**INDIVIDUALS** WARNING: ALL INTERESTED IN BIDDING ON THIS PROJECT MUST OBTAIN THE FINAL PLANS AND SPECIFICATIONS FROM THE DEPARTMENT MANAGING THE PROJECT OR AS OTHERWISE STATED IN THE ADVERTISEMENT FOR BIDS FOR THE PROJECT. DO NOT USE THE PLANS AND SPECIFICATIONS POSTED CLERK OF THE BOARD'S ON THE WFBSITF FOR BIDDING ON THIS PROJECT.

### NOTICE TO BIDDERS AND SPECIAL PROVISIONS FOR CONSTRUCTION ON

### PARK DRIVE AND OTHER ROADS

### Various Locations

#### LENGTH: 0.38 mi. WORK ORDER: H15113 AREA: Wrightwood ROAD NO.: 124150 020, 336700 030, 640600 010

For use in connection with the following publications of the State of California, Department of Transportation:

- 1. California Department of Transportation (Caltrans) 2015 Standard Specifications, including the Caltrans 2015 Repised Standard Specifications (Revisions through July 21, 2017), unless specified otherwise in these Special Provisions.
- 2. Caltrans Standard Plans dated 301° including the Revised Standard Plans (Revisions through October 15, 2021), unless specified otherwise in these Special Provisions.
- 3. Labor Surcharge and Equipment Rental Rates effective on the date work is accomplished.



-- TRANSPORTATION --



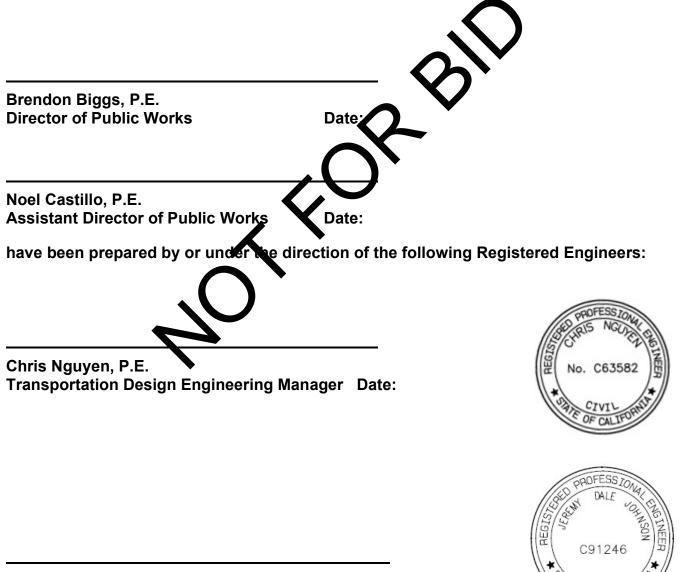


### PARK DRIVE AND OTHER ROADS

### Various Locations

LENGTH: 0.38 mi. WORK ORDER: H15113 AREA: Wrightwood ROAD NO.: 124150 020, 336700 030, 640600 010

have been recommended for approval under the direction of the following:



Jeremy Johnson, P.E. Traffic Division Engineering Manager Date:

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**NOTICE IS HEREBY GIVEN** that the Board of Supervisors of the San Bernardino County, State of California, will receive sealed proposals until

#### 10:00 A.M., THURSDAY, XXXXXXX XX, 20XX

in the building of:

San Bernardino County Department of Public Works Front Reception Desk 825 East 3<sup>rd</sup> Street San Bernardino, CA 92415-0835

PLEASE NOTE: All bidders and subcontractors, including, but not limited to persons or entities that deliver ready-mix concrete, must be registered with: 1) the Department of Industrial Relations (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)); and 2) All bidders are required to register with the County's ePro system prior to the date and time to receive sealed proposals or they will be disqualified. The lowest responsive and responsible bidder and its subcontractors must also be registered with the Department of Industrial Relations at the time of award of the contract and must remain registered throughout the term of the contract pursuant to Labor Code section 1771.1, provide the information on the requirements of Labor Code section 1771.1, provide the http://www.dir.ca.gov/Public-Works/SB854.html.

Bids (also referred to as "proposals") in resp this solicitation can be submitted through nse t County Bernardino Procurement (ePro) the San Electronic Network https://epro.sbcounty.gov/epro/ (however if the bid is submitted in ePro, the bidder's security described herein must fill be submitted in person in a sealed envelope prior to the proposal opening date and time) or in person at the San Bernardino County Department of Public Works at which time the will be transmitted, publicly opened and declared via video and teleconference via goto com using meeting ID 434-769-549. See the flyer available under the bid posting on ePRO for further login information for the following project:

#### PARK DRIVE AND OTHER ROADS Various Locations

#### LENGTH: 0.38 mi. W.O.: H15113 AREA: Wrightwood ROAD NO.: 124150 020, 336700 030, 640600 010

The work, in general, consists of mill and overlay, full depth reconstruction, and constructing ADA ramps, sidewalk, curb and gutter, cross gutter, concrete drainage swale, placing AC dike, and doing other work appurtenant thereto.

This project requires a **Class A or C12** contractor's license issued by the California Contractors State Licensing Board. The Contractor must maintain this license from contract award through contract acceptance. All contractors, including any out-of-state contractors/subcontractors, must comply with all applicable laws and regulations of the State of California at the time of bid and award.

A non-mandatory pre-bid meeting is scheduled for

#### 10:00 A.M., WEDNESDAY, XXXXXXX XX, 20XX

To be held via video and teleconference via goto.com using meeting ID 434-769-549. See the flyer available under the bid posting on ePRO for further login information. Handouts from the Pre-bid meeting will be post on ePRO shortly after the Pre-Bid meeting. All bidders and interested small businesses are encouraged to attend this meeting.

This meeting is to inform bidders of project requirements and subcontractors of subcontracting and material supply opportunities. Bidder's attendance at this meeting is not mandatory, but all bidders are encouraged to attend this meeting.

NOTICE: BIDDERS MUST OBTAIN BIDDING DOCUMENTS AND REPARE THEIR BIDS ON FORMS OBTAINED DIRECTLY FROM THE SAN BERNARDINO COUNTY DEPARTMENT OF PUBLIC WORKS OR FROM THE SAN BERNARDINO COUNTY ELECTRONIC PROCUREMENT NETWORK (ePRO) https://prosbcounty.gov/epro/. BIDS PREPARED ON FORMS OBTAINED FROM OTHER SOURCES WILL NOT BE ACCEPTED. BIDDERS MUST BE LISTED ON THE OFFICIAL PLAN HOLDERS LIST AT THE TIME BIDS ARE PUBLICLY OPENED. BIDS RECEIVED FROM BIDDERS WHO ARE NOT LISTED ON THE OFFICIAL PLAN HOLDERS LIST WILL NOT DE ACCEPTED.

Bids shall be prepared in accordance with these Spicial Provisions and the following:

- 1. Caltrans 2015 Standara Specifications, including the Caltrans 2015 Revised Standard Specifications (Revisions through July 21, 2017), unless specified otherwise in these Special Provisions.
- 2. Caltrans Standard Plans dated 2018, including the 2018 Revised Standard Plans (Revision: through October 15, 2021), unless specified otherwise in these Special Provisions.
- 3. Labor Our parge and Equipment Rental Rates effective on the date work is accomplished.

These publications are published by Caltrans and may be reviewed at the following website: <u>http://www.dot.ca.gov/des/oe/construction-contract-standards.html</u>.

The bids must also be accompanied by cash, cashier's check, certified check, or bidder's bond executed by an admitted surety insurer, made payable to the San Bernardino County in the amount of at least ten percent of the amount of the bid given as a guarantee that the bidder will enter into a contract. The contract shall be signed by the successful bidder and returned **within 10 days**, and the contract bonds, copy of insurance policies, and Certificates of Insurance, with documents to verify any self-insurance coverage shall be provided **within 10 days**, not including Saturdays, Sundays and legal holidays, after the bidder has received the contract for execution.

The Engineer will issue two (2) Notices to Proceed, the first being a Notice to Proceed with Submittals, and the second being a Notice to Proceed with Construction. The Contractor shall

begin construction work <u>within 15 days</u> after the Notice to Proceed with Construction (excluding Saturday, Sunday, and holidays). Pursuant to Section 1-1.07, "DEFINITIONS", of the Standard Specifications, "day" means <u>"24 consecutive hours running from midnight to midnight; calendar day"</u>.

### The Plans and Special Provisions may be obtained at no cost by visiting http://epro.sbcounty.gov/bso

With the purchase, a return address must be furnished which the purchaser thereby agrees is sufficient to reach him/her. Please note that, upon payment of the purchase price, the purchased copy of the plans and Special Provisions become the property of the purchaser and are not to be returned to the County for refund.

**QUESTIONS:** Bidders must submit all questions in writing, by mail, fax, or e-mail. The deadline for bidder questions is **5:00 P.M.** on **FRIDAY**, **XXXXXXX XX**, **20XX** 

**BONDS**: The successful bidder will be required to furnish a Labor and Materials Bond and a Faithful Performance Bond, each in a penal sum equal to one hundred percent of the contract price.

Notice is hereby given that the successful bidder who is awarted be contract may avail itself to Public Contract Code section 22300 which allows substitute ecurities to be deposited in lieu of retention payments withheld to insure performance.

<u>ePRO</u>: Attention is directed to Section 2, "Proposal Requirements and Conditions" regarding the San Bernardino County's Electronic Procurement Nitwork (ePro) system. <u>THIS SYSTEM REQUIRES NEW REGISTRATION FOR ALL VENDORS DOING BUSINESS WITH THE COUNTY.</u>

**EQUAL EMPLOYMENT OPPORTUNITY** During the term of the Agreement, Contractor shall not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital statue, sex, gender, gender identity, gender expression, sexual orientation, age, or military and vete an status. Contractor shall comply with Executive Orders 11246, 11375, 11625, 12139, 12132, 12250, 13672, Title VI and Title VII of the Civil Rights Act of 1964, the California Fair Housing and Employment Act and other applicable Federal, State of California and County was and regulations and policies relating to equal employment and contracting opportunities including laws and regulations hereafter enacted.

This contract is subject to the State of California contract nondiscrimination and compliance requirements pursuant to Government Code section 12990.

**EMERGING SMALL BUSINESS ENTERPRISE PROGRAM**: Contractors are encouraged to participate in the San Bernardino Country Emerging Small Business Enterprise (ESBE) Program. Questions regarding the ESBE Program should be directed to the Department of Public Works, Contracts Division at (909) 387-7920.

**CONFLICT OF INTEREST AND FORMER COUNTY OFFICIALS:** Attention is directed to the Conflict of Interest and Former County Officials requirements in the special provisions.

**REPORT BID RIGGING:** Please report any suspected bid rigging, bidder collusion, and other fraudulent activities in order for the County to identify and investigate highway construction contract fraud and abuse. You may report such activities by calling the Department's Contracts Division phone number at (909) 387-7920.

**PREVAILING WAGES**: Pursuant to section 1773 of the Labor Code, the general prevailing rates of wages in the San Bernardino County have been determined and are listed in the State

of California Department of Industrial Relations Director's General Prevailing Wage Determinations (<u>https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm</u>). In addition, these wages are set forth in the General Prevailing Wage Rates included in these Special Provisions. The Contractor and subcontractors shall not pay less than the prevailing wage. Copies of the prevailing wage rates are also on file at the San Bernardino County Department of Public Works Contracts Division office (address identified above) and shall be made available to any interested party on request. A copy of the determination of the Director of prevailing rate of per diem wages shall be posted at each job site. More specifically, the Contractor shall post the general prevailing wage rates at a prominent place at the job site (Labor Code section 1773.2).

Future effective general prevailing wage rates, which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

LABOR CODE REQUIREMENTS REGARDING REGISTRATION AS CONTRACTOR OR SUBCONTRACTOR REQUIRED PRIOR TO BID PROPOSAL SUBMISSION: Contractor shall comply with Labor Code section 1771.1, including, but not limited to, the following requirements: (1) no contractor or subcontractor may be listed or a hid proposal for a public works project unless registered with the Department of Industria Relations pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement or 1d purposes only under Labor Code section 1771.1(a)); (2) no contractor or subcontractor may be awarded a contract for public work or perform work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5; (3) this Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations; and (5) Contractor must submit certified payroll at least monthly to the Labor Commissioner in a format prescribed by the Labor Commissioner.

As provided in Labor Code section 177 No

(a) A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1125.5. It is not a violation of this section for an unregistered contractor to Stanit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

(b) Notice of the requirement described in subdivision (a) shall be included in all bid invitations and public works contracts, and a bid shall not be accepted nor any contract or subcontract entered into without proof of the contractor or subcontractor's current registration to perform public work pursuant to Section 1725.5.

(c) An inadvertent error in listing a subcontractor who is not registered pursuant to Section 1725.5 in a bid proposal shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that any of the following apply:

(1) The subcontractor is registered prior to the bid opening.

(2) Within 24 hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(3) The subcontractor is replaced by another registered subcontractor pursuant to Section 4107 of the Public Contract Code.

(d) Failure by a subcontractor to be registered to perform public work as required by subdivision (a) shall be grounds under Section 4107 of the Public Contract Code for the contractor, with the consent of the awarding authority, to substitute a subcontractor who is registered to perform public work pursuant to Section 1725.5 in place of the unregistered subcontractor.

(e) The department shall maintain on its Internet Web site a list of contractors who are currently registered to perform public work pursuant to Section 1725.5.

(f) A contract entered into with any contractor or subcontractor in violation of subdivision (a) shall be subject to cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirements of Section 1725.5 or this section.

(g) If the Labor Commissioner or his or her designer determines that a contractor or subcontractor engaged in the performance of any public work contract without having been registered in accordance with this section, the contractor or subcontractor shall forfeit, as a civil penalty to the state, one hundred dollars (\$100) for each day of work performed in violation of the registration requirement, not to exceed an aggregate penalty of eight housand dollars (\$8,000) in addition to any penalty registration fee assessed pursuant to clause (ii) of subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(h) (1) In addition to, or in lieu of any other penalty or sanction authorized pursuant to this chapter, a tigher tiered public works contractor or subcontractor who is found to have entered into a subcontract with an unregistered lower tier subcontractor to perform any public work in violation of the requirements of Section 1725.5 or the section shall be subject to forfeiture, as a civil penalty to the state, of one hundred aollars (\$100) for each day the unregistered lower tier subcontractor penalty work in violation of the requirement, not to exceed an aggregate penalty of ten thousand dollars (\$10,000).

(2) The Labor Commissioner shall use the same standards specified in subparagraph (A) of paragraph (2) of subdivision (a) of Section 1775 when determining the severity of the violation and what penalty to assess, and may waive the penalty for a first time violation that was unintentional and did not hinder the Labor Commissioner's ability to monitor and enforce compliance with the requirements of this chapter.

(3) A higher tiered public works contractor or subcontractor shall not be liable for penalties assessed pursuant to paragraph (1) if the lower tier subcontractor's performance is in violation of the requirements of Section 1725.5 due to the revocation of a previously approved registration.

(4) A subcontractor shall not be liable for any penalties assessed against a higher tiered public works contractor or subcontractor pursuant to paragraph (1). A higher tiered public works contractor or subcontractor may not require a lower

tiered subcontractor to indemnify or otherwise be liable for any penalties pursuant to paragraph (1).

(i) The Labor Commissioner or his or her designee shall issue a civil wage and penalty assessment, in accordance with the provisions of Section 1741, upon determination of penalties pursuant to subdivision (g) and subparagraph (B) of paragraph (1) of subdivision (h). Review of a civil wage and penalty assessment issued under this subdivision may be requested in accordance with the provisions of Section 1742. The regulations of the Director of Industrial Relations, which govern proceedings for review of civil wage and penalty assessments and the withholding of contract payments under Article 1 (commencing with Section 1720) and Article 2 (commencing with Section 1770), shall apply.

(j) (1) Where a contractor or subcontractor engages in the performance of any public work contract without having been registered in violation of the requirements of Section 1725.5 or this section, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractor or the unregistered subcontractor on all public works upon the unregistered subcontractor is registered. The stop order shall not apply to work by registered contractors or subcontractors on he public work.

(2) A stop order may be personally served upon the contractor or subcontractor by either of the following methods:

(A) Manual delivery of the order to the contractor or subcontractor personally.

(B) Leaving signed copies of the order with the person who is apparently in charge at the site of the public work and by the eafter mailing copies of the order by first class mail, postage prepaid to the contractor or subcontractor at one of the following:

(i) The address of the contractor or subcontractor on file with either the Secretary of State or the Contractors' State License Board.

(ii) If the contractor or subcontractor has no address on file with Secretary of State or the Contractors' State License Board, the address of the site of the public work.

(3) The stop of the stall be effective immediately upon service and shall be subject to append by the party contracting with the unregistered contractor or subcontractor, by the unregistered contractor or subcontractor, or both. The appeal, hearing, and any further review of the hearing decision shall be governed by the procedures, time limits, and other requirements specified in subdivision (a) of Section 238.1.

(4) Any employee of an unregistered contractor or subcontractor who is affected by a work stoppage ordered by the commissioner pursuant to this subdivision shall be paid at his or her regular hourly prevailing wage rate by that employer for any hours the employee would have worked but for the work stoppage, not to exceed 10 days.

(k) Failure of a contractor or subcontractor, owner, director, officer, or managing agent of the contractor or subcontractor to observe a stop order issued and served upon him or her pursuant to subdivision (j) is guilty of a misdemeanor punishable by imprisonment in county jail not exceeding 60 days or by a fine not exceeding ten thousand dollars (\$10,000), or both.

(I) This section shall apply to any bid proposal submitted on or after March 1, 2015, and any contract for public work entered into on or after April 1, 2015. This section shall also apply to the performance of any public work, as defined in this chapter, on or after January 1, 2018, regardless of when the contract for public work was entered.

(m) Penalties received pursuant to this section shall be deposited in the State Public Works Enforcement Fund established by Section 1771.3 and shall be used only for the purposes specified in that section.

(n) This section shall not apply to work performed on a public works project of twenty-five thousand dollars (\$25,000) or less when the project is for construction, alteration, demolition, installation, or repair work or to work performed on a public works project of fifteen thousand dollars (\$15,000) or less when the project is for maintenance work.

**LABOR CODE REQUIREMENTS FOR ENTITIES HAULING OR DELIVERING READY-MIXED CONCRETE:** Adherence to the prevailing wage requirements found in Labor Code section 1720.9 for the hauling and delivery of ready-mixed concrete is required. This includes, but is not limited to, a requirement for the person or entity that delivers ready-mixed concrete to register with the Department of Industrial Relations (DIR) as specifica in Labor Code section 1725.5. For more information, please see the DIR website <u>intra-flow w.dir.ca.gov/</u>.

**IRAN CONTRACTING ACT OF 2010 (Public Contract Code section 2200 et seq.)** (Applicable only to Contracts of One Million Dollars (\$1,000,000) or More): In accordance with Public Contract Code section 2204(a), the bidder certifies that at the time the bid is submitted, the bidder signing the bid is not identified on a list created pursuant to subdivision (b) of Public Contract Code section 2202 as a person (as defined in Public Contract Code section 2202 as a person (as defined in Subdivision (a) of Public Contract Code section 2202.5, or as a person described in Subdivision (b) of Public Contract Code section 2202.5, or as a person described in Subdivision (b) of Public Contract Code section 2202.5, or as a person described in Subdivision (b) of Public Contract Code section 2202.5, or as a person described in Subdivision (b) of Public Contract Code section 2202.5, or as a person described in Subdivision (b) of Public Contract Code section 2202.5, as applicable.

**RUSSIAN SANCTION/EXECUTIVE ORDER N-6-22** (Applicable for all Contracts of five million dollars (\$5,000,00 or more utilizing State funding.): On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine (https://home.treasury.gov/policy-issues/financial-sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions), as well as any sanctions imposed under state law (https://www.dgs.ca.gov/OLS/Ukraine-Russia). The EO directs state agencies and their contractors (including by agreement or receipt of a grant) to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should it be determined that Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. Contractor shall be provided advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the County.

**PAYMENT BY ELECTRONIC FUND TRANSFER:** Contractor shall accept all payments from County via electronic funds transfer (EFT) directly deposited into the Contractor's designated checking or other banking account. Contractor shall promptly comply with directions and accurately complete forms provided by County required to process EFT payments.

**BRENDON BIGGS, P.E.**, DIRECTOR DEPARTMENT OF PUBLIC WORKS

By: ANDY SILAO, P.E., Chief Contracts Division DATE:

#### SAN BERNARDINO COUNTY SPECIAL PROVISIONS FOR CONSTRUCTION ON

#### PARK DRIVE AND OTHER ROADS Various Locations

#### LENGTH: 0.38 mi. WORK ORDER: H15113 AREA: Wrightwood ROAD NO.: 124150 020, 336700 030, 640600 010

#### ORGANIZATION

Special provisions are under headings that correspond with the main-section headings of the Caltrans Standard Specifications. A main-section heading is a heading shown in the table of contents of the Standard Specifications.

Each special provision begins with a revision clause that describes or introduces a revision to the Standard Specifications.

Any paragraph added or deleted by a revision clause does not change the paragraph numbering of the Standard Specifications.

#### ^^^^^

# DIVISION I GENERAL PROVISIONS

#### Add the following paragraph to section 1-1.01, "GENERAL":

The Notice to Bidders is incorporated into these Special Provisions by this reference.

#### Add the following paragraphs to section 1-1.01, "GENERAL":

The work embraced herein shall be done in accordance with:

- 1) Caltrana 2015 Standard Specifications, including the Caltrans 2015 Revised Standard Specifications (Revisions through July 21, 2017) for Sections 1 turu 9, unless specified otherwise in these Special Provisions;
- 2) Caltrans Standard Specifications dated 2006 for Section 10 unless specified otherwise in these Special Provisions;
- Caltrans Standard Plans dated 2018, including the Revised Standard Plans (Revisions through October 15, 2021), unless specified otherwise in these Special Provisions;
- 4) Project Plans and these Special Provisions;
- 5) The Contract; and
- 6) All other documents identified in the Contract.

Both the Standard Specifications and the Standard Plans are published by the State of California, Department of Transportation (Caltrans) and may be reviewed at the following website: <u>http://www.dot.ca.gov/hg/esc/oe/construction\_standards.html</u>.

In case of a conflict between the Standard Specifications and these Special Provisions, the Special Provisions shall take precedence over and be used in lieu of such conflicting portions.

Amendments to the Standard Specifications set forth in these Special Provisions shall be considered as part of the Standard Specifications for the purposes set forth in Section 5-1.02, "Contract Components," of the Standard Specifications. Whenever either the term "Standard Specifications is amended" is used in the Special Provisions, the indented text or table following the term shall be considered an amendment to the Standard Specifications. In case of conflict between such amendments and the Standard Specifications, the amendments shall take precedence over and be used in lieu of the conflicting portions.

Whenever in these Special Provisions the term section is used in an introductory instruction, it shall be understood to mean and refer to the section of the Standard Specifications unless otherwise specified. The special provision introductory instructions begin with the words "Delete," "Replace," or "Add," and appear as bold text, centered in the page.

#### Add the following paragraphs to section 1-1.0(B, "Glassary":

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

- 1. Department The San Bernardino County.
- 2. Office Engineer, Engineer or Director -- The Director of the Department of Public Works acting either directly or through properly authorized agents, engineer, assistants, inspectors and superintendents acting severally within the scope of the particular duties delegated to them.
- 3. Attorney General -- The San Bernarcino County Board of Supervisors.
- 4. Laboratory -- Any laboratory uthorized by the Department of Public Works to test materials and work involved in the ontract
- 5. Liquidated Damages -- In accordance with Section 8-1.10 of the Standard Specifications, the amount prescribed in Section 8 of the Special Provisions to be paid to the County pursuant to the indicated conditions.
- 6. Engineer's Estimate -- The lists of estimated quantities of work to be performed as contained in the contract documents.
- 7. State The San Bernardino County.
- 8. Awarding Authority or Department Means the County Board of Supervisors or any department or special district recommending to the Purchasing Agent or the County Board that a contract be awarded.
- 9. Consultant Means person(s), sole proprietorships, partnerships, associations, joint ventures, corporations, institutions or other entities who provide expert, professional assistance to the County under a contract.
- 10. Contract Means an agreement between two parties consisting of an offer and an acceptance resulting from solicitation of bids or proposals, in which each party commits to stipulated prices, terms and conditions, or materials or services.

- 11. Contractor Means any person, sole proprietorship, partnership, association, corporation, joint venture, institution or other entity which is a party to a contract.
- 12. Minority Means the same as defined in Public Contract Code section 2051(c).
- 13. Small Business Concern Means a small business as defined by Section 3 of the Small Business Act and relevant regulations found in Title 13 Part 121 of the CFR.
- 14. Procurement Includes the acquisition of material, supplies, goods equipment, systems, construction and services through both formal (including competitive bids) and informal transactions which result in purchase orders and/or contracts.
- 15. Public Works Contract Is an agreement to perform the work described in Public Contract Code section 22002.
- 16. Purchase Means a method of procurement which results in an order for materials, supplies, goods, equipment, systems or services.
- 17. Purchase Order Is defined as a form of contract which is used to order supplies, equipment, goods, systems or services. These are either milateral, or one signature in nature, subject to performance by a vendor to form a contractual obligation.
- 18. Purchasing Agent Means the Director of the Purchasing Department.
- 19. Bidder/Proposer Means any person or entity making an offer or proposal to provide goods and/or services to the County.
- 20. Subcontractor Means an individual or business in contracting to perform part or all of another's contract.
- 21. Bid Item List Means the schedule of tems ound in the Proposal pages starting on P-1 of these Special Provisions.
- 22. Bid book Means the Proposal pages starting on P-1 of these Special Provisions.
- 23. Estimated Cost Is the estimated cost of the project.
- 24. Holiday Holidays shown in the following table:

Holidays		
Holiday	Date observed	
Every Sunday	Every Sunday	
New Year's Day	January 1st	
Birthday of Martin Luther King, Jr.	3rd Monday in January	
Washington's Birthday	3rd Monday in February	
Memorial Day	Last Monday in May	
Independence Day	July 4th	
Juneteenth	July 19th	
Labor Day	1st Monday in September	
Columbus Day	2nd Monday in October	
Veterans Day	November 11th	
Thanksgiving Day	4th Thursday in November	
Day after Thanksgiving Day	Day after Thanksgiving Day	
Christmas Day Eve	December 24th	
Christmas Day	December 25th	
New Year's Day Eve	December 31st	

If a holiday falls on a Sunday the next weekday that is not a holiday will be taken as a holiday.

If a holiday falls on a Saturday the previous weekday that is not a holiday will be taken as a holiday.

- 25. Informal-bid contract Means a contract that has "Informal Bid Authorized by Public Contract Code section 22032(b)" on the cover of the *Notice to Bidders and Special Provisions*.
- 26. Labor Surcharge and Equipment Rental Rates Means Caltrans publication that lists labor surcharge and equipment rental rates.
- 27. Offices of Structure Design or OSD means the Engineer.
- 28. "Labor Compliance Office of the district" or "Labor Compliance Office" means the Department's Contracts Division.
- 29. Business Day Day on the calendar except a Saturday, Sunday and a holiday.
- 30. Working Day This definition is the same as that provided in the Standard Specifications except for the exclusion in subsection 21 of the definition of "working day" found in section 1-1.07B, "Glossary," which is regised to state "Saturday, Sunday and a holiday."

Other terms appearing in the Standard Specification and these Special Provisions shall have the intent and meaning specified in Section 1, "Genera" of the Standard Specifications. In the event of a conflict between the above terms and definitions and the terms and definitions identified in the Standard Specifications, the terms and definitions used in these Special Provisions shall control. Pursuant to recion 11.07, "DEFINITIONS," of the Standard Specifications, unless otherwise noted as a "working day" or "business day," "day" in these Special Provisions means "24 consecutive hours running from midnight to midnight; calendar day."

### Delete siction 1-1.08, "DISTRICTS."

Delete section 1-1.11, WEBSITÉS, ADDRESSES, AND TELEPHONE NUMBERS." Replice section 1-1.12, "MISCELLANY," with:

#### 1-1.12 MISCELLANY

Make checks and bonds payable to the San Bernardino County.

