foot Cable Railing includes furnishing and installing the material required for this portion of the work. Included in this item is all hardware, parts, posts and fitting in conformance with Section 83-1.02E of the Caltrans Specifications.
- 20.4 <u>14-Foot Double Drive Gates</u> The contract item 14-Foot Double Drive Gates includes furnishing and installing the various gates as shown on the drawings, complete with all gate posts set in concrete and in conformance with Section 304-3.3 of the Greenbook Specifications. Padlocks are not included in this item. On completion, gates shall operate freely without wedging or binding.
- 20.5 <u>Pipe Swing Gate</u> The contract item Pipe Swing Gate includes furnishing and installing the gate as shown on the drawings, complete with gate posts set in concrete and in conformance with Section 206-6.2 of the Standard Specifications. Padlocks are not included in this item. On completion, the gate shall operate freely without wedging or binding.
- 20.6 <u>Measurement</u> Measurement for payment for the contract item 6-Foot Chain Link Fence will be the number of lineal feet of new and relocated fence installed measured along the top of the fence parallel to the ground.

Measurement for payment for the contract item 3-Foot Cable Railing will be the number of lineal feet of new cable railing installed along the top of the railing parallel to the ground.

Measurement for payment for the contract item 14-Foot Double Drive Gates will be the number of pairs installed. Excavation and concrete required for fence or gate posts will not be measured for payment.

Measurement for payment for the contract item Pipe Swing Gate will be the number of gates installed. Excavation and concrete required for gate posts will not be measured for payment.

20.7 <u>Payment</u> - The contract price paid for 6-Foot Chain Link Fence; 3-Foot Cable Railing; 14-Foot Double Drive Gates; and Pipe Swing Gate shall include full compensation for all costs incurred under this section.

SECTION 21 - MISCELLANEOUS

- 21.1 <u>Description</u> This section covers the contract items Miscellaneous Iron and Steel; and Gross Pollutant Removal System.
- 21.2 <u>Miscellaneous Iron and Steel</u> The contract item Miscellaneous Iron and Steel covers all ferrous metal used in the various hydraulic structures. Materials, parts and fittings shall conform with the following:
 - (a) Manhole Frames and Covers Per ASTM Designation: A-48, Class 35B. Manhole frames and covers shall be minimum weight as shown on the plans, and the weight of each frame and cover shall be indicated thereon in white paint. Style and markings shall be approved by the Engineer. The castings shall be free from cracks, blowholes or other imperfections, straight, true to pattern and have a uniform finish. The castings for manholes in streets shall be thoroughly cleaned and coated with asphaltum paint of approved composition; all other castings for frames and covers shall be cleaned and galvanized. The cover shall fit firmly into the frame without rocking, with the frame accurately placed so that cover is flush with finish paving.
 - (b) All other Miscellaneous Metal Per ASTM Designation: A-36.
 - (c) <u>Galvanizing</u> Except for manhole frames and covers described above, all exposed ferrous metal shall be galvanized per Section 210-3 of the Greenbook Specifications.
- 21.3 <u>Gross Pollutant Removal System</u> The contract item Gross Pollutant Removal System covers the metal grates, tubing, sleeves, plates, welds and hardware necessary for installation. The Contractor shall use ASTM A-36 Designated Galvanized Steel.

- 21.4 <u>Measurement</u> Measurement for payment for the contract items Miscellaneous Iron and Steel; and Gross Pollutant Removal System will be the number of pounds used in the work as specified. Should manhole frames and covers exceed the minimum weights as shown on the drawings by more than two percent (2%) that weight in excess of the allowable two percent (2%) increase will not be measured for payment. Manhole frames and covers to be salvaged and reused will not be measured for payment.
- 21.5 <u>Payment</u> The contract prices paid for Miscellaneous Iron and Steel; and Gross Pollutant Removal System shall include full compensation for all costs incurred under this section.

SECTION 22 THROUGH SECTION 25 - NOT USED

SECTION 26 - STONEWORK

- 26.1 <u>Description</u> This section covers the contract items Rock Slope Protection, 1/4-Ton Class; Filter Blanket, No. 2 Backing; and Rock Slope Protection Fabric.
- 26.2 <u>General</u> All rock materials shall meet the quality requirements of Section 72-2.02 of the Caltrans Specifications.

Rock materials shall be blocky and predominantly angular in shape. Not more than 25% of the rock shall have a length more than 2.5 times the breadth or thickness. No rock shall have a length exceeding 3.0 times its breadth or thickness. All oversize rocks, as determined by the Engineer, shall be removed.

Rock materials shall be placed on a firm dry foundation in conformance with Method B of Section 72-2.03 of the Caltrans Specifications, however, additional placement effort shall be required to meet the lines and grades as shown on the drawings and to fill and chink oversize voids with selected rock to establish a stable interlock. Chinking of voids will not be required for rock specified to be concreted.

Permeable materials such as filter blankets shall be consolidated and the surface trimmed to final grade as directed by the Engineer.

- 26.3 <u>Rock Slope Protection, 1/4-Ton Class</u> The contract item Rock Slope Protection 1/4-Ton Class covers the rock furnished and placed, inclusive of soil backfill over 1/4-ton rock and earthwork, as shown on the drawings as specified. Rock shall conform to 1/4-Ton Class, for Method B placement per Section 72-2.02 of the Caltrans Specifications.
- 26.4 <u>Filter Blanket, No. 2 Backing</u> The contract item Filter Blanket, No. 2 Backing covers the filter blanket installed under the Rock Slope Protection.

The filter blanket shall be permeable material conforming to Section 72-2.02A of the Caltrans Specifications for No. 2 Backing, and shall be placed to the lines and grades as shown on the plans. Material shall be placed on firm, dry foundation. Soft, spongy material shall be removed and replaced with acceptable compacted material as directed by the Engineer. The cost

of foundation preparation shall be included in the price bid for excavation and no additional allowance will be made for such work. The permeable material shall be consolidated and the surface trimmed to final grade as shown on the drawings or as directed by the Engineer.

- 26.5 <u>Rock Slope Protection Fabric</u> The contract item Rock Protection Fabric placed beneath rock shall conform to Class 10 per Section 88-1.02I of the Caltrans Specifications. A nine-inch minimum layer of backing material shall be placed over the fabric prior to placing rock unless otherwise shown on the plans.
- 26.6 <u>Measurement</u> Measurement for payment for the contract items Rock Slope Protection, 1/4-Ton Class; and Filter Blanket, No. 2 Backing, shall be the number of cubic yards placed as specified. No separate measurement for payment will be made for rock slope protection backfill (as shown on Sheet 10 of the drawings).

Measurement for payment for the contract item Rock Slope Protection Fabric shall be the number of square yards placed as specified. No measurement for payment will be made for laps required for installation or for convenience to the Contractor.

26.7 Payment - The contract prices paid for Rock Slope Protection 1/4-Ton Class; Filter Blanket, No. 2 Backing; and Rock Slope Protection Fabric shall include full compensation for all costs incurred under this section.

SECTION 27 - DUST ABATEMENT

- 27.1 <u>Description</u> This section covers the implementation of dust control measures necessary to prevent harm and nuisance from dust. Supplementing Section 8.06 of the General Provisions, the Contractor shall comply with all the provisions of the South Coast Air Quality Management District (SCAQMD) Rule 403 as described in Appendix "A".
- 27.2 <u>Dust Abatement</u> The contract item Dust Abatement includes the action necessary to prevent, reduce or control dust within the work area as required to complete the work. The Contractor shall carry out proper and efficient measures to prevent his operations from producing dust in amounts damaging to property or causing a nuisance, or harm to persons living nearby or occupying buildings in the vicinity of the work. The methods to be used for controlling dust in the construction area and along haul roads shall be approved by the Engineer prior to starting any work included in this contract. The Rule 403 Implementation Handbook published by the SCAQMD contains a detailed listing of reasonably available dust control measures and is available for inspection at the District office.
- 27.3 <u>Payment</u> The contract lump sum price paid for Dust Abatement shall include full compensation for all direct and indirect costs incurred under this section.

This payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 28 - HYDROSEEDING

- 28.1 <u>Description</u> This section covers the contract item Hydroseeding as directed by the Engineer. The cut or fill slopes, disturbed creek bottom, and all exposed or stripped areas (including TCE's) within the project limits shall be hydroseeded.
- 28.2 <u>Hydroseeding</u> This item includes the furnishing of all materials, incidentals, labor and equipment necessary to complete the work as specified herein, and as directed by the Engineer. All hydroseeding work shall be done by fully qualified and experienced personnel.

The hydroseeding materials shall not be stored onsite without prior approval of the Engineer as to location, duration and method of storage. All debris and excess materials shall be removed on a daily basis, unless otherwise authorized by the Engineer. The Contractor shall leave the work area in a clean and finished appearance upon completion of hydroseeding.

28.3 Equipment and Materials - The equipment shall be a mobile mounted unit in a fully operational and well maintained condition, meeting the requirements of Section 21-1.03E of the Caltrans Specifications. Fiber shall be produced from natural or recycled (pulp) fiber and shall meet the requirements of Section 21-1.02E of the Caltrans Specifications. Stabilizing binder upon drying shall allow water and air penetration, shall be non-flammable, shall have an effective life of at least 1 year, and shall not be toxic to plants and animals.

All seed shall be delivered to the site tagged and labeled in accordance with the California Agricultural Code. Seed shall be of a quality which has a minimum pure live seed content (% of purity x % germination) as specified and weed seed shall not exceed 0.5% of the aggregate of pure live seed and other material.

A commercial Ammonium Phosphate fertilizer shall be used containing a minimum of 16% nitrogen, 20% available phosphoric acid and 0% water soluble potash, uniform in composition, dry and free flowing, pelleted or granular. All fertilizer shall be delivered in unbroken or unopened containers, labeled in accordance with applicable State regulations and bearing the warranty of the producer for the grade furnished.

28.4 <u>Application</u> - The Engineer shall review and approve completion of all construction and grading prior to any section being approved as ready for hydroseeding application.

The Contractor shall provide a written per load mix tabulation, ratioed to the tank capacity of the equipment to be used on the project, for review and approval by the Engineer well in advance of anticipated start of hydroseeding.

The Contractor shall provide a sample demonstration area for application by preparing one load of hydroseed mix. The demonstration areas shall be wet down thoroughly prior to application. The Engineer shall review and approve the sample section for compliance and workmanship. Upon approval, this area shall become the sample for all remaining application. No hydroseeding shall take place during high winds or during periods of rainfall.

Areas designated for hydroseeding shall receive an application made with an overlapping fan motion to provide a full and even spread throughout the coverage area.

The hydroseed mix, per acre of coverage, shall be as follows:

2,000 lbs./acre Fiber Mulch

250 lbs./acre 16-20-0 Commercial Fertilizer

120 lbs./acre Stabilizing binder23 lbs./acre Seed Mix as follows:

Species	Lbs/ac	Minimum % Pure Live Seed
Deerweed/Acmispon glaber	6	85
California sagebrush/Artemisia californica	2	10
Brittlebush/Encelia farinosa	2	25
Golden yarrow/Eriophyllum confertiflorum	2	25
California buckwheat/Eriogonum fasciculatum	8	10
Hairy yerba santa/Eriodictyon trichocalyx	2	30
California poppy/Eschscholzia californica	2	85
Small fescue/Festuca microstachys	8	85
Our lord's candle/Hesperoyucca whipplei	2	60
Dwarf goldfields/Lasthenia californica	1	50
Stinging lupine/Lupinus hirsutissimus	2	80
Great valley phacelia/Phacelia ciliata	2	80
White sage/Salvia apiana	2	25
Black sage/Salvia mellifera	2	40
Purple needle grass/Stipa pulchra	4	75
Tomcat clover/Trifolium willdenovii	2	85

28.5 <u>Measurement and Payment</u> - The contract lump sum price paid for Hydroseeding shall include full compensation for all costs incurred under this section.