^^^^

#### 2 BIDDING

#### Add the following paragraphs to section 2-1.01, "GENERAL":

The bidder must comply with the provisions in Section 2, "Bidding" of the Standard Specifications and these Special Provisions for the requirements and conditions which the bidder must observe in the preparation of the proposal form and the submission of the bid.

In addition to the subcontractors required to be listed in conformance with Section 2-1.10, "Subcontractor List," of the Standard Specifications, each proposal must have listed therein the

portion of work that will be done by each subcontractor listed. A sheet for listing the subcontractors is included in the Proposal.

In accordance with Public Contract Code section 7106, a Noncollusion Declaration is included in the Proposal. All bidders must review, sign and submit the Noncollusion Declaration with their bid. <u>Any bid that fails to include an executed Noncollusion Declaration shall be</u> <u>considered nonresponsive.</u>

The Proposal, including all required forms, must be signed by the bidder or an authorized representative of bidder. PROPOSALS THAT ARE NOT SIGNED WILL BE DEEMED NONRESPONSIVE AND REJECTED.

#### Replace the 6th paragraph of section 2-1.04, "Pre-bid Outreach Meeting," with:

The Department may hold a single pre-bid meeting for more than one contract. Sign the sign-in sheet for the contract you intend to bid on. If you are bidding on multiple contracts, sign each sign-in sheet for each contract you intend to bid on. The sign-in sheets, with the names of all companies in attendance at each pre-bid meeting, will be made a single through ePro and/or the Department for all bidders to view.

#### Replace section 2-1.06A, "General," with:

#### 2-1.06A General

The Proposal, which includes the Bid Item List, can be found in these Special Provisions and on the San Bernardino County Electronic Procurement Network (https://epro.sbcounty.gov/epro/) as described further herein, and shall be used.

#### Replace section 2-1.06B, "Suppresental Project Information," with:

#### 2-1.06B Supplemental Project Information

The County makes supplemental information available as specified in these Special Provisions.

If supplemental project information is available for inspection, bidders may view it by phoning in a request. The Contracts Division phone number is (909) 387-7920. Make your request at least 7 days before viewing include in your request:

- 1. Project the
- 2. Work order number
- 3. Viewing date
- 4. Contact information, including telephone number

The supplemental information may be available to interested parties at the following address:

San Bernardino County Department of Public Works Contracts Division 825 East 3<sup>rd</sup> Street, Room 147 San Bernardino, CA 92415-0835

#### Replace section 2-1.10, "SUBCONTRACTOR LIST," with:

#### 2-1.10 SUBCONTRACTOR LIST

On the Subcontractor List form, list each subcontractor to perform work in an amount in excess of 1/2 of 1 percent of the total bid or \$10,000, whichever is greater (Pub Cont Code § 4100 et seq.).

For each subcontractor listed, the Subcontractor List form must show:

- 1. Business name and the location of its place of business.
- 2. California contractor license number for a non-federal-aid contract.
- 3. Department of Industrial Relations public works contractor registration number.

4. The portion of work it will perform. The prime contractor shall list only one subcontractor for each portion as is defined by the prime contractor in his or her bid.

### Delete section 2-1.12, "DISADVANTAGED BUSINESS ENTERPRISES." Delete section 2-1.15, "DISABLED VETERAN BUSINESS ENTERPRISES." Delete section 2-1.18, "SMALL BUSINESS AND NON-SMALL BUSINESS SUBCONTRACTOR PREFERENCES"

Delete section 2-1.27, "CALIFORNIA COMPANY S." Delete section 2-1.31, "OPT OUT OF PAYMENT ADDUSTMENTS FOR PRICE INDEX FLUCTUATIONS."

# Add the following paragraphs to section 2-1-33, "BID DOCUMENT COMPLETION AND SUBJECT ADDRESS OF THE SUBJECT ADDRES

#### <u>ePRO</u>

Bids must be received by the designated date and time. An electronic bid can be submitted Bernarding County Electronic through San Procurement Network the (ePro) https://epro.sbcounty.gov/epro/. submittals in ePro will be opened from the system's "encrypted lock box" and evaluated as stated in this solicitation. If the bid is submitted through ePro, the bid may also be withdrawn OR retrieved, adjusted, and re-submitted by the bidder at any time prior to the scheduled dradline for submission of the bid. Paper responses will also be accepted at the location identified in the solicitation and can be withdrawn at any time prior to the scheduled deature for submission of the bid. If the bid is submitted through ePro, the bidder acknowledges that its electronic signature is legally binding. All bidders must register with the ePro system prior to the date and time to receive the bid or they will be disqualified. Late or incomplete bids will be considered non responsive. A "complete" bid is defined as a bidder's submittal that includes all bid documents (i.e., the bid / proposal, bidder's security in a separately sealed envelope, and any other bid documents required for System-related issues in ePro shall be directed to Vendor support at the project). ePro.Vendors@buyspeed.com or at (855) 800-5046. For procurement questions involving ePro, please contact the Purchasing Department at (909) 387.2060. NOTE: If sending the bid or bid bond to the Public Works Department in a mail envelope (i.e. U.S. Postal Office, Federal Express, etc.) please enclose the bid and/or bond inside the mail envelope in a separately sealed envelope bearing the title of the project, the name of the bidder, and marked "Bid Proposal and/or Bid Bond". All mail, including Priority and Express Mail, sent via the U.S. Postal Service is received by the County's mail room then distributed to the Public Works Department. This can cause a delay in the receipt of bids. The County is not responsible for any delays caused by mail service to a different County location. It is Bidder's responsibility to ensure bids and bid bonds are received at the

Public Works Department, 825 East 3<sup>rd</sup> Street, Front Reception Desk, San Bernardino, CA, on or before the time set for opening of bids.

#### REQUIRED LISTING OF SUBCONTRACTORS

A sheet for listing the subcontractors, as required herein, is included in the Proposal.

#### Delete section 2-1.33A, "General." Delete section 2-1.33B, "Bid Form Submittal Schedules." Replace section 2-1.34, "BIDDER'S SECURITY," with:

#### 2-1.34 PROPOSAL GUARANTY

• All bids/proposals shall be presented either under sealed cover or submitted through the San Bernardino County Electronic Procurement Network (ePro) and accompanied by one of the following forms of bidder's security:

Cash, a cashier's check, a certified check, or a bidder's bind executed by an admitted surety insurer, made payable to the San Bernardino County.

- The security shall be in an amount equal to at least 10, second of the amount of bid. A bid / proposal will not be considered unless it is accor parted by one of the forms of bidder's security, in accordance with what is stated below.
- The bidder's bond shall conform to the bond form labeled as "Bid Bond" in the "Proposal" section of these Special Previsions, and shall be properly filled out and executed. The "Bid Bond" form provided in the "Proposal" section of these Special Provisions may be used. Upon request, copies of the "Bid Bond" forms may be obtained from the Department.

If the bid is submitted through the ePro, bidder shall scan the bid security (bid bond) and submit the scanned copy with the bid submittal in ePro. <u>In addition, bidder shall mail or submit in person the original bid security, in a separate sealed envelope labeled "Bid Bond" with the title of the work and the name of the bidder clearly marked on the outside, to: Department of ublic Works, 825 E. 3<sup>rd</sup> Street, Front Reception, San Bernardino, California, 9,415-0835. <u>Any mailed or submitted bid security must be received on or before the time set for the opening of the bids</u>.</u>

Any bid/proposal that fails to include an original paper submission of the bidder's security in a separately sealed mailed or otherwise submitted envelope shall be considered nonresponsive. Bidder's attention is directed to Section 2-1.33, "ePro," of these Special Provisions for further details.

#### Delete the 1st paragraph of section 2-1.40, "BID WITHDRAWAL."

#### Replace section 2-1.43, "BID OPENING," with:

#### 2-1.43 PUBLIC OPENING OF THE BID

Bids (both paper and ePro) will be opened and read aloud publicly at the place and time set for the opening of bids in the Notice to Bidders or as revised in an Addendum. All bids submitted to the Public Works Department in sealed envelopes will be opened and read. All bids submitted in the ePro system will be opened from the system's "encrypted lock box" and read. The bid summary sheet referencing both paper bids and ePro bids will be available through ePro and/or the Public Works Department for all bidders to view.

Failure of the bidder to fulfill the requirements of the Special Provisions for submittals required to be furnished after bid opening, including but not limited to escrowed bid documents, where applicable, may subject the bidder to a determination of the bidder's responsibility in the event it is the apparent low bidder on future public works contracts.

#### Replace any references in section 2-1.46, "DEPARTMENT'S DECISION ON BID," to "Department" with "Board of Supervisors (or if informally bid, with the Chief Executive Officer)."

Add the following paragraphs to section 2-1.46, "DEPARTMENT'S DECISION ON BID":

Proposals shall be rejected if they have been transferred to another bidder, or if they show any alteration of form, additions not called for or if they are conditional or incomplete bids. Proposals may be rejected if there are erasures or irregularities of any kind.

Bidders that fail to include an executed Noncollusion Declaration shall be considered nonresponsive.

Replace section 2-1.47, "BID RECIE," with:

#### 2-1.47 BID RELIEF

The County may grant bid relief under Pub Cont One 3 5100 et seq. Submit any request for bid relief to the Department.

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3 CONTRACT AWARD AND EXECUTION

The bidder's attention is dread to the provisions in Section 3, "Contract Award and Execution," of the Standard Spectroation, and these Special Provisions for the requirements and conditions concerning the Contract Award and Execution.

Delete 1st and 3rd paragraph of section 3-1.02A, "General." Replace 3-1.02B, "Tied Bids," with:

#### 3-1.02B Tied Bids

The Department breaks a tied bid with a coin toss.

#### Add the following paragraph to section 3-1.03, "CONTRACTOR REGISTRATION":

LABOR CODE REQUIREMENTS REGARDING REGISTRATION AS CONTRACTOR OR SUBCONTRACTOR REQUIRED PRIOR TO BID PROPOSAL SUBMISSION: Contractor shall comply with Labor Code section 1771.1, including, but not limited to, the following requirements: (1) no contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 (with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)); (2) no contractor or subcontractor may be awarded a contract for public work or perform work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5; (3) this Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations; (4) Contractor shall post job site notices regarding compliance monitoring and enforcement by the Department of Industrial Relations; and (5) Contractor must submit certified payroll at least monthly to the Labor Commissioner in a format prescribed by the Labor Commissioner.

As provided in Labor Code section 1771.1:

(a) A contractor or subcontractor shall not be qualified to bid e listed in a bid proposal, subject to the requirements of Section Public Contract 94 orblic work, as defined in Code, or engage in the performance of any contract for this chapter, unless currently registered and qualitied o perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered Section 7029.1 of the Business contractor to submit a bid that is authorized b r 20103.5 of the Public Contract and Professions Code or by Section perform public work pursuant to Code, provided the contractor is registered to Section 1725.5 at the time the contract s awarded.

(b) Notice of the requirement described in subdivision (a) shall be included in all bid invitations and public works contracts, and a bid shall not be accepted nor any contract or subcontract entered into without proof of the contractor or subcontractor's current registration to perform public work pursuant to Section 1725.5.

(c) An inadvertent error in listing a subcontractor who is not registered pursuant to Section 1725.5 is a bid proposal shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive, provided that any of the following apply:

(1) The subcontractor is registered prior to the bid opening.

(2) Within 24 hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(3) The subcontractor is replaced by another registered subcontractor pursuant to Section 4107 of the Public Contract Code.

(d) Failure by a subcontractor to be registered to perform public work as required by subdivision (a) shall be grounds under Section 4107 of the Public Contract Code for the contractor, with the consent of the awarding authority, to substitute a subcontractor who is registered to perform public work pursuant to Section 1725.5 in place of the unregistered subcontractor.

(e) The department shall maintain on its Internet Web site a list of contractors who are currently registered to perform public work pursuant to Section 1725.5.

(f) A contract entered into with any contractor or subcontractor in violation of subdivision (a) shall be subject to cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirements of Section 1725.5 or this section.

(g) If the Labor Commissioner or his or her designee determines that a contractor or subcontractor engaged in the performance of any public work contract without having been registered in accordance with this section, the contractor or subcontractor shall forfeit, as a civil penalty to the state, one hundred dollars (\$100) for each day of work performed in violation of the registration requirement, not to exceed an aggregate penalty of eight thousand dollars (\$8,000) in addition to any penalty registration fee assessed pursuant to clause (ii) of subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(h) (1) In addition to, or in lieu of, any other penalty or sanction authorized pursuant to this chapter, a higher tiered public works contractor or subcontractor who is found to have entered into a subcontract with an uneqistered lower tier subcontractor to perform any public work in violation of the requirements of Section 1725.5 or this section shall be subject to forfeiture, as a civil penalty to the state, of one hundred dollars (\$100) for each day the unregistered lower tier subcontractor performs work in violation of the registration requirement, not to exceed an aggregate penalty of ten thousand dollars (\$10,000).

(2) The Labor Commissioner shall user the same standards specified in subparagraph (A) of paragraph (2) of subtrision (a) of Section 1775 when determining the severity of the violation and what penalty to assess, and may waive the penalty for a first time violation that was unintentional and did not hinder the Labor Commissioner's ability to monitor and enforce compliance with the requirements of this chapter.

(3) A higher tiered public verks contractor or subcontractor shall not be liable for penalties assessed pursuant to paragraph (1) if the lower tier subcontractor's performance is in violation of the requirements of Section 1725.5 due to the revocation of a previously approved registration.

(4) A subcontractor shall not be liable for any penalties assessed against a higher tiered public works contractor or subcontractor pursuant to paragraph (1). A higher tiered public works contractor or subcontractor may not require a lower tiered subcontractor to indemnify or otherwise be liable for any penalties pursuant to paragraph (1).

(i) The Labor Commissioner or his or her designee shall issue a civil wage and penalty assessment, in accordance with the provisions of Section 1741, upon determination of penalties pursuant to subdivision (g) and subparagraph (B) of paragraph (1) of subdivision (h). Review of a civil wage and penalty assessment issued under this subdivision may be requested in accordance with the provisions of Section 1742. The regulations of the Director of Industrial Relations, which govern proceedings for review of civil wage and penalty assessments and the withholding of contract payments under Article 1 (commencing with Section 1720) and Article 2 (commencing with Section 1770), shall apply.

(j) (1) Where a contractor or subcontractor engages in the performance of any public work contract without having been registered in violation of the

requirements of Section 1725.5 or this section, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractor or the unregistered subcontractor on all public works until the unregistered contractor or unregistered subcontractor is registered. The stop order shall not apply to work by registered contractors or subcontractors on the public work.

(2) A stop order may be personally served upon the contractor or subcontractor by either of the following methods:

(A) Manual delivery of the order to the contractor or subcontractor personally.

(B) Leaving signed copies of the order with the person who is apparently in charge at the site of the public work and by thereafter mailing copies of the order by first class mail, postage prepaid to the contractor or subcontractor at one of with either of the following:

(i) The address of the contractor or subcontractor on file with either the Secretary of State or the Contractors' State License Board.

(ii) If the contractor or subcontractor has no address on file with the Secretary of State or the Contractors' State License Board, the address of the site of the public work.

(3) The stop order shall be effective immediately uson service and shall be subject to appeal by the party contracting with the unregistered contractor or subcontractor, by the unregistered contractor or subcontractor, or both. The appeal, hearing, and any further review of the barring decision shall be governed by the procedures, time limits, and other revulnements specified in subdivision (a) of Section 238.1.

(4) Any employee of an unregistered contractor or subcontractor who is affected by a work stoppage ordered by be commissioner pursuant to this subdivision shall be paid at his or her regular hourly prevailing wage rate by that employer for any hours the employee would have worked but for the work stoppage, not to exceed 10 days.

(k) Failure of a contractor of subcontractor, owner, director, officer, or managing agent of the contractor of subcontractor to observe a stop order issued and served upon kine or per pursuant to subdivision (j) is guilty of a misdemeanor punishable by interisonment in county jail not exceeding 60 days or by a fine not exceeding ten thousand dollars (\$10,000), or both.

(I) This section shall apply to any bid proposal submitted on or after March 1, 2015, and any contract for public work entered into on or after April 1, 2015. This section shall also apply to the performance of any public work, as defined in this chapter, on or after January 1, 2018, regardless of when the contract for public work was entered.

(m) Penalties received pursuant to this section shall be deposited in the State Public Works Enforcement Fund established by Section 1771.3 and shall be used only for the purposes specified in that section.

(n) This section shall not apply to work performed on a public works project of twenty-five thousand dollars (\$25,000) or less when the project is for construction, alteration, demolition, installation, or repair work or to work performed on a public works project of fifteen thousand dollars (\$15,000) or less when the project is for maintenance work.

#### Replace section 3-1.04, "CONTRACT AWARD," with:

#### 3-1.04 CONTRACT AWARD

The award of the contract, if it be awarded, will be to the lowest responsible bidder whose proposal complies with all the requirements prescribed. The award, if made, will be made within 60 days after the opening of the proposals. This period will be subject to extension for such further period as may be agreed upon in writing between the Department and the bidder concerned.

Bid Protest: Any bidder submitting a bid to the County for this Project may file a protest of the County's proposed award of the contract for this Project, provided that each and all of the following are complied with:

- 1. The bid protest is in writing.
- 2. The bid protest is submitted to and received by the Department of Public Works, 825 E. Third Street., Room 147, San Bernardino, CA, 92,15 Lefore 4:00 p.m. of the sixth (6<sup>th</sup>) business day following the bid openint. Faure to timely submit a written protest shall constitute grounds for the County Laenial of the bid protest without consideration of the grounds stated in the bid protest and a waiver of the right to protest. Untimely protests will not be accepted or considered.
- 3. The written bid protest shall set forth, in detail, all grounds for the bid protest (including without limitation all facts, supporting documentation, legal authorities and argument in support of the grounds for the bid protest), the form of relief required and the legal basis for such relief. Any grounds not set forth in the bid protest shall be deemed waived. All factual contentions must be supported by competent, admissible and credible evalence. The bid protests shall include the name of the project manager and the name and Work Order number of the bid Project. Any bid protest not conforming to the foregoing shall be rejected as invalid.

If a valid protest is timely file and complies with the above requirements, the Department shall review and evaluate the bid protes. All bidders, including the protesting bidder, shall have three business days to respond to the Department and to provide any information requested by the Department. The Department shall respond to the protesting bidder and state the Department's findings regarding the bid protest. The Department Director's decision shall be final, unless overturned by the Board of Supervisors.

# Replace section 3-1.05, "CONTRACT BONDS (Pub Cont Code §§ 10221 AND 10222)," with:

#### 3-1.05 CONTRACT BONDS

Both the payment bond and the performance bond shall be in a sum equal to the total contract amount. The bond provider must be an admitted surety insurer (Code of Civil Procedure section 995.311) authorized to do business in the State of California.

#### Delete section 3-1.07, "INSURANCE POLICIES." Delete section 3-1.08, "SMALL BUSINESS PARTICIPATION REPORT." Delete section 3-1.11, "PAYEE DATA RECORD." Delete section 3-1.13, "FORM FHWA-1273." Replace section 3-1.18, "CONTRACT EXECUTION," with:

#### 3-1.18 CONTRACT EXECUTION

The contract, along with the performance and payment bonds, copies of insurance policies, certificates of insurance, documents to verify any self-insurance coverage, and any other requested documents, shall be filled out appropriately and signed by the successful bidder and returned within <u>10 days</u> (excluding Saturday, Sunday and holidays) after receiving those documents for execution.

Failure of the lowest responsible bidder, the second lowest responsible bidder, or the third lowest responsible bidder to execute the contract and file acceptable bonds as provided herein shall be just cause for the forfeiture of the proposal guaranty. The successful bidder may file with the County a written notice, signed by the bidder or the bidder's authorized representative, specifying that the bidder will refuse to execute the contract if it is presented. The ling of this notice shall have the same force and effect as the failure of the bidder to execute the contract and furnish acceptable bonds within the time hereinbefore prescribed.

#### Add section 3-1.20, "CONFLICT OF INTERES"," which reads:

#### 3-1.20 CONFLICT OF INTEREST

Contractor shall make all reasonable efforts to ensure that no County officer or employee, whose position in the County enables him/her to officence any award of this contract or any competing offer, shall have any direct or increct financial interest resulting from the award of this contract or shall have any relationship to the Contractor or officer or employee of the Contractor.

#### Add section 3-1.21, "ORMER COUNTY OFFICIALS," which reads:

#### 3-1.21 FORMER COUNTY OFFICIALS

Contractor must provide information on former San Bernardino County Administrative officials (as defined below) who an exployed by or represent their business. The information provided must include a list of the mer County Administrative Officials who terminated County employment within the last five years and who are now officers, principals, partners, associates or members of the business.

This information should also include the employment and/or representative capacity and the dates these individuals began employment with or representation of their business. For purposes of this section, "County Administrative Official" is defined as a member of the Board of Supervisors or such officer's staff, group head, assistant department or group head, or any employee in the Exempt Group, Management Unit or Safety Management Unit.

Failure to provide this information may result in the proposal being deemed non-responsive.

# Add section 3-1.22, "SAN BERNARDINO COUNTY EQUAL EMPLOYMENT OPPORTUNITY PROGRAM," which reads:

#### 3-1.22 SAN BERNARDINO COUNTY EQUAL EMPLOYMENT OPPORTUNITY PROGRAM

During the term of the Contract, Contractor shall not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, sexual orientation, age, or military and veteran status. Contractor shall comply with Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, 13672, Title VI & VII of the Civil Rights Act of 1964, the California Fair Housing and Employment Act and other applicable Federal, State of California and County laws and regulations and policies relating to equal employment and contracting opportunities, including laws and regulations hereafter enacted.

#### Add section 3-1.23, "REFERENCE CHECKS," which reads

#### 3-1.23 REFERENCE CHECKS

Reference checks may be performed on the apparent low bidder, and if performed, the apparent low bidder shall be required to submit a list of references upon request.

#### Add section 3-1.23, "IRAN CONTRACTING ACT OF 2010, which reads:

# 3-1.23 IRAN CONTRACTING ACT OF 2010 (Public Contrast Code section 2200 et seq.) (Applicable only to Contracts of One Million Dollars (\$1,600,000) or More):

In accordance with Public Contract Code section 2204(a), ne Contractor certifies that at the time the Contract is signed, the Contractor signing the Contract is not identified on a list created pursuant to subdivision (b) of Public Contract Code section 2203 as a person (as defined in Public Contract Code section 2202(e)) engaging in investment activities in Iran described in subdivision (a) of Public Contract Code section 2202.5, or as a person described in subdivision (b) of Public Contract Code section 2202.5, as applicable.

# Add section 3-1.24, "RUSSIAL SANCTION/EXECUTIVE ORDER N-6-22," which reads:

# 3-1.24 RUSSIAN SANCTION/EXECUTIVE ORDER N-6-22 (Applicable for all Contracts of five million dollars (\$5,000,000) or more utilizing State funding.)

On March 4, 2022, Governor Davin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Salcinge against Russia and Russian entities and individuals. "Economic Sanctions to sanctions imposed by the U.S. government in response to Russia's actions Ukraine (https://home.treasury.gov/policy-issues/financialin sanctions/sanctions-programs-and-country-information/ukraine-russia-related-sanctions), as well as any sanctions imposed under state law (https://www.dgs.ca.gov/OLS/Ukraine-Russia). The EO directs state agencies and their contractors (including by agreement or receipt of a grant) to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should it be determined that Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. Contractor shall be provided advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the County.

Contractors are cautioned that making a false certification may subject the Contractor to civil penalties, termination of existing contract, and ineligibility to bid on a contract for a period of three (3) years in accordance with Public Contract Code section 2205.

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#### 4 SCOPE OF WORK

#### Add the following paragraph to Section 4-1.03, "WORK DESCRIPTION":

The work, in general, consists of mill and overlay, full depth reconstruction, and constructing ADA ramps, sidewalk, curb and gutter, cross gutter, concrete drainage swale, placing AC dike, and doing other work appurtenant thereto.

#### Replace section 4-1.06A, "General," with:

#### 4-1.06A General

#### a. Differing Site Conditions

- 1. During the progress of the work, if subsurface or latent physical conditions are encountered at the site differing materially from those indicated in the contract or if unknown physical conditions of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in the work provided for in the contract, are encountered at the site, the party discovering such conditions shall promptly notify the other party in writing of the specific differing conditions before the site in disturbed and before the affected work is performed.
- 2. Upon written notification, the engineer will investigate the conditions, and if it is determined that the conditions materially differ and cause an increase or decrease in the cert or time required for the performance of any work under the contract, an adjustment, excluding anticipated profits, will be made and the contract modified in writing accordingly. The engineer will notify the contractor of the determination whether or not an adjustment of the contract is warranted.
- 3. No contract adjustment which results in a benefit to the contractor will be allowed unless the contractor has provided the required written notice.
- 4. No contract adjustment will be allowed under this clause for any effects caused on unchanged work.

#### b. Suspensions of Work Ordered by the Engineer

- 1. If the performance of all or any portion of the work is suspended or delayed by the Engineer in writing for an unreasonable period of time (not originally anticipated, customary, or inherent to the construction industry) and the contractor believes that additional compensation and/or contract time is due as a result of such suspension or delay, the contractor shall submit to the Engineer in writing a request for adjustment within 7 calendar days of receipt of the notice to resume work. The request shall set forth the reasons and support for such adjustment.
- 2. Upon receipt, the Engineer will evaluate the contractor's request. If the Engineer agrees that the cost and/or time required for the performance of the contract has

increased as a result of such suspension and the suspension was caused by conditions beyond the control of and not the fault of the contractor, its suppliers, or subcontractors at any approved tier, and not caused by weather, the Engineer will make an adjustment (excluding profit) and modify the contract in writing accordingly. The contractor will be notified of the Engineer's determination whether or not an adjustment of the contract is warranted.

- 3. No contract adjustment will be allowed unless the contractor has submitted the request for adjustment within the time prescribed.
- 4. No contract adjustment will be allowed under this clause to the extent that performance would have been suspended or delayed by any other cause, or for which an adjustment is provided or excluded under any other term or condition of this contract.

#### c. Significant Changes in the Character of Work

- 1. The Engineer reserves the right to make, in writing, at any time during the work, such changes in quantities and such alterations in the work as are necessary to satisfactorily complete the project. Such changes in quantities and alterations shall not invalidate the contract nor release the substy, and the contractor agrees to perform the work as altered.
- 2. If the alterations or changes in quantities significantly change the character of the work under the contract, whether such alterations or changes are in themselves significant changes to the character of the work or by affecting other work cause such other work to become significantly different in character, an adjustment, excluding anticipated profit, will be made to the contract. The basis for the adjustment shall be agreed upon prior to the performance of the work. If a basis cannot be agreed upon, then an adjustment will be made either for or against the contractor in such amount as the Engineer may determine to be fair and equitable.
- 3. If the alterations or changes in quantities do not significantly change the character of the work to be performed under the contract, the altered work will be paid for as provided elsewhere in the contract.
- 4. The term "significant change" shall be construed to apply only to the following circumstances.
  - a. When the character of the work as altered differs materially in kind or nature from that involved or included in the original proposed construction; or
  - b. When a major item of work, as defined elsewhere in the contract, is increased in excess of 125 percent or decreased below 75 percent of the original contract quantity. Any allowance for an increase in quantity shall apply only to that portion in excess of 125 percent of original contract item quantity, or in case of a decrease below 75 percent, to the actual amount of work performed.

### Replace "Change Order" at each occurrence in section 4-1.05, "CHANGES AND EXTRA WORK," with "Change Order or Contract Amendments."

Delete section 4-1.07, "VALUE ENGINEERING."

#### **5 CONTROL OF WORK**

# Delete the phrase "including VECPs" at the end of item 1.1 in the 7th paragraph of section 5-1.09A, "General."

#### Add to section 5-1.09A, "General," the following paragraphs:

The San Bernardino County will promote the formation of a "Partnering" relationship with the Contractor in order to effectively complete the contract to the benefit of both parties. The purpose of this relationship will be to maintain cooperative communication and mutually resolve conflicts at the lowest possible management level.

The County's share of such costs will be reimbursed to the Contractor in a change order written by the Engineer. The establishment of a "Partnering" relationship will not change or modify the terms and conditions of the contract and will not releve either party of the legal requirements of the contract.

Further, nothing contained in this provision shall be construct as creating a joint venture, partnership, or employment arrangement between the parties hereto, nor shall either party have the rights, power or authority to create an obligation or duty, expressed or implied, on behalf of the other party hereto.

Replace section 5.4. 2, "ASSIGNMENT," with:

#### 5-1.12 ASSIGNMENT

The performance of the Contract or any Contract part may be assigned only with prior written consent from the County. To request consent, submit your request in writing to the Department Engineer. The County does not consent to any requested assignment that would relieve you or your surety of the responsibility to complete the work or any part of the work.

If you assign the right is receive Contract payments, the County accepts the assignment upon the Engineer's receipt of a written request. Assigned payments remain subject to deductions and withholds described in the Contract. The Department may use withheld payments for work completion whether the payments are assigned or not.

#### Add to section 5-1.13A, "General," the following paragraphs:

Contractor must comply with section 5-1.13, "Subcontracting," of the Standard Specifications, Section 2, "Bidding" of these Special Provisions and Section 3, "Contract Award And Execution, Equal Employment Opportunity Program, Conflict Of Interest, And Former County Officials" of these Special Provisions.

Each subcontract must comply with the Contract and any lower tier subcontract that may in turn be made must comply with the Contract, including but not limited to Section 7, "Legal Relations and Responsibility to the Public," of these Special Provisions. Noncompliance shall be corrected. Payment for subcontracted work involved will be withheld from progress payments due, or to become due, until correction is made. Failure to comply may result in termination of the contract. Pursuant to the provisions in Section 1777.1 of the Labor Code, the Labor Commissioner publishes and distributes a list of contractors ineligible to perform work as a subcontractor on a public works project. This list of debarred contractors is available from the Department of Industrial Relations web site at:

http://www.dir.ca.gov/dir/Labor law/DLSE/Debar.html.

#### Delete section 5-1.13B, "Disadvantaged Business Enterprises." Delete section 5-1.13C, "Disabled Veteran Business Enterprises."

#### Delete section 5-1.13D, "Non–Small Businesses."

Add the following paragraphs to section 5-1.20B(1), "General":

A copy of the PLACs are included in these Special Provisions.

The contractor shall make the Agreement, any extensions and amondments to the Agreement, and all related notification materials and California Eprironmental Quality Act (CEQA) documents, readily available 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.

CDFW personnel may enter the project site at any time to verify compliance with the Agreement.

Replace the phrase "3. Structure name and number, if any" in section 5-1.23A, "General," with "Project name, structure or road number."

Delete all of the paragraphs in section 5-1.27E, "Change Order Bills," with the exception of the 1st paragraph.

#### Add the tonowing paragraphs to section 5-1.36A, "General":

#### High Risk Facility Notification:

Certain underground facilities exist that may require special precautions be taken by the Contractor to protect the health, safety and welfare of workmen and of the public. Facilities requiring special precautions include, but are not limited to: conductors of petroleum products, oxygen, chlorine, and toxic or flammable gases; natural gas in pipelines greater than 6 inches in diameter or pipelines operating at pressures greater than 60 psi (gage); underground electric supply system conductors or cables, with potential to ground of more than 300 volts, either directly buried or in duct or conduit which do not have concentric grounded conductors or other effectively grounded metal shields or sheaths.

#### Replace 2nd paragraph of section 5-1.36A, "General," with:

Contractor must notify the Engineer and the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 days, prior to performing any excavation or other work close to any underground pipeline, conduit, duct, wire or other structure. Regional notification centers include but are not limited to the following:

Underground Service Alert of Southern California (USA) at 811 or 1-800-422-4133

#### Add the following paragraphs to section 5-1.36C(1), "General":

Attention is directed to other obstructions as follows:

#### AGENCY CONTACTS

The following utility/municipal agencies have facilities within the limits of the subject project:

AGENCY	CONTACT	ADDRESS / PHONE / CELL
Frontier Communications	Ray Roundtree	9 S. Ann Street
	ray.roundtree@ftr.com	Redunds, CA 92373
		(71-) 375-6760
		Energency: (800) 921-8101
Golden State Water	Kyle Snay	401 S. San Dimas Canyon Road
	KyleSnay@gswater.com	San Dimas, CA 91773
		(909) 224-7207
Southern California Edison	SCE Planning Supervisor	12353 Hesperia Rd.
		Victorville, CA 92392
		(760) 951-3101
		Emergency: (800) 611-1911
Southern California Gas	An hony Chavez	1981 W. Lugonia Avenue
	Actavez2@socalgas.com	Redlands, CA 92374
	David Castellanos	(909) 335-7827 (Anthony)
	dcastellanos@socalgas.com	(909) 335-7508 (David)
		Emergency: (800) 427-2200
Spectrum	Keith Klump	7337 Central Avenue
	Keith.klump@charter.com	Riverside, CA 92504
		(951) 406-1666

The initial written utility notification and preliminary plans were sent to utility agencies on September 21, 2021, and contact has continued at various times since.

#### UTILITY RELOCATIONS

The following utilities will be relocated:

AGENCY	APPROXIMATE LOCATION	DETAILS

Any Agency	Throughout Project	• If necessary,
		Contractor shall provide 2 working day window, per agency, during construction for unforeseen conflicts requiring relocation. Any unused days may be used by another agency, if necessary.

### UTILITY PROTECTION

Protection of the following utility facilities will require coordination with the contractor's operations:

AGENCY	APPROXIMATE LOCATION	DETAILS
Frontier Communications	<ul> <li>Evergreen Rd. – underground line and other appurtenant structures, both sides of centerline, from Pine St to 115' west of Cedar St.</li> </ul>	Contractor to locate     and protect in place
Golden State Water	<ul> <li>Park Dr. – 8" PVC waterling, west of centerline, from Evergreen Rd. to SH 2</li> <li>Apple Ave – 8"PVC water line, both sides of centerline from Pine St. to Cecur St., crossing Park Dr.</li> <li>Apple Ave – 6" abandoned RS water side, south of centerline, from Pine St. to Cecur St., crossing Park Dr.</li> <li>Evergreen Rd. – 8" AC water line, north of centerline, from Pine St. to Cecur St., crossing Park Dr.</li> </ul>	Contractor to locate and protect in place Contractor to adjust valve cans to final grade, if adjustable.
Southern California Ecison	<ul> <li>Park Dr. – 300-500 kV underground line, east of centerline, from Apple Ave to approx. 130' north of Apple Ave, crossing Apple Ave</li> <li>Evergreen Rd – 750 – 22,500 volts underground line, south of centerline, from approx. 130' west of Park Dr. to Cedar St., crossing Park Dr.</li> </ul>	Contractor to locate and protect in place
Southern California Gas Company	<ul> <li>Park Dr. – 2" gas line, west of centerline, from Evergreen Rd. to SH 2, crossing private driveway</li> <li>Apple Ave. – 4" gas line north of centerline, from Pine St. to Cedar St., crossing Park Dr.</li> </ul>	Contractor to locate and protect in place

	<ul> <li>Evergreen Rd. – 2" gas line, south of centerline, from Pine St. to approx. 120' east of Park Dr., crossing Park Dr.</li> <li>Private driveway – 2" gas line north of center, from end to Park Dr.</li> </ul>	
Spectrum	<ul> <li>Evergreen Rd. – underground line, north of center, from approx. 150' west of Park Dr. to approx. 150' east of Park Dr., crossing Park Dr.</li> </ul>	<ul> <li>Contractor to locate and protect in place</li> </ul>

#### HIGH RISK UTILITIES

The following utility facilities are "**HIGH RISK**" facilities:

AGENCY	LOCATION	DESCRIPTION
Southern California Edison	<ul> <li>Park Dr. – east of centerline, from Apple Ave to approx. 130' north of Apple Ave crossing Apple Ave</li> </ul>	800-500 kV underground line Contractor to locate and protect in place

The contractor shall notify all listed utility companies to works prior to start of work.

The contractor is to notify Underground Service Alert at 1-800-227-2600, 48 hours prior to any construction operations in order for utilities to mark and identify locations of existing facilities.

Special precaution shall be taken by the contractor to protect existing utilities that may not be noticeably visible while working in the road shoulder areas.

Throughout the project, <u>utility poles, the hydrants, water meters, gas meters, water valves and gas valves</u> will be located in the construction area. If applicable, the Contractor shall perform his grading operations around these and construct embankment using pneumatic tampers to achieve the required complection.

The Contractor shall project existing manholes in place and costs therefor shall be considered as included in the prices paid for pulverization, milling, removal of existing pavement, etc. No prior arrangements have been made with utility owners to lower, raise, or otherwise adjust existing manholes. It is the Contractor's responsibility to make such arrangements <u>and adjustments</u>, at no additional cost to the Department. Where utility owners do not participate in such arrangements, and finished grade of proposed pavement is above existing manholes, said manholes shall be marked and paved over.

The Contractor shall protect existing valve cans in place and adjust those that are adjustable to finished grade during paving operations. The Contractor shall be solely responsible for coordinating valve can adjustments with utility owners, at no additional cost to the Department. Where valve cans cannot be adjusted, and utility owners do not participate in coordinating adjustments, and finished grade is above existing valve cans, said valve cans shall be marked and paved over.

During construction operations, all County-owned signs shall be relocated to clear the way for the Contractor's operations. When construction is complete, the County-owned signs shall be installed in final position as designated by the Engineer.

Existing guideposts (paddles) that interfere with construction shall be removed and disposed of.

All existing sprinklers in conflict with construction shall be relocated, removed and/or capped to clear construction.

If required during construction operations, existing mailboxes shall be moved as necessary to clear the way for the Contractor's operations, but at all times shall be accessible for delivery. During construction the mailboxes shall either be installed on posts set in the ground or they may be installed on temporary supports approved by the Engineer.

The space around the posts and post concrete anchors shall be backfilled with suitable earthy material. The backfill material shall be placed in layers approximately 0.33 foot thick and each layer shall be moistened and thoroughly compacted to a relative compaction of not less than 90 percent.

The face of mailbox shall be within 0 to 6 inches from face from, asphalt concrete dike or edge of pavement.

Surplus removed materials shall be disposed of outside the highway right-of-way in accordance with Section 14-10, "Solid Waste Duposal and Recycling" of the Standard Specifications. Attention is directed to prevaiing wage provisions pertaining to hauling "trash" and/or "recyclable" materials.

Contractor shall salvage and reuse existing mailboxes, newspaper boxes, posts and mounts.

When construction is complete the mailboxes shall be installed in final position and posts shall be in a buried concrete anchor of muor concrete or commercially available posthole concrete not less than 6 inches in width from the outside of post and 1.5 feet in depth from the finished ground surface.

Contractor shall replace has ind existing mailboxes. Existing newspaper boxes, posts and mounts shall be salvaged and reused.

New mailboxes shall be fastened to the existing posts and mounts.

Replaced existing mailboxes shall become the property of the Contractor and shall be disposed of.

When construction is complete the mailboxes shall be installed in final position and posts shall be in a buried concrete anchor of minor concrete or commercially available posthole concrete not less than 6 inches in width from the outside of post and 1.5 feet in depth from the finished ground surface.

Contractor shall replace in kind existing mailboxes, newspaper boxes, posts and mounts.

Replaced existing mailboxes, newspaper boxes, posts and mounts shall become the property of the Contractor and shall be disposed of.

When construction is complete the mailboxes shall be installed in final position and posts shall be in a buried concrete anchor of minor concrete or commercially available posthole concrete not less than 6 inches in width from the outside of post and 1.5 feet in depth from the finished ground surface.

The contract unit price paid to remove and cap sprinklers shall be included in the **various contract items of work** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work necessary in relocating the sprinklers, complete in place, and disposing of surplus material and no additional compensation will be allowed therefor.

Full compensation for conforming to the requirements of this section, not otherwise provided for, including furnishing all labor, materials, tools, equipment and incidentals, including utility adjustments to grade, providing utility windows and coordination, and for doing all work involved shall be considered as included in the contract prices paid for the various items of work and no additional compensation will be allowed therefore.

### Replace the 3rd paragraph of section 5-1.36C(3), "Nonhighway Poility Rearrangement," with:

Supplemental Work – The rearrangement of utilities is anticipated work within the scope of the project.

Supplemental Work - Utilities consists of rearranging the <u>currently none</u>). If other necessary underground infrastructure rearrangement is not deceibed in the Contract, the Engineer may order you to perform the work. This other rearrangement is change order work.

The exact location and depth of the <u>(currently one)</u> is not known. It is anticipated that <u>(currently none)</u> may be damaged by Contractor's operations.

Additional work falling within the scree and enaracter of the existing contract items is considered as normal to the progress of construction and is addressed under section 4-1.05, "Changes and Extra Work," of the standard Specifications.

If the Contractor is delayed in the completion of the contract work as a direct result of the work described under Supplemental Work - Utilities, Contractor must submit a request for information (RFI) to request a delay-related time adjustment. The County may make a time adjustment under Section 3-1078, "Time Adjustments," of the Standard Specifications. The County does not make a proment adjustment for delays in the completion of the contract work as a direct result of the work described under Supplemental Work – Utilities.

Payment for Supplemental Work – Utilities is calculated under section 9-1.04, "Force Account," of the Standard Specifications and is cumulative over the duration of the contract.

Bidders must include the Contract Amount printed on the Bid Sheet in the proposal for "Supplemental Work - Utilities" as their bid for this contract item. The amount shown is purely arbitrary and no guarantee is given or implied that any payments will be made.

#### Delete section 5-1.39C (2), "Plant Establishment Period of 3 Years or More."

# Revise the phrase "2. Bar to arbitration (Pub Cont Code § 10240.2)" in the fourth paragraph of section 5-1.43A, "General," with:

Bar to pursue the claim in a court of law.

Replace section 5-1.43E, "Alternative Dispute Resolution," with the following:

# 5-1.43E Dispute Resolution for Claims subject to Public Contract Code sections 9204, 20104, 20104.2, 20104.4 and/or 20104.6.

Claims between the County and the Contractor shall be resolved in accordance with Public Contract Code section 9204 (which is a new law and applies to all public works contracts entered on or after January 1, 2017), as well as Public Contract Code sections 20104, 20104.2, 20104.4 and 20104.6 (if applicable), provided, however, that Public Contract Code section 20104.2(a) shall not supersede the requirements of the Contract Documents with respect to the Contractor's notification to the County of such claim or extend the time for giving of such notice as provided in the Contract Documents. The entire text of Public Contract Code sections 9204, 20104, 20104.2, 20104.4 and 20104.6 is incorporated herein and found at the end of these Special Provisions.

Please note that pursuant to Public Contract Code section 9204(c)(1), a "claim" means the following:

a separate demand by a contractor sent by registered mail or certified mail with return receipt requested, for one or more of the following: (A time extension, including, without limitation, for relief from damages or penulties for delay assessed by a public entity under a contract for a public works project. (F) Payment by the public entity of money or damages arising from work one w, or on behalf of, the contractor pursuant to the contract for a public works project and payment for which is not otherwise expressly provided or to which the claimant is not otherwise entitled. (C) Payment of an amount that is disputed by mepublic entity.

#### 5-1.43G Civil Action

Any dispute which cannot be resolved between the Parties by first following the applicable and required potential claims and dispute resolution provisions stated in this section 5-1.43, may then be resolved through litigation a court of competent jurisdiction of the State of California. IMPORTANT: BEFORE CONTRACTOR MAY FILE A LAWSUIT AGAINST COUNTY, CONTRACTOR SHALL FIRST COMPLY WITH THE GOVERNMENT CLAIMS ACT, CALIFORNIA GOVERNMENT CODE SECTION 900 ET SEQ., INCLUDING, BUT NOT LIMITED TO, THE REQUESTMENT THAT CONTRACTOR PREPARE AND FILE A TIMELY CLAIM THAT SATISFIES THE GOVERNMENT CLAIMS ACT WITH THE FOLLOWING COUNTY DEPARTMENT:

#### San Bernardino County

**Risk Management Division** 

#### 222 W. Hospitality Lane, 3<sup>rd</sup> Floor

#### San Bernardino, California 92415-0016

A copy of the County's standard claim form may be accessed at the Risk Management Division during normal business hours, or may be downloaded at <u>http://countyline.sbcounty.gov/riskmanagement/ content/forms/claim\_against\_county.pdf</u>.

Venue for any such litigation concerning this Project or Agreement shall be in the Superior Court of California, San Bernardino County, San Bernardino District and Contractor agrees to incorporate this provision into all subcontracts.

Each Party hereby waives any law or rule of court that would allow them to request or demand a change of venue. If any third party brings an action or claim concerning this Contract, the Parties hereto agree to use their best efforts to obtain a change of venue to the Superior Court of California, San Bernardino County, San Bernardino District.

^^^^

#### 6 CONTROL OF MATERIALS

#### Delete section 6-1.04, "BUY AMERICA."

#### Add the following paragraph to section 6-1.01, "GENERAL":

Contractor must comply with Section 6, "Control of Materials," of the Standard Specifications and these Special Provisions.

#### Add the following paragraph to section 6 2.1, GENERAL":

All materials required to complete the work under this waterials shall be furnished by the Contractor.

#### Replace section 6-2.01C, "Authorized Material Lists," with:

#### 6-3.05K Prequalified And Tested Materials for Traffic Control Devices

Contractor must comply with section -3.02, "SPECIFIC BRAND OR TRADE NAME AND SUBSTITUTION," of the Standard Specifications and these Special Provisions.

The Department maintains a trace name list of approved prequalified and tested signing and delineation materials and products. Approval of prequalified and tested products and materials shall not preclude the Engineer from sampling and testing any of the signing and delineation materials or products at any time. Contractor may use a product that is equal to or better than the specified brand or trace name if authorized.

Materials and products will be considered for addition to said approved prequalified and tested list if the manufacturer of the material or product submits to the Traffic Division a sample of the material or product. The sample shall be sufficient to permit performance of all required tests. Approval of such materials or products will be dependent upon a determination as to compliance with the specifications and any test the Department may elect to perform. Said list of approved prequalified and tested signing and delineation materials and products cover the following traffic control devices:

#### MATERIAL

Pavement markers, reflective and non-reflective Temporary pavement markers Striping and pavement marking tape Flexible delineators and markers Channelizers Sign sheeting materials Railing and barrier delineators Traffic cones and reflective cone sleeves

A certificate of Compliance shall be furnished as specified in Section 6-3.05E, "Certificates of Compliance," of the Standard Specifications for signing and delineation products. Said certificate shall also certify that the signing and delineation product conforms to the prequalified testing and approval of the Department of Public Works, Traffic Division and were manufactured in accordance with the approved quality control program.

The Approved Prequalified and Tested Signing and Delineation Materials (also referred to as the "Authorized Materials List" or "Pre-Qualified Products List") are as follows:

#### PAVEMENT MARKERS, PERMANENT TYPE

Reflective pavement markers:

Apex (4x4) Ray-O-Lite, Models SS, RS, and AA (4x4) Stimsonite 88 (4x4)

Reflective pavement markers with abrasisn resistant surface:

Stimsonite 911 (4x4) Stimsonite 944 SB (2x4) - formerly model 947 Stimsonite 948 (2.3x4.7)

Non-reflective pavement markers for use with epoxy or bituminous adhesive:

Apex Universal, Cennik Ferro Corporation, Pennark (ceramic) Highway Ceramica Inc., Ceramic Safety Signs Inc. "Safety Dot" Model SD4 (Polyester) Traffic Control Signs Co., Titan, TM40WY (Polyester)

Non-reflective pavement markers for use only with bituminous adhesive:

Edco, Models A 1107, AY 1108 (ABS) Valterra Products - P20-2000W and P20-2001Y (ABS)

#### PAVEMENT MARKERS, TEMPORARY TYPE

Temporary pavement markers for long-term day/night use (6 months or less):

Astro Optics Model TPM (4x4) Flex-O-Lite Model RCM (4x4) Stimsonite 66 (4x4) Stimsonite 66GB (Grabber Bottom) (4x4) Swareflex 35573558 (4x4) Temporary pavement markers for short-term day/night use (14 days or less):

Astro Optics Model TPM (4x4) Davidson T.O.M. (Flexible) Flex-O-Lite Model (RCM) (4x4) Stimsonite Model 66 (4x4) Stimsonite 66GB (Grabber Bottom) (4x4) Swareflex Model 30023004 (4x4) Swareflex Model 35573558 (4x4) Valterra Products 12801281 Series (Flexible) 3M Scotch-Lane A200 Pavement Marking System

Temporary pavement markers for short-term day/night use (14 days and less) at seal coat locations:

Davidson T.R.P.M. with Reflexite PC-1000 Sheeting Valterra Products - 12801281 Series with Reflexite PC-1000 Sheeting

#### STRIPING AND PAVEMENT MARKING MATERIAL, PERMANENT

Permanent traffic striping and pavement marking tape:

Brite-Line Series 1000 Swarco Industries "Director"

3M Stamark Brand Pliant Polymer Grade Series 5730

3M Stamark Brand Bisymmetric 1.75 Grade Sans 5750 (For use on

low-volume

roadways only)

Temporary removable construction grade striping and pavement marking tape:

Advanced Traffic Marking ATM Series 200 3M Stamark Brand, Detour Grade Series 5710 Swarco Industries "Director 2"

Temporary non-removable construction grade striping tape:

3M Scotch Lane Brand Construction Grade, Series 5160

#### ROADSIDE DELINEATORS

One-piece drivable flexible type (48")

All West Plastics Flexi-Guide 400" Carsonite Curve-Flex CFRM-400 Carsonite Roadmarker CRM-375 FlexStake H-D Polyform, Inc., "Vista-Flex"

Non-drivable flexible type (48") (For special use only)

Carsonite "Impactor" with 18" soil anchor Carsonite "Survivor" with 18" U-Channel anchor Safe-Hit with 8" pavement anchor (SH248-GPR and SHAI-08-PI) Safe-Hit with 15" soil anchor (SHA5-15C-GL) Safe-Hit with 18" soil anchor (SH248-GPR and SHA#-18C-PL) Uticom, U-Post, Series 1200 (Formerly Dura-Hit Mod. PC-5049)

Surface mount flexible type (48")

FlexStake Surface Mount H-D

#### **CHANNELIZERS**

Surface mount type (36")

Carsonite "Survivor" Model SMD-353 Carsonite "Super Duck" (Flat SDF-436)(Round SDR-336) Carsonite Super Duck II "The Channelizer" FlexStake Surface Mount H-D The Line Connection "Dura-Post" Repo, Models 300 and 400 Safe-Hit Guide Post with glue down base (SH236SMA)

#### **TRAFFIC CONES**

Highway Safety Products 28" Radiator Specialty Company 28" Roadmarker Company "Stacker" 42" Bent Manufacturing Co., "T-Top" 42"

#### TYPE "K" OBJECT MARKER (18")

Carsonite Models SMD 615 and SMD 615-A Repo, Models 300 and 400 Safe-Hit Model SH718SMA

#### TYPE "K-4" OBJECT MARKER (24")

Carsonite, Super Duck II The Line Connection, "Dura-Post" Repo, Models 300 and 400

Safe-Hit

#### CONCRETE MEDIAN BARRIER DELINEAROR

Impactable Type

All West Plastics "Flexi-Guide 235" Duraflex Corp. "Flexi 2020" Davidson Portable Concrete Barrier Marker (PCBM-12) Reflexite Barrier Mount-Delineator (Mod. 661-662)

Non-impactable Type

Astro-Optics JD Series Stimsonite 967

#### BARRIER DELINEATOR (16" GLUE DOWN TYPE)

Safe-Hit

#### **GUARDRAIL DELINEATOR (27" NAIL ON TYPE)**

Carsonite Guardrail Delineator Post (CFGR 427) Safe-Hit 27-inch Guardrail Delineator All West Plastics "Flexi-Guide" 327

#### METAL BEAM GUARDRAIL DELINEATOR

Duraflex Corp. "Railrider"

# REFLECTIVE SHEETING FOR TEMPORARY CHANNELIZERS, DELINEATORS AND TRAFFIC CONES

3M High Intensity Reflexite PC 1000 (Metalized Polycarbonate) Reflexite AP-1000 (Metalized Polyester) Seibulite ULG (Ultralite Grade)

SIGNING MATERIALS – The following Retro-reflective Sheeting Materials are Acceptable for use on County Maintained Road System Signs:

Regulatory Signs (Exclude STOP signs and Parking Signs):

T6500, ASTM D 4956-01, Type IV.

#### Stop Signs:

DG3, ASTM D 4956-09, Type XI.

#### Warning Signs (Exclude School Signs):

T6501, ASTM D 4956-01, Type IV.

#### School Warning Signs:

FYG, ASTM D 4956-01, Type IX.

#### **Guide Signs:**

T6501, ASTM D 4956-01, Type IV.

#### **Construction Signs:**

FDG, ASTM D 4956-01, Type

#### Signs Utilizing Super Engineering Brade (e.g. No Parking Sign):

ASTM D 4956-01, Type II

#### Signs Utilizing Engineering Grade:

ASTM D 4956 01, hpe I

#### SIGNING MATERNALS LEGEND:

ASTM Semiconal Standard for Testing Materials DG = Diamond Grade LDP = Long Distance Performance FDG = Fluorescent Diamond Grade

FYG = Fluorescent Yellow Green

#### 7 LEGAL RELATIONS AND RESPONSIBILITY TO THE PUBLIC

#### Add the following paragraphs to section 7-1.02l(2), "Nondiscrimination":

Contractor must comply with section 7-1.02I (2), "Nondiscrimination" of the Standard Specifications, and to the "Standard California Nondiscrimination Construction Contract Specifications" set forth therein.

During the term of the Contract, Contractor and its subcontractors shall not discriminate against any employee or applicant for employment because of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, sexual orientation, age, or military and veteran status. Contractor shall comply with Executive Orders 11246, 11375, 11625, 12138, 12432, 12250, 13672, Title VI & VII of the Civil Rights Act of 1964, the California Fair Housing and Employment Act and other applicable Federal, State of California and County laws and regulations and policies relating to equal employment and contracting opportunities, including laws and regulations hereafter enacted. Contractor shall include the nondiscrimination and compliance provisions of this paragrapt intell subcontracts to perform work under the contract.

#### Replace the 2nd and 3rd paragraph of section 7-1.2K (2), "Wages," with:

Pursuant to section 1773 of the Labor Code the general prevailing rates of wages in the San Bernardino County have been determined and are sted in the State of California Department of Industrial Relations Director' General Prevailing Wage Determinations (https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm). In addition, these wages are set forth in the General Prevailing Wage Rates included in these Special Provisions. The Contractor and subcontractors and I not pay less than the prevailing wage. Copies of the prevailing wage rates are also en file at the San Bernardino County Department of Public Works Contracts Division office (address clentified above) and shall be made available to any interested party on request. A copy of the determination of the Director of prevailing rate of per diem wages shall be posted at each job site. More specifically, the Contractor shall post the general prevailing wage rates at a prominent page at the job site (Labor Code section 1773.2).

Future effective general prevailing wage rates, which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

The Contractor shall post the general prevailing wage rates at a prominent place at the job site (Labor Code section 1773.2).

LABOR CODE REQUIREMENTS REGARDING REGISTRATION AS CONTRACTOR OR SUBCONTRACTOR REQUIRED PRIOR TO BID PROPOSAL SUBMISSION: Contractor shall comply with Labor Code section 1771.1, including, but not limited to, the following requirements: (1) no contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1771.1(a)); (2) no contractor or subcontractor may be awarded a contract for public work or perform work on a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1771.1(a)); (2) no contractor or subcontractor may be awarded a contract for public work or perform work on a public works project unless registered with the Department of Industrial Relations registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5; (3) this Project is

subject to compliance monitoring and enforcement by the Department of Industrial Relations; (4) Contractor shall post job site notices regarding compliance monitoring and enforcement by the Department of Industrial Relations; and (5) Contractor must submit certified payroll at least monthly to the Labor Commissioner in a format prescribed by the Labor Commissioner.

As provided in Labor Code section 1771.1:

(a) A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded.

(b) Notice of the requirement described in subdivision (a) shall be included in all bid invitations and public works contracts, and a bid shall not be accepted nor any contract or subcontract entered into without proof of the contractor or subcontractor's current registration to perform public work pursuant to Section 1725.5.

(c) An inadvertent error in listing a subcontractor who is not registered pursuant to Section 1725.5 in a bid proposal shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive provided that any of the following apply:

(1) The subcontractor is registered prior to the bid opening.

(2) Within 24 hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(3) The subcontractor is replaced by another registered subcontractor pursuant to Section 4107 of the Public Contract Code.