SECTION 29 - STORMWATER AND NON-STORMWATER POLLUTION CONTROL

29.1 <u>Description</u> – This section covers the contract items Stormwater and Non-Stormwater Pollution Control; and Non-Stormwater Discharge or Dewatering De Minimus Permit. The contract item Stormwater and Non-Stormwater Pollution Control shall include preparing, obtaining approval of, amending and implementing the Permit Registration Documents (PRDs) as required by the State Water Resources Control Board (SWRCB) and the California Regional Water Quality Control Board (CRWQCB) - Santa Ana Region. The contract item Non-Stormwater Discharge or Dewatering shall include compliance with Santa Ana Regional Water Quality Board Order No. R8-2009-0003.

29.2 General Requirements – All activities performed by the Contractor for this project shall conform to the requirements of the State-wide National Pollutant Discharge Elimination System (NPDES) General Permit (Board Order No. 2009-0009-DWQ, NPDES No. CAS000002 as amended by Board Order No. 2010-0014-DWQ) for Stormwater Discharges Associated with Construction and Land Disturbance Activities, hereafter referred to as the "General Permit", issued by the SWRCB. This General Permit regulates both stormwater and non-stormwater discharges associated with Contractor's construction activities. This General Permit can be downloaded at http://www.swrcb.ca.gov/water_issues/programs/stormwater/constpermits.shtml.

The PRDs mentioned above consist of:

- 1. Notice of Intent
- 2. Risk Assessment (Section VIII of the General Permit)
- 3. Site Map
- 4. Stormwater Pollution Prevention Plan (SWPPP) (Section XIV of the General Permit)
- 5. Annual Fee
- 6. Signed Certification Statement

Notice of Intent - The District will complete and submit the Notice of Intent.

Risk Assessment - Using the methodology in Appendix 1 of the General Permit, the District has calculated the preliminary Risk Level to be 1 based on returning disturbed areas to pre-construction conditions at the end of the day.

Site Map – The Contractor shall revise District provided site map of the project area if Contractor's Qualified SWPPP Developer (QSD) deems necessary. Site Map shall conform to requirements of General Permit Attachment A, Section B.

SWPPP – For the convenience of the Contractor and to expedite the SWPPP preparation and approval, a "90%" SWPPP Template has been prepared by the District. This SWPPP Template has been tailored to the referenced project and can be downloaded from http://rcflood.org/Documents/SWPPP_Template_2000493.pdf or obtained from the District in CD form. Winning bidder will be provided two (2) hard copies and a Word document of the "90%" SWPPP Template to amend. The Contractor shall review and amend this SWPPP Template based on the requirements of the General Permit and per the construction schedule and work plan proposed by the Contractor. The Contractor shall then submit a SWPPP certified by the Contractor's QSD which conforms to Section 29.3 for District review and approval.

The Contractor shall amend and finalize the complete "90%" SWPPP Template referenced above. The Contractor shall, at a minimum, provide and/or prepare the following:

- Name and contact information for the Contractor's Qualified SWPPP Practitioner (QSP) and QSD
- 2. Contractor name and contact information
- 3. Contractor site contact person and emergency contact person information

- 4. Verification of disturbance area due to construction
- 5. Construction commencement date
- 6. Anticipated construction completion date
- 7. Construction Activity Schedule/Best Management Practices (BMPs) Installation Schedule
- 8. Name and contact information for personnel responsible for pre-storm, post-storm and storm event BMP inspections this should be the project's QSP
- 9. Name of the lab responsible for testing any stormwater samples for non-visible pollutants
- 10. Verification of project risk level and permit type (Linear Underground/Overhead Project (LUP) or Traditional)
- 11. List of all subcontractors that will be working on the project
- 12. Review and finalize water pollution control drawings

The SWPPP shall be certified by the Contractor's QSD and implemented by the Contractor's QSP. The SWPPP shall be developed based on the format outlined in the CASQA SWPPP Template located in the California Stormwater Quality Association (CASQA) Construction BMP Handbook Portal and modified as required to meet the LUP specific requirements set forth in the General Permit Attachment A. The portal can be found on the CASQA Website: www.casqa.org. The SWPPP shall identify site specific BMPs to be implemented during and after construction to minimize the potential pollution of stormwater runoff and downstream receiving waters. The identified BMPs shall be practices designed to minimize or eliminate the discharge of pollutants from the construction site and Contractor's construction activities, including, but not limited to:

- 1. Good housekeeping practices for solid and sanitary/septic waste management, vehicle and equipment cleaning/maintenance, and material handling and storage.
- 2. Construction procedures such as stabilized construction access points, scheduling/phasing to minimize areas of soil disturbance, soil stabilization and erosion/sediment control.

The SWPPP shall also stipulate an ongoing program for monitoring and maintenance of all BMPs.

The SWPPP shall be designed to address the following objectives:

- 1. All pollutants and their sources, including sources of sediment associated with construction, construction site erosion and all other activities associated with construction activity are controlled:
- Where not otherwise required to be under a Regional Water Board permit, all non-stormwater discharges are identified and either eliminated, controlled, or treated;
- 3. Site BMPs are effective and result in the reduction or elimination of pollutants in stormwater discharges and authorized non-stormwater discharges from

- construction activity to the Best Available Technology/Best Conventional Technology (BAT/BCT) standard;
- 4. Calculations and design details as well as BMP controls for site run-on are complete and correct; and
- 5. Stabilization BMPs, installed to reduce or eliminate pollutants after construction, are completed.

The Contractor shall incorporate in the SWPPP all measures and best management practices described in the Section 6.16 "1602 Permit Compliance".

To demonstrate compliance with requirements of the General Permit, the QSD shall include information in the SWPPP that supports the conclusions, selections, use, and maintenance of BMPs.

The Contractor shall make the SWPPP available at the construction site during working hours while construction is occurring and shall be made available upon request by a State or Regional Board inspector. When the original SWPPP is retained by a crewmember in a construction vehicle and is not currently at the construction site, current copies of the BMPs and map/drawing will be left with the field crew and the original SWPPP shall be made available via a request by radio/telephone.

Annual Fee - The District will pay any necessary fees.

<u>Signed Certification Statement</u> – The Contractor's QSD shall submit a signed certification certifying the SWPPP is a true, accurate and complete representation of the proposed project and mitigation measures.

In the event the District incurs any Administrative Civil Liability or Mandatory Minimum (fine) imposed by the CRWQCB - Santa Ana Region, as a result of Contractor's failure to fully implement the provisions of this section and permit requirements, "Stormwater and Non-Stormwater Pollution Control", the Engineer may, in the exercise of his sole judgment and discretion, withhold from payments otherwise due Contractor a sufficient amount to cover the Civil Liability. Liability for "Negligent Violations" may be in an amount up to \$50,000 per day per deemed occurrence while "Knowing Violations" can result in fines as high as \$250,000 and imprisonment.

Stormwater and Non-Stormwater Pollution Control work shall conform to the requirements in the latest version of the CASQA Handbook, entitled "California Stormwater BMP Handbook - Construction" updated November 2009. A copy of the "California Stormwater BMP Handbook - Construction", updated November 2009, hereafter referred to as the "CASQA Handbook", may be obtained from CASQA, Post Office Box 2105, Menlo Park, California 94026-2105. Telephone: 650.366.1042. Copies of the CASQA Handbook can also be downloaded from the CASQA Construction BMP Handbook Portal.

The Contractor shall be responsible for all costs and for any liability imposed by law as a result of the Contractor's failure to comply with the requirements set forth in this section,

"Stormwater and Non-Stormwater Pollution Control", including but not limited to, compliance with the applicable provisions of the CASQA Handbook, General Permit, General De Minimus Permit, Federal, State and local regulations. For the purpose of this paragraph, costs and liabilities include, but are not limited to, fines, penalties and damages whether assessed against the District or the Contractor, including those levied under the Federal Clean Water Act and the State Porter-Cologne Water Quality Act.

The Contractor shall become fully informed of and comply with the applicable provisions of the CASQA Handbook, General Permit, General De Minimus Permit, and Federal, State and local regulations that govern the Contractor's activities and operation pertaining to both stormwater and non-stormwater discharges from both the project site and areas of disturbance outside the project limits during construction. The Contractor shall, at all times, keep copies of the General Permit, General De Minimus Permit, approved SWPPP and all amendments at the project site. The SWPPP shall be made available upon request of a representative of the SWRCB, CRWQCB, United States Environmental Protection Agency (USEPA) or local stormwater management agency. Requests by the public shall be directed to the Engineer.

The Contractor is solely and exclusively responsible for any arrangements made between the Contractor and other property owners or entities that result in disturbance of areas or construction activities being conducted outside limits of the designated rights-of-way and temporary construction easements as shown on the project drawings.

The Contractor shall, during work hours, allow authorized agents of the CRWQCB, SWRCB, USEPA or local stormwater management agency, upon the presentation of credentials and other documents as may be required by law, to:

- 1. Enter upon the construction site and the Contractor's facilities pertinent to the work;
- 2. Have access to and copy any records required to be kept as specified in the General Permit;
- 3. Inspect the construction site, including any offsite staging areas or material storage areas, and related soil stabilization practices and sediment control BMPs; and
- 4. Sample or monitor for the purpose of ensuring compliance with the General Permit.

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

29.3 PRDs Preparation and Approval - The Contractor shall prepare and obtain approval of the PRDs as part of the Stormwater and Non-Stormwater Pollution Control work for this contract. The SWPPP shall include an appropriate Monitoring and Reporting Program (M&RP) as required by Section M, "Monitoring and Reporting Requirements" of Attachment A of the General Permit. A guidance document titled "Field Monitoring and Analysis Guidance" is available from the CASQA internet site in their Construction BMP Handbook Portal. The

Contractor shall prepare and implement the SWPPP in accordance with the CASQA Handbook, the General Permit and these Detailed Specifications.

In case of conflict between the CASQA Handbook and these Detailed Specifications, the Detailed Specifications shall govern; in case of conflict between these Detailed Specifications and the General Permit, the latter shall govern.

Within five (5) working days after the award of the contract, the Contractor shall submit two (2) copies of the PRDs to the Engineer for review and approval. The Contractor shall allow ten (10) working days for the Engineer to review the PRDs. If revisions are required as determined by the Engineer, the Contractor shall revise and resubmit the PRDs within three (3) working days of receipt of the Engineer's comments and shall allow ten (10) working days for the Engineer to review the revisions. The Contractor shall submit four (4) hard copies and one (1) pdf copy of the approved SWPPP to the Engineer prior to the pre-construction meeting. The Contractor must have approved PRDs prior to the pre-construction meeting.

The SWPPP shall incorporate BMPs in each of the following categories:

- 1. Soil stabilization practices;
- 2. Sediment control practices;
- 3. Sediment tracking control practices;
- 4. Wind erosion control practices; and
- 5. Non-stormwater management, and waste management and disposal control practices.

Specific objectives and minimum requirements for each category of BMPs are described in the CASQA Handbook. The Contractor shall consider the objectives and minimum requirements presented in the CASQA Handbook for each of the above categories. When minimum requirements are listed for any category, the Contractor shall incorporate one or more of the listed minimum BMPs required into the SWPPP and implement them on the project to meet the pollution control objectives for the category. In addition, the Contractor shall consider other BMPs presented in the CASQA Handbook to supplement the minimum BMPs required when necessary to meet the objectives of the SWPPP and maintain compliance with the General Permit. The Contractor shall document the selection process in accordance with the procedure specified in the CASQA Handbook.

The Contractor should not assume that the minimum BMPs required for each category presented in the CASQA Handbook are adequate to meet the pollution control objectives. The Contractor may use other effective BMPs, as approved by the Engineer, in addition to the minimum as required in the CASQA Handbook to achieve the pollution control objectives.