(d) Failure by a subcentractor to be registered to perform public work as required by subdivision (a) shall be grounds under Section 4107 of the Public Contract Code for the contractor, with the consent of the awarding authority, to substitute a subcontractor who is registered to perform public work pursuant to Section 1725.5 in place of the unregistered subcontractor.

(e) The department shall maintain on its Internet Web site a list of contractors who are currently registered to perform public work pursuant to Section 1725.5.

(f) A contract entered into with any contractor or subcontractor in violation of subdivision (a) shall be subject to cancellation, provided that a contract for public work shall not be unlawful, void, or voidable solely due to the failure of the awarding body, contractor, or any subcontractor to comply with the requirements of Section 1725.5 or this section.

(g) If the Labor Commissioner or his or her designee determines that a contractor or subcontractor engaged in the performance of any public work contract without having been registered in accordance with this section, the contractor or subcontractor shall forfeit, as a civil penalty to the state, one hundred dollars (\$100) for each day of work performed in violation of the registration requirement,

not to exceed an aggregate penalty of eight thousand dollars (\$8,000) in addition to any penalty registration fee assessed pursuant to clause (ii) of subparagraph (E) of paragraph (2) of subdivision (a) of Section 1725.5.

(h) (1) In addition to, or in lieu of, any other penalty or sanction authorized pursuant to this chapter, a higher tiered public works contractor or subcontractor who is found to have entered into a subcontract with an unregistered lower tier subcontractor to perform any public work in violation of the requirements of Section 1725.5 or this section shall be subject to forfeiture, as a civil penalty to the state, of one hundred dollars (\$100) for each day the unregistered lower tier subcontractor performs work in violation of the registration requirement, not to exceed an aggregate penalty of ten thousand dollars (\$10,000).

(2) The Labor Commissioner shall use the same standards specified in subparagraph (A) of paragraph (2) of subdivision (a) of Section 1775 when determining the severity of the violation and what penalty to assess, and may waive the penalty for a first time violation that was unintentional and did not hinder the Labor Commissioner's ability to monitor and enforce compliance with the requirements of this chapter.

(3) A higher tiered public works contractor or subcontractor shou not be liable for penalties assessed pursuant to paragraph (1) if the requirements of section 1725.5 due to the revocation of a previously approved registration

(4) A subcontractor shall not be liable for any penalties assessed against a higher tiered public works contractor or subcontractor pursuant to paragraph (1). A higher tiered public works contractor or subcontractor may not require a lower tiered subcontractor to indemnify or otherwise be liable for any penalties pursuant to paragraph (1).

(i) The Labor Commissioner or his to her designee shall issue a civil wage and penalty assessment, in accordance with the provisions of Section 1741, upon determination of penaltics pursuant to subdivision (g) and subparagraph (B) of paragraph (1) of subdivision (h). Review of a civil wage and penalty assessment issued under thit subdivision may be requested in accordance with the provisions of Section 1742. The regulations of the Director of Industrial Relations, which govern proceedings for review of civil wage and penalty assessments and the withholding of contract payments under Article 1 (commencing with Section 1720) and Article 2 (commencing with Section 1770), shall apply.

(j) (1) Where a contractor or subcontractor engages in the performance of any public work contract without having been registered in violation of the requirements of Section 1725.5 or this section, the Labor Commissioner shall issue and serve a stop order prohibiting the use of the unregistered contractor or the unregistered subcontractor on all public works until the unregistered contractor or apply to work by registered contractors or subcontractors on the public work.

(2) A stop order may be personally served upon the contractor or subcontractor by either of the following methods:

(A) Manual delivery of the order to the contractor or subcontractor personally.

(B) Leaving signed copies of the order with the person who is apparently in charge at the site of the public work and by thereafter mailing copies of the order by first class mail, postage prepaid to the contractor or subcontractor at one of the following:

(i) The address of the contractor or subcontractor on file with either the Secretary of State or the Contractors' State License Board.

(ii) If the contractor or subcontractor has no address on file with the Secretary of State or the Contractors' State License Board, the address of the site of the public work.

(3) The stop order shall be effective immediately upon service and shall be subject to appeal by the party contracting with the unregistered contractor or subcontractor, by the unregistered contractor or subcontractor, or both. The appeal, hearing, and any further review of the hearing decision shall be governed by the procedures, time limits, and other requirements specified in subdivision (a) of Section 238.1.

(4) Any employee of an unregistered contractor or subcontractor who is affected by a work stoppage ordered by the commissioner purcuant to this subdivision shall be paid at his or her regular hourly prevailing way, rate by that employer for any hours the employee would have worked but the metwork stoppage, not to exceed 10 days.

(k) Failure of a contractor or subcontractor owner, director, officer, or managing agent of the contractor or subcontractor to observe a stop order issued and served upon him or her pursuant to subdivision (j) is guilty of a misdemeanor punishable by imprisonment in countyriail no exceeding 60 days or by a fine not exceeding ten thousand dollars (\$10,000); or both.

(I) This section shall apply to any oid proposal submitted on or after March 1, 2015, and any contract for tublic work entered into on or after April 1, 2015. This section shall also apply to the performance of any public work, as defined in this chapter, on or after January 1, 2018, regardless of when the contract for public work was entered.

(m) Penalties received pursuant to this section shall be deposited in the State Public Works Enforcement Fund established by Section 1771.3 and shall be used only for the purposes specified in that section.

(n) This section shall not apply to work performed on a public works project of twenty-five thousand dollars (\$25,000) or less when the project is for construction, alteration, demolition, installation, or repair work or to work performed on a public works project of fifteen thousand dollars (\$15,000) or less when the project is for maintenance work.

**LABOR CODE REQUIREMENTS FOR ENTITIES HAULING OR DELIVERING READY-MIXED CONCRETE:** Adherence to the prevailing wage requirements found in Labor Code section 1720.9 for the hauling and delivery of ready-mixed concrete is required. This includes, but is not limited to, a requirement for the person or entity that delivers ready-mixed concrete to register with the Department of Industrial Relations (DIR) as specified in Labor Code section 1725.5. For more information, please see the DIR website: <u>http://www.dir.ca.gov/</u>.

# Replace the paragraphs in section 7-1.02K (3), "Certified Payroll Records (Labor Code § 1776)," with the following:

Keep accurate payroll records.

Submit a copy of your certified payroll records, weekly, including those of subcontractors. Include:

1. Each employee's:

- 1.1. Full name
- 1.2. Address
- 1.3. Social security number
- 1.4. Work classification
- 1.5. Straight time and overtime hours worked each day and week
- 1.6. Actual wages paid for each day to each:
- 1.6.1. Journeyman
- 1.6.2. Apprentice
- 1.6.3. Worker
- 1.6.4. Other employee you employ for the work
- 1.7. Pay rate
- 1.8. Itemized deductions made
- 1.9. Check number issued



Each certified payroll record must include a Statement of Compliance form signed under penalty of perjury that declares:

1. Information contained in the payroll record is true, correct, and complete

2. Employer has complied with the requirements of sections 1771, 1811, and 1815 for any work performed by his or her employees on the public works project

3. Wage rates paid are at least most required by the Contract

The Department allows the use of a form with identical wording as the Statement of Compliance form provided by the Department.

Submitted certified payrolls for hauling and delivering ready-mixed concrete must be accompanied by a written time record. The time record must include:

- 1. Truck driver's full name and address
- 2. Name and address of the factory or batching plant
- 3. Time the concrete was loaded at the factory or batching plant
- 4. Time the truck returned to the factory or batching plant
- 5. Truck driver's signature certifying under penalty of perjury that the information contained in this written time record is true and correct

Make certified payroll records available for inspection at all reasonable hours at your main office on the following basis:

1. Upon the employee's request or upon request of the employee's authorized representative, make available for inspection a certified copy of the employee's payroll record.



2. Refer the public's requests for certified payroll records to the Department. Upon the public's request, the Department makes available for inspection or furnishes copies of your certified payroll records. Do not give the public access to the records at your main office.

Make all payroll records available for inspection and copying or furnish a copy upon request of a representative of the:

- 1. Department
- 2. Division of Labor Standards Enforcement of the Department of Industrial Relations
- 3. Division of Apprenticeship Standards of the Department of Industrial Relations

Furnish the Department the location of the records. Include the street address, city, and county. Furnish the Department a notification of a location and address change within 5 business days of the change.

Comply with a request for the records within 10 days after you receive a written request. If you do not comply within this period, the Department withholds from progress payments a \$100 penalty for each day or part of a day for each worker until you comply. You are not assessed this penalty for a subcontractor's failure to comply with Labor Code \$ 17.6.

The Department withholds from progress payments for delin uent or inadequate records (Labor Code § 1771.5). If you have not submitted an adequate record by the month's 15th day for the period ending on or before the 1st of that month, the Department withholds up to 10 percent of the monthly progress estimate, exclusive a mobilization. The Department does not withhold more than \$10,000 or less than \$1,000.

Certified payroll records are required to be submitted weekly to the Engineer during the term of construction.

Contractor and subcontractors must furnish electronic certified payroll records directly to the Labor Commissioner (aka Division of Labor Standards Enforcement) pursuant to Labor Code section 1771.1 identified hereis

Failure to meet the requirements above will subject the contractor to sanctions/withholding of contract payments as allowed by law for any delinquent or inadequate certified payroll records. Payroll violations are required to be reported to the State of California and/or federal government.

#### Add the following paragraph to section 7-1.02K (5), "Working Hours":

The normal construction working hours are 7:00 A.M. to 4:00 P.M., Monday through Friday, excluding holidays. The Contractor must request and receive prior written approval (at least 24 hours in advance) from the Engineer to work beyond or outside of these normal working hours. If the Contractor works beyond or outside of these normal working hours without requesting and receiving prior written approval from the Engineer, then any overtime or other costs incurred by the County (for example, County inspector costs) resulting from the Contractor's working beyond or outside of these normal working hours may be deducted from the progress payments that are due the Contractor. The County's decision to approve or disapprove the Contractor working beyond or outside of the normal working hours is at the sole discretion of the Engineer.

## Replace items 1, 3 and 4 in the list in the 22nd paragraph of section 7-1.04, "PUBLIC SAFETY," with:

- 1. Excavations: Where the near edge of the excavation is within 15 feet from the edge of an open traffic lane except:
  - a. Trenches less than 1-foot wide for irrigation pipe or electrical conduit, or excavations less than 1-foot in diameter;
  - b. Excavations parallel to the lane for the purpose of pavement widening or reconstruction; and/or
  - c. Excavations within temporary traffic control zones that do not extend beyond a single daylight period, for these zones alternative barrier systems should be considered.
- 3. Storage areas: When material or equipment is stored within 12 feet of the edge of an open traffic lane and the storage is not otherwise prohibited <u>by the Contract</u>
- 4. Height differentials: When construction operations create a height differential greater than 1 foot within 15 feet of the edge of traffic lane

### Add the following sentences to the 17th paragram of ection 7-1.04, "PUBLIC SAFETY":

Do not move or temporarily suspend anything over bedestnans unless the pedestrians are protected. The Contractor must furnish, erect and maintain those fences, Type K temporary railing, barricades, lights, signs and other devices and take such other protective measures that are necessary to prevent accidents or danage or injury to the public, especially pedestrians who travel through the work zone area. Where no other means of pedestrian passage through construction area is available, the Contractor must provide detours for pedestrian travel. A drawing of the proposed pedestrian detour with all signage, barricades, fencing, delineators, etc. as necessary for safe pedestrian travel through or around the work zone area must be submitted to the Engineer as part of the Traffic Control Plan as specified in the Traffic Control System section of these Special Provisions.

#### Replace the 23rd paragraph of section 7-1.04, "PUBLIC SAFETY," with:

Where lanes are adjacent to the area where the work is being performed or equipment is operated, including shoulders, the adjacent lane must be closed under any of the following conditions unless otherwise provided in the Standard Specifications and these Special Provisions:

- 1. Work is off the traveled way but within 6 feet of the edge of the traveled way, and the approach speed is greater than 45 miles per hour
- 2. Work is off the traveled way but within 3 feet of the edge of the traveled way, and the approach speed is less than 45 miles per hour

# Add the following sentences to the 25th paragraph of section 7-1.04, "PUBLIC SAFETY":

Type K temporary railing must conform to the provisions in Section 12-3.08, "Type K Temporary Railing," of the Standard Specifications. Type K temporary railing, conforming to

the details shown on Standard Plans T3A and T3B or approved equal by the Engineer may be used.

The locations of Type K temporary railing shall be shown on Traffic Control Plans for review and approval by the Engineer. The Contractor must comply with the Traffic Control System section elsewhere in these Special Provisions.

Contractor may propose to the Engineer an alternative to the use of Type K temporary railing and/or crash cushions in areas where the use of these devices is anticipated to be for a relatively short period of time but no more than five working days. Approval of the Engineer for the use of the proposed alternatives shall not relieve the contractor from being solely responsible for any damages resulting from the use of these alternatives in accordance with section 7-1.05A "General" of these Special Provisions.

Reflectors on Type K temporary railing must conform to the provisions in "Prequalified and Tested Materials for Traffic Control Devices" of these Special Provisions. Temporary crash cushion modules must conform to the specifications in section 12-3.15, "TEMPORARY CRASH CUSHION MODULE" of the Standard Specifications.

# Add the following paragraph between the 26th and 27th paragraphs of section 7-1.04, "PUBLIC SAFETY":

Open trenches left open overnight must be protected by Type X temporary railing or other approved temporary traffic barrier as determined by the Engineer

# Replace section 7.1.05A "General," with:

#### 7-1.05A General

**Indemnification** – To the fullest extent possible permitted by law, Contractor assumes liability for and agrees, at the Contractor's sole cost and expense, to promptly and fully indemnify, defend (with counsel reaso has approved by County) (even if the allegations are false, fraudulent, or groundless and hold harmless the County and its authorized officers, employees, agents and volunteers (Indemnitees) from and against any and all claims (including claims against the County seeking compensation for labor performed or materials used or furnished to bused in the work or alleged to have been furnished on the project, including all incidental of consequential damages resulting to the County from such claims), allegations, actions, suits, arbitrations, administrative proceedings, regulatory proceedings, or other legal proceedings, demands, losses, costs, damages, judgments, liens, stop notices, penalties, anticipated losses of revenue and/or liability, and expenses (including, but not limited to, any fees of accountants, attorneys, experts or other professionals, or investigation expenses) arising out of, resulting from, or in any way (either directly or indirectly) related to the contract, the work, the project or any breach of the Contract by Contractor (or any of its officers, agents, employees, subcontractors, or any person performing any of the work, or from any cause whatsoever, including the acts, errors or omissions of any person and for any costs or expenses incurred by the Indemnitees on account of any claim except where such indemnification is prohibited by law. This indemnification provision shall apply regardless of the existence or degree of fault of indemnitees. The Contractor's indemnification obligation applies to the Indemnitee's "passive" negligence but does not apply to the Indemnitee's "sole" or "active" negligence or "willful misconduct" within the meaning of Civil Code section 2782 provided such "active" negligence or "willful misconduct" is determined by agreement of the parties or by findings of a court. In instances where an Indemnitee's "active" negligence accounts for only a percentage of the liability for the claim involved, the obligation of the Contractor will be for that entire percentage of liability for the claim not attributable to the "active" negligence or "willful misconduct" of the Indemnitees. The County shall be consulted with regard to any proposed settlement.

The duty of the Contractor to indemnify and hold harmless the Indemnitees includes the separate and independent duty to defend the Indemnitees, which duty arises immediately upon receipt by Contractor of the tender of any claim from the County. The Contractor's obligation to defend the County shall be at Contractor's sole expense, and not be excused because of the Contractor's inability to evaluate liability or because the Contractor evaluates liability and determines that the Contractor is not liable. The duty to defend shall apply whether or not a claim has merit or is meritless, or which involves claims or allegations that any or all of the Indemnitees were actively, passively, or concurrently negligent, or which otherwise asserts that the Indemnitees are responsible, in whole or in part, for any claim. The Contractor shall respond within thirty (30) calendar days to the tender of any claim for befense and/or indemnity by the County, unless the County agrees in writing to an extension of his time. The defense provided to the Indemnitees by Contractor shall be by well qualified adequately insured, and experienced legal counsel acceptable to the County Counsel.

It is the intent of the parties to the Contract that the Contractor and its subcontractors of all tiers shall provide the Indemnitees with the broadest referse and indemnity permitted by law. In the event that any of the defense, indemnity, r hold harmless provisions are found to be ambiguous, or in conflict with one another, it is the parties' intent that the broadest and most expansive interpretation in favor of providing lefense and/or indemnity to the Indemnitees be given effect.

Contractor shall ensure, by written subcontract agreement, that each of Contractor's subcontractors of every ter shall protect, defend, indemnify and hold harmless the Indemnitees with respect to all claims arising out, in connection with, or in any way related to each such subcontractor's work in the same manner in which Contractor is required to protect, defend, indemnify, and hold harmless harmless. In the event Contractor fails to obtain such defense and indemnity obligations from its subcontractors as required herein, Contractor agrees to be fully responsible to the Indemnitees according to the terms of this Section.

Contractor's indemnification and defense obligations set for in this Section are separate and independent from the insurance requirements and do not limit, in any way, the applicability, scope, or obligations set forth in such insurance requirements. The purchase of insurance by the Contractor with respect to the obligations required herein shall in no event be construed as fulfillment or discharge of such obligations.

Contractor's obligations under this Section are binding on Contractor's and its subcontractors' successors, heirs and assigns and shall survive the completion of the work or termination of the Contractor's performance of the work.

#### 7-1.06 INSURANCE

<u>Additional Insured</u> – All policies, except for the Workers' Compensation, Errors and Omissions and Professional Liability policies, shall contain endorsements naming the <u>San</u> <u>Bernardino County</u> (a separate, legal public entity), and the <u>San Bernardino County Flood</u> <u>Control District</u> (a separate, legal public entity), collectively referred to in this section as the County, and all of their officers, employees, agents and volunteers as additional insureds with respect to liabilities arising out of the performance of services hereunder.

The additional insured endorsements shall not limit the scope of coverage for the County as well as any other entities named herein to vicarious liability but shall allow coverage for the County as well as any other entities named herein to the full extent provided by the policy. Such additional insured coverage shall be at least as broad as Additional Insured (Form B) endorsement form ISO, CG 201011 85.

<u>Waiver of Subrogation Rights</u> – The Contractor shall require the carriers of required coverages to waive all rights of subrogation against the County, its officers, employees, agents, volunteers, contractors and subcontractors, as well as any other entities named herein. All general or auto liability insurance coverage provided shall not prohibit the Contractor and Contractor's employees or agents from waiving the right of subrogation prior to a loss or claim. The Contractor hereby waives all rights of subrogation against the County as well as any other entities named herein.

**Policies Primary and Non-Contributory** – All practices required herein are to be primary and non-contributory with any insurance or self-insurance programs carried or administered by the County or any other entities named herein.

<u>Severability of Interests</u> – The Contractor agrees to ensure that coverage provided to meet these requirements is applicable separately to each insured and there will be no cross liability exclusions that preclude coverage for suits between the Contractor and the County or between the County and any other insured or additional insured under the policy.

**Proof of Coverage** – The Centracter shall furnish Certificates of Insurance to the County Department administering the contract evidencing the insurance coverage at the time the contract is executed, additional endorsements, as required shall be provided prior to the commencement of performance of services hereunder, which certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days written notice to the Department, and Contractor shall maintain such insurance from the time Contractor commences performance of services hereunder until the completion of such services. Within fifteen (15) days of the commencement of this contract, the Contractor shall furnish a copy of the Declarations page for all applicable policies and will provide complete certified copies of the policies and endorsements immediately upon request.

<u>Acceptability of Insurance Carrier</u> – Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and must have a minimum Best's Insurance Guide rating of "A-" and minimum Financial Size Category of "VII" according to A. M. Best Company, Inc., website <u>http://www.ambest.com/</u>.

**Deductibles and Self-Insured Retention** – Any and all deductibles or self-insured retentions in excess of \$10,000 shall be declared to and approved by Risk Management.

<u>Failure to Procure Coverage</u> – In the event that any policy of insurance required under this contract does not comply with the requirements, is not procured or is canceled and not replaced, the County has the right but not the obligation or duty to cancel the contract or obtain

insurance if it deems necessary and any premiums paid by the County will be promptly reimbursed by the Contractor or County payments to the Contractor will be reduced to pay for County purchased insurance.

**Insurance Review** – Insurance requirements are subject to periodic review by the County. The Director of Risk Management or designee is authorized, but not required, to reduce, waive or suspend any insurance requirements, whenever Risk Management determines that any of the required insurance is not available, is unreasonably priced, or is not needed to protect the interests of the County. In addition, if the Department of Risk Management determines that heretofore unreasonably priced or unavailable types of insurance coverage or coverage limits become reasonably priced or available, the Director of Risk Management or designee is authorized, but not required, to change the above insurance requirements to require additional types of insurance coverage or higher coverage limits, provided that any such change is reasonable in light of past claims against the County, inflation, or any other item reasonably related to the County's risk.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this contract. Contractor agrees to execute any such amendment within thirty (30) days of receipt.

Any failure, actual or alleged, on the part of the County to monitor openforce compliance with any of the insurance and indemnification requirements with no be deemed as a waiver of any rights on the part of the County.

The Contractor agrees to provide insurance set forth in accordance with the requirements herein. If the Contractor uses existing coverage to comply with these requirements and that coverage does not meet the specified requirements, the Contractor agrees to amend, supplement or endorse the existing coverage to do to.

Without in anyway affecting the indemnity herein provided and in addition thereto, the Contractor shall secure and maintain throughout the contract term the following types of insurance with limits as shown:

<u>Workers' Compensation/Employers Liability</u> – A program of Workers' Compensation insurance or a state-approved self-insurance program in an amount and form to meet all applicable requirements of the Labor Code of the State of California, including Employer's Liability with \$250,000 limits sovering all persons including volunteers providing services on behalf of the Contracter program risks to such persons under this contract.

If Contractor has no encloyees, it may certify or warrant to the County that it does not currently have any employees or individuals who are defined as "employees" under the Labor Code and the requirement for Workers' Compensation coverage will be waived by the County's Director of Risk Management.

With respect to Contractors that are non-profit corporations organized under California or Federal Law, volunteers for such entities are required to be covered by Workers' Compensation insurance.

**<u>Commercial/General Liability Insurance</u>** – The Contractor shall carry General Liability Insurance covering all operations performed by or on behalf of the Contractor providing coverage for bodily injury and property damage with minimum combined single limits, per occurrence, as follows:

CONTRACT AMOUNT	MINIMUM COVERAGE
Less than \$1,000,000	\$1,000,000
\$1,000,000 to \$3,000,000	\$3,000,000
\$3,000,000 to \$5,000,000	\$5,000,000
Over \$5,000,000	\$10,000,000

The policy coverage shall include:

- (a) Premises operations and mobile equipment.
- (b) Products and completed operations.
- (c) Broad form property damage (including completed operations).
- (d) Explosion, collapse and underground hazards.
- (e) Personal injury.
- (f) Contractual liability.
- (g) Two million dollars (\$2,000,000) general aggregate limit.

<u>Automobile Liability Insurance</u> – Primary insurance coverage shall be written on ISO Business Auto coverage form for all owned, hired and no now led automobiles or symbol 1 (any auto). The policy shall have minimum combined single that for bodily injury and property damage, per occurrence, as follows:

CONTRACT AMOUNT	MUMUM COVERAGE
Less than \$1,000,000	\$1,000,000
\$1,000,000 to \$3,000,000	\$3,000,000
\$3,000,000 to \$5,000 00	\$5,000,000
Over \$5,000,000	\$10,000,000

If the Contractor is transporting one or more non-employee passengers in performance of contract services, the automobile liability policy shall have a combined single limit of two million dollars (\$2,000,000) for bod y injury and property damage per occurrence.

If the Contractor owns no au as a non-owned auto endorsement to the General Liability policy described above is a contacte.

<u>Umbrella Liability Instrance</u> – An umbrella (over primary) or excess policy may be used to comply with limits or other primary coverage requirements. When used, the umbrella policy shall apply to bodily injury/property damage, personal injury/advertising injury and shall include a 'dropdown" provision providing primary coverage for any liability not covered by the primary policy. The coverage shall also apply to automobile liability.

<u>Course of Construction/Installation Property Insurance</u> – A policy providing all risk, including theft coverage for all properties and materials to be used on the project. The insurance policy shall not have any coinsurance penalty.

<u>Continuing Products/Completed Operations Liability Insurance</u> – A policy with a limit of not less than five million dollars (\$5,000,000) for each occurrence for at least three years following substantial completion of the work on projects over one million dollars (\$1,000,000).

<u>Subcontractor Insurance Requirements</u> – The Contractor agrees to require all parties or subcontractors, including architects or others it hires or contracts with related to the performance of this contract to provide insurance covering the contracted operations with the

basic requirements and the insurance specifications for all contracts as delineated herein, (including waiver of subrogation rights) and naming the County as well as any other entities named herein as additional insureds. The Contractor agrees to monitor and review all such coverage and assumes all responsibility ensuring that such coverage is provided as required herein.

#### Delete section 7-1.07B, "Seal Coat Claims."

Delete section 7-1.11, "FEDERAL LAWS FOR FEDERAL-AID CONTRACTS."

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#### 8-1.02 PROGRESS SCHEDULE

After contract award, and prior to construction, the Contractor shall submit to the Engineer a baseline progress schedule as part of the pre-construction submittals. The Contractor shall furnish the schedule in both printed and electronic (Microsoft Excel or equivalent) format. If the Contractor cannot furnish the schedule in Microsoft Excel format, then another format approved by the Engineer shall be used. The schedule shall show the construction activities (including the controlling activity(ies)), order in which the Contractor proposes to carry out the work, the dates on which the Contractor will start the several salient features of the work (including procurement of materials, plant, and equipment), and the contemplated dates for completing those salient features. The progress schedules submitted shall be consistent in all respects with the time and order of work requirements of the contract.

Progress schedule updates are also required to be submitted during construction, within 10 working days of the Engineer's written request. Failure of the Contractor to submit progress schedule updates within the required time frame may result in the withholding of progress payments.

#### Replace 1<sup>st</sup> paragraph of section 8-1.03, "PRECONSTRUCTION CONFERENCE," with:

After contract award, and prior to construction, a pre-construction conference / meeting will be held at a time and location determined by the Engineer, for the purpose of discussing with the Contractor the scope of work, contract drawings, specifications, existing conditions, materials to be ordered, equipment to be used, utilities, submittals, and all essential matters pertaining to the prosecution of and the satisfactory completion of the project as required. The Contractor's representative at this conference shall include all prajor superintendents for the work and may include subcontractors.

#### Replace 8-1.04A, "General," with:

#### 8-1.04A General

After contract award, and prior to the pre-construction conference, the Engineer will issue a Notice to Proceed with Submittals to the Contractor, and the Contractor shall then begin submitting all required submittals necessary to begin work, as listed below. Failure to provide the required submittals within the time frame specified in the Notice to Proceed with Submittals may subject the Contractor to being charged working days for each and every day after the submittal due date.

**Prior to construction**, the following submittals are required:

- 1. Approved baseline progress schedule
- 2. Approved Statement of Compliance with Sections 1509 and 1510 of the CalOSHA Construction Safety Orders
- 3. Approved Fire Safety Plan
- 4. Approved Notice to Residents, in English and Spanish
- 5. Approved Notice of Materials to be Used
- 6. Approved Subcontracting Request
- 7. Approved Staging Area

- 8. Approved Storm Water Pollution Prevention Plan (SWPPP) or Water Pollution Control Plan (WPCP)
- 9. All other required environmental submittals.
- 10. Approved Traffic Control Plan
- 11. Valid proof of approved permits, if applicable
- 12. List of personnel assigned to the project
- 13. Emergency contact list
- 14. List of Equipment to be Used, which will include a description of each piece of equipment, the name and model number of each piece of equipment, and a unique ID number for each piece of equipment, which will be stenciled on each piece of equipment.
- 15. Any other pre-construction submittals deemed necessary by the Engineer.

#### Replace 8-1.04B, "Standard Start," with.

#### 8-1.04B Standard Start

After the pre-construction conference and prior to construction the Engineer will issue the Notice to Proceed with Construction to the Contractor. The contractor shall begin construction work <u>within 15 days</u> (excluding Saturdays, Sundays and holidays) after the Notice to Proceed with Construction. The Notice to Proceed with Construction is at the sole discretion of the County. The First Working Day Designated will be the date of the Notice to Proceed with Construction or the date of beginning construction work, whichever is later. In no case will the First Working Day Designated be later than <u>15 days</u> after the Notice to Proceed with Construction, excluding Saturdays, Sundays, and holidays. The Department does not adjust time for starting before the First Working Tay.

The Contractor shall diligently prost cute the work to completion before the expiration of



#### (35) WORKING DAYS

starting with the First Working Day Designated. (Refer to the definition of "Working Day" in section 1-1.07B of these Special Provisions.) However, as provided in section 8-1.04A, the failure by Contractor to provide the required submittals identified in the Notice to Proceed with Submittals within the time frame specified in the Notice to Proceed with Submittals may subject the Contractor to being charged working days for each day and every day after the submittal due date.

#### Replace 8-1.10A, "General", with:

#### 8-1.10A General

The Department specifies liquidated damages (Pub Cont Code § 10226). Liquidated damages, if any, accrue starting on the 1<sup>st</sup> day after the expiration of the working days through the day of Contract acceptance except as specified in sections 8-1.10B and 8-1.10C.

The Department withholds liquidated damages before the accrual date if the anticipated liquidated damages may exceed the value of the remaining work.

#### THREE THOUSAND FIVE HUNDRED DOLLARS (\$3,500) PER DAY

for each and every calendar day's delay in finishing the work in excess of the number of working days prescribed above.

#### \*\*\*\*\*

#### 9 PAYMENT

#### Replace section 9-1.02C, "Final Pay Item Quantities," with:

#### 9-1.02C Final Pay Items

When an item of work is designated as (F) or (S-F) in the Bid Sheet, <u>the estimated quantity</u> for that item of work shall be the final pay quantity, unless the dimensions of any portion of that item are revised by the Engineer, for the item or any portion of the tem is eliminated. If the dimensions of any portion of the item are revised, and the revisions result in an increase or decrease in the estimated quantity of that item of work, the final pay quantity for the item will be revised in the amount represented by the changes in the dimensions, except as otherwise provided for minor structures in Section 51-7.01D, "Payment." If a final pay item is eliminated, the estimated quantity will be revised in the amount represented by the eliminated. If a portion of a final pay item is eliminated, the final pay quantity will be revised in the amount represented by the eliminated.

#### Delete Section 9-1.02D, "Quantities of Aggregate and Other Roadway Materials."

Delete the 11<sup>th</sup>, 12<sup>th</sup>, 13<sup>th</sup>, and 4<sup>th</sup> paragraphs in section 9-1.03, "PAYMENT SCOPE." Replace the reference in the 16<sup>th</sup> paragraph to "Pub Cont Code §§ 10262 and 10262.5" in section 9-1.03, "PAYMENT SCOPE," with "Business and Professions Code section 7108.5."

Delete section 9-1.07 (PAYMENT ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS."

#### Add the following paragraphs to section 9-1.16, "PROGRESS PAYMENTS":

**PAYMENTS** – Attention is directed to the provisions in this Section 9-1.16, "Progress Payments," and Section 9-1.16E, "Withholds," of the Standard Specifications and these Special Provisions.

County and Contractor acknowledge and agree that Public Contract Code section 7201 applies to all contracts entered into on or after January 1, 2012, between a public entity and an original contractor, between an original contractor and a subcontractor, and between all subcontractors thereunder relating to the construction of any public work of improvement. Pursuant to Public Contract Code section 7201 the County will retain **5%** of the payments made to Contractor and total retention proceeds withheld by County shall not exceed **5%** of the contract price. However, this limitation does not apply to amounts retained by County in the

event of a good faith dispute or as required by law. Contractor shall also comply with Public Contract Code section 7201 in its retention of payments/contract amount to subcontractors.

The retention will be held for 35 days following the recordation of the Notice of Completion, at which time the County Auditor will issue a warrant for the withheld funds.

Contractor shall accept all payments from County via electronic funds transfer (EFT) directly deposited into the Contractor's designated checking or other banking account. Contractor shall promptly comply with directions and accurately complete forms provided by County required to process EFT payments.

Contractor may upon written request, and at their expense deposit substitute securities found in Government Code section 16430 as authorized by the Public Contract Code section 22300 in lieu of retention monies withheld to insure performance.

Partial payment for materials that are furnished but are not incorporated in the work may be made to the Contractor at the sole discretion of the Engineer.

The provisions of Public Contract Code section 20104.50, cited immediately below and at the end of these Special Provisions, dealing with the modification, performance and payment of public works contracts are incorporated herein.

20104.50.

(a)(1) It is the intent of the Legislature in execting this section to require all local governments to pay their contractors on time so that these contractors can meet their own obligations. In requiring prompt payment by all local governments, the Legislature hereby finds and declares that the prompt payment of outstanding receipts is not merely a municipal afair, but is, instead, a matter of statewide concern. (2) It is the intent of the Legislature in enacting this article to fully occupy the field of public policy relating to the prompt payment of local governments' outstanding receipts. The Legislature finds and declares that all government officials, including those in local government, must set a standard of prompt payment that my business in the private sector which may contract for services should look towards for guidance.

(b) Any local gency which fails to make any progress payment within 30 days after receipt of an undisputed and properly submitted payment request from a contractor on a construction contract shall pay interest to the contractor equivalent to the legal rate set forth in subdivision (a) of Section 685.010 of the Code of Civil Procedure.

(c) Upon receipt of a payment request, each local agency shall act in accordance with both of the following:

(1) Each payment request shall be reviewed by the local agency as soon as practicable after receipt for the purpose of determining that the payment request is a proper payment request.

(2) Any payment request determined not to be a proper payment request suitable for payment shall be returned to the contractor as soon as practicable, but not later than seven days, after receipt. A request returned pursuant to this paragraph shall be accompanied by a document setting forth in writing the reasons why the payment request is not proper.

(d) The number of days available to a local agency to make a payment without incurring interest pursuant to this section shall be reduced by the number of days by which a local agency exceeds the seven-day return requirement set forth in paragraph (2) of subdivision  $\in$ .

(e) For purposes of this article:

(1) A "local agency" includes, but is not limited to, a city, including a charter city, a county, and a city and county, and is any public entity subject to this part.

(2) A "progress payment" includes all payments due contractors, except that portion of the final payment designated by the contract as retention earnings.

(3) A payment request shall be considered property executed if funds are available for payment of the payment request, and payment is not delayed due to an audit inquiry by the financial officer of the local agency.

(f) Each local agency shall require that this article, or a summary thereof, be set forth in the terms of any contract subject to this article.

Delete the 2nd sentence is section 9-1.16D(1), "General."

Delete reference to "Pub Cont Code § 10201.5" in section 9-1.16E(1), "General." Replace "may" with "shall" in the 1st sentence of section 9-1.16E(4), "Stop Notice Winholds."

Delete section 9-1.16F, "Retentions."

Neplace 9-1.17D(1), "General," with:

**9-1.17D(1) Final Payment and Claims** - After acceptance by the Director, the Engineer will make a proposed final estimate in writing of the total amount payable to the Contractor, including therein an itemization of said amount, segregated as to contract item quantities, extra work and any other basis for payments, and shall also show therein all deductions made or to be made for prior payments and amounts to be kept or retained under the provisions of the contract. All prior estimates and payments shall be subject to correction in the proposed final estimate. The Contractor shall submit written approval of the proposed final estimate or a written statement of claims as provided below.

On the Contractor's approval, or if he files no claim, the Engineer will issue a final estimate in writing in accordance with the proposed final estimate submitted to the Contractor and within 30 days thereafter the County will pay the entire sum so found to be due. Such final estimate and payment thereon shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

If the Contractor files a claim(s), the Engineer will issue a semifinal estimate in accordance with the proposed final estimate submitted to the Contractor and within 30 days thereafter the County will pay the sum so found to be due. Such semifinal estimate any payment thereon shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except insofar as affected by the claim(s) filed within the time and in the manner required hereunder and except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."

#### For additional claims procedures and rights under the Public Contract Code, please see 5-1.43E, "Dispute Resolution for Claims subject to Public Contract Code sections 9204, 20104, 20104.2, 20104.4 and/or 20104.6," of these Special Provisions.

The Contractor shall keep full and complete records of the costs and additional time incurred for any work for which a claim for additional compensation is made. The Engineer or any designated claim investigator or auditor shall have access to those records and any other records as may be required by the Engineer to determine the facts or contentions involved in the claims. Failure to permit access to such records shall be sufficient cause for denying the claims.

Any claim for overhead type expenses or costs shall be supported by an audit report of an independent Certified Public Accountant. Any such overhead claim shall also be subject to audit by the County at its discretion.

Any costs or expenses incurred by the County in reviewing or a diting any claims that are not supported by the Contractor's cost accounting or other records shall be deemed to be damages incurred by the County within the meaning of the Cautorna False Claims Act.

#### Delete section 9- 17D(2)(a), "General."

#### Replace the 6th paragraph in section 9-1.17D(3) with:

Failure to comply with the claim procedures described in the Contract Documents is a bar to pursue the claim in a court of law.

Replace "30" with "3 the st sentence of section 9-1.17(D)(1), "General."

#### Delete section 9.1.22, "Arbitration," in its entirety and replace with the following:

#### 9-1.22 CIVIL ACTION

See Section 5-1.43G, "Civil Action" of these Special Provisions.

#### \*\*\*\*\*\*\*\*\*\*\*\*\*\*

#### **DIVISION II – GENERAL CONSTRUCTION**

#### 10-1.01 ORDER OF WORK

Order of work shall conform to the provisions in Section 8, "Prosecution and Progress," of the Standard Specifications and these Special Provisions.

**First Order of Work** - The Contractor shall set up Portable Changeable Message Signs at the locations specified in these Special Provisions and as designated by the Engineer.

**Second Order of Work** - Prior to the start of construction, the Contractor shall coordinate with the Engineer and Environmental Management Division (EMD) for the approval of construction staging area per Section "Environmental Mitigation Measures" of these Special Provisions. If approved staging area is outside of existing road right-of-way, Contractor shall be required to submit construction staging agreement with property owner to the Engineer.

**Third Order of Work** – The Contractor shall request the County Surveyors to conduct a monument review to facilitate preservation of existing monuments. Attention is directed to the "Survey Monuments" section elsewhere in these Special Provisions.

**Fourth Order of Work** – The Contractor is responsible for determining, verifying and taking all necessary measurements and photos of all existing damaged sidewalk, prior to its removal. The purpose for measurements and photos of the above-mentioned is to establish a record of which shall be used for archiving, construction of ramps, reconstruction of sidewalk, curb and gutter in accordance with the Standard Specification, these Special Provisions and as directed by the Engineer.

Attention is directed to the following sections: Supplemental Work At Force Account (Unforeseen Utility Conflict and Subgrade Stabilization), The Americans Disability Act (ADA) Requirements, Public Safety, Portable Changeable Vessage Signs and Traffic Control System elsewhere in these Special Provisions

**Fifth Order of Work** – The Contractor shall post advance notice signs for sidewalk closures at least three (3) days prior to the closure dates at range closure locations as stipulated in the Special Conditions of the Traffic Control System section elsewhere in these Special Provisions. Signs shall advise pedestrians of anticipated closure dates. Contractor shall provide safe alternate pedestrian travel rotter during ramp closures.

**Sixth Order of Work** - The contractor shall provide potholing data to the Engineer. Data shall include type, size and depth of utility, structural section of area potholed (i.e. thickness of asphalt and base material and any other identifying information for the utility found. Attention is directed to "**Potholing Utility**" section of these Special Provisions.

# Nothing in these Special provisions shall relieve the Contractor of his responsibility to conform the stringent requirements of The Americans Disability Act (ADA).

Full compensation for conforming to the requirements of this section, including any additional mobilizing or demobilizing costs, other work or labor, materials, tools, equipment, and incidentals, not otherwise provided for, shall be considered as included in the prices paid for the various items of work and no additional compensation will be allowed therefore.

#### 10-1.02 SUPPLEMENTAL WORK AT FORCE ACCOUNT (UNFORESEEN UTILITY CONFLICT AND SUBGRADE STABILIZATION)

This work shall consist of extra work, related to specified items of work, necessary to address unforeseen position, location, and/or dimensions of existing underground utilities. Extra work addressed under the provisions of this section will be work as determined by the Engineer to be necessary to the completion of specified construction within the functional range, scope, and intent of the contract.

#### **Utility Conflict**

Extra work to address subsurface or latent physical utility conditions that differ materially from those indicated in the contract; or unknown utility physical conditions of an unusual nature, differing from those initially encountered and generally recognized as inherent in the work provided for in the contract will be addressed in accordance with Section 4-1.06, "Differing Site Conditions", of the Standard Specifications.

#### Subgrade Stabilization

If in the event, yielding or unfirmed subgrade soil condition were discovered in some or specific streets during the milling operation, the work shall be suspended temporarily and the Contractor shall notify the Engineer immediately. The Engineer shall investigate, assess, evaluate and determine as to whether extra work is required to address the subgrade condition. If determined by the Engineer that extra work is required, Contractor shall submit to the Engineer for his approval the best possible solution or alternative solution to stabilize the subgrade. The Engineer has the sole discretion to accept or reject such extra work.

Additional work falling within the scope and character of the existing contract items shall be considered as normal to the progress of construction and will be addressed in accordance with Section 4-1.05, "Changes and Extra Work", of the Standard Specifications.

If the Contractor is delayed in the completion of the contract work as a direct result of the work described in this section, an extension of time as provided in the hith paragraph of Section 8-1.07, "Delays", of the Standard Specifications, will be granted.

Compensation for work performed under this section, and calculated as prescribed in Section 9-1.04, "Force Account Payment", of the Standard Specifications will be cumulative over the duration of the contract.

Prospective bidders shall include the Contract Amount printed in the proposal for "Supplemental Work At Force Account Concreseen Utility Conflict and Subgrade Stabilization)" as their bid for this contract item. The amount shown is purely arbitrary and no guarantee is given or implied that any payments will be made.

Furnishing all labor, equipment material, tools and incidentals and doing all work determined by the Engineer to fall under this section shall be considered to be included in Force Account made for **Supplemental Work At Force Account (Unforeseen Utility Conflict and Subgrade Stabilization)**, and no separate payment will be made therefor.

#### 10-1.03 PUBLIC SAFETY

The Contractor shall provide for the safety of traffic and the public in conformance with the provisions in Section 7-1.04, "Public Safety," of the Standard Specifications and these special provisions.

The Contractor shall furnish, erect and maintain those fences, temporary railing (Type K), barricades, lights, signs and other devices and take such other protective measures that are necessary to prevent accidents or damage or injury to the public, especially pedestrians who travel through the work zone area. Where no other means of pedestrian passage through construction area is available, the Contractor shall provide detours for pedestrian travel.

When applicable, the California MUTCD latest edition Figure 6H-28 "Sidewalk Detour or Diversion" Typical Application 28 and Figure 6H-29 "Crosswalk Closures and Pedestrian"

Detours" Typical Application 29 as included in the green sheets may be used and referenced as part of the project's Traffic Control Plan.

If any of the above referenced CA MUTCD Typical Application/s is/are not applicable due to project field conditions, or as required by the Engineer, the Contractor shall prepare a Pedestrian Traffic Control Plan and submit to the Engineer for review and approval. The Pedestrian Traffic Control Plan shall detail any pedestrian detour with all signage, barricades, fencing, delineators, etc. as necessary for safe pedestrian travel through or around the work zone area in conformance with the California Manual on Uniform Traffic Control Devices (CA MUTCD) – Part 6 (latest edition) – Temporary Traffic Control sections 6D.01 "Pedestrian Considerations" and section 6D.02 "Accessibility Considerations". Refer to additional Traffic Control Plan requirements as specified in the Traffic Control System section of these Special Provisions. Nothing in these Special Provisions is to be construed as to reduce the minimum standards in the CA MUTCD.

The Contractor shall install temporary railing (Type K) between a lane open to public traffic and an excavation, obstacle, or storage area when the following conditions exist:

- 1) Excavations The near edge of the excavation is 15 feet or less from the edge of the lane, except:
  - a) Excavations covered with sheet steel or concrete covers on dequate thickness to prevent accidental entry by traffic or the public.
  - b) Excavations less than 1 foot deep.
  - c) Trenches less than 1-foot wide for irrigation pipe or dectrical conduit, or excavations less than 1-foot in diameter
  - d) Excavations parallel to the lane for the purpose of pavement widening or reconstruction.
  - e) Excavations protected by side slopes, where the slope is equal to or less than 1:4 (vertical:horizontal)
  - f) Excavations protected by existing barrier or railing.
  - g) Excavations within temporary traine control zones that do not extend beyond a single daylight period, for these zones alternative barrier systems should be considered.
- 2) Temporarily Unprotected Pirmanent Obstacles The work includes the installation of a fixed obstacle regether with a protective system, such as a sign structure together with protective railing and the Contractor elects to install the obstacle prior to installing the protective system; or the Contractor, for the Contractor's convenience and with permission of the Engineer, removes a portion of an existing protective railing at an obstacle and does not replace such railing complete in place during the same day.
- Storage Areas Material or equipment is stored within 12 feet of the lane and the storage is not otherwise prohibited by the provisions of the Standard Specifications and these special provisions.

The approach end of temporary railing (Type K), installed in conformance with the provisions in this section "Public Safety" and in Section 7-1.04, "Public Safety," of the Standard Specifications, shall be offset a minimum of 15.33 feet from the edge of the traffic lane open to public traffic. The temporary railing shall be installed on a skew toward the edge of the traffic lane of not more than 1-foot transversely to 10 feet longitudinally with respect to the edge of the traffic lane. If the 15.33 feet minimum offset cannot be achieved, the temporary railing shall be installed on the 10:1 skew to obtain the maximum available offset between the

approach end of the railing and the edge of the traffic lane, and an array of temporary crash cushion modules shall be installed at the approach end of the temporary railing.

Temporary railing (Type K) shall conform to the provisions in Section 12-3.20, "Type K Temporary Railing," of the Standard Specifications. Temporary railing (Type K), conforming to the details shown on Standard Plans T3A and T3B or approved equal by the Engineer may be used.

The sixth paragraph of Section 12-3.20C(1), "General," of the Standard Specifications is amended to read:

Install a reflector on the top or face of the rail of each rail unit placed within 10 feet of a traffic lane as directed by the Engineer. Apply adhesive for mounting the reflector under the reflector manufacturer's instructions.

Reflectors on temporary railing (Type K) shall conform to the provisions in "Approved Traffic Products" of these special provisions.

Temporary crash cushion modules shall conform to the provisions in "Temporary Crash Cushion Module" of these special provisions.

Except for installing, maintaining and removing traffic control devices, whenever work is performed or equipment is operated in the following work areas the Contractor shall close the adjacent traffic lane unless otherwise provided in the Standard Specifications and these special provisions:

Approach speed of public traffic (Posted Limit mph)	Mork Areas
Over 45 mph	within 6 feet of a traffic lane but not on a traffic lane
35 to 45 mph	Within 3 feet of a traffic lane but not on a traffic lane

The lane closure provisions of this section shall not apply if the work area is protected by permanent, temporary railing, or barrier. When traffic cones or delineators are used to delineate a temporary edge of traffic lane, the line of cones or delineators shall be considered to be the edge of traffic lane, however, the Contractor shall not reduce the width of an existing lane to less than 11 feet without written approval from the Engineer.

When work is not in progress on trench or other excavation that requires closure of an adjacent lane, the traffic cones or portable delineators used for the lane closure shall be placed adjacent to the edge of the traveled way. The spacing of the cones or delineators shall be the same as specified for the lane closure.

Open trenches left open overnight shall be protected by temporary railing (Type K) or other approved temporary traffic barrier as determined by the Engineer.

The locations of temporary railing (Type K) shall be shown on Traffic Control Plans for review and approval by the Engineer. Attention is directed to the Traffic Control System section elsewhere in these special provisions.

Contractor may propose to the Engineer an alternative to the use of temporary railing (Type K) and/or crash cushions in areas where the use of these devices is anticipated to be for a relatively short period of time but no more than five working days. Approval of the Engineer for

the use of the proposed alternatives shall not relieve the Contractor from being solely responsible for any damages resulting from the use of these alternatives in accordance with Section 7-1.05A "General" subtitled "Indemnification" of these Special Provisions.

Suspended loads or equipment shall not be moved nor positioned over public traffic or pedestrians.

Full compensation for conforming to the requirements of Section 7-1.04, "Public Safety," and the requirements of these special provisions, including furnishing all labor and installing temporary railing (Type K), temporary crash cushion modules and pedestrian safety measures, shall be considered as included in the contract price paid for **Traffic Control System** and no additional compensation will be allowed therefor.

#### 10-1.04 POTHOLE UTILITY

This work shall consist of potholing underground utility lines to verify their depth(s) and location(s). The intent is to confirm clearances to underground utility lines.

Contractor shall conduct potholing operations in a safe manner relative to public traffic and shall conform to the provisions in Sections 7-1.08, "Public Convenience," 7-1.09, "Public Safety," and 12, "Construction Area Traffic Control Devices." of the standard Specifications. Nothing in these special provisions shall be construed as relieving the Contractor from his responsibility as provided in said Section 7-1.09. Contractor shall provide traffic control in accordance with the requirements in the sections entitled "Tranic Control", elsewhere in these Special Provisions.

Attention is directed to Sections 7-1.11, "Preservation of Property," 8-1.10, "Utility and Non-Highway Facilities," and 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

Nothing in these special provisions shall e construed as relieving the Contractor from his responsibility as provided in the fourth paragraph of Section 8-1.10, "Utility and Non-Highway Facilities."

Potholing shall be subject to the following:

- 1. Contractors shall accommodate forty-eight (48) hours stand by time per occasion to allow the Engineer to resolve apparent utility conflicts. When preparing their bids, Contractors should keep this in mind.
- 2. Any delays up to ten (10) working days including stand by time to the Contractor's operations as a direct result of the work in this section will entitle the Contractor to an extension of time as provided in Section 8-1.07, "Liquidated Damages." The Contractor shall be entitled to no other compensation for these delays. When preparing their bids, Contractors should keep this in mind. The ten (10) working days need not be consecutive.

If the Engineer determines that a utility relocation or protection measures are needed, the utility relocation shall be performed in accordance with the provisions in the section entitled **"Supplemental Work at Force Account (Unforeseen Differing Site Conditions and Utility Conflicts)"** elsewhere in these Special Provisions.

The contractor shall provide potholing data to the Engineer. Data shall include type, size and depth of utility, structural section of area potholed (i.e. thickness of asphalt and base material and any other identifying information for the utility found.

Pothole locations are marked on the GPR Data Map located elsewhere in these special provisions or as directed by the Engineer. To more accurately determine the horizontal location of utilities prior to potholing and in order to limit the extent of potholing required for utilities which are not otherwise accurately depicted or located by Underground Service Alert (USA), the contractor may employ metal detectors, ground penetrating radar or other sensing technologies at its disposal. The employment of such methods and final pothole locations shall be subject to the approval of the Engineer. The employment of such methods shall be at the Contractor's expense and will not be measured nor paid for.

Contractor shall notify the Engineer at least one working day prior to potholing and shall obtain approval to proceed before potholing. Contractor shall also notify USA 48 hours prior to any potholing. The top of the existing utility line(s) shall be surveyed for elevation and verified with the Engineer for proper depth. At the option of the Engineer, the County Surveyor may be on site to perform the survey to establish the horizontal and vertical location of the utility line.

Potholes shall not be allowed to be left open and unattended overnight

Potholes shall not be allowed in surfaces consisting of Portan Celeent Concrete.

Vacuum and/or hand excavation methods may be used. At each location, the contractor shall remove pavement, if necessary, as required by core villing or saw cutting. Contractor shall excavate to expose the tops of the utility lines. Surfacing shall be removed without damage to surfacing that is to remain in place. Damage to pavement which is to remain in place shall be repaired to a condition satisfactory to the Engineer. All repairs to pavement damaged outside the limits of pavement to be replaced shall be at the Contractor's expense and will not be measured nor paid for.

The asphalt surfacing material removed shall be disposed of outside the highway right of way as provided in Section 15-2.03 "Disposal," of the Standard Specifications.

As soon as the Contractor has completed potholing, the Contractor shall backfill and repair the potholes. Unless otherwise specified, the material obtained from the project excavations will be suitable for use as fill or tackfill, provided that all organic material and other unsuitable material is removed. A tacks and plain concrete rubble obtained from the project will be permitted in the backfill subject to the following limitations:

- Pieces larger than 4-inches shall not be placed within 1-foot of any structure.
- Pieces larger than 3-inches shall not be placed within 1-foot of the subgrade for paving.
- Rocks or rubble included in the fill shall be mixed with approved material to eliminate voids.
- Slurry (1-1/2 sack) is also an acceptable option for backfill.

Relative Compaction of 95% shall be required for any material which is within 0.5-foot of the paving base material. Relative Compaction of 90% minimum shall be required for all other fill or backfill. Any work done to obtain the compaction requirements for the area or the areas below the grading plane shall be the responsibility of the Contractor

Payment will be made for actual potholes completed and may not exceed twelve (12) potholes.

No additional compensation will be made for any depth variation in the potholes

The contract unit price paid for **Potholing Utility** shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in potholing utility, including recording and providing potholing data as shown on the GPR Data Map, as specified in the standard specifications, these special provisions, and as directed by the Engineer.

#### 10-1.05 TRAFFIC CONTROL SYSTEM

#### A. <u>GENERAL:</u>

This work shall consist of all operations necessary to conduct construction operations in a safe manner relative to public traffic, and shall conform to the requirements in the section entitled "Temporary Pavement Delineation", of these Special Provisions, and those in Section 7-1.03, "Public Convenience", Section 7-1.04, "Public Safety", and Section 12, "Temporary Traffic Control", of the Standard Specifications. Nothing in these Special Provisions shall be construed as relieving the Contractor from his responsibility as provided in said Section 7-1.04 of the Standard Specifications.

The requirements of this section, titled "General" shall apply to all projects except as modified below in Section B, "Special Conditions", or as otherwise approved by the Engineer. Construction that interferes with public traffic shall be performed only between 7:00 A.M., and 4:00 P.M., except that which is required under Sections 7-03 'Public Convenience", and 7-1.04, "Public Safety", of the Standard Specifications, as modified below in section B, or as approved by the Engineer.

**The Contractor shall submit a Traffic Control Pan for the entire project limits, including intersections,** detailing the proposed construction staging and traffic control for approval by the Engineer at least two weeks (10 working days) prior to the start of construction. The Traffic Control Plan shall not include any signalized intersection closures or detours. The Traffic Control Plan shall compy with the California Manual on Uniform Traffic Control Devices (CA MUTCD) – Part 6 (larest edition) - Temporary Traffic Control. Nothing in these Special Provisions is to be construed as to reduce the minimum standards in the CA MUTCD.

When applicable, the Carcans 'Temporary Traffic Control Systems' Standard Plans as included in the green sheats may be used and referenced as part of the project's Traffic Control Plan. A flashing arrow sign will be required on all lane closures and, if determined by the Engineer, will be required on shoulder closures as well.

When applicable, the Traffic Control Plan for shoulder closures may be as shown on the "Shoulder Closure" detail of Standard Plan T10. The spacing dimensions on the "Shoulder Closure" detail may be modified as determined by the Engineer. The traffic control plan for night time shoulder closures shall also include flashing beacons.

At any given time during active construction when the number of lanes is reduced from existing conditions for both directions of travel, active construction work zones shall be limited to the number of locations and delays to motorist in time as indicated below in section B or as determined by the Engineer.

Existing turn lanes for left and/or right turns, when present at intersections, shall remain open and operational; or when existing turn lanes are removed, temporary turn lanes shall be provided for turn movements. If the Engineer determines that the Contractor's operations are resulting in unacceptable traffic delays, the Engineer reserves the right to implement alternate traffic plans. Specific details will be determined by the Engineer or as indicated below in section B.

The Contractor shall coordinate with local residents and businesses to provide ingress and egress for properties adjacent to the project for the convenience of local residents and businesses in carrying out their personal and business activities. Convenient access for mail, other delivery services, and trash services shall be included in the definition of "personal and business activities".

The Contractor shall prepare a "Notice to Residents", and distribute copies of said notice to properties that are adjacent to and / or are directly impacted by the project, as determined by the Engineer. The notice shall use the "Notice to Residents" template attached in the List of Standard and Special Drawings (Green Pages). The notice shall be placed on the door of said properties a minimum of seven (7) days before the Contractor begins work. The notice shall be in both English and Spanish (back side).