The SWPPP shall include the following items as described in the CASQA Handbook and General Permit:

Section 1 - SWPPP Requirements:

- 1.1 Introduction
- 1.2 PRDs
- 1.3 SWPPP Availability and Implementation
- 1.4 SWPPP Amendments
- 1.5 Retention of Records
- 1.6 Required Non-Compliance Reporting
- 1.7 Annual Report
- 1.8 Changes to Permit Coverage
- 1.9 Notice of Termination

Section 2 - Project Information:

- 2.1 Project and Site Description
- 2.2 Permits and Governing Documents
- 2.3 Stormwater Run-on from Offsite Areas
- 2.4 Findings of the Construction Site Sediment and Receiving Water Risk Determination
- 2.5 Construction Schedule
- 2.6 Potential Construction Site Pollutant Sources
- 2.7 Identification of Non-Stormwater Discharges
- 2.8 Required Site Map Information

Section 3 - Best Management Practices:

- 3.1 Schedule for BMP Implementation
- 3.2 Erosion Control and Sediment Control
- 3.3 Non-Stormwater Controls, Waste and Material Management
- 3.4 Post-Construction Stormwater Management Measures

Section 4 - BMP Inspection and Maintenance:

4.1 BMP Inspection and Maintenance

Section 5 - Training

Section 6 - Responsible Parties and Operators:

- 6.1 Responsible Parties
- 6.2 Contractor List

Section 7 - Monitoring and Reporting Program (M&RP):

- 7.1 Objectives
- 7.2 M&RP Implementation Schedule
- 7.3 LUP Monitoring and Reporting Requirements
- 7.4 Monitoring for Non-Visible Pollutants

To ensure that the preparation, implementation, and oversight of the SWPPP is sufficient for effective pollution prevention, individuals responsible for creating, revising, overseeing, and implementing the SWPPP should participate in applicable training programs and document such training in the SWPPP. A copy of the SWPPP should be located at the construction site.

The following notes (or notes of substantially similar intent) that address pollution prevention to the Maximum Extent Practicable during the construction phase of a project on a year-round basis need to be placed on the Stormwater and Non-Stormwater Pollution Control Drawings:

- Erosion control BMPs shall be implemented and maintained to minimize and/or prevent the entrainment of soil in runoff from disturbed soil areas on construction sites.
- ♦ Sediment control BMPs shall be implemented and maintained to prevent and/or minimize the transport of soil from the construction site.
- ♦ Stockpiles of soil shall be properly contained to eliminate or reduce sediment transport from the site to streets, drainage facilities or adjacent properties via runoff, vehicle tracking or wind.
- Appropriate BMPs for construction-related materials, wastes, spills or residues shall be implemented to eliminate or reduce transport from the site to streets, drainage facilities or adjoining properties by wind or runoff.
- Runoff from equipment and vehicle washing shall be contained at construction sites and must not be discharged to receiving waters or the local storm drain system. Washwaters or rinsate from ready mix, concrete, or cement vehicles must be handled appropriately and may not be discharged to receiving waters or any storm drain system.
- All construction contractor and subcontractor personnel are to be made aware of the required BMPs and good housekeeping measures for the project site and any associated construction staging areas.
- ♦ At the end of each day of construction activity all construction debris and waste materials shall be collected and properly disposed in trash or recycle bins.
- Construction sites shall be maintained in such a condition that a storm does not carry wastes or pollutants off the site. Discharges other than stormwater (non-stormwater discharges) are prohibited, except as authorized by an individual NPDES Permit or the State-wide General Permit for Stormwater Discharges Associated with Construction Activity. Potential pollutants include but are not limited to: solid or liquid chemical spills; wastes from paints, stains, sealants, solvents, detergents, glues, lime, pesticides, herbicides, fertilizers, wood preservatives and asbestos fibers; paint flakes or stucco fragments; fuels, oils, lubricants and hydraulic, radiator or battery fluids; concrete and related cutting or curing residues; floatable wastes; wastes from engine/equipment steam cleaning or chemical degreasing; wastes from street cleaning; and super-chlorinated potable water from line flushing and testing. During construction, disposal of such materials should occur in a specified and controlled temporary area onsite

- physically separated from potential stormwater runoff, with ultimate disposal in accordance with local, State and Federal requirements.
- Discharging contaminated groundwater produced by dewatering groundwater that has infiltrated into the construction site is prohibited. Discharging of contaminated soils via surface erosion is also prohibited.
- ♦ The Contractor is required to notify and obtain approval from the District ten (10) days prior to any non-stormwater discharge or dewatering associated with Contractor's construction activities.
- Construction sites shall be managed to minimize the exposure time of disturbed soil areas through phasing and scheduling of grading to the extent feasible and the use of temporary and permanent soil stabilization.
- ♦ BMPs shall be maintained at all times. In addition, BMPs shall be inspected prior to predicted storm events and following storm events.
- PRD and Rain Event Action Plan (REAP) Amendments If the scope or schedule of the 29.4 project changes, the Contractor shall immediately notify the Engineer. The Engineer will determine if the Contractor will be required to recalculate the Risk Assessment. If it is determined by the Engineer that a new Risk Assessment is required, the Engineer will notify the Contractor to resubmit amended PRDs and in the case that the risk level increases, the Contractor shall comply with additional applicable requirements of the General Permit, including preparation and implementation of REAPs, M&RP, Numeric Action Level (NAL) Exceedance Reports, and annual reporting requirements. The Contractor shall also prepare amendments to the PRDs, both graphically and in narrative form, whenever there is a change in Contractor's construction activities or operations which may result in the discharge of pollutants to surface waters, groundwaters, municipal storm drain systems, or as deemed necessary by the Engineer. The Contractor shall also amend the PRDs if they are in violation of any condition of the General Permit, or has not effectively achieved the objective of reducing pollutants in stormwater Amendments shall show additional BMPs, revised Contractor's construction activities or operations, including those in areas not shown in the initially approved SWPPP, which are required on the project to effectively control water pollution.

Amendments to the PRDs shall be submitted for review and approval by the Engineer in the same manner specified for the initial approval of the PRDs. The Contractor shall date and attach all approved amendments to any of the PRDs. Upon approval of the amendment, the Contractor shall implement the approved changes, revised construction activities or operations.

- 29.5 <u>Non-Compliance Reporting</u> If the project is in non-compliance at any time, the Contractor shall make a written report to the Engineer within two (2) calendar days of identification of non-compliance activities.
- 29.6 <u>SWPPP Implementation</u> Upon approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for placing, installing, constructing, inspecting and maintaining the BMPs as well as conducting the M&RP as included in the SWPPP and any amendments thereto, and for removing and disposing of temporary BMPs. All SWPPP implementation shall be performed or supervised by a QSP. Unless otherwise directed by the Engineer or specified in these Detailed Specifications, the Contractor's responsibility for SWPPP

implementation shall continue throughout any temporary suspension of work ordered in accordance with Section 6.05, "TEMPORARY SUSPENSION OF THE WORK", of the General Provisions. Requirements for installation, construction, inspection, maintenance, removal and disposal of BMPs are specified in the CASQA Construction BMP Handbook Portal and these Detailed Specifications.

The Engineer may order the suspension of construction operations if the Contractor fails to comply with the requirements of this section, "Stormwater and Non-Stormwater Pollution Control", as determined by the Engineer.

The Contractor will not be compensated for sampling and analysis work because of the Contractor's failure to properly implement, inspect, maintain and repair BMPs in the approved SWPPP and any amendments thereto, or for failing to store construction materials or wastes in watertight containers.

(a) Stormwater Pollution Control - The Contractor shall implement soil stabilization practices and sediment control BMPs, including minimum requirements as presented in the CASQA Construction BMP Handbook Portal, on all disturbed areas of the project site throughout the duration of the project.

Implementation of soil stabilization practices and sediment control BMPs for soil-disturbed areas, including but not limited to, rough graded access roads, slopes, channel inverts, operational inlets and outlets of the project shall be completed prior to soil disturbance. The General Permit requires BMPs to be deployed throughout the duration of the project.

The Engineer may require the Contractor, on a case-by-case basis, to reduce the active, soil-disturbed area limit of the project. The Contractor shall demonstrate the ability and preparedness to fully deploy soil stabilization practices and sediment control BMPs to protect soil-disturbed areas of the project site by maintaining an adequate quantity of soil stabilization and sediment control materials onsite to protect exposed, soil-disturbed areas and a detailed plan for the mobilization of sufficient labor and equipment to fully deploy the required BMPs prior to the onset of precipitation and for the duration of the project.

Throughout the duration of the project, soil-disturbed areas of the project site shall be considered to be inactive whenever soil disturbing activities are expected to be discontinued for a period of fourteen (14) calendar days or more. Areas that will become inactive shall be fully protected with soil stabilization practices such as covering with mulch, temporary seeding, fiber rolls, blankets, etc., within ten (10) calendar days of the discontinuance of soil disturbing activities or two (2) calendar days prior to the onset of precipitation, whichever is first to occur. Areas that will become inactive shall be fully protected with sediment control BMPs within ten (10) calendar days of the discontinuance of soil

disturbing activities or two (2) calendar days prior to the onset of precipitation, whichever is first to occur.

Throughout the duration of the project, the project site shall be fully protected with soil stabilization practices and sediment control BMPs. The Contractor shall monitor the weather forecast on a daily basis. The National Weather Service forecast shall be used.

- (b) Non-Stormwater Pollution Control The Contractor shall implement, year-round and throughout the duration of the project, BMPs included in the SWPPP for sediment tracking, wind erosion, non-stormwater management, and waste management and disposal.
- (c) <u>Inspections and Reporting</u> The Contractor shall ensure that a QSP regularly inspects the construction site for BMPs identified in the SWPPP to ensure the proper implementation and functioning of BMPs. The QSP shall identify corrective actions and time frames to address any damaged BMPs or reinitiate any BMPs that have been discontinued. All repairs and design changes shall begin to be implemented within 72 hours of identification.

At a minimum, the Contractor shall inspect the construction site as follows:

- 1. Prior to a forecast storm;
- 2. After any precipitation which causes runoff capable of carrying sediment from the construction site;
- 3. At 24-hour intervals during extended precipitation events; and
- 4. At a regular interval of once every week.

The construction site inspection checklist provided in the CASQA SWPPP Template shall be used to ensure that the necessary BMPs are being properly implemented and are functioning adequately. The Contractor shall submit one copy of each site inspection record to the Engineer.

- (d) <u>Maintenance</u> The Contractor's QSP shall maintain construction site BMPs identified in the SWPPP to ensure the proper implementation and functioning of BMPs. If the QSP or the Engineer identifies a deficiency in the deployment or functioning of an identified BMP, the QSP shall begin implementing repairs or design changes within 72 hours of identification and complete as soon as possible. The correction of deficiencies shall be at no additional cost to the District.
- (e) <u>Training</u> The Contractor shall ensure that all persons responsible for implementing requirements of the General Permit shall be appropriately trained in accordance with Section VII "Training Qualifications and Certification Requirements" of the General Permit. Training should be both formal and informal, occur on an ongoing basis, and should include training offered by

recognized governmental agencies or professional organizations. All training shall be documented and included in the SWPPP as an appendix.

The Contractor shall ensure that SWPPPs are written, amended and certified by a QSD. The Contractor shall also ensure that all inspection, maintenance, repair and sampling activities shall be performed or supervised by a QSP. A QSP is a person responsible for non-stormwater and stormwater visual observations, sampling and analysis.

29.7 REAP – The REAP is applicable to LUP Risk Level 2 construction sites only. The Contractor shall ensure a QSP develop a REAP and submit a copy to the Engineer for review 48 hours prior to any likely precipitation event. The Contractor shall amend and implement the REAP as directed by the Engineer. If no comments are received prior to the precipitation event, the REAP shall be implemented as proposed. A likely precipitation event is any weather pattern that is forecast to have a 50% or greater probability of producing precipitation in the project area. The discharger shall ensure a QSP obtain a printed copy of the precipitation forecast information from the National Weather Service Forecast Office (e.g., enter the zip code of the project's location at http://www.srh.noaa.gov/forecast).