It is the Contractor's responsibility to have roads clear of interfering vehicles prior to the start of work and during work. The Contractor is responsible for notiving affected residents and businesses of the work schedule. Such notification would include placing notices (as stated above), making verbal contact, and furnishing and placing temporary "No Parking" signs 48 hours prior to the start of work, as well as notifying the Caffornia Highway Patrol 24 hours prior to such posting, such that interfering vehicles or onecto may be towed or otherwise removed, if necessary. With regards to towing, the applicable County Code Sections are **52.0118**, **52.0132**, and **53.081**.

Section 12-1.04, "Payment," of the Standard Specifications is superseded by the following:

The cost of furnishing all flaggers, including transporting flaggers to provide for passage of public traffic through the work under the provisions in Section 7-1.03, "Public Convenience", and Section 7-104, "Public Safety", of the 2015 Standard Specifications, and elsewhere in these Special Provisions, will be borne solely by the Contractor.

If determined by the Engineer that additional flaggers are required during construction activities, Contractor shall provide laggers at no additional cost to the County.

The Contractor shall signs, install, maintain, move, remove, and dispose of all signs, lights, flares, barricades, and other facilities for the convenience and safety of the public, as required by these Special Provisions and Section 7-1.03, "Public Convenience", Section 7-1.04, "Public Safety", and Section 12, "Temporary Traffic Control" of the Standard Specifications.

If any component in the traffic control system is displaced, or ceases to operate or function as specified from any cause during the progress of the work, the Contractor shall immediately repair said component to its original condition or replace said component and shall restore the component to its original location.

When lane closures are made for work periods only, at the end of each work period, all components of the traffic control system, except portable delineators placed along open trenches or excavation adjacent to the traveled way shall be removed from the traveled way and shoulder. If the Contractor so elects, said components may be stored at selected central locations approved by the Engineer within limits of the highway right of way.

When temporary lane configuration changes are allowed to facilitate that days construction activity, the contractor, unless otherwise directed by the Engineer, shall restore lane

configurations to pre-construction conditions at the end of the workday or during periods when active construction is not taking place.

#### B. SPECIAL CONDITIONS:

#### I. During Construction Activities

Construction shall be performed on Monday through Friday only (7:00 A.M. to 4:00 P.M.) for the duration of the project, or as directed by the Engineer.

Throughout the project area, public traffic shall be permitted to pass through construction operations at all times on a minimum of one 11-foot graded and compacted or paved lane, to be used by both directions of travel with the use of flaggers. In order to control traffic, additional flaggers shall be required at any intersecting street or streets in between locations where flaggers have the traffic queued for paving operations. Any deviation from these special conditions shall be approved by the Engineer.

**Pedestrian Safety:** The Contractor shall provide passare for pedestrians through construction areas, or provide a detour where applicable. Work that interferes with existing ramps or crosswalks at intersections shall be concluded so as to minimize impacts to pedestrian traffic.

Attention is also directed to the Public Safety section of these special provisions.

#### II. <u>During Non-construction activities</u>

Throughout the project area, the Connector must provide <u>two</u> 11-foot graded and compacted or paved lanes, <u>one</u> for each direction of travel for use by public traffic overnight and when construction operations are not actively in progress. The full width of a graded and compacted or paved traveled way shall be open for use by public traffic overnight and when construction operations are not actively in progress.

The Contractor shall stage his construction operations accordingly in order to meet the above stared requirements.

#### C. <u>MEASUREMENT AND FAYMENT:</u>

The contract lump sum price paid for **Traffic Control System** shall include full compensation for furnishing all labor, materials (including, but not limited to, all traffic control components), tools, equipment, and incidentals, and for doing all the work involved in placing, removing, storing, maintaining, moving to new locations, and replacing and disposing of the components of the traffic control system, as shown on the plans, and as specified in the 2015 Standard Specifications and these Special Provisions. Full compensations for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in furnishing, placing/installing, maintaining, relocating as necessary, removing and disposing of Advance Warning signs, including payment for permits, is included in the contract lump sum price paid for **Traffic Control System**, and no additional compensation will be allowed therefor.

Full compensation for conforming to the requirements of these Special Provisions and those in Section 7-1.03, "Public Convenience", Section 7-1.04, "Public Safety", and Section 12, "Temporary Traffic Control", of the 2015 Standard Specifications, including furnishing all labor, materials (including all traffic control components), tools, equipment, and incidentals, shall be

considered as included in the contract price paid for **Traffic Control System**, and no additional compensation will be allowed therefor.

Full compensation for furnishing, erecting, maintaining and removing any additional construction area signs and other traffic control components including AWSs the Engineer may deem necessary shall be considered as included in the various items of work, and no additional compensation will be allowed therefor.

Full compensation for furnishing, installing, distributing, and removing the "Notice to Residents" shall be considered as included in the various contract items of work, and no additional compensation will be allowed therefor.

Full compensation for traffic control staging is included in the contract lump sum price paid for **Traffic Control System**, and no additional compensation will be allowed therefor.

The adjustment provisions in Section 4-1.05, "Changes and Extra Work", of the 2015 Standard Specifications, shall not apply to the item of Traffic Control System. Adjustments in compensation for traffic control components ordered by the Engineer beyond those called for in the referenced standards will be made as provided in Section 9-100. "Force Account," of the 2015 Standard Specifications. No adjustment will be made for decreases.

#### 10-1.06 TEMPORARY PAVEMENT DELINEATION

This work, Temporary Pavement Delineation, shall consist of installing, maintaining, and removing temporary striping, pavement markings, coannelizers, cones, and other devices necessary to the safe movement of public traffic through the project area and shall conform to the provisions in Section 12-6, "Temporary Pavement Delineation," of the Standard Specifications, the California Manual on Uniform Traffic Control Devices – part 6 (latest edition - published by the State Department of Gransportation), and these Special Provisions. Nothing in these Special Provisions shall be construed as relieving the Contractor from its responsibility as provided in Section 7-1.04, "Public Safety," of the Standard Specifications.

It is recognized that some conditions may prevail under which the Contractor and other agencies may share in responsibilities for the public safety being affected by the work under this contract. It is, however, agreed among the parties that necessary renewal, connection to, and replacement of effective tranic controls normally applied to the pavement shall fall within the Contractor's sole report.

**GENERAL** - Whenever we work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place prior to opening the traveled way to public traffic. Lane line or centerline pavement delineation shall be provided at all times for traveled ways open to public traffic.

On multilane roadways, edge line delineation shall be provided at all times for traveled ways open to public traffic.

The Contractor shall perform all work necessary, including any required lines or marks, to establish the alignment of temporary pavement delineation. Surfaces to receive temporary pavement delineation shall be dry and free of dirt and loose material. Temporary pavement delineation shall not be applied over existing pavement delineation or other temporary pavement delineation. Temporary pavement delineation shall be maintained until superseded or replaced with a new pattern of temporary pavement delineation or permanent pavement delineation.

Temporary pavement markers and removable traffic type tape which conflicts with a new traffic pattern or which is applied to the final layer of surfacing or existing pavement to remain in place shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

**TEMPORARY LANE LINE AND CENTERLINE DELINEATION** - Whenever lane lines and centerlines are obliterated, the minimum lane line and centerline delineation to be provided shall be temporary reflective raised pavement markers. The spacing requirements for temporary pavement markers shall comply with CA MUTCD 2014, Section 6F.79, "Temporary Raised Pavement Markers". The temporary reflective raised pavement markers shall be the same color as the lane line or centerline the markers replace. Temporary reflective raised pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" elsewhere in these Special Provisions.

Temporary reflective raised pavement markers shall be placed in accordance with the manufacturer's instructions and shall be cemented to the sumaring with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used to place pavement markers in areas where removal of the markers will be required.

Temporary lane line or centerline delineation consisting ratiry or temporary reflective raised pavement markers shall be used on lanes opened to public trafic for a maximum of 14 days. Prior to the end of the 14 days the permanent payment delineation shall be placed. If the permanent pavement delineation is not placed within the 14 days, the Contractor shall provide, at his expense, additional temporary pavement delineation. The additional temporary pavement delineation to be provided shall be equivalent to the pattern specified for the permanent pavement delineation for the ateapas determined by the Engineer.

Where "no passing" centerline pavement relineation is obliterated, the following "no passing" zone signing shall be installed prior to opening the lanes to public traffic. W20-1 "ROAD WORK AHEAD" signs shall be installed from 1,000 feet to 2,000 feet ahead of "no passing" zones. R4-1 "DO NOT PASS" signs shall be installed at the beginning and at every 2,000-foot interval within "no passing" zones. For continuous zones longer than 2 miles, W7-3aP "NEXT MILES" signs shall be installed eneath the W20-1 signs installed ahead of "no passing" zones. R4-2 "PASS WITH ORD" signs shall be installed at the end of "no passing" zones. The exact location of the passing" zone signing will be as determined by the Engineer and shall be maintained in pace until permanent "no passing" centerline pavement delineation has been applied. The signing for "no passing" zones, shall be removed when no longer required for the direction of public traffic. The signing for "no passing" zones shall conform to the requirements in Section 12-3.11, "Construction Area Signs," of the Standard Specifications.

Full compensation for furnishing, placing, maintaining and removing the temporary reflective raised pavement markers, used for temporary lane line and centerline and for providing equivalent patterns of permanent traffic lines for such areas when required; shall be considered as included in the lump sum contract price paid for **Traffic Control System** and no separate payment will be made therefor.

**TEMPORARY EDGE LINE DELINEATION** - Whenever edge lines are obliterated, the temporary pavement delineation to replace those edge lines shall, at the option of the Contractor, consist of either solid 4-inch wide traffic stripe of the same color as the stripe the temporary edge line delineation replaces, or shall consist of traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 100 feet.

The lateral offset for traffic cones, portable delineators or channelizers used for temporary edge line delineation shall be as determined by the Engineer. If traffic cones or portable delineators are used as temporary pavement delineation for edge lines, the Contractor shall provide personnel to remain at the job site to maintain the cones or delineators during all hours of the day that they are in use.

Channelizers used for temporary edge line delineation shall be surface mounted type and shall be orange in color. Channelizer bases shall be cemented to the pavement in the same manner provided for cementing pavement markers to pavement in the section of these Special Provisions entitled, "Pavement Markers," except epoxy adhesive shall not be used to place channelizers on the top layer of pavement. Channelizers shall be, at the Contractor's opinion, one of the surface mount types (36") listed in "Prequalified and Tested Signing and Delineation Materials" elsewhere in these Special Provisions.

Temporary edge line delineation shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

Full compensation for furnishing, placing, maintaining and removing the temporary edge line delineation shall be considered as included in the lump sum pice pid for **Traffic Control System** and no separate payment will be made therefor.

#### 10-1.07 PORTABLE CHANGEABLE MESSAGE SIGNS

Portable Changeable Message Signs shall conference to the provisions in Sections 12-3.32 "Portable Changeable Message Signs" of the 2015 Standard Specifications.

This work shall consist of furnishing, maong, maintaining, relocating as necessary, and removing Portable Changeable Messare Signs (PCMS). The purpose of the PCMS is to provide drivers with advanced warning and up to date information on the traffic conditions during construction. Contractor shall coordinate the placement of the PCMSs and the information shown on the boards while the Engineer.

# The PCMS shall be installed as the second order of work and shall occur <u>two (2) weeks</u> prior to the start of construction. Contractor shall provide a minimum of five (5) message signs.

Contractor's attention is directed to the Section entitled, "Permits," elsewhere in these special provisions.

The location of the PCMS shall be determined by the Contractor in accordance with the specifications herein for review and approval by the Engineer. The boards shall be maintained and relocated if necessary as determined by the Engineer during construction. Recommended locations for the message boards are:

- 1. At the intersection of Park Drive & Hwy 2;
- 2. At the intersection of Evergreen Road and Pine Street;
- 3. At the intersection of Apple Avenue and Pine Street;
- 4. At the intersection of Apple Avenue and Cedar Street; and
- 5. At the intersection of Evergreen Road and Cedar Street.

Location of the temporary traffic controls, regulatory, warning and guide signs have a higher priority than the PCMS. The PCMS shall be placed where they can be easily identified with the corresponding project. If the placement of PCMS conflicts with the newly installed higher priority signs, such as the temporary traffic control devices or other priority devices, the PCMS shall be relocated by the Contractor at no extra cost to the County.

Due to public safety concerns, the PCMS shall not be allowed at the following locations:

a) On the front, back, adjacent to or around any traffic control device, including traffic signs, traffic control device posts or structures, and

b) At key decision points where a driver's attention is more appropriately focused on traffic control devices, roadway geometry, or traffic conditions. These locations include but are not limited to, stop or yield signs, and areas of limited sight distances.

PCMS shall be removed at the completion of the project.

The contract unit price paid for **Portable Changeable Message Sign** shall include

full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in furnishing, placing, maintaining, relocating as necessary, and removing PCMS, as specified in the Standard Specification and best special Provisions.

# 10-1.08 ENVIRONMENTAL MITIGATION MEASURES

This work shall consist of furnishing all labor materials, tools, equipment and incidentals; and performing all work necessary to comply with existing laws, codes, regulations, and/or permits related to Environmental Mitigation Measures and these special provisions. Contractor shall comply with the requirements of the permits from agencies found elsewhere in these special provisions.

Environmental Mitigation Measures must comply with Section 5-1.20B "Permits, Licenses Agreements and Certifications"; section 14-10, "Solid Waste Disposal and Recycling"; Section 14-11, "Hazardous Waste and Contamination"; and Section 5-1.20B(4), "Contractor-Property Owner Agreement" of the Standard Specifications.

# Biological Resources Valuation

San Bernardino County Environmental Management Division (EMD) Ecological Resources Specialists (ERS) conducted a desktop review using aerial imagery and a review of California Natural Diversity Database (CNDDB) of the San Bernardino North quadrangle. The review revealed that the Mount San Antonio Quadrangle contains several federally and state listed endangered or threatened species and several California species of special concern, it has been determined that the project site cannot support these species, as it is highly disturbed due to development.

# **Biological Resources Conditions**

As a consequence of the limited nature of the project activities and the disturbed nature of the project footprint, we have determined that project related activities will not directly impact any sensitive habitat and/or species. However, to ensure no impacts to species, the following actions should be taken:

- 1. If work occurs during the nesting bird season (March 15 September 1), a preconstruction nesting bird survey must be conducted no more than three days prior to the start of work;
- 2. If active nests are detected, appropriate avoidance buffers will be established and work activities within the vicinity of the nest will be monitored;

## Cultural Resources Evaluation

San Bernardino County Environmental Management Division Cultural Resources Specialists (CRS) conducted historical records search of the proposed project area in order to assess potential impacts to historical and cultural features, if any, within the project footprint. The entire project area has been heavily altered by residential construction, road construction, and routine maintenance, with private property immediately adjacent the edges of large portions of project roadways; it was determined that no historical or cultural features will be negatively impacted by the proposed project.

# **Cultural Resources Conditions**

To ensure there are no impacts to historical or cultural resources the following general conditions should be incorporated into project avoidance manures.

- 1. Should prehistoric or historic archaeological resources be encountered during construction, the evaluation of any such resource abould proceed in accordance with all appropriate federal state, and local guideline specifically, all work must be halted in the immediate vicinity of the cultural resource found until a qualified archaeologist can assess the significance of the resource.
- 2. If human remains are encountered during construction, then the San Bernardino County Coroner's Office MUST be opticated in accordance with state law within 24 hours of the find, and all work should be hated until a clearance is given by that office and any other agency involved. The Conner's Office may be contacted at the Coroner's Division, County of San Bernardno, 175 S. Lena Road, San Bernardino, CA. Tel: (909) 387-2978.

### ENVIRONMENTAL DETERMINATION

In compliance with the California Environmental Quality Act (CEQA), Environmental Management Division staff has reviewed the proposed project.

The Proposed Project qualifies for a Class 1 Categorical Exemption, "Existing Facilities" under Section 15301(c) of the CEQA guidelines. Class 1 consists of the "operation, repair,

maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use." Class 1 (c) exemption is specific to "existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities." The project also qualifies for a Class 2 Categorical Exemption, "Replacement or reconstruction" under Section 15302(c) "Replacement or reconstruction of existing utility systems and or facilities involving negligible or no expansion of capacity."

# **General Conditions**

- 1. All work, including equipment staging, will remain on paved areas. No new work outside disturbed areas or existing rights-of-way (i.e. existing shoulder-to-shoulder and/or curb-to-curb) will be performed without further environmental evaluations.
- 2. Material staging area shall be clearly delineated in order to keep equipment and trucks within existing paved areas. Further, project related vehicle access, maintenance activities, and equipment storage shall be restricted to established roads, designated access roads, maintenance right-of-ways, temporary easements and designated storage, staging, and parking areas. Off-road traffic outside in these designated areas shall be prohibited.
- 3. Standard best management practices shall be implemented during all maintenance activities, especially those pertaining to dust control, erosion control, and stormwater pollution prevention. If equipment is parted overhight then a drip pan, or some other form of protection, shall be placed under the vehicle in order to contain any drips, leaks, and or spills. All food and maintenance trash shall be removed from the site daily. Please contact EMD, at (909) 387-8109, with any questions.

Full compensation for conforming to the requirements of this section, not otherwise provided for, including furnishing all l bor, materials, tools, equipment and incidentals, and for doing all the work involved in environmental mitigation, complete in place, as shown on the plans, as specified in the Standard Stacifications and these special provisions, and as directed by the Engineer shall be considered as included in the contract prices paid for the **various items of work** and no additional compensation will be allowed therefore.

# 10-1.09 MOBILIZATION

Mobilization shall conform to the provisions in Section 9-1.16D, "Mobilization," of the Standard Specifications.

The contract lump sum price paid for **Mobilization** shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in mobilization as specified herein. No additional compensation will be allowed for additional mobilization / demobilization costs due to weather days or loss of production due to cold weather.

# <u>10-1.10 WATERING</u>

Watering shall conform to the provisions in Section 10-6, "Watering," of the Standard Specifications.

The contract lump sum price paid for **Develop Water Supply** shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in developing water supply shall be included in the contract prices paid for the **various items of work** and no additional compensation will be allowed therefor.

## 10-1.11 WATER POLLUTION CONTROL PROGRAM (WPCP)

Water Pollution Control work shall conform to the provisions in Section 13-2, "Water Pollution Control Program," of the Standard Specifications and these special provisions and the Construction Contractor's Guide and Specifications of the Caltrans Storm Water Quality Handbook (Handbook) and addenda thereto issued up to and including the date of advertisement of the project. The Handbooks may also be downloaded from the Storm Water Quality Manuals and Handbooks website at the following web ste: http://www.dot.ca.gov/hg/construc/stormwater/manuals.htm

The Water Pollution Control Program template can be downloaded from the following web site: <u>http://www.dot.ca.gov/hq/construc/stormwater/</u>

Areas where pollutant discharge must be eliminated shall include, but not be limited to, spoil and stockpile areas, all staging areas, and ulverided areas created in connection with work under this contract, whether or not said areas are within the delineated project limits.

Full compensation for furnishing all abor, naterials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising, amending, implementation and removal of the WPCP as specified in the Standard Specifications, the Handbook, and these specifications, shall be included in the contract price paid for **Water Pollution Control Program** and no additional compensation will be allowed therefor.

This Water Pollution Control Program will be paid as percentage of total item based on development and approval of the WPCP (15%), weekly inspections reports (70% divided by number of weeks of project), and final documentation submittal (15%). Payment will be withheld for failure to submit weekly inspection forms and will not be retro-paid when submitted.

### 10-1.12 DUST CONTROL

This work, Dust Control, shall consist of all operations necessary to control fugitive dust arising from construction operations, and due to any disturbance of natural ground covers resulting therefrom, in compliance with governing EPA and NPDES requirements and shall conform to the provisions in Section 10-5, "Dust Control," of the Standard Specifications and these Special Provisions.

The Contractor shall furnish adequate dust control measures as provided in Section 10-5, "Dust Control," of the Standard Specifications and these Special Provisions during normal non-

work hours (e.g., nights, weekends, or holidays) encompassed within working days authorized in the contract and executed contract change orders, at no additional cost to the Department.

The Contractor is responsible for meeting and being in compliance with all of the requirements of the Mojave Air Quality Management District's (AQMD) "Rule 403, Fugitive Dust", wherever the project applies. Information on AQMD and "Rule 403, Fugitive Dust" can be found at <a href="http://www.aqmd.gov">http://www.aqmd.gov</a>. Should the County be fined due to failure of the contractor to comply with Rule 403 requirements, the amount of any such fines will be withheld from payments due or to become due to the Contractor.

Full compensation for conforming to the requirements of AQMD, including furnishing all labor, water, materials, tools, equipment and incidentals shall be considered as included in the prices paid for **various items of work** and no additional compensation will be allowed.

# 10-1.13 FINISHING ROADWAY

Finishing roadway shall conform to the provisions in Section 22, "Finishing Roadway," and Section 4-1.13, "Cleanup," of the Standard Specifications, and these Special Provisions.

Finishing Roadway shall consist of the work necessary tread emplish final cleaning up. Such cleaning up shall involve the entire project, including interseding streets and driveways, and all adjacent or nearby properties effected by the project or occupied by the Contractor during performance of the work.

The contract lump sum price paid for **Finishing Poatway** shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in final clean up and no additional compensation will be allowed therefor.

### 10-1.14 FIRE PLAN

The Contractor shall cooperate with local fire prevention authorities in eliminating hazardous fire conditions and shall implement the following fire plan under the direction of the Engineer:

A. The Contractor N informed of the following information:

The California Department of Forestry locations may be found on the following website:

http://www.fire.ca.gov/about/contacts/

Locations of certain fire agencies in the vicinity of the project are listed below:

California Dept of Forestry and Fire	California Dept of Forestry and Fire		
Protection Agency	Protection Agency		
Unit Headquarters	Pilot Rock Camp CC15		
San Bernardino Unit	PO Box 10		
3800 North Sierra Way	Crestline, CA 92325		
San Bernardino, CA 92405	Phone: (909) 338-2812		
909-881-6900			
U.S. Fire Service			

Mill Creek Station		
34701 Mill Creek Road		
Mentone, California 92359		
Phone: (909) 794-1123		

B. The Contractor shall be responsible for:

a) immediately calling **911** and reporting to said Agency all fires occurring within the limits of the project,

b) preventing all project personnel from setting open fires not a part of the work, unless a permit is obtained from the U.S. Forest Service and California Department of Forestry prior to the actual burning,

c) preventing the escape of fires caused directly or indirectly as a result of project operations and extinguishing all said fires,

C. Except for motor trucks, truck tractors, buses and passenger vehicles, the Contractor shall equip all hydrocarbon fueled engines, both stationary and mobile, including motorcycles, with spark arresters that meet U.S. Forest Service Standards as specified in the Forest Service Spark Arrester Guide and shall maintain said arresters in good operating condition. Spark arresters are not required by the State Department of Forestry or the U.S. Forest Service on equipment powered by properly maintained exhaust-driven turbo-charged engines, or ther equipped with scrubbers with properly maintained water levels.

The Forest Service Spark Arrester Guide is available at all Forest Service offices.

- D. All toilets shall have a metal receptable, at least 6 inches in diameter by 8 inches deep, half-filled with sand for ashes and viscarded smokes, and within easy reach of anyone utilizing the facility.
- E. All equipment service areas, parking areas and gas and oil storage areas shall be located so that there is no lammable material within a radius of at least 50 feet of said area. Small mubile is stationary engine sites shall be cleared of flammable material for a radius of at least 15 feet from such engine. A permit is required from the County Fire Warden for the temporary storage of flammable liquids above ground.
- F. The Contractor shall furnish each piece of equipment with the following:

a) one shovel and one fully charged fire extinguisher UL rated at 2A 10 BC or more on each truck, personnel vehicle tractor, grader or other heavy equipment,

b) one shovel and one back-pack 5-gallon water-filled tank with pump for each welder,

c) one shovel or one chemical pressurized fire extinguisher, fully charged, for each gasoline-powered tool, including but not limited to chain saws, soil augers, rock drills, etc. The required fire tools shall, at no time, be farther than 25 feet from the point of operation of said power tool. Fire extinguishers shall be of the type and size required by the California Public Resource Code, Section 4431 and the California Administrative Code, Title 14, Section 1234,

d) all shovels shall be size "0" or larger and shall be not less than 46 inches in length.

G. The Contractor shall furnish a pickup truck and driver that will be available for the sole purpose of fire control during all working hours and as specified herein.

a) The truck shall be equipped with 10 shovels, 5 axes, 2 backpack 5-gallon water-filled tanks with pumps, other fire tools substituted on a one-to-one basis at the option of the Contractor if approved by the Engineer.

b) The truck shall be equipped with a 100-gallon tank of water with a gasoline motor powered pump and 100 feet of 3/4" hose on a reel.

c) In addition to being available at the site of the work, the truck and operator shall patrol the area of construction for not less than 1/2 hour after the shutdown of the work.

H. The Contractor shall be aware of the Fire Index and conform to the following:

The Wild Land Fire Danger Rating System established by the United States Forest Service and the State of California Department of Forestry is designed to estimate the relative effect of weather on the several aspects of fire behavior, such as spread, intensity, and ignition.

The combination of these effects make up the Fire Index, the severity of which is as follows:



The daily Fire Index may be obtained from the U.S. Forest Service and the Department of Forestry. When the Fire Index is "Very High" or "Extreme", the Engineer will notify the Contractor for desemination and action in the area affected.

When the Fire Index reaches "Very High", the following type of work shall be curtailed or discontinued:

a) All falling of dead trees or snags shall be discontinued.

b) No open burning will be permitted; all fires shall be extinguished.

c) All welding shall be discontinued except in an enclosed building or within an area cleared of all flammable material.

d) All blasting shall be discontinued.

e) Smoking will be permitted only in automobiles and cabs of trucks equipped with an ashtray or in cleared areas immediately surrounded by a firebreak, unless prohibited by other authority.

f) Vehicular travel will be restricted to cleared areas except in case of emergency.

When the fire reaches "Extreme," the following precautions shall be taken in addition to those listed above:

a) Any work of a nature which could start a fire shall require that properly equipped fire guard(s) be assigned to such an operation for the duration of the work.

b) Smoking will be permitted only in automobiles and truck cabs equipped with an ashtray, unless prohibited by other authority.

If the project is shut down or partially shut down on account of hazardous fire conditions, working days during such period will be determined in the same manner as provided in Section 8-1.06, "Time of Completion," of the Standard Specifications for shutdowns due to weather.

If field and weather conditions become such that the determination of the Fire Index is suspended, the provisions under Items "F" and "G" of this section will not be enforced for the period of the suspension of the determination of the Fire Index. The Engineer will notify the Contractor of the dates of the suspension and resumption of the determination of the Fire Index.

Prior to tree removal, welding, any open flame activity, flammable flopids storage, or blasting operations, the Contractor is required to obtain permits from the local U.S. Forest Service Ranger Station and the California Department of Forestry Station. The Contractor shall comply with all provisions of the permits.

Full compensation for conforming to the provisions herein, including payment for permits, shall be considered as included in the lump sum item for the **Plan** and no separate payment will be made therefor.

# 10-1.15 COLD PLANE ASPHALT CONCRETE PAVEMENT

Existing asphalt concrete pavement shall be cold planed at the locations and to the dimensions indicated on the plans and shall, or form to the following provisions.

Planing asphalt concrete shall be performed by the cold planing method. Planing of the asphalt concrete pavement shall not be cone by the heater planing method. Cold planing machines shall be capable of planing the pavement without requiring the use of a heating device to soften the pavement coming prior to the planing operation.

Cold planing machines shall be operated so as not to produce fumes or smoke. Cold planing machines shall be capable of producing a planed surface with no grooves greater than 3/8-inch in width and 3/16-inch in depth, and shall be operated at a speed and in a manner to produce such a surface. The noise level produced by the combined planing operation shall not exceed 86 dBA at a distance of 50 feet at right angles to the direction of travel.

The depth, width and shape of the cut shall be as shown on the plans and on the typical cross sections. The outside lines of the paved area shall be neat and uniform. Following the planing operations, a drop-off of more than 0.15-foot will not be allowed at any time between adjacent lanes open to public traffic.

Planed widths of pavement shall be continuous except for intersections at cross streets where the planing shall be carried around the corners and through the conform lines.

Where transverse joints are planed in the pavement at conform lines, no drop-off greater than 0.15-foot shall remain between the existing pavement and the planed area when the pavement is opened to public traffic. If asphalt concrete has not been placed to the level of the existing pavement before the pavement is to be opened to public traffic, a temporary asphalt concrete transition shall be constructed. Asphalt concrete for a temporary transition shall be placed to the level of the existing pavement and tapered on a slope of 30:1 or flatter to the level of the planed area.

Asphalt concrete for temporary transitions shall be commercial quality "hot" or "cold" mix and shall be spread and compacted by any method that will produce a smooth riding surface. Temporary asphalt concrete transitions shall be completely removed, including the removal of loose material from the underlying surface, before commencing subsequent restoration or paving operations. Such removed material shall be disposed of outside the highway right of way in accordance with the provisions in Sections 5-1.20B(4), "Contractor-Property Owner Agreement," 14-10, "Solid Waste Disposal and Recycling," and 14-11, "Hazardous Waste and Contamination," of the Standard Specifications

The material planed from the roadway surface, including material deposited in existing or improved gutters or on the adjacent traveled way, shall become the property of the Contractor and shall be removed and disposed of outside the highway neht of way in accordance with the provisions in Sections 5-1.20B(4), "Contractor-Property Owner Agreement," 14-10, "Solid Waste Disposal and Recycling," and 14-11, "Hazardous Waste and Contamination," of the Standard Specifications. Removal of the cold plated material shall be concurrent with the planing operations and follow within 50 feet of the namer, unless otherwise directed by the Engineer.

Cold plane asphalt concrete will be measured by the square yard. The quantity to be paid for will be the actual area of surface cold paned irrespective of the number of passes required to obtain the specified depth of cut. Low areas in existing pavement, bridged by the cold planer when adjacent cuts meet the pecified minimum depth, will not be deducted from the measured areas.

The contract price paid per square yard for **Cold Plane Asphalt Concrete Pavement** shall include full compensation for funishing all labor, materials including asphalt concrete for temporary transitions tools equipment and incidentals, and for doing all the work involved in cold planning, removing and disposing of planed material; and constructing, maintaining, removing and disposing of temporary transitions, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

# 10-1.16 REMOVE ASPHALT CONCRETE DIKE

This work shall consist of removing portions of existing asphalt concrete dike where shown on the plans and shall conform to the provisions of Section 15, "Existing Highway Facilities," of the Standard Specifications and these Special Provisions.

Prior to removing the dike the outside edge of the asphalt concrete to remain in place shall be cut to a neat line. The cut shall be a minimum depth of 0.17-foot.

The dike shall be removed in such a manner so that the surfacing which is to remain in place is not damaged.

The removed dike shall become the property of the Contractor and shall be disposed of outside the highway right of way in accordance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

The contract price paid per linear foot for **Remove Asphalt Concrete Dike** shall include furnishing all labor, materials, tools, equipment and incidentals, and for doing all work necessary to remove and dispose of or otherwise handle existing asphalt concrete dike as shown on the plans, and as specified in the Standard Specifications and these Special Provisions.

# 10-1.17 REMOVE ASPHALT CONCRETE SURFACING

This work shall consist of removing existing bituminous surfacing within the limits shown on the plans and marked in the field by the Engineer, and shall conform to the provisions in Section 15, "Existing Facilities," of the Standard Specifications and these Special Provisions.

Existing bituminous surfacing shown on the plans to be removed, shall be removed full depth below the grade of the existing surfacing. Resulting holes and oppressions shall be backfilled to the lines and grades established by the Engineer with native material selected from excavation.

The removed surfacing materials shall become the property of the Contractor and shall be disposed of outside the highway right of way in accordance with the provisions in Section 5-1.20B(4), "Contractor-Property Owner Agreement", Section 14-10, "Solid Waste Disposal and Recycling", and Section 14-11, "Hazardour Waste and Contamination" of the Standard Specifications.

Existing asphalt surfacing shall be saw cut to a neat, true line and removed where shown on the plans. The locations of cut mes shown on the plans are approximate only; the exact locations will be determined by the Engineer. The outline of the surfacing to be removed shall be cut with a power-driver saw to a depth of not less than 0.15-foot before removing the surfacing. Surfacing shall be removed without damage to surfacing that is to remain in place. Damage to pavement which is to remain in place shall be removed and replaced with new asphalt concrete if ordered by the Engineer. Repairing or removing and replacing pavement damaged outside the limits of pavement to be replaced shall be at the Contractor's expense and will not be measured nor paid for.

The contract price paid per square yard for **Remove Asphalt Concrete Surfacing** shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals and for doing all the work involved in saw cutting and removing asphalt concrete surfacing, including hauling and disposing of surfacing outside the highway right of way, as shown on the plans, as specified in the Standard Specifications and these Special Provisions.

### 10-1.18 REMOVE CONCRETE

This work shall consist of removal and disposal of existing Portland Cement Concrete within the limits shown on the plans and set in the field by the Engineer, and shall conform to the provisions in Section 15, "Existing Highway Facilities," Section 16, "Clearing and Grubbing," and Section 19-1.04, "Removal and Disposal of Buried Man-Made Objects," of the Standard Specifications and these Special Provisions.

Concrete removed include, but not limited to, concrete sidewalk and curb and gutter.

Contractor to exercise extra care when removing the concrete by sawcutting or other approved method, as shown on the plan.

Portions of existing sidewalks, curb and gutter which interfere with construction shall be removed.

Portions of existing concrete sidewalk shall be saw cut to a neat, true line and removed as necessary for installation of the roadside signpost or mailbox, as designated by the Engineer.

Where no joint exists between concrete to be removed and concrete to remain in place, the concrete shall be saw cut in a neat, true line to a minimum of 0.17 foot before concrete is removed. The locations of the cut lines shown on the plans are approximate only; the exact location will be determined by the Engineer.

Removed concrete shall become the property of the Contractor and shall be disposed of in accordance with the provision in Section 5-1.20B(4) "Contactor Property Owner Agreement", Section 14-10, "Solid Waste Disposal and Recycling" and Section 14-11, "Hazardous Waste and Contamination" of the Standard Specifications

Removal of existing curb and gutter share be measured and paid per linear feet as **Remove Concrete (Curb & Gutter and Swae)**.

Removal of existing concrete sidewall nall be measured and paid per square yard as **Remove Concrete (Sidewalk, Cross Gutter, and Ramps)**.

Removal of all other concrete within the landscape area, as designated by the Engineer, shall be considered as included in the orices paid for the **various contract items of work** and no additional compensation will be all wed therefor.

The payment include transition all labor, materials, tools, equipment and incidentals and for doing all the work involved for removing concrete as stipulated-above, excavation, backfill, hauling and disposing outside highway right of way, as shown on the plans, as specified in the Standard Specifications and these Special Provisions.

### 10-1.19 EARTHWORK

Earthwork shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

The second paragraph (numbered 1 & 2) of Section 19-5.03B, "Relative Compaction (95 percent)," of the Standard Specifications is superseded by the following:

Relative compaction of not less than 90 percent shall be obtained for the layer between 0.5 feet to 1.5 feet below the grading plane for the width of the pavement in excavation

and relative compaction of not less than 90 percent shall be obtained throughout embankment.

Excavation and embankment shall be measured to the grading plane and shall not include excavation quantities covered by other bid items including asphalt removal, and/or concrete removal. Any work done to obtain the compaction requirements for the area or the areas below the grading plane shall be the responsibility of the Contractor and payment for such shall be considered as included in the **Roadway Excavation** and no additional compensation will be allowed therefore.

Additional earthwork and grading required to construct "10' Wide Concrete Drainage Swale" as shown on plan, shall be the responsibility of the contractor. Payment for such work shall be considered as included in the price paid per cubic yard for **Roadway Excavation** and no additional compensation will be allowed therefore.

Surplus excavated unsuitable material including asphalt concrete surfacing and concrete shall become the property of the Contractor and shall be disposed of outside the highway right of way in accordance with the provisions in Section in Section 5-1 20B(1), "Contractor-Property Owner Agreement", Section 14-10, "Solid Waste Disposal and Recycling", and Section 14-11, "Hazardous Waste and Contamination" of the Standard Specification

Existing asphalt surfacing shall be saw cut to a neat, true ine where shown on the plans. The locations of cut lines shown on the plans are approximate only; the exact locations will be determined by the Engineer. The outline of the surfacing to be removed shall be cut with a power-driven saw to a depth of not less than 245-bot before removing the surfacing. Surfacing shall be removed without damage to surfacing that is to remain in place. Damage to pavement which is to remain in place shall be repaired to a condition satisfactory to the Engineer, or the damaged pavement shall be removed and replaced with new asphalt concrete if ordered by the Engineer. Repairing othermoving and replacing pavement damaged outside the limits of pavement to be replaced shall be at the Contractor's expense and will not be measured nor paid for.

Full compensation for saw cutting and removing existing surfacing shall be considered as included in the contract price paid per square yard for **Remove Asphalt Concrete Surfacing** and no additional compensation will be allowed therefor.

The location of driveway shown on the plans are approximate only; the exact locations will be determined by the Engineer.

The limit of excavation and backfill shall conform to applicable Standard Plans elsewhere in these Special Provisions, as shown on the plans and as directed by the Engineer.

Full compensation for grading, compacting, hauling of excavated materials including earthwork for ramp, sidewalk, curb and gutter, cross gutter and spandrel shall be considered as included in the **various contract items of work** and no additional compensation will be allowed therefor.

# 10-1.20 EXISTING FACILITIES

The work performed in connection with various existing road facilities shall conform to the provisions in Section 15, "Existing Facilities," of the Standard Specifications and these special provisions.

# Water meter boxes shall be adjusted to grade, per plan.

Full compensation for any work related to various road facilities shall be considered as included in the **various contract items of work** and no additional compensation will be allowed therefor.

# 10-1.21 ASPHALT CONCRETE (RAP Optional)

Asphalt concrete shall conform to the provisions in Section 39-2, "Hot Mix Asphalt" of the Standard Specifications and these special provisions.

The Contractor may produce asphalt concrete using reclaimed asphalt pavement (RAP). The Contractor may substitute RAP for a portion of the virgin aggregate in asphalt concrete in an amount **not exceeding 15 percent** of the asphalt concrete dry aggregate mass.

# RAP shall not be used in Open Graded Asphalt Concrete or Rubberized Asphalt Concrete.

RAP shall be processed from asphalt concrete removed from payament surfaces. RAP shall be stored in stockpiles on smooth surfaces free of debris and organic material. RAP stockpiles shall consist only of homogeneous RAP. The Contractor and process and stockpile RAP throughout the project's life. Processing and stockpiling corrations shall prevent material contamination and segregation.

The asphalt concrete shall conform to the following requirements:

- 1. Asphalt concrete shall be produced at a central mixing plant.
- 2. The aggregate for asphalt concrete shall conform to the (Type A, 1/2-inch Aggregate Gradation) specified in Section 39-2.02B(4)(b), "Aggregate Gradations," of the Standard Specifications.
- 3. The **asphalt binger grade** shall be **PG 64-28** for asphalt concrete.
- 4. If the Contractor does not use RAP, the amount of asphalt binder to be mixed with the aggregate for Type A asphalt concrete will be determined by the Contractor and submitted to the Engineer for approval in accordance with California Test 367 (except Open Graded asphalt concrete) or California Test 368 for Open Graded asphalt concrete using the samples of aggregates furnished by the Contractor in conformance with Section 39-2.01A(4), "Quality Assurance," of the Standard Specifications.
- 5. If the Contractor uses RAP, the amount of asphalt binder to be mixed with the combined virgin aggregate and RAP will be determined by the Contractor and submitted to the Engineer for approval in accordance with California Test 367 amended by Lab Procedure-9 (LP-9). LP-9 is available at:

http://www.dot.ca.gov/hq/esc/Translab/ormt/fpmlab.htm

# Replace The First Paragraph of Section 39-2.01A(3)(d) "Test Results", with:

For mix design, JMF verification, production start-up, and each 10,000 tons, submit AASHTO T 283 and AASHTO T 324 (Modified) test results electronically to the Engineer.

## Add The Following as the First Paragraph of Section 39-2.01A(4)(b) "Job Mix Formula Verification", with:

At the Engineer's sole discretion, the Engineer may choose to verify the full Job Mix Formula (JMF), or any portion thereof, or accept the Contractors submitted test results in lieu of verification testing in accordance with the following sections. In any case, this verification will serve the purposes of this project alone, and shall not be used for any other project.

# Remove the paragraphs of Section 39-2.01A(4)(b) "Job Mix Formula Verification", as follows:

Paragraph 9; which starts "You may adjust..."

Paragraph 10; which starts "For each HMA type..."

Paragraph 11; which starts "A verified JMF...."

Replace Section 39-2.01A(4)(d) "Job Mix Formula Renewal", with:

39-2.01A(4)(d) Reserved

Replace Section 39-2.01A(4)(e) "Job Kix Pormula Modification", with:

39-2.01A(4)(e) Reserved

Replace Section 30-2.01D "Payment" with:

39-2.01D Payment

Reserved

Replace the second paragraph of Section 39-2.02A(1) "Summary", as follows:

You may, by written request separate from the Job Mix Formula (JMF) submittal, request the Engineer allow you to use a Warm Mix Asphalt (WMA) Technology.

Remove the first paragraph and table of Section 39-2.02B(4)(b) "Aggregate Gradations".

Remove the second paragraph and table of Section 39-2.02C "Aggregate Gradations".

A prime/tack coat is required:

- a. Prime Coat shall be applied to the base prior to placing the Hot Mix Asphalt. Prime Coat shall be e-prime or approved equal and will be spread at a rate of 0.15 to 0.35 gal/sy, as directed by the Engineer.
- b. Tack coat shall be applied to existing pavement including planed surfaces, between layers of HMA and vertical surfaces of curbs, gutters, and construction joints. Tack coat must comply with the specifications for asphaltic emulsion in 2015 Caltrans Standard Specifications Section 94, "Asphaltic Emulsion," or asphalt binder in Section 92, "Asphalt Binders." Tack coat shall be spread at a rate of 0.02 to0.10 gal/sy, as directed by the Engineer.

The price paid for asphalt concrete shall include all costs for prime or tack coat(s) applied to all edges and between layers of asphalt concrete paving or overlay.

# Replace Section 39-2.02D "Payment" with:

Quantities of asphalt concrete with/without RAP, will be paid for at the contract price per ton for **Asphalt Concrete (Type A, 1/2-inch Aggregate Gradation, PG 64-28 PM)** and shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in constructing asphalt concrete complete in place, as shown on the plans, and as specified in the Standard Specifications, these special provisions, and as directed by the Engineer.

# 10-1.22 ASPHALT CONCRETE DIKE OR BERM

Asphalt Concrete placed in dikes or berms shall conform to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions.

Aggregate for asphalt concrete dikes or berms shall co form to the 3/8 inch maximum grading as specified in Section 39-2.02, "Aggregate," of the standard Specifications.

The **amount of asphalt binder** shall be increased one percent by weight of the aggregate over the amount of asphalt binder determined to be optimum for the aggregates furnished by the Contractor, when tested in conformance with Oplingria Test 367.

Asphalt binder grade for Asphalt Concrete Dive shall be PG 64-28.

The contract unit price paid per linear thet of **Place Asphalt Concrete Dike (Transition, Traversable, Rolled Berm)** shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals including excavation and backfill, and for doing all the work involved in constructing the dike or berm, complete in place, and no additional compensation will be allowed therefore.

# 10-1.23 THE AMARICANS WITH DISABILITIES ACT (ADA) REQUIREMENTS

Title II of the Americans with Disabilities Act (ADA) of 1990 requires that public entities including state and local governments, ensure that persons with disabilities have access to the pedestrian routes in the public right of way.

Therefore, the Contractor shall adhere to the requirements of ADA. Any ramps or sidewalks built that failed to meet ADA shall be re-constructed according to the lines, grades and elevations as shown on the applicable Standard Drawings or approved Plans and all expenses thereof shall be borne by the Contractor. If the Contractor is delayed in the completion of the contract work as a direct result of the work described in this section, an extension of time as provided in the fifth paragraph of Section 8-1.07, "Delays", of the Standard Specifications, will be granted.

Attention is directed to sections, "Miscellaneous Concrete Construction" and ADA Ramp Detectable Warning Surface" elsewhere in these Special Provisions.

The Contractor shall use the ADA Curb Ramp Caltrans Std. RSP A88A as guidelines found elsewhere in these Special Provisions. Nothing herein shall relieve the Contractor of his responsibilities to comply with the ADA requirements.

Full compensation for conforming to the requirements of this section including labor, materials, tools, equipment, and incidentals, shall be considered as included in the prices paid for the various items of work and no additional compensation will be allowed therefore.

## 10-1.24 MISCELLANEOUS CONCRETE CONSTRUCTION

<u>Pedestrian ramp, sidewalk, curb & gutter, and concrete drainage swale</u> shall conform to the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications.

The concrete for pedestrian ramp, sidewalk, curb and gutter, cross gutter, and concrete drainage swale shall be **Minor Concrete**.

The second and third sentence of the first paragraph in Section 73-1.02, "Subgrade Preparation," of the Standard Specifications is superseded by the following:

Relative compaction of not less than 95 percent shall be obtained for a minimum depth of 0.50-foot below the grading plane for the width of the traveled way, including cross gutters. Where <u>Pedestrian ramp</u>, sidewalk, curb & gutter, and <u>concrete drainage swale</u> are to be constructed the subgrade material shall be compacted to a relative compaction of not has than 90 percent for a minimum depth of 0.50-foot below the grading plane.

After compaction and grading, the subgrade shall be firm, hard, and unyielding.

The constructed curb ramp and/or sidewalk slopes shall be verified using a 2-foot electronic level and shall not caused the maximum grade as shown on the plans and/or standard drawings. If ramp or side valk exceeds the maximum slope allowed, Contractor shall reconstruct the ramp or sidewalk at the Contractor's expense as directed by the Engineer.

Non-Pigmented curing compound shall be used on exposed concrete surfaces other than curb and gutter.

Any curb and sidewalk joints (weakened plane joints and expansion joints) shall be constructed per SPPWC Std. 112-2.

If in the event, the adjacent sidewalk of the existing ramp or portion of the existing ramp to be reconstructed/upgraded was field verified and determined to have cracks (1/4" and larger), the Contractor shall repair and seal cracks (1/4" and larger) by using concrete repair caulk such as Polyurethane Concrete Crack sealant or approved equivalent like epoxy. No grouts shall be used. It shall be smooth troweled. Likewise, as directed by the Engineer, the Contractor shall repair and restore any vertical grade separation of any portion or portions of the adjacent sidewalk by sawcutting to a neat true line, removing damaged area, compacted, graded and poured with minor concrete with slope not to exceed the maximum allowed (preferred 1.5% max). Prior to any repair or restoration, Contractor has to notify the Engineer and seek his approval and direction.

In the mountain and desert areas where freezing/thawing are seasonal, the concrete shall be air-entrained as provided in Section 90-1.02E(3), "Air-Entraining Admixtures," of the Standard Specifications. The air content after mixing and prior to placing shall be no more than 5.5 percent and no less than 4.0 percent.

# Nothing herein shall be construed as relieving the Contractor of his responsibility to conform and meet all the requirements of an ADA compliant ramp or sidewalk.

The sidewalk surface shall be colored to match existing sidewalk on Park Drive, including decorative stamped mid-strips. The stamping should be "light" and not leave deep recesses. A medium broom finish on the surface is required. All colored surfaces, including the stamped surfaces, shall have an acrylic sealer applied. The color for the sidewalk shall be L.M. Scofield Company Adobe Tan (C-21), Sika equivalent or (https://usa.sika.com/en/construction/concrete/decorative-concrete.html). The mid-strips shall be L.M. Scofield Company Brick Red (A-26), or Sika equivalent, and shall be stamped using Cobblecrete International "Belgian Cobblestone" with Brick Red color hardener and Dark Brown release agent, or equivalent. The contractor shall follow manufacturer's recommendations for application of coloring, hardener, release agent and sealer. Contractor shall exclude colored concrete and stamping on Cross Gutter Ourb & Gutter and Concrete Drainage Swale. Contractor shall also exclude decorative stamped mid-strips within perimeter of Landings of all ADA Ramps.

Cost of removal and replacement of any concrete related work at landscape areas, as designated by the Engineer, are included in the **value contract items of work**.

The contract price paid per cubic yard for **Mnor Concrete (ADA Ramp, Cross Gutter, Curb & Gutter, Retaining Curb, Sidewalk and Concrete Drainage Swale)** shall include full compensation for furnishing all labor, materials, epoxy, repairing and sealing cracks, tools, equipment, release agent, hardener, sealer, concrete coloring, stamp and incidentals, including excavation, backfill, are shown on the plans and as specified in the Standard Specifications, these Special Provisions and as directed by the Engineer.

# 10-1.25 ADA RAME DITECTABLE WARNING SURFACE

This work consists of work related to the installation of Detectable Warning Surface (DWS) and shall match yellow color in accordance with Section 73-1.02B, "Detectable Warning Surface" of the Standard Specifications, these special Provisions and as directed by the Engineer.

Detectable Warning Surfaces are required at all ramp locations as shown on the plan. Details for Detectable Warning Surface shall conform with Caltrans Std. RSP A88A.

At locations where existing ramps are ADA compliant but only requires replacement of DWS the concrete area shall be saw cut in a neat true line, removed and disposed of prior to installation. The DWS shall be installed in a freshly poured minor concrete. The removed concrete shall become the property of the Contractor and shall be disposed of in accordance with the provision in Section 5-1.20B(4) "Contractor Property Agreement", Section 14-10, "Solid Waste Disposal and Recycling" and Section 14-11, "Hazardous Waste and Contamination" of the Standard Specifications.

Some or all ADA Ramps depending on the configuration may require one or more surface material using **5' x 3' block of material**. Irregular shape of one or more Detectable Warning Surface shall conform with the plan. Therefore, Contractor's attention is directed to the plan for the actual quantity in square footage and configuration of Detectable Warning Surface material to be used at each ramp location.

As directed by the Engineer, the Contractor shall repair and seal cracks (1/4" and larger) adjacent to the proposed ADA ramps if present by using concrete repair caulk such as Polyurethane Concrete Crack sealant or approved equivalent like epoxy. No grouts shall be used. It shall be smooth troweled. Attention is directed to section, "Miscellaneous Concrete Construction" elsewhere in these special provisions.

The Detectable Warning Surface shall be constructed by Cast-In Place method or shall consist of a prefabricated surface approved by the Engineer. **Glue Down Detectable Warning Surfaces are not allowed.** 

The contract unit price paid per square feet for **ADA Ramp Detectable Warning Surface** shall include furnishing all labor, materials, hardware, tools, equipment and incidentals needed for construction or installation of the detectable warning surface including repair and sealing of cracks as specified in these Special Provisions, and non-dolional compensation will be allowed therefore.

# 10-1.26 GROUTED ROCK TREATMENT

Grouted Rock Treatment shall be constructed in accordance with Special Drawing No. 1 attached elsewhere in these special provisions.

Rock shall be cobblestones with maximum 8" to minimum 6" with one side flat and shall be hand-placement method.

No joints greater than 1 inch between rocks will be acceptable. 4 inch filler rocks will be accepted to maintain the 1 nch joint.

Concrete shall be Minor Concrete with 3/8 inch maximum size of aggregates conforming to the provisions in Section 31. "Portland Cement Concrete" elsewhere in these special provisions.

The contract unit price paid per square yard for **Grouted Rock Treatment** shall be considered to include furnishing all labor, materials (including pea gravel concrete bed and rock), equipment, tools and incidentals, and for doing all work involved in constructing the rock treatment median, complete in place, as shown on the plans, and as specified in the Standard Specifications and these Special Provisions.

# 10-1.27 METAL HAND RAILING (SPPWC 2021)

The Metal Hand Railing at the Northern corner of Park Drive and Apple Avenue and the Pedestrian Barricade at Park Drive near State Highway 2 shall conform to the provision in 304-2 "Metal Railings", of the Standard Specifications for Public Works Construction (2021 Edition).

**General.** The materials for metal hand railing shall conform to the requirements of 206-5.1. Except where a standard drawing is referred to on the Plans, the Contractor shall in

accordance with 2-5.3, submit shop drawings showing the details and dimensions of all metal hand railings.

**Fabrication.** Welding shall conform to the requirements of the "Structural Welding Code" AWS D1.1 for steel, and to the requirements of the "Specifications for Aluminum Structures" of the Aluminum Association, for aluminum alloys. All exposed welds shall be ground flush with adjacent surfaces.

Railing panels shall be straight and true to dimensions. Adjacent railing panels shall align with each other with a variation not to exceed 1/16 inch. Joints shall be matchmarked.

For structures on curves, either horizontal or vertical, the railing shall conform closely to the curvature of the structure by means of series of short chords. The length of the chords shall be the distance center to center of rail post.

Steel railing units shall be galvanized after fabrication in accordance with 210-3.

Completed aluminum railing units shall be anodized after fabrication conforming to the Aluminum Association Standard for Anodized Architectural Aluminum, Class I Anodic Coating, AA-C22-A41.

**Installation.** The railing shall be erected in accordance with the Nanc on anchor bolts, or in holes formed by inserts provided in the concrete railing base to beceive the railing posts. Sheet metal inserts shall be removed before the erection of the milling.

No railing shall be erected on the structure until the sideward to which it is to be attached is completed and all falsework supporting the system is released.

The railing shall be carefully erected, true to line and grade. Post and balusters shall be vertical with the deviation from the vertical or the full height of the panel not exceeding 1/8 inch.

After erecting the railing, any abrasions prexposed steel shall be repaired in accordance with 210-3.5.

**Measurement and Payment.** The contract price paid per linear foot for **Remove and Replace Metal Hand Raime** and **Install Pedestrian Barricade** shall include full compensation for furnishing all libor, materials, tools, equipment, and incidentals and no additional compensation will be allowed therefor. Metal Hand Railing and Pedestrian Barricade shall be measured from end to end along the face of the railing, including terminal sections.

### 10-1.28 PAVEMENT MARKERS

Pavement markers shall conform to the provisions in Section 81-3, "Pavement Markers," of the Standard Specifications and these Special Provisions.

The Contractor shall install two-way blue recessed retroreflective markers in accordance with Section 81-3 of the Standard Specifications.

Location of the blue recessed retroreflective pavement markers shall be as shown on California MUTCD 2014 Figure 3B-102 (CA), "Examples of Fire Hydrant Location Pavement Markers," included within these Special Provisions and as directed by the Engineer.

Retroreflective pavement markers shall be recessed as shown on Standard Plan A20D.

The Contractor shall install Type D two-way yellow recessed retroreflective markers as specified on plans.

Full compensation for furnishing and placing recessed pavement markers shall be considered as included in the contract prices paid for **Pavement Marker (Recessed - Retroreflective - Type D)** and no additional compensation will be allowed therefor.

Full compensation for furnishing and placing recessed pavement markers shall be considered as included in the contract prices paid for **Pavement Marker (Recessed - Retroreflective - Blue)** and no additional compensation will be allowed therefor.

# 10-1.29 PAINT TRAFFIC STRIPES AND PAVEMENT MARKINGS

Materials and application for painted traffic stripes (traffic lines) and pavement markings shall conform to the provisions of paint traffic stripes in Section 84-2, "Traffic Stripes and Pavement Markings," of the Standard Specifications.

Traffic stripes and pavement markings shall be white, yellow or bue to shown on the plans, to match the color of the existing markings and/or as determined by the Engineer.

Traffic stripes and pavement markings shall be painted at the locations shown on the plans and/or as determined by the Engineer

The contract prices paid per linear foot for **raint4** wide Traffic Stripe (2-Coat), Paint 6" wide Traffic Stripe (2-Coat), and Paint Double 6) wide Yellow Traffic Stripe (2-Coat) and per square foot for Paint Pavement Marking (2-Coat) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying paint striper and pavement markings, complete in place, including establishing alignment for striper and layout work, as shown on the plans, as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer.