The Contractor's QSP shall ensure that the REAP include, at a minimum, the following site information:

- a. Site Address
- b. Calculated Risk Level
- c. Site Stormwater Manager information including the name, company and 24-hour emergency telephone number
- d. Erosion and Sediment Control Provider information including the name, company and 24-hour emergency telephone number
- e. Stormwater Sampling Agent information including the name, company and 24-hour emergency telephone number
- 29.8 <u>Water Quality Monitoring, Sampling and Analysis</u> The Water Quality Monitoring, Sampling and Analysis is applicable to LUP Risk Level 2 construction sites only. The Contractor's QSD shall be responsible for preparing an M&RP and implementing the monitoring, sampling and analysis requirements as described in Attachment A of the General Permit. Records of all visual observations and sampling results required by the General Permit shall be kept using the forms contained in Attachment 3 of the CASQA Construction BMP Handbook Portal. Copies of the forms shall be maintained in the SWPPP and submitted to the Engineer within 24 hours of the visual observation or sampling event.
- 29.9 <u>NAL Exceedance Report</u> The NAL Exceedance Report is applicable to LUP Risk Level 2 construction sites only. The Contractor shall be responsible for submitting a NAL

Exceedance Report to the Engineer in the event that any effluent sample exceeds an applicable NAL.

- a. The Contractor shall submit all storm event sampling results for each discharge point to the Engineer no later than 24 hours after the conclusion of the storm event.
- b. The Contractor shall certify each NAL Exceedance Report in accordance with the Special Provisions for Construction Activity.
- c. The Contractor shall retain an electronic or paper copy of each NAL Exceedance Report for a minimum of three (3) years after the date the annual report is filed.
- d. The Contractor shall include in the NAL Exceedance Report:
 - i. The analytical method(s), method reporting unit(s) and method detection limit(s) of each analytical parameter (analytical results that are less than the method detection limit shall be reported as "less than the method detection limit").
 - ii. The date, place, time of sampling, visual observation (inspections) and/or measurements, including precipitation.
 - iii. A description of the current BMPs associated with the effluent sample that exceeded the NAL and the proposed corrective actions taken.

29.10 Non-Stormwater Discharge or Dewatering De Minimus Permit - Dewatering activity under the De Minimus Permit should only be considered after other methods have been determined to be inadequate for storm drain construction by the Engineer. If groundwater will be encountered during the project activities, the dewatering activity must be covered by the General Waste Discharge Requirements for Discharges to Surface Waters that Pose an Insignificant Threat to Water Quality (De Minimus Permit), Santa Ana Regional Water Quality Control Board Order No. R8-2009-0003. The Contractor shall comply with this Order, and notify and obtain approval from the Engineer fifteen (15) days prior to any non-stormwater discharging of groundwater dewatering. If an emergency or unforeseen dewatering activity that will discharge to Waters of the United States occurs, the Contractor shall contact the Engineer immediately.

When discharging groundwater from dewatering activities to surface waters, the Contractor shall comply with and implement the Monitoring and Reporting Program required under Order R8-2009-0003. No. This Order can be downloaded from http://www.waterboards.ca.gov/santaana/board decisions/adopted orders/orders/2009 orders.sht ml. Under the Monitoring and Reporting Program, the Contractor shall prepare the monitoring report in accordance with Attachment E of the Order. The Contractor must submit the Monitoring Reports to the Engineer by the 15th day of each month following the monitoring period. The District will submit the Monitoring Reports to the Santa Ana Regional Water

Quality Control Board. The Monitoring Reports shall cover the previous month's monitoring activities.

If there is any other form of non-stormwater discharge from the project to surface waters, the Contractor shall immediately contact the Engineer to determine appropriate actions required for coverage under the De Minimus Permit.

Failure of the Contractor to fully comply with this requirement may result in the suspension of construction operations and liability for any associated monitoring, fines, penalties and remediation activities related to the discharge.

29.11 Reports -

- (a) Annual Report The Contractor shall be responsible for preparing an Annual Report to meet the requirements of Section XVI of the General Permit covering the preceding period of construction from July 1st to June 30th. The Annual Report shall be structured in accordance with the CASQA Construction BMP Handbook Portal Section 1.7. The Contractor shall submit two (2) copies of the Annual Report to the Engineer by July 15th of each year for review and approval. The Contractor shall allow ten (10) working days for the Engineer to review the Annual Report. If revisions are required as determined by the Engineer, the Contractor shall revise and resubmit the Annual Report within three (3) working days of receipt of the Engineer's comments. The Contractor shall submit four (4) copies of the approved Annual Report to the Engineer prior to August 15th of each year. The Contractor shall be responsible for providing an Annual Report to the Engineer for any construction occurring for part of the year after July 1st prior to receiving final payment on the project.
- (b) Monthly Report The Contractor shall prepare and submit to the Engineer a Monthly Report within five (5) working days of the end of the month including:
 - 1. All visual observation reports;
 - 2. All sampling and analysis reports;
 - 3. All NAL Exceedance Reports; and
 - 4. Summary of changes to the SWPPP and or REAP based on inspection results for the preceding month.

29.12 <u>Payment</u> - The contract lump sum price paid for Stormwater and Non-Stormwater Pollution Control work shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising and amending the PRDs, and installing, constructing, maintaining, removing and disposing of BMPs as shown in the SWPPP, as specified in the CASQA Handbook, General Permit and these Detailed Specifications, and as directed by the Engineer.

The contract lump sum price paid for Non-Stormwater Discharge or Dewatering De Minimus Permit shall include full compensation for compliance of Section 29.10, "Non-

Stormwater Discharge or Dewatering De Minimus Permit". Contractor shall not be paid any portion of the contract lump sum if discharge of groundwater or non-stormwater to surface waters from dewatering is avoided or if coverage under the De Minimus Permit is not required.

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Monthly payment will be made on a basis of the percentage of work completed on the entire project and subject to the submittal of a complete Monthly Report as specified in Section 29.11(b). Failure to complete or report required visual inspections, monitoring, sampling and analysis requirements, NAL Exceedance Reports, and/or other necessary follow-up actions to ensure that the project stays in compliance with the General Permit can be the basis for reducing monthly progress payments for the project. Monthly progress payments will be reduced by the amount of direct costs, overhead costs and engineering costs incurred by the Engineer to address compliance deficiencies, including costs to conduct inspections, monitoring, reporting and supplemental BMP implementation necessary to comply with the General Permit and costs incurred by the Engineer to address complaints, additional State inspections and violations and/or fines issued by the State or USEPA associated with failure to properly comply with the General Permit. Progress payment reductions can exceed the monthly percentage or total contract lump sum price for Stormwater and Non-Stormwater Pollution Control work.

Payment will be made on a basis of the percentage of work completed on the entire project.

SECTION 30 AND SECTION 31 - NOT USED

APPENDIX "A"

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

RULE 403

(Adopted May 7, 1976) (Amended November 6, 1992) (Amended July 9, 1993) (Amended February 14, 1997) (Amended December 11, 1998)(Amended April 2, 2004) (Amended June 3, 2005)

RULE 403. FUGITIVE DUST

(a) Purpose

The purpose of this Rule is to reduce the amount of particulate matter entrained in the ambient air as a result of anthropogenic (man-made) fugitive dust sources by requiring actions to prevent, reduce or mitigate fugitive dust emissions.

(b) Applicability

The provisions of this Rule shall apply to any activity or man-made condition capable of generating fugitive dust.

(c) Definitions

- (1) ACTIVE OPERATIONS means any source capable of generating fugitive dust, including, but not limited to, earth-moving activities, construction/demolition activities, disturbed surface area, or heavy- and light-duty vehicular movement.
- (2) AGGREGATE-RELATED PLANTS are defined as facilities that produce and / or mix sand and gravel and crushed stone.
- (3) AGRICULTURAL HANDBOOK means the region-specific guidance document that has been approved by the Governing Board or hereafter approved by the Executive Officer and the U.S. EPA. For the South Coast Air Basin, the Board-approved region-specific guidance document is the Rule 403 Agricultural Handbook dated December 1998. For the Coachella Valley, the Board-approved region-specific guidance document is the Rule 403 Coachella Valley Agricultural Handbook dated April 2, 2004.
- (4) ANEMOMETERS are devices used to measure wind speed and direction in accordance with the performance standards, and maintenance and calibration criteria as contained in the most recent Rule 403 Implementation Handbook.
- (5) BEST AVAILABLE CONTROL MEASURES means fugitive dust control actions that are set forth in Table 1 of this Rule.

- (6) BULK MATERIAL is sand, gravel, soil, aggregate material less than two inches in length or diameter, and other organic or inorganic particulate matter.
- (7) CEMENT MANUFACTURING FACILITY is any facility that has a cement kiln at the facility.
- (8) CHEMICAL STABILIZERS are any non-toxic chemical dust suppressant which must not be used if prohibited for use by the Regional Water Quality Control Boards, the California Air Resources Board, the U.S. Environmental Protection Agency (U.S. EPA), or any applicable law, rule or regulation. The chemical stabilizers shall meet any specifications, criteria, or tests required by any federal, state, or local water agency. Unless otherwise indicated, the use of a non-toxic chemical stabilizer shall be of sufficient concentration and application frequency to maintain a stabilized surface.
- (9) COMMERCIAL POULTRY RANCH means any building, structure, enclosure, or premises where more than 100 fowl are kept or maintained for the primary purpose of producing eggs or meat for sale or other distribution.
- (10) CONFINED ANIMAL FACILITY means a source or group of sources of air pollution at an agricultural source for the raising of 3,360 or more fowl or 50 or more animals, including but not limited to, any structure, building, installation, farm, corral, coop, feed storage area, milking parlor, or system for the collection, storage, or distribution of solid and liquid manure; if domesticated animals, including horses, sheep, goats, swine, beef cattle, rabbits, chickens, turkeys, or ducks are corralled, penned, or otherwise caused to remain in restricted areas for commercial agricultural purposes and feeding is by means other than grazing.
- (11) CONSTRUCTION/DEMOLITION ACTIVITIES means any on-site mechanical activities conducted in preparation of, or related to, the building, alteration, rehabilitation, demolition or improvement of property, including, but not limited to the following activities: grading, excavation, loading, crushing, cutting, planing, shaping or ground breaking.
- (12) CONTRACTOR means any person who has a contractual arrangement to conduct an active operation for another person.
- (13) DAIRY FARM is an operation on a property, or set of properties that are contiguous or separated only by a public right-of-way, that raises cows or

- produces milk from cows for the purpose of making a profit or for a livelihood. Heifer and calf farms are dairy farms.
- (14) DISTURBED SURFACE AREA means a portion of the earth's surface which has been physically moved, uncovered, destabilized, or otherwise modified from its undisturbed natural soil condition, thereby increasing the potential for emission of fugitive dust. This definition excludes those areas which have:
 - (A) been restored to a natural state, such that the vegetative ground cover and soil characteristics are similar to adjacent or nearby natural conditions;
 - (B) been paved or otherwise covered by a permanent structure; or
 - (C) sustained a vegetative ground cover of at least 70 percent of the native cover for a particular area for at least 30 days.
- (15) DUST SUPPRESSANTS are water, hygroscopic materials, or non-toxic chemical stabilizers used as a treatment material to reduce fugitive dust emissions.
- (16) EARTH-MOVING ACTIVITIES means the use of any equipment for any activity where soil is being moved or uncovered, and shall include, but not be limited to the following: grading, earth cutting and filling operations, loading or unloading of dirt or bulk materials, adding to or removing from open storage piles of bulk materials, landfill operations, weed abatement through disking, and soil mulching.
- (17) DUST CONTROL SUPERVISOR means a person with the authority to expeditiously employ sufficient dust mitigation measures to ensure compliance with all Rule 403 requirements at an active operation.
- (18) FUGITIVE DUST means any solid particulate matter that becomes airborne, other than that emitted from an exhaust stack, directly or indirectly as a result of the activities of any person.
- (19) HIGH WIND CONDITIONS means that instantaneous wind speeds exceed 25 miles per hour.
- (20) INACTIVE DISTURBED SURFACE AREA means any disturbed surface area upon which active operations have not occurred or are not expected to occur for a period of 20 consecutive days.
- (21) LARGE OPERATIONS means any active operations on property which contains 50 or more acres of disturbed surface area; or any earth-moving operation with a daily earth-moving or throughput volume of 3,850 cubic

- meters (5,000 cubic yards) or more three times during the most recent 365-day period.
- (22) OPEN STORAGE PILE is any accumulation of bulk material, which is not fully enclosed, covered or chemically stabilized, and which attains a height of three feet or more and a total surface area of 150 or more square feet.
- (23) PARTICULATE MATTER means any material, except uncombined water, which exists in a finely divided form as a liquid or solid at standard conditions.
- (24) PAVED ROAD means a public or private improved street, highway, alley, public way, or easement that is covered by typical roadway materials, but excluding access roadways that connect a facility with a public paved roadway and are not open to through traffic. Public paved roads are those open to public access and that are owned by any federal, state, county, municipal or any other governmental or quasi-governmental agencies. Private paved roads are any paved roads not defined as public.
- (25) PM₁₀ means particulate matter with an aerodynamic diameter smaller than or equal to 10 microns as measured by the applicable State and Federal reference test methods.
- (26) PROPERTY LINE means the boundaries of an area in which either a person causing the emission or a person allowing the emission has the legal use or possession of the property. Where such property is divided into one or more sub-tenancies, the property line(s) shall refer to the boundaries dividing the areas of all sub-tenancies.
- (27) RULE 403 IMPLEMENTATION HANDBOOK means a guidance document that has been approved by the Governing Board on April 2, 2004 or hereafter approved by the Executive Officer and the U.S. EPA.
- (28) SERVICE ROADS are paved or unpaved roads that are used by one or more public agencies for inspection or maintenance of infrastructure and which are not typically used for construction-related activity.
- (29) SIMULTANEOUS SAMPLING means the operation of two PM₁₀ samplers in such a manner that one sampler is started within five minutes of the other, and each sampler is operated for a consecutive period which must be not less than 290 minutes and not more than 310 minutes.
- (30) SOUTH COAST AIR BASIN means the non-desert portions of Los Angeles, Riverside, and San Bernardino counties and all of Orange

- County as defined in California Code of Regulations, Title 17, Section 60104. The area is bounded on the west by the Pacific Ocean, on the north and east by the San Gabriel, San Bernardino, and San Jacinto Mountains, and on the south by the San Diego county line.
- (31) STABILIZED SURFACE means any previously disturbed surface area or open storage pile which, through the application of dust suppressants, shows visual or other evidence of surface crusting and is resistant to wind-driven fugitive dust and is demonstrated to be stabilized. Stabilization can be demonstrated by one or more of the applicable test methods contained in the Rule 403 Implementation Handbook.
- (32) TRACK-OUT means any bulk material that adheres to and agglomerates on the exterior surface of motor vehicles, haul trucks, and equipment (including tires) that have been released onto a paved road and can be removed by a vacuum sweeper or a broom sweeper under normal operating conditions.
- (33) TYPICAL ROADWAY MATERIALS means concrete, asphaltic concrete, recycled asphalt, asphalt, or any other material of equivalent performance as determined by the Executive Officer, and the U.S. EPA.
- (34) UNPAVED ROADS means any unsealed or unpaved roads, equipment paths, or travel ways that are not covered by typical roadway materials. Public unpaved roads are any unpaved roadway owned by federal, state, county, municipal or other governmental or quasi-governmental agencies. Private unpaved roads are all other unpaved roadways not defined as public.
- (35) VISIBLE ROADWAY DUST means any sand, soil, dirt, or other solid particulate matter which is visible upon paved road surfaces and which can be removed by a vacuum sweeper or a broom sweeper under normal operating conditions.
- (36) WIND-DRIVEN FUGITIVE DUST means visible emissions from any disturbed surface area which is generated by wind action alone.
- (37) WIND GUST is the maximum instantaneous wind speed as measured by an anemometer.

(d) Requirements

(1) No person shall cause or allow the emissions of fugitive dust from any active operation, open storage pile, or disturbed surface area such that:

- (A) the dust remains visible in the atmosphere beyond the property line of the emission source; or
- (B) the dust emission exceeds 20 percent opacity (as determined by the appropriate test method included in the Rule 403 Implementation Handbook), if the dust emission is the result of movement of a motorized vehicle.
- (2) No person shall conduct active operations without utilizing the applicable best available control measures included in Table 1 of this Rule to minimize fugitive dust emissions from each fugitive dust source type within the active operation.
- (3) No person shall cause or allow PM₁₀ levels to exceed 50 micrograms per cubic meter when determined, by simultaneous sampling, as the difference between upwind and downwind samples collected on high-volume particulate matter samplers or other U.S. EPA-approved equivalent method for PM₁₀ monitoring. If sampling is conducted, samplers shall be:
 - (A) Operated, maintained, and calibrated in accordance with 40 Code of Federal Regulations (CFR), Part 50, Appendix J, or appropriate U.S. EPA-published documents for U.S. EPA-approved equivalent method(s) for PM₁₀.
 - (B) Reasonably placed upwind and downwind of key activity areas and as close to the property line as feasible, such that other sources of fugitive dust between the sampler and the property line are minimized.
- (4) No person shall allow track-out to extend 25 feet or more in cumulative length from the point of origin from an active operation. Notwithstanding the preceding, all track-out from an active operation shall be removed at the conclusion of each workday or evening shift.
- (5) No person shall conduct an active operation with a disturbed surface area of five or more acres, or with a daily import or export of 100 cubic yards or more of bulk material without utilizing at least one of the measures listed in subparagraphs (d)(5)(A) through (d)(5)(E) at each vehicle egress from the site to a paved public road.
 - (A) Install a pad consisting of washed gravel (minimum-size: one inch) maintained in a clean condition to a depth of at least six inches and extending at least 30 feet wide and at least 50 feet long.

- (B) Pave the surface extending at least 100 feet and at least 20 feet wide.
- (C) Utilize a wheel shaker/wheel spreading device consisting of raised dividers (rails, pipe, or grates) at least 24 feet long and 10 feet wide to remove bulk material from tires and vehicle undercarriages before vehicles exit the site.
- (D) Install and utilize a wheel washing system to remove bulk material from tires and vehicle undercarriages before vehicles exit the site.
- (E) Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the actions specified in subparagraphs (d)(5)(A) through (d)(5)(D).
- (6) Beginning January 1, 2006, any person who operates or authorizes the operation of a confined animal facility subject to this Rule shall implement the applicable conservation management practices specified in Table 4 of this Rule.

(e) Additional Requirements for Large Operations

- (1) Any person who conducts or authorizes the conducting of a large operation subject to this Rule shall implement the applicable actions specified in Table 2 of this Rule at all times and shall implement the applicable actions specified in Table 3 of this Rule when the applicable performance standards can not be met through use of Table 2 actions; and shall:
 - submit a fully executed Large Operation Notification (Form 403
 to the Executive Officer within 7 days of qualifying as a large operation;
 - (B) include, as part of the notification, the name(s), address(es), and phone number(s) of the person(s) responsible for the submittal, and a description of the operation(s), including a map depicting the location of the site;
 - (C) maintain daily records to document the specific dust control actions taken, maintain such records for a period of not less than three years; and make such records available to the Executive Officer upon request;

- (D) install and maintain project signage with project contact signage that meets the minimum standards of the Rule 403 Implementation Handbook, prior to initiating any earthmoving activities;
- (E) identify a dust control supervisor that:
 - (i) is employed by or contracted with the property owner or developer;
 - (ii) is on the site or available on-site within 30 minutes during working hours;
 - (iii) has the authority to expeditiously employ sufficient dust mitigation measures to ensure compliance with all Rule requirements;
 - (iv) has completed the AQMD Fugitive Dust Control Class and has been issued a valid Certificate of Completion for the class; and
- (F) notify the Executive Officer in writing within 30 days after the site no longer qualifies as a large operation as defined by paragraph (c)(18).
- Any Large Operation Notification submitted to the Executive Officer or AQMD-approved dust control plan shall be valid for a period of one year from the date of written acceptance by the Executive Officer. Any Large Operation Notification accepted pursuant to paragraph (e)(1), excluding those submitted by aggregate-related plants and cement manufacturing facilities must be resubmitted annually by the person who conducts or authorizes the conducting of a large operation, at least 30 days prior to the expiration date, or the submittal shall no longer be valid as of the expiration date. If all fugitive dust sources and corresponding control measures or special circumstances remain identical to those identified in the previously accepted submittal or in an AQMD-approved dust control plan, the resubmittal may be a simple statement of no-change (Form 403NC).

(f) Compliance Schedule

The newly amended provisions of this Rule shall become effective upon adoption. Pursuant to subdivision (e), any existing site that qualifies as a large operation will have 60 days from the date of Rule adoption to comply with the notification and recordkeeping requirements for large operations. Any Large Operation

Notification or AQMD-approved dust control plan which has been accepted prior to the date of adoption of these amendments shall remain in effect and the Large Operation Notification or AQMD-approved dust control plan annual resubmittal date shall be one year from adoption of this Rule amendment.

(g) Exemptions

- (1) The provisions of this Rule shall not apply to:
 - (A) Dairy farms.
 - (B) Confined animal facilities provided that the combined disturbed surface area within one continuous property line is one acre or less.
 - (C) Agricultural vegetative crop operations provided that the combined disturbed surface area within one continuous property line and not separated by a paved public road is 10 acres or less.
 - (D) Agricultural vegetative crop operations within the South Coast Air Basin, whose combined disturbed surface area includes more than 10 acres provided that the person responsible for such operations:
 - (i) voluntarily implements the conservation management practices contained in the Rule 403 Agricultural Handbook;
 - (ii) completes and maintains the self-monitoring form documenting sufficient conservation management practices, as described in the Rule 403 Agricultural Handbook; and
 - (iii) makes the completed self-monitoring form available to the Executive Officer upon request.
 - (E) Agricultural vegetative crop operations outside the South Coast Air Basin whose combined disturbed surface area includes more than 10 acres provided that the person responsible for such operations:
 - voluntarily implements the conservation management practices contained in the Rule 403 Coachella Valley Agricultural Handbook; and
 - (ii) completes and maintains the self-monitoring form documenting sufficient conservation management practices, as described in the Rule 403 Coachella Valley Agricultural Handbook; and
 - (iii) makes the completed self-monitoring form available to the Executive Officer upon request.

- (F) Active operations conducted during emergency life-threatening situations, or in conjunction with any officially declared disaster or state of emergency.
- (G) Active operations conducted by essential service utilities to provide electricity, natural gas, telephone, water and sewer during periods of service outages and emergency disruptions.
- (H) Any contractor subsequent to the time the contract ends, provided that such contractor implemented the required control measures during the contractual period.
- (I) Any grading contractor, for a phase of active operations, subsequent to the contractual completion of that phase of earthmoving activities, provided that the required control measures have been implemented during the entire phase of earthmoving activities, through and including five days after the final grading inspection.
- (J) Weed abatement operations ordered by a county agricultural commissioner or any state, county, or municipal fire department, provided that:
 - (i) mowing, cutting or other similar process is used which maintains weed stubble at least three inches above the soil;
 and
 - disturbs the soil, where watering is used prior to initiation of these activities, and a determination is made by the agency issuing the weed abatement order that, due to fire hazard conditions, rocks, or other physical obstructions, it is not practical to meet the conditions specified in clause (g)(1)(H)(i). The provisions this clause shall not exempt the owner of any property from stabilizing, in accordance with paragraph (d)(2), disturbed surface areas which have been created as a result of the weed abatement actions.
- (K) sandblasting operations.
- (2) The provisions of paragraphs (d)(1) and (d)(3) shall not apply:
 - (A) When wind gusts exceed 25 miles per hour, provided that:

- (i) The required Table 3 contingency measures in this Rule are implemented for each applicable fugitive dust source type, and;
- (ii) records are maintained in accordance with subparagraph (e)(1)(C).
- (B) To unpaved roads, provided such roads:
 - (i) are used solely for the maintenance of wind-generating equipment; or
 - (ii) are unpaved public alleys as defined in Rule 1186; or
 - (iii) are service roads that meet all of the following criteria:
 - (a) are less than 50 feet in width at all points along the road;
 - (b) are within 25 feet of the property line; and
 - (c) have a traffic volume less than 20 vehicle-trips per day.
- (C) To any active operation, open storage pile, or disturbed surface area for which necessary fugitive dust preventive or mitigative actions are in conflict with the federal Endangered Species Act, as determined in writing by the State or federal agency responsible for making such determinations.
- (3) The provisions of (d)(2) shall not apply to any aggregate-related plant or cement manufacturing facility that implements the applicable actions specified in Table 2 of this Rule at all times and shall implement the applicable actions specified in Table 3 of this Rule when the applicable performance standards of paragraphs (d)(1) and (d)(3) can not be met through use of Table 2 actions.
- (4) The provisions of paragraphs (d)(1), (d)(2), and (d)(3) shall not apply to:
 - (A) Blasting operations which have been permitted by the California Division of Industrial Safety; and
 - (B) Motion picture, television, and video production activities when dust emissions are required for visual effects. In order to obtain this exemption, the Executive Officer must receive notification in writing at least 72 hours in advance of any such activity and no nuisance results from such activity.
- (5) The provisions of paragraph (d)(3) shall not apply if the dust control actions, as specified in Table 2, are implemented on a routine basis for

each applicable fugitive dust source type. To qualify for this exemption, a person must maintain records in accordance with subparagraph (e)(1)(C).

- (6) The provisions of paragraph (d)(4) shall not apply to earth coverings of public paved roadways where such coverings are approved by a local government agency for the protection of the roadway, and where such coverings are used as roadway crossings for haul vehicles provided that such roadway is closed to through traffic and visible roadway dust is removed within one day following the cessation of activities.
- (7) The provisions of subdivision (e) shall not apply to:
 - (A) officially-designated public parks and recreational areas, including national parks, national monuments, national forests, state parks, state recreational areas, and county regional parks.
 - (B) any large operation which is required to submit a dust control plan to any city or county government which has adopted a District-approved dust control ordinance.
 - (C) any large operation subject to Rule 1158, which has an approved dust control plan pursuant to Rule 1158, provided that all sources of fugitive dust are included in the Rule 1158 plan.
- (8) The provisions of subparagraph (e)(1)(A) through (e)(1)(C) shall not apply to any large operation with an AQMD-approved fugitive dust control plan provided that there is no change to the sources and controls as identified in the AQMD-approved fugitive dust control plan.
- (h) Fees

Any person conducting active operations for which the Executive Officer conducts upwind/downwind monitoring for PM_{10} pursuant to paragraph (d)(3) shall be assessed applicable Ambient Air Analysis Fees pursuant to Rule 304.1. Applicable fees shall be waived for any facility which is exempted from paragraph (d)(3) or meets the requirements of paragraph (d)(3).

Rule 403 (cont.)

(Amended June 3, 2005)

Source Category		Control Measure		Guidance
Backfilling	01-1	Stabilize backfill material when not actively handling; and	>>	Mix backfill soil with water prior to moving Dedicate water truck or high capacity hose to
	01-2		>	backfilling equipment Empty loader bucket slowly so that no dust
			>	plumes are generated Minimize drop height from loader bucket
Clearing and grubbing	02-1	Maintain stability of soil through pre-watering of site prior to clearing and grubbing; and	>	 Maintain live perennial vegetation where possible
	02-2	Stabilize soil during clearing and grubbing	>	Apply water in sufficient quantity to prevent
	02-3	acuvitics, and Stabilize soil immediately after clearing and grubbing activities.		generation of dust plumes
Clearing forms	03-1	Use water spray to clear forms; or Use sweening and water spray to clear forms: or	>	 Use of high pressure air to clear forms may cause exceedance of Rule requirements
	03-3	Use vacuum system to clear forms.		
Crushing	04-1	Stabilize surface soils prior to operation of	> >	Follow permit conditions for crushing equipment
	04-2	Stabilize material after crushing.	· > `	Monitor crusher emissions opacity
			>	Apply water to crushed material to prevent dust plumes

Source Category		Control Measure	Guidance	oc.
Cut and fill	05-1	Pre-water soils prior to cut and fill activities; and	 For large sites, p 	For large sites, pre-water with sprinklers or
	05-2	Stabilize soil during and after cut and fill activities.	Variety trucks/pulls to water of cut prior to subsequent cuts	water trucks/pulls to water soils to depth of cut prior to subsequent cuts
Demolition – mechanical/manual	06-1	Stabilize wind erodible surfaces to reduce dust; and	Apply water in s	Apply water in sufficient quantities to
	06-2	Stabilize surface soil where support equipment and vehicles will operate: and		
	06-3 06-4	Stabilize loose soil and demolition debris; and Comply with AQMD Rule 1403.		
Disturbed soil	07-1	Stabilize disturbed soil throughout the construction site: and	Limit vehicular traff	Limit vehicular traffic and disturbances on
	07-2	Stabilize disturbed soil between structures	If interior block	If interior block walls are planned, install as
			early as possible Apply water or a	early as possible Apply water or a stabilizing agent in
			generation of vi	generation of visible dust plumes
Earth-moving	08-1 08-2	Pre-apply water to depth of proposed cuts; and Re-apply water as necessary to maintain soils in a	Grade each proj	Grade each project phase separately, timed
acid		damp condition and to ensure that visible emissions do not exceed 100 feet in any direction; and	Upwind fencing	Upwind fencing can prevent material
	08-3	Stabilize soils once earth-moving activities are complete.	Apply water or a sufficient quantitie	Apply water or a stabilizing agent in sufficient quantities to prevent the
			generation of vi	generation of visible dust plumes

Rule 403 (cont.)

(Amended June 3, 2005)

Source Category		Control Measure	Guidance
Importing/exporting of bulk materials	09-1 09-2 09-3 09-4	Stabilize material while loading to reduce fugitive dust emissions; and Maintain at least six inches of freeboard on haul vehicles; and Stabilize material while transporting to reduce fugitive dust emissions; and Stabilize material while unloading to reduce fugitive dust emissions; and Comply with Vehicle Code Section 23114.	 Use tarps or other suitable enclosures on haul trucks Check belly-dump truck seals regularly and remove any trapped rocks to prevent spillage Comply with track-out prevention/mitigation requirements Provide water while loading and unloading to reduce visible dust plumes
Landscaping	10-1	Stabilize soils, materials, slopes	 Apply water to materials to stabilize Maintain materials in a crusted condition Maintain effective cover over materials Stabilize sloping surfaces using soil binders until vegetation or ground cover can effectively stabilize the slopes Hydroseed prior to rain season
Road shoulder maintenance	11-1	Apply water to unpaved shoulders prior to clearing; and Apply chemical dust suppressants and/or washed gravel to maintain a stabilized surface after completing road shoulder maintenance.	 Installation of curbing and/or paving of road shoulders can reduce recurring maintenance costs Use of chemical dust suppressants can inhibit vegetation growth and reduce future road shoulder maintenance costs

Source Category		Control Measure	Guidance
Screening	12-1 12-2 12-3	Pre-water material prior to screening; and Limit fugitive dust emissions to opacity and plume length standards; and Stabilize material immediately after screening.	 Dedicate water truck or high capacity hose to screening operation Drop material through the screen slowly and minimize drop height Install wind barrier with a porosity of no more than 50% upwind of screen to the height of the drop point
Staging areas	13-1 13-2	Stabilize staging areas during use; and Stabilize staging area soils at project completion.	 Limit size of staging area Limit vehicle speeds to 15 miles per hour Limit number and size of staging area entrances/exists
Stockpiles/ Bulk Material Handling	14-1 14-2	Stabilize stockpiled materials. Stockpiles within 100 yards of off-site occupied buildings must not be greater than eight feet in height; or must have a road bladed to the top to allow water truck access or must have an operational water irrigation system that is capable of complete stockpile coverage.	 Add or remove material from the downwind portion of the storage pile Maintain storage piles to avoid steep sides or faces

Source Category		Control Measure	Guidance
Traffic areas for construction activities	15-1 15-2 15-3	Stabilize all off-road traffic and parking areas; and Stabilize all haul routes; and Direct construction traffic over established haul routes.	 Apply gravel/paving to all haul routes as soon as possible to all future roadway areas Barriers can be used to ensure vehicles are only used on established parking areas/haul routes
Trenching	16-1	Stabilize surface soils where trencher or excavator and support equipment will operate; and Stabilize soils at the completion of trenching activities.	 Pre-watering of soils prior to trenching is an effective preventive measure. For deep trenching activities, pre-trench to 18 inches soak soils via the pre-trench and resuming trenching Washing mud and soils from equipment at the conclusion of trenching activities can prevent crusting and drying of soil on equipment
Truck loading	17-1	Pre-water material prior to loading; and Ensure that freeboard exceeds six inches (CVC 23114)	 Empty loader bucket such that no visible dust plumes are created Ensure that the loader bucket is close to the truck to minimize drop height while loading
Turf Overseeding	18-1	Apply sufficient water immediately prior to conducting turf vacuuming activities to meet opacity and plume length standards; and Cover haul vehicles prior to exiting the site.	 Haul waste material immediately off-site

Guidance	 Restricting vehicular access to established unpaved travel paths and parking lots can 	s reduce stabilization requirements	er er
Control Measure	19-1 Stabilize soils to meet the applicable performance standards; and	Limit vehicular travel to established unpaved roads (haul routes) and unpaved parking lots.	In instances where vacant lots are 0.10 acre or larger and have a cumulative area of 500 square feet or more that are driven over and/or used by motor vehicles and/or off-road vehicles, prevent motor vehicle and/or off-road vehicle trespassing, parking and/or access by installing barriers, curbs, fences, gates, posts, signs, shrubs, trees or other effective control measures.
	19-1	19-2	20-1
Source Category	Unpaved roads/parking lots		Vacant land

Table 2
DUST CONTROL MEASURES FOR LARGE OPERATIONS

FUGITIVE DUST SOURCE CATEGORY		CONTROL ACTIONS
Earth-moving (except construction cutting and filling areas, and mining operations)	(1a)	Maintain soil moisture content at a minimum of 12 percent, as determined by ASTM method D-2216, or other equivalent method approved by the Executive Officer, the California Air Resources Board, and the U.S. EPA. Two soil moisture evaluations must be conducted during the first three hours of active operations during a calendar day, and two such evaluations each subsequent four-hour period of active operations; OR
	(1a-1)	For any earth-moving which is more than 100 feet from all property lines, conduct watering as necessary to prevent visible dust emissions from exceeding 100 feet in length in any direction.
Earth-moving: Construction fill areas:	(1b)	Maintain soil moisture content at a minimum of 12 percent, as determined by ASTM method D-2216, or other equivalent method approved by the Executive Officer, the California Air Resources Board, and the U.S. EPA. For areas which have an optimum moisture content for compaction of less than 12 percent, as determined by ASTM Method 1557 or other equivalent method approved by the Executive Officer and the California Air Resources Board and the U.S. EPA, complete the compaction process as expeditiously as possible after achieving at least 70 percent of the optimum soil moisture content. Two soil moisture evaluations must be conducted during the first three hours of active operations during a calendar day, and two such evaluations during each subsequent four-hour period of active operations.

Table 2 (Continued)

	<u> </u>	Table 2 (Continued)
FUGITIVE DUST SOURCE CATEGORY		CONTROL ACTIONS
Earth-moving: Construction cut areas and mining operations:	(1c)	Conduct watering as necessary to prevent visible emissions from extending more than 100 feet beyond the active cut or mining area unless the area is inaccessible to watering vehicles due to slope conditions or other safety factors.
Disturbed surface areas (except completed grading areas)	(2a/b)	Apply dust suppression in sufficient quantity and frequency to maintain a stabilized surface. Any areas which cannot be stabilized, as evidenced by wind driven fugitive dust must have an application of water at least twice per day to at least 80 percent of the unstabilized area.
Disturbed surface areas: Completed grading areas	(2c)	Apply chemical stabilizers within five working days of grading completion; OR Take actions (3a) or (3c) specified for inactive
Inactive disturbed surface areas	(3a) (3b) (3c)	Apply water to at least 80 percent of all inactive disturbed surface areas on a daily basis when there is evidence of wind driven fugitive dust, excluding any areas which are inaccessible to watering vehicles due to excessive slope or other safety conditions; OR Apply dust suppressants in sufficient quantity and frequency to maintain a stabilized surface; OR Establish a vegetative ground cover within 21 days after active operations have ceased. Ground cover must be of sufficient density to expose less than 30 percent of unstabilized ground within 90 days of planting, and at all times thereafter; OR Utilize any combination of control actions (3a), (3b), and (3c) such that, in total, these actions apply to all inactive disturbed surface areas.

Table 2 (Continued)

		ic 2 (Continuca)
FUGITIVE DUST SOURCE CATEGORY		CONTROL ACTIONS
Unpaved Roads	(4a)	Water all roads used for any vehicular traffic at least once per every two hours of active operations [3 times per normal 8 hour work day]; OR
	(4b)	Water all roads used for any vehicular traffic once daily and restrict vehicle speeds to 15 miles per hour; OR
	(4c)	Apply a chemical stabilizer to all unpaved road surfaces in sufficient quantity and frequency to maintain a stabilized surface.
Open storage piles	(5a) (5b)	Apply chemical stabilizers; OR Apply water to at least 80 percent of the surface area of all open storage piles on a daily basis when there is evidence of wind driven fugitive dust; OR
	(5c) (5d)	Install temporary coverings; OR Install a three-sided enclosure with walls with no more than 50 percent porosity which extend, at a minimum, to the top of the pile. This option may only be used at aggregate-related plants or at cement manufacturing facilities.
All Categories	(6a)	Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the methods specified in Table 2 may be used.

TABLE 3
CONTINGENCY CONTROL MEASURES FOR LARGE OPERATIONS

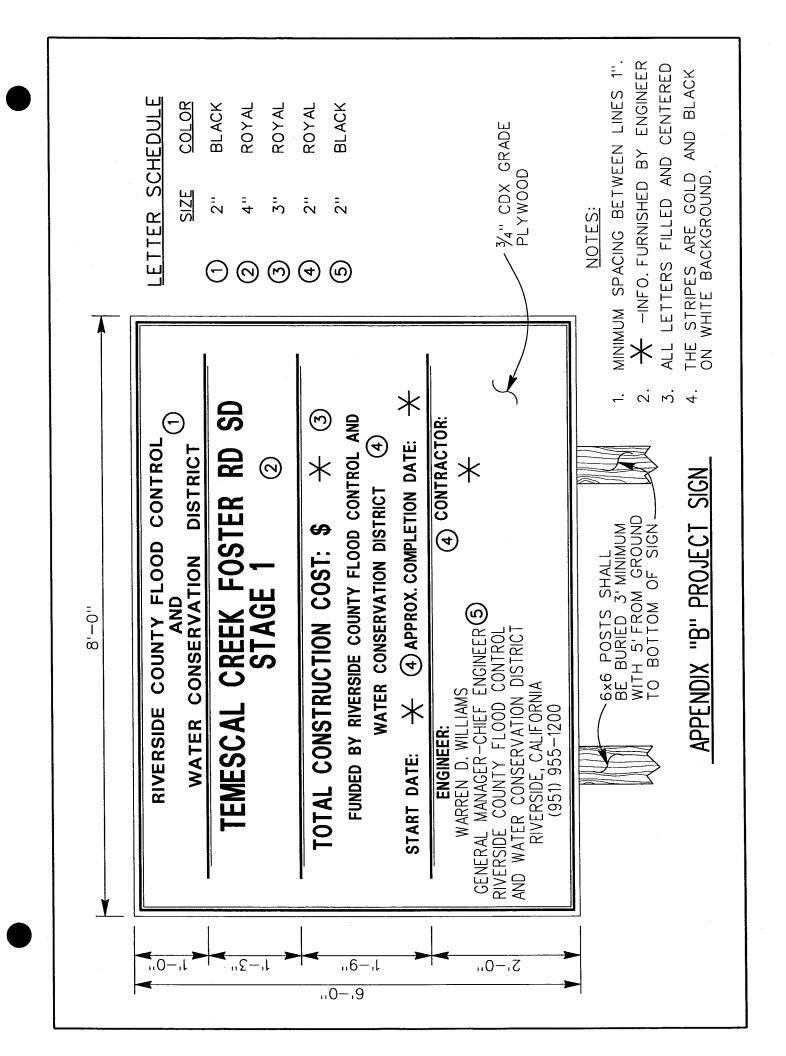
CONTINGENCY	ONTR	OL MEASURES FOR LARGE OPERATIONS
FUGITIVE DUST SOURCE CATEGORY		CONTROL MEASURES
Earth-moving	(1A)	Cease all active operations; OR
	(2A)	Apply water to soil not more than 15 minutes prior to moving such soil.
Disturbed surface areas	(0B)	On the last day of active operations prior to a weekend, holiday, or any other period when active operations will not occur for not more than four consecutive days: apply water with a mixture of chemical stabilizer diluted to not less than 1/20 of the concentration required to maintain a stabilized surface for a period of six months; OR
	(1B)	Apply chemical stabilizers prior to wind event; OR
	(2B)	Apply water to all unstabilized disturbed areas 3 times per day. If there is any evidence of wind driven fugitive dust, watering frequency is increased to a minimum of four times per day; OR
	(3B)	Take the actions specified in Table 2, Item (3c); OR
	(4B)	Utilize any combination of control actions (1B), (2B), and (3B) such that, in total, these actions apply to all disturbed surface areas.
Unpaved roads	(1C)	Apply chemical stabilizers prior to wind event; OR
	(2C)	Apply water twice per hour during active operation; OR
	(3C)	Stop all vehicular traffic.
Open storage piles	(1D)	Apply water twice per hour; OR
	(2D)	Install temporary coverings.
Paved road track-out	(1E)	Cover all haul vehicles; OR
	(2E)	Comply with the vehicle freeboard requirements of Section 23114 of the California Vehicle Code for both public and private roads.
All Categories	(1F)	Any other control measures approved by the Executive Officer and the U.S. EPA as equivalent to the methods specified in Table 3 may be used.

Table 4
(Conservation Management Practices for Confined Animal Facilities)

(Conservation	Management Practices for Confined Animal Facilities)
SOURCE CATEGORY	CONSERVATION MANAGEMENT PRACTICES
Manure Handling	 (1a) Cover manure prior to removing material off-site; AND (1b) Spread the manure before 11:00 AM and when wind conditions are less than 25 miles per hour; AND
(Only applicable to Commercial Poultry Ranches)	(1c) Utilize coning and drying manure management by removing manure at laying hen houses at least twice per year and maintain a base of no less than 6 inches of dry manure after clean out; or in lieu of complying with conservation management practice (1c), comply with conservation management practice (1d).
	(1d) Utilize frequent manure removal by removing the manure from laying hen houses at least every seven days and immediately thin bed dry the material.
Feedstock Handling	(2a) Utilize a sock or boot on the feed truck auger when filling feed storage bins.
Disturbed Surfaces	 (3a) Maintain at least 70 percent vegetative cover on vacant portions of the facility; OR (3b) Utilize conservation tillage practices to manage the amount, orientation and distribution of crop and other plant residues on the soil surface year-round, while growing crops (if applicable) in narrow slots or tilled strips; OR (3c) Apply dust suppressants in sufficient concentrations and frequencies to maintain a stabilized surface.
Unpaved Roads	 (4a) Restrict access to private unpaved roads either through signage or physical access restrictions and control vehicular speeds to no more than 15 miles per hour through worker notifications, signage, or any other necessary means; OR (4b) Cover frequently traveled unpaved roads with low silt content material (i.e., asphalt, concrete, recycled road base, or gravel to a minimum depth of four inches); OR (4c) Treat unpaved roads with water, mulch, chemical dust suppressants or other cover to maintain a stabilized surface.
Equipment Parking Areas	 (5a) Apply dust suppressants in sufficient quantity and frequency to maintain a stabilized surface; OR (5b) Apply material with low silt content (i.e., asphalt, concrete, recycled road base, or gravel to a depth of four inches).

APPENDIX "B"

PROJECT SIGNS



APPENDIX "C"

LOG OF SOIL BORINGS

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Project No. R206-012

Elevation:	885.0 Date(s) Drilled: 5/12/11	Logg	jed b	y:			WC		
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Drilling Rig:	Mobile B-61	Ham	mer	Weigh	nt:	140 lb.			
Boring Diamete	er: 8-inches	Ham	mer	Drop:		30-inches			
	SUMMARY OF SUBSURFACE CONDITIONS	-	SAM	IPLES					
HIC HIC	This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may chang this location with the passage of time. The data presented is a simplification actual conditions encountered and is representative of interpretations made during drilling. Contrasting data derived from laboratory analysis may not b	e at n of	DRIVE SAMPLE	LE TYPE	.9/8/	MOISTURE (%)	DRY UNIT WT. (pcf)	RELATIVE COMPACTION (%)	
DEPTH (ft) GRAPHIC USCS	reflected in these representations.	е	DRIVE	SAMPLE	BLOWS/6"	MOIS	DRY (pcf)	RELA	
- SC	ARTIFICIAL FILL, SILTY SAND, fine to coarse grained with trace gravel, gray-brown, slightly moist, dense.			BULF		1194	10		
5 _	CLAYEY SAND, fine to medium grained, dark gray, moist, medium dense, with thin interbeds of sandy clay.			SS	9	11	95		
ML CL	moist, stiff.			BULK	9				
- 10 - CL	<u></u> ,,			SS BULK	10 16	15	103	-	
	CLAT WITH SAND, Very line to line grained, onve, moist, suit	• • •	_	SS	11 11	12	108		
- 15 -				SS	11	14	106		
SOSV	moist modium dones				15				
CL	moist, medium dense. SANDY CLAY, very fine to fine grained, olive, very moist, very stiff.			SS BULF	10 8	3	114		
- 25 - SV	SAND, fine to coarse grained with gravel, olive-brown, moist medium dense.			ss	7 21	17	91		
- 30 -	CLAYEY SAND, fine to medium grained, olive, moist, medium dense.			SPT	4	22		1	
SN	SILTY SAND, very fine to fine grained, olive-brown, moist, medium dense. End of boring at 30.5 feet. No groundwater or mottling encountered.				5				
			-						
		Τ-	Tom	escal	Ck- F	oster R	d S IDF	gure No	
		-				Rd & F			
	INLAND FOUNDATION ENGINEERING, IN				rea, C				
ł		- '		ect No	-			A-5	

Elevation:	874.0	Date(s) Drilled:	5/12/11	Logged by:	FWC
Drilling Method:	Rotar	y Auger		Hammer Type:	Auto-Trip
Drilling Rig:	Mobi	le B-61		Hammer Weight:	140 lb.
Boring Diameter:	8-in	iches		Hammer Drop:	30-inches

builig	Dian	IICIC	o-inches	натп	iei i	Jiop.		30-	inches	<u> </u>
<u> </u>	T	T		1,	2004	JI C.C.				
			SUMMARY OF SUBSURFACE CONDITIONS This summary applies only at the location of the boring and at the time of	-		PLES	-			(%)
DЕРТН (ft)	GRAPHIC	nscs	drilling. Subsurface conditions may differ at other locations and may chang this location with the passage of time. The data presented is a simplification actual conditions encountered and is representative of interpretations made during drilling. Contrasting data derived from laboratory analysis may not be reflected in these representations.	je at n of e	DRIVE SAMPLE BULK SAMPLE	SAMPLE TYPE	BLOWS/6"	MOISTURE (%)	DRY UNIT WT. (pcf)	RELATIVE COMPACTION (%)
	7777	sc	AGGREGATE BASE (4 inches)	- /- 		"		-		
			CLAYEY SAND, fine to medium grained with gravel, dark gray, moist, medium dense.							
- 5 -		CL ML	SANDY SILTY CLAY, very fine to fine grained, olive, moist, stiff.		_	SS	2	9	85	
		CL	SANDY CLAY, very fine grained, dark gray, moist, stiff.			ss	4	14	104	
- 10 - -		SC	<u>CLAYEY SAND</u> , fine to medium grained, olive, moist, medium dense.			33	4 7	14	104	
- - 15 -		CL	SANDY CLAY, very fine to fine grained, olive-brown, moist, stiff.			SS	5 9	15	106	
} - -		SP	SAND with SILT, very fine to fine grained, olive-brown,			ss	11 12	11	102	
- - 20 -		SM	slightly moist, medium dense. SILTY CLAY with SAND very fine to fine grained.				12.			
_		ML	olive-brown, moist, stiff, moderately cemented.	-		SS	7 14	20	95	
- 25 -	# = # = # #	SW	<u>SAND</u> , fine to coarse grained with gravel, olive, very moist to wet, medium dense, interbedded with clayey sand.							
-	=		<u> </u>			SS	5	16		. :
			End of boring at 26.5 feet. Groundwater encountered at 26 feet.				20			·
	Ll							-4 5 :	C Print	um Nin
								ster Rd	1	
		li	NLAND FOUNDATION ENGINEERING, INC	Te	mes	cai (nyn F۔۔۔	Rd & Fo	ster R	a

Corona Area, CA Project No. R206-012

Elevation:		Logg	ed b	y:		FWC			
Drilling Method:		Ham	mer	Type:		Auto-Trip			
Drilling Rig:				Weigh		140 lb.			
Boring Diameter	: <u>8-inches</u>	Ham	ammer Drop: _			30-inches			
	SUMMARY OF SUBSURFACE CONDITIONS		SAM	PLES					
	This summary applies only at the location of the boring and at the time of		_u					(%)	
	drilling. Subsurface conditions may differ at other locations and may change this location with the passage of time. The data presented is a simplification		MPL	γPE	_	E (%	¥	O	
H H S	actual conditions encountered and is representative of interpretations made during drilling. Contrasting data derived from laboratory analysis may not be		SAN	LE	/S/6'	TUR	IN O	AC	
DEPTH (ft) GRAPHIC USCS	reflected in these representations.	•	DRIVE SAMPLE	SAMPLE TYPE	BLOWS/6"	MOISTURE (%)	DRY UNIT WT. (pcf)	RELATIVE COMPACTION (%)	
SM	SILTY SAND, fine to medium grained with gravel, olive			BULK				E-0	
	brown, moist, loose.								
		•	\sum	SS	4	10	96		
_ 5 _ SW	SAND with SILT, fine to very coarse grained with gravel,			BULK	5	916	9		
(설립) 음식 (설립) 음식 (설립)	gray-brown, slightly moist, loose to medium dense, with thin to very thin interbeds of sandy silt or silty sand.	to .		SS	6 7	2	111		
				ss	7	4	110		
- 10 -		-			9				
				ss	4	7	111		
			-		7		• • •		
- 15 - S		_							
	- mottled olive-brown -		Z	ss	15	6	113		
는 사람들이 되었다. 물건					15				
<u> </u>	_								
- 20 - T	⊽ - wet-		\triangle	SS	13 12	6	112		
	- wet-				12				
등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등 등									
- 25 - T		_	\setminus	ss	15_	17	115		
	End of boring at 25.5 feet. Groundwater encountered at 20.5 feet. Mottling encountered at 15 feet.				18				
		-							
						ster Ro	- 1		
ا آ	NLAND FOUNDATION ENGINEERING, INC	-			-	Rd & Fo	oster R	kd	
	- , -	١,			ea, CA . R206			A-7	
1		7	·	AL MA					

Elevation:		870.0 Date(s) Drille		ed:				/ :		FWC				
Drilling		od:		Auger			Hammer Type:				Auto-Trip			
Drilling I	-			e B-61				Hammer Weight:						
Boring [Diam	eter	: <u>8-in</u> e	ches			Ham	mer [Orop:		30-	inches		
			CLINANAA	ADV OF SU	IDCLIDEAC	E CONDITIONS	`	SAMI	PLES					
						oring and at the time of	•						(%)	
			drilling. Subsurfa	ce conditions ma	ay differ at other	locations and may chan-	ge at	DRIVE SAMPLE BULK SAMPLE	/PE		(%)	DRY UNIT WT. (pcf)	RELATIVE COMPACTION (%)	
€	皇		actual conditions	encountered and	d is representativ	resented is a simplification of interpretations made	e	SAN	Hi T	.9/9	l R	LIZ	CTI	
DEРТН (ft)	GRAPHIC	nscs	during drilling. Co reflected in these	ontrasting data d representations	erived from labo	ratory analysis may not	be	DRIVE SAMPL BULK SAMPL	SAMPLE TYPE	9/SMOTE	MOISTURE (%)	ر عرب	LAT OMP,	
<u> </u>	<u>(</u> 5	Š	- ADTIFICIAL E	HI CLAVEY	CAND fine	to coore areined		밀필	δ	퓹	×	д ў	품성	
-			dark gray, dry	, loose, rootle	r SAND, line ets.	to coarse grained,		-	BULK			4.40		
			ARTIFICIAL I	ILL SANDY	CLAY, fine to	coarse grained,	<u> </u>	<u> </u>	SS BULK	8 8	5	112		
ŀ	₩		gray-brown, s					-						
- 5 -	₩		gravel and col	-ILL, SILTY S obles, olive-b	AND, fine to rown_slightly	coarse grained with moist, dense, with	-	Δ	SS	7 7	3	121		
-	₩		brick and plas	tic pieces thro	oughout.	moiot, donos, mar				,				
<u> </u>	₩	sw	SAND, mediu	m to verv coa	rse grained v	vith gravel.	· · · · · · · · · · · · · · · · · · ·		BULK			400		
- 10 -	# #		olive-brown, s	lightly moist,	medium dens	se.	_		ss	` 14 18	3	122		
-	- <u>-</u>			•				-					l	
<u> </u>	æ. ≢		<u> </u>		_	v.			ss	40	7	100		
-		SM			ne grained, n	nottled brown, mois	t,	H	33	10 12	'	100		
- 15 -			medium dense	3.			-	-						
								L	ss	8	8	111		
ļ		sc	CLAYEY SAN	ID, fine to med	dium grained	with gravel, dark in (<3") interbeds of			BULK		"	111		
f			sand or sandy	st, medium d clay.	ense, with th	in (<3.) interpeds of		1				•		
- 20 - -				•			-		ss	10	18	111		
-										15	"			
		sw	SAND with C	LAY, fine to v	ery coarse gr	ained with gravel,		1	BULK					
- 25 -		sc	gray-brown, ve	ery moist to w	et, medium c	lense.			ss	23	10	128		
-										33				
- 1														
-														
- 30 - -	<u> [</u> [[]	SM			ne grained, g	ray-brown, wet,			SS	13 13	15			
-	= -	sw	medium dense		roined with 1			4		10				
	• •		SAND, fine to olive-brown, w			race gravei,		1						
- 35 -	- * 			•			_	\forall	SPT	7	12			
			End of boring	at 35.5 feet. (Groundwater	encountered at 24				3				
			feet. Mottling 6	encountered a	it 13 feet.								į	
	ŀ	1												
							- 1 -	للل	لـــا			1-1-	NI=	
											ster Rd	- 1	- 1	
		11	NLAND FO	UNDATION	ON ENGI	NEERING, IN				-	Rd & Fo	Sterk	u	
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_	evatio				Logge		-			WC		
	Orilling Method:				Hammer Type: Hammer Weight:				Auto-Trip			
	illing	_					_	nt:				
В	oring	Dian	neter	: 8-inches	Hammer Drop:				30-inches			
		1				SAM	PLES			· · · · ·		
				SUMMARY OF SUBSURFACE CONDITIONS This summary applies only at the leasting of the beginn and at the time of		T	Т				(%)	
				This summary applies only at the location of the boring and at the time of drilling. Subsurface conditions may differ at other locations and may change	at	DRIVE SAMPLE BULK SAMPLE	1 2		MOISTURE (%)	DRY UNIT WT. (pcf)	RELATIVE COMPACTION (%)	
	Œ	2		this location with the passage of time. The data presented is a simplification actual conditions encountered and is representative of interpretations made	or	SAN	SAMPLE TYPE	9/9	URE	LZ	ŽĘ.	
	DЕРТН (ft)	GRAPHIC	nscs	during drilling. Contrasting data derived from laboratory analysis may not be reflected in these representations.		일 왕	MPL	BLOWS/6"	TSI	in √:	TA∏ MP/	
L	B	GR.		<u> </u>		8 8	S,A		M	P. G.	₩S	
ŀ			SM	SILTY SAND, fine to coarse grained with trace clay, gray-brown, slightly moist, loose.	_		BULK					
t		= =	SW	SAND, fine to very coarse grained with gravel, olive-brown,	~ 1							
ŀ		= =		slightly moist, medium dense.		abla	ss	6	3	107	·	
-	5 -	= =	SM	SILTY SAND, very fine to fine grained, olive-brown, slightly moist, medium dense.	П		BULK	7				
Ī		= =	0,,	SAND, fine to very coarse grained, olive-brown, slightly	~]	<u> </u>	ss	6	3	118		
ŀ		# =		moist, medium dense.	4			11				
ŀ	40	= = ZXII	00	OH TV OLAVEY CAND Control of the second			ss	0	16	101		
F	10 -		SC SM	<u>SILTY, CLAYEY SAND</u> very fine to fine grained, olive, very moist, medium dense.			J SS BULK	9 (12	10	101		
ŀ			SC	CLAYEY SAND, fine to medium grained, olive-brown, very			BULK	,				
ŧ				moist, medium dense.]		SS	` 8	15	110		
-	15 -	<u> </u>	SW	CAND 5 to a second with a second allies are in to								
ŀ		⇒	244	SAND, fine to very coarse grained with gravel, olive, moist to wet, medium dense, with thin interbeds of clayey sand or silty		Z	SS	8	6	111		
Ī		= =		sand.]			11			•	
F		= =		- wet -	-							
F	20 -				-		SS	0	14	127		
Ţ		= =]	\rightarrow	33	9 13	14	127		
ŀ		-			4							
Ł	25 -	- T								·		
F	25	₹ =			-	X	SPT	5	10			
ŀ		=			-			8				
ţ		= =			1							
F	30 -	==			-							
F				End of having at 21 5 fact. Consumburates accounts and at 47		XL	SPT	7 13	15			
				End of boring at 31.5 feet. Groundwater encountered at 17 feet.				13				
			-									
											1	
4		Ь	<u> </u>		T	eme	escal	Ck- F	ster R	d S.DFi	gure No.	
			_	==	Т				Rd & F	1		
			ı	NLAND FOUNDATION ENGINEERING, INC	- 1			ea, C				
					- 1			. R206			A-9	

APPENDIX "D"

CALIFORNIA DEPARTMENT OF TRANSPORTATION (CALTRANS)

PERMIT NO. 08-13-N-TK-0870

ATTACHMENTS FILED WITH THE CLERK OF THE BOARD