# 10-1.30 RESET RELO ATE ROADSIDE SIGNS

This work, Reset/Relocate Roadside Signs, shall consist of the relocation or resetting of existing roadside signs to maintain communication to public traffic that has existed prior to new construction, and replacement of components of signing facilities consistent with this intent, and shall conform to the provisions of Section 15, "Existing Facilities," Section 82-3, "Roadside Signs," and Section 82-9, "Existing Roadside Signs and Markers," of the Standard Specifications and these Special Provisions.

Resettled and relocated signs shall be installed in accordance with the horizontal and vertical dimensions specified on CA MUTCD 2014, Fig 2A-2 (CA) and County Standard Plan 303a, 303b and shall be reset on the same day as removal.

Existing wood posts shall, upon being reset, have two holes drilled, as designated by the Engineer, to create a "breakaway" feature.

The intent is that signs will be resettled and relocated as units, including posts and hardware. Should the posts, hardware, or sign panels be determined, by the Engineer, to be unsuitable the following shall apply:

- 1. Sign panels will be furnished by the County and installed by the Contractor at no additional cost to the County.
- 2. Hardware, such as back braces, nuts and bolts, etc. shall be furnished by the Contractor, as incidental to the proposed relocation and no additional payment will be made therefor.
- 3. If existing posts are determined, by the Engineer, to be unusable; new posts meeting the Engineer's specifications shall be furnished and installed by the Contractor. Compensation therefor will be calculated by the Engineer at force account, and added to the payments for **Reset Roadside Sign** and **Relocate Roadside Sign**, at a proportionate rate.
- 4. Installation of new sign panels (County furnished) onto existing posts or old sign panels onto new posts shall be considered as incidental to the preservation of public safety and convenience, and no payment beyond that calculated by the Engineer for **Reset Roadside Sign** and **Relocate Roadside Sign** will be made therefor.

The Engineer will determine final location for roadside sign. Any interim, or temporary, positioning of signs necessary to conduct construction without exposing the public to danger or liability, shall be considered to be incidental to the contractor's operations, and will not be separately compensated.

The contract unit price paid for **Reset Foatside Sign** and **Relocate Roadside Sign** shall include, subject to the aforesaid exceptione, furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work to relocate existing roadside signs (including but not limited to – stop signs, street name signs, regulatory signs, and bus signs) as necessary for safe construction of the project, and payments therefor will be made in accordance with units counted and documented by the Engineer.

# 10-1.31 ROADSIDE SIGNS

Roadside signs shall be estalled at the locations shown on the plans or where directed by the Engineer, and shall conform to the provisions in Section 82-3, "Roadside Signs," of the Standard Specifications and these Special Provisions.

Metal posts shall be furnished and installed as shown on California 2014 MUTCD Figure 2A-2(CA) and County Std. Dwg. 303b (with the exception of post for street name markers). Anchor sleeves shall be driven into the ground to the depth shown on the aforementioned Std. Dwg. Driving equipment that damages the anchor sleeves shall not be used.

Portions of existing sidewalks shall be saw cut, removed and reconstructed with blockouts for roadside sign posts. Blockouts shall extend 2"+ outside the perimeter of the posts. Posts shall be concreted in place afterwards.

Attention is directed to Section, "Remove Concrete," in these Special Provisions.

Roadside signs shall conform to the latest Uniform Sign Chart of the State of California Department of Transportation.

The contract unit price paid for **Roadside Sign (Metal Post)** and **Metal Sign (Pedestrian Barricade Mounted)** shall include full compensation for furnishing all labor, materials (including metal posts) tools, equipment and incidentals, and for doing all work involved in furnishing and installing roadside signs, complete in place, including the installation of sign panels, as shown on the plans and as specified in the Standard Specifications and these Special Provisions, and as directed by the Engineer. Regardless of the number of signs on a given post, the pay quantity shall be counted as one (1) Sign for each post.

### 10-1.32 MARKERS AND DELINEATORS/CHANNELIZERS

Markers and Delineators shall conform to the provisions in Section 82-5, "Markers" and Section 81-2, "Delineators" of the Standard Specifications and in these Special Provisions.

Markers and delineators on flexible posts shall be as specified in "Plequalified and Tested Signing and Delineation Materials," elsewhere in these Special Profisions. Flexible posts shall be made from a flexible white plastic which shall be resistant to intoact, ultraviolet light, ozone and hydrocarbons. Flexible posts shall resist stiffening with agr and shall be free of burns, discoloration, contamination, and other objectionable merks or defects, which affect appearance or serviceability.

Reflective sheeting for metal and flexible target places shall be Type VII reflective sheet as specified in "Prequalified and Tested Signing and Delineation Materials," elsewhere in these Special Provisions.

The contract unit price paid for **Object Marker Type L-1(CA) OM2-2V** shall include full compensation for furnishing all knor, materials (including metal posts) tools, equipment and incidentals, and for doing all work hypolved in furnishing and installing complete in place as shown on the plans and as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

# 10-1.33 SURVEY MONUMENTS

Attention is directed to Section 78-2, "Survey Monuments", of the Standard Specifications and these Special Provisions.

The Contractor shall request the County Surveyor to conduct a monument review survey at least two (2) weeks prior to the start of construction to facilitate preservation of existing survey monumentation.

The County Surveyor will provide the contractor with locations of survey monuments prior to paving and will file the required pre-construction documentation. Monuments not disturbed or destroyed during normal construction activities which are within 0.20' of the existing surface prior to construction shall be left exposed at the completion of the paving project. The contractor shall install self-adhesive "I.D.Locators", or equivalent markers approved by the engineer, over monuments prior to paving and remove the markers at the completion of the paving.

The County Surveyor will reset or replace any survey monumentation located by the preconstruction survey which is destroyed or disturbed by normal construction activities associated with the project, and file the required documentation.

The Contractor shall preserve and protect in place any established survey monumentation, when it is possible to do so. In areas of pavement removal where monuments are disturbed or damaged during construction, and the monuments have been located and referenced by a preconstruction survey, the contractor shall remove the damaged monument in its entirety prior to paving. Monuments not disturbed or damaged by construction activities may be left in place.

If any survey monumentation is disturbed or destroyed through negligence of the contractor, or by reason of the Contractor's failure to conform to requirements of this section, the survey monumentation shall be replaced or restored by the County Surveyor at the Contractor's expense.

Full compensation for conforming to the requirements of this section shall be considered as included in the prices paid for the various items of work and no additional compensation will be allowed therefore.

# <u>10-1.34 PERMIT</u>

Prior to construction, the Contractor shall obtain and pay for all vermits as required for all work involved within **Caltrans** Right of Way. Caltrans will not authorize any work within their jurisdiction without a permit.

A sample copy of Caltrans construction or encreachment permit application are attached elsewhere in these special provisions for information purposes only.

The Contractor shall conform to the primit requirements in performance of work on this project.

Full compensation for permit fees and complying with the requirements of Caltrans with respect to operations under their prisdiction, not otherwise provided for, shall be considered as included in the prices call for the **various contract items of work** and no additional compensation will be allowed inerefor.

### 10-1.35 COORDINATION

Construction working hours will be limited per the section titled "Traffic Control System" of these special provisions unless otherwise approved by the Engineer.

At a minimum the Contractor shall coordinate the construction activities two (2) weeks in advance prior to construction with the school below to minimize conflicts with their schedule:

Entity	Type of Conflict	Hours of Conflict	Contact	Phone Number/E-mail Address/ Website
--------	---------------------	----------------------	---------	--

Ivy Quest	Student Drop-			(760) 780-8409
Academy	Off & Pick-up			Website:
6269 Berne Pl, Wrightwood, CA 92397				
Wrightwood Elementary School 1175 CA-2, Wrightwood, CA 92397	School Buses, Student Drop- Off & Pick-Up			(760) 249-5828 Website: https://wes.snowlineschools.com/
LA County Outdoor Science School Wrightwood, CA 92397	School Buses, Student Drop- Off & Pick-Up			(760) 249-4972 Website: https://www.outdoorsciencescho ol.org/wrightwoodoss-1
Desert Valley Hospital 16850 Big Bear Valley Rd, Victorville, CA 92395	Emergency Services		Ś	760) 241-8000 Weissine:
San Bernardino County Fire Station 14 5980 Elm St, Wrightwood, CA	Access by Fire Trucks	Anytime	Fire Chief:	(760) 249-3206 Website: http://www.sbcfire.org/
92397	Destal Comisso			(000) 075 0777
USPS 1440 CA-2, Wrightwood, CA 92397	Postal Service			(800) 275-8777 Website: https://tools.usps.com
Burrtec Mountain Disposal	Thenes			(909) 338-2417 Website:
988 Waterman Canyon Rd, Crestline, CA 92325	Ţ			http://www.burrtec.com/

It is the Contractor's responsibility to verify the schedules of the above mentioned entities to ensure that no conflicts occur with their daily schedules and that the project improvements should either be completed, or the work should be postponed until such a time the work can be completed in its entirety.

Additional contact information of other agencies may be provided to the Contractor during the pre-construction meeting.

Full compensation for conforming to the requirements of this section shall be considered as included in various contract items and no additional compensation will be allowed thereto.



# LIST OF PERMITS AND AGREEMENTS (BROWN PAGES)

# CEQA-NOE

**CALTRANS ENCROACHMENT PERMIT** 

# PERMIT TO ENTER AND CONCTRUCT

- PEC 1
- PEC 2
- PEC 3
- PEC 4
- PEC 6
- PEC 7 & 8

No for all



# **Interoffice Memo**





**PHONE** 387-8109

**MAIL CODE** 0835

- **FROM** ANTHONY PHAM, P.E., Division Chief Environmental Management Division
  - TO CHRIS NGUYEN, P.E., Division Chief Transportation Design Division

File: Yard 11 Park Dr and Other Roads

# SUBJECT CEQA REVIEW: PARK DR AND OTHER ROADS (W.C. H10113)

# **Project Description and Location**

The San Bernardino County Public Works Department proposes to perform routine street maintenance and minor improvements to loads in the community of Wrightwood in San Bernardino County. The work generally includes ravement rehabilitation and reconstruction, new ADA ramps, sidewalk, curb and gutter and a new concrete drainage swale. Equipment planned for use on this project will included but is not limited to: Tractor, asphalt paver, backhoe, dump truck.

No traffic detours or nighttime construction are planned at this time. Minor relocation of utilities is anticipated. Construction duration is anticipated for approximately three (3)-months. County of San Bernardino Development Code 83.01.80(g)(3): exempts noise from temporary construction, maintenance epair, or demolition activities between 7:00 a.m. and 7:00 p.m., except Sundays and Federal holidays.

### **Biological Resources Evaluation**

San Bernardino County Environmental Management Division (EMD) Ecological Resources Specialists (ERS) conducted a desktop review using aerial imagery and a review of California Natural Diversity Database (CNDDB) of the San Bernardino North quadrangle. The review revealed that the Mount San Antonio Quadrangle contains several federally and state listed endangered or threatened species and several California species of special concern, it has been determined that the project site cannot support these species, as it is highly disturbed due to development.

# **Biological Resources Conditions**

As a consequence of the limited nature of the project activities and the disturbed nature of the project footprint, we have determined that project related activities will not directly impact any sensitive habitat and/or species. However, to ensure no impacts to species, the following actions should be taken:

- 1. If work occurs during the nesting bird season (March 15 September 1), a pre-construction nesting bird survey must be conducted no more than three days prior to the start of work.
- 2. If active nests are detected, appropriate avoidance buffers will be established and work activities within the vicinity of the nest will be monitored.

#### **Cultural Resources Evaluation**

San Bernardino County Environmental Management Division Cultural Resources Specialists (CRS) conducted historical records search of the proposoporoject area in order to assess potential impacts to historical and cultural features, if any, within the project footprint. The entire project area has been heavily altered by residential construction, road construction, and routine maintenance, with private property immediately adjacent the edges of large portions of project roadways; it was determined that no historical or cultural features will be negatively impacted by the proposed project.

#### **Cultural Resources Conditions**

To ensure there are no impacts to historical or cultural resources, the following general conditions should be incorporated not project avoidance measures:

- 1. Should prehistoric or historic urchaeological resources be encountered during construction, the evaluation of any such resource should proceed in accordance with all appropriate federal state, and local guidelines. Specifically, all work must be halted in the immediate vicinity of the construction found until a qualified archaeologist can assess the significance of the resource.
- 2. If human remains are encountered during construction, then the San Bernardino County Coroner's Office MUST be contacted in accordance with state law within 24 hours of the find, and all work should be halted until a clearance is given by that office and any other agency involved. The Coroner's Office may be contacted at the Coroner's Division, County of San Bernardino, 175 S. Lena Road, San Bernardino, CA. Tel: (909) 387-2978.

#### **ENVIRONMENTAL DETERMINATION**

In compliance with the California Environmental Quality Act (CEQA), Environmental Management Division staff has reviewed the proposed project.

The Proposed Project qualifies for a Class 1 Categorical Exemption, "Existing Facilities" under Section 15301(c) of the CEQA guidelines. Class 1 consists of the "operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public or private structures, facilities, mechanical equipment, or topographical features, involving negligible or no expansion of existing or former use." Class 1 (c) exemption is specific to "existing highways and streets, sidewalks, gutters, bicycle and pedestrian trails, and similar facilities." The project also qualifies for a Class 2 Categorical Exemption, "Replacement or reconstruction" under Section 15302(c) "Replacement or reconstruction of existing utility systems and or facilities involving negligible or no expansion of capacity."

# **General Conditions**

- 1. All work, including equipment staging, will remain on paved areas. No new work outside disturbed areas or existing rights-of-way (i.e., existing should er-to-should er and/or curb-to-curb) will be performed without further environmental evaluations.
- 2. Material staging area shall be clearly delineated in order to keep equipment and trucks within existing paved areas. Further, project related vehicle access, maintenance activities, and equipment storage shall be restricted to established roads, designated access roads, maintenance right-of-ways, temporary easemans and designated storage, staging, and parking areas. Off-road traffic outside of these obsignated areas shall be prohibited.
- 3. Standard best management practices shall be implemented during all maintenance activities, especially those pertaining to dust control, erosion control, and stormwater pollution prevention. If equipment is parked overnight then a drip pan, or some other form of protection, shall be placed under the vehicle in order to contain any drips, leaks, and or spills. All food and maintenance trash shall be removed from the site daily. Please contact EMD, at (909) 387-8109, with any questions.

It is our opinion that the proposed project meets the criteria for an exemption under Section 15301(c) and 15302 and the CEQA Guidelines. To complete the Categorical Exemption process, I recommend that a Notice of Exemption, together with the required fee, be filed with the Clerk of the Board of Supervisors of the County of San Bernardino. A Notice of Exemption to be filed is included with this IOM. Should you need further information or have any questions, please contact AJ Gerber, Planner at x78109, who coordinated this review.

AP:AJ:kc

Attachments:

- 1. Notice of Exemption
- 2. Location Exhibit

# Notice of Exemption

- Office of Planning and Research To: 1400 Tenth Street, Room 121 Sacramento, CA 95814
  - Clerk of the Board of Supervisors San Bernardino County 385 North Arrowhead Avenue, Second Floor San Bernardino, CA 92415-0130

#### **Project Description**

Project Title: Park Dr and Other Roads Project (W.O. H15113)

Project Location: Work is planned for Park Dr from HWY 2 to Apple Ave; Apple Ave from Pine St to Cedar St; Evergreen Rd from Pine St. to Cedar St. in the community of Wrightwood in San Bernardino County. See Attachment 2 Location Exhibit.

Project Description: The San Bernardino County Public Works Department proposes work that generally includes pavement rehabilitation and reconstruction, new ADA ramps, sidewalk, curb and gutter and a new concrete drainage swale. Equipment planned for use on this project will included but is not limited to: Tractor, asphalt paver, backhoe, dump truck. No traffic detours or nighttime construction are planned at this time. Minor relocation of utilities is anticipated. Construction duration is anticipated ated for approximately three (3)-months. County San of Bernardino Development Code 83.01.80(g)(3) opts noise from temporary construction, maintenan demolition activities between 7:00 a.m. and p.m., except Sundays and Federal holidays.

> Anthony Pha Lead Agency Co

> > (909)

Exempt Status: (check on

Other Exemption:

 $\boxtimes$ 

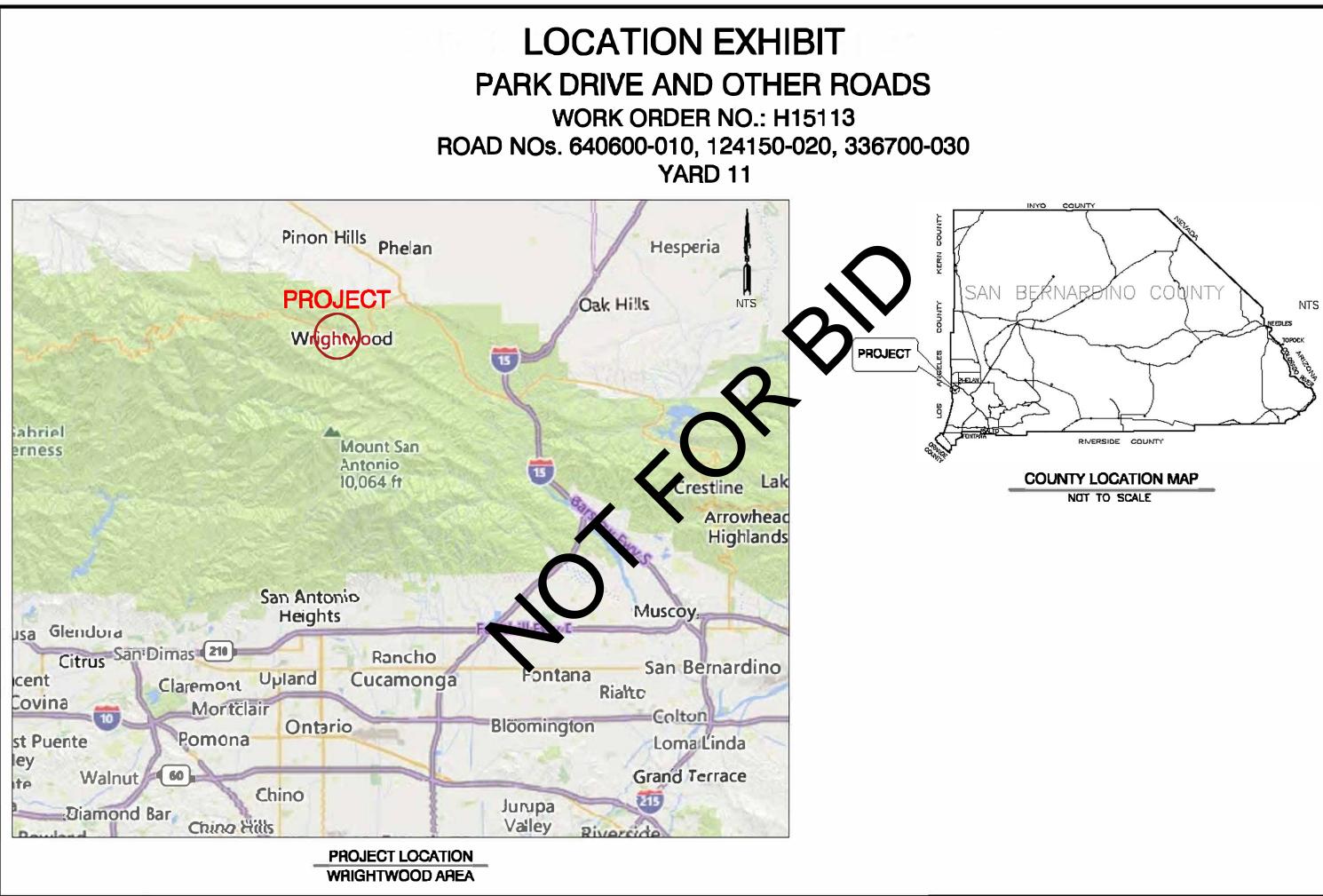
Signature Anthony Pham, P.E.

From: San Bernardino County Department of Public Works **Environmental Management Division** 825 E. Third Street, Room 123 San Bernardino, CA 92415-0835

#### Applicant

San Bernardino County Dept of Public Works 825 E. Third Street Address lino, CA 92415-0835 ernar 909) 387-8109 Phone Representative AJ Gerber Name Same as Applicant Address tact Per Same as Applicant Phone Ministerial [Sec. 21080(B)(1); 15268]; Declared Emergency [Sec. 21080(B)(3); 15269(a)]; Emergency Project [Sec. 21080(B)(4); 15269(b)]; Categorical Exemption. State type and section: Class 1 Categorical Exemption Section 15301(c) Existing Facilities and Class 2, 15302(c) Replacement or Reconstruction Statutory Exemptions. State code number: Reasons why project is exempt: Section 15301(c) PRC: The proposed project consist of routine maintenance & improvements of existing public streets, sidewalks, and gutters. Also, Section 15302(c) PRC: Replacement or reconstruction of existing structures and facilities. 11/17/2022 Chief, Environmental Mgmt. Div. Title Date

Date received for filing at OPR:	N/A
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01/02

# **LOCATION EXHIBIT** PARK DRIVE AND OTHER ROADS WORK ORDER NO.: H15113 ROAD NOs. 640600-010, 124150-020, 336700-030 YARD 11



PARK DRIVE, APPLE AVENUE & EVERGREEN ROAD NOT TO SCALE





# LOCATION EXHIBIT PARK DRIVE AND OTHER ROADS WORK ORDER NO.: H15113 ROAD NOs. 640600-010, 124150-020, 336700-030 YARD 11



NOT TO SCALE



# STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

ENCROACHMENT PERMIT TR-0120 (REV 09/2022)	Permit No. 08-22-N-TK-2643			
In compliance with your application of December 12, 2022	Dist/Co/Rte/PM 08/SBD/2/PM 1.21			
Reference Documents:	Permit Approval Date December 21, 2022			
Utility Notice No of	Performance Bond Amount (1)	Payment Bond Amount (2)		
Agreement No of	\$0	\$0		
R/W Contract No of	Bond Company			
Project code (ID): CFC #:	N/A			
	Bond Number (1)	Bond Number (2)		
Utility Work Order #:	\$ N/A	\$ N/A		

FM 91 1436

County of San Bernardino 825 Third Street, Room 145 San Bernardino, CA 92415

TO:

and subject to the following, PERMISSION IS HEREBY GRANTED to:

Enter onto SR-2 right of way near Park Drive in the Wrightwood area of San Bernardino Courty, to setup and later remove temporary traffic control within the State right of way, for work located outside of the right-of-way, is per traffic control plans date stamped December 12, 2022, by the California Department of Transportation, Caltrans District 8 Encroace menuPermits Office, Standard Plan T13 and NSSP 12-3.36and/or to the satisfaction of the Caltrans Representative.

PERMITTEE

A pre-job meeting with the assigned Caltrans Representative, Jorge Ochoa, 13-317-0293, is required at least 7 days prior to start of any work under this permit. Failure to do so may result in permit revocation with no projudice.

#### THIS PERMIT IS NOT A PROPERTY RIGHT AND DOES NOT TRANSFER WITH THE PROPERTY TO A NEW OWNER.

The following attac	chments are also included as purt of this per	mit (check applicable):	In addition to fee costs for:	, the permitte	e will be billed actual	
	General Provisions		YES 🛛 NO	Review		
🗌 YES 🔀 NO	Utility Maintenance Provisions		🗌 YES 🔀 NO	Inspection		
YES 🗌 NO	Storm Water Special Provisions		X YES	Field Work	(and offert evenended)	
YES 🗌 NO	Special Provisions			(ir any Caitr	ans effort expended)	
🗌 YES 🔀 NO	A Cal-OSHA Permit, if required: Permit No.					
🗌 YES 🔀 NO	O As-Built Plans Submittal Route Slip for Locally Advertised Projects					
🗌 YES 🔀 NO	Storm Water Pollution Protection Plan					
YES X NO The information in the environmental documentation has been reviewed and considered prior to approval of this permit.						
This permit is void unless the work is completed before December 22 , 2023						
This permit is to be strictly construed and no other work other than specifically mentioned is hereby authorized. No project work shall be commenced until all other necessary permits and environmental clearances have been obtained.						
CC:	hall be commenced until all other necessary	APPROVED:	lai clearances nave	Deen obtaine	<b>;u.</b>	
#1: Iman Beshay		Rebecca Guirado			, Acting District Director	
#2: Jorge Ochoa J #3:	r	BY:				
#4:		RAMAKRISHNA R TAD	)  _005-		, District Permit Engineer	

**ADA Notice** 

This document is available in alternative accessible formats. For more information, please contact the Forms Management Unit at (279) 234-2284, TTY 711, in writing at Forms Management Unit, 1120 N Street, MS-89, Sacramento, CA 95814, or by email at Forms.Management.Unit@dot.ca.gov.

#### PAGE 1: ATTACHED TO AND MADE PART OF PERMIT NO. 08-22-N-TK-2643

In addition to the attached General Provisions, the following checked special provisions are applicable:

⊠A PRE-JOB MEETING WITH THE ASSIGNED CALTRANS REPRESENTATIVE,

Jorge Ochoa (213)317-0293 AT LEAST 7 DAYS IS REQUIRED PRIOR TO START OF ANY WORK UNDER THIS PERMIT. FAILURE TO DO SO WILL RESULT IN PERMIT CANCELLATION AND RESUBMITTAL MAY BE REQUIRED.

Notwithstanding General Provision #4, your contractor is required to apply for and obtain an encroachment
permit prior to starting work. A fee/deposit of \$
for electrical equipment is required at the time of application.

You are required to submit an approved Storm Water Pollution Prevention Plan (SWPPP) for projects with a cumulative disturbed soil area equal or greater than 1 acre, and an approved Water Pollution Control Program (WPCP) for projects with a disturbed soil area less than 1 acre, unless otherwise required by other agencies (RWQCBs, U.S. Army Corps of Engineers, Department of Fish and Game, g.c.).

Upon the expiration of this permit, the Permittee is required to apply for the countywide annual maintenance permit for this new facilities installed under the Permit No.:

The Permittee is required to apply for a separate permit transintain and/or replace in kind of these facilities on each occurrence upon the expiration of this permit.

The Permittee shall provide the stage construction traffic and ling plans, work schedule and a list of all sub-contractors to the Department's Representative at the time of the pre-construction meeting or prior to start construction.

⊠All traffic control, signing and striping thall comply with California MUTCD 2014. It is available at: http://www.dot.ca.gov/hq/traffops/signtech/mutcdsupp/ca\_mutcd.htm

Permittee and his/her contractors shall comply with Department 2018 Standard Specifications, Department 2018 Standard Pansand all the latest revisions implemented as of this permit issued date, and the project specific special provision for Oversight Projects and Streamlined Oversight Projects. It is the responsibility of the permittee and his/her contractors to verify with the Department Standard Plans, Standard Specifications, and all the latest revisions as of this permit issued date before ordering any materials for the project within the Department Right-Of-Way. The Department Standard Plans, Standard Specifications, and the Revisions are available at: http://www.dot.ca.gov/hq/esc/oe/standards.php

⊠Permittee and/or permittee's authorized contractor/agent are required and responsible to identify the Department's underground electrical systems before performing any excavation work within the right of way.

All personnel shall wear hard hats and ANSI class II / III garments as appropriate while on State property.

The Permittee's work shall be subordinated to any operations which the Department may conduct and shall not delay, nor interfere with the Department's Forces or Department's Contractors.

Attention is directed to Standard Specifications Section 7-1.11, Preservation of Property, and Business and

#### PAGE 2: ATTACHED TO AND MADE PART OF PERMIT NO. 08-22-N-TK-2643

Professions Code, Section 8771. The Permittee shall physically inspect the work site and locate survey monuments prior to work commencement. Monuments shall be referenced or reset in accordance with the Business and Professions Code.

. Except for installing, maintaining and removing traffic control devices, any work encroaching within 3 feet of the edge of a traffic lane for areas with a posted speed limit below 45mph, or 6 feet of the edge of a traffic lane, for areas with a speed limit posted at 45mph or higher, shall require closing of the adjacent traffic lane. Permittee shall notify the Department's Representative, and obtain approval of, all traffic control, lane closures or detours, at least seven (7) WORKING DAYS prior to setting up of any traffic control.

⊠No lane may be closed or obstructed at any time unless specifically allowed per the encroachment permit, shown in approved traffic control plans, and/or as directed by the Department's Representative.

⊠ Traffic control is generally authorized between 9:00 AM and 3:00 PM only on Monday through Thursday and until 1:00 PM on Fridays, excluding holidays except specified in the Permit. Lane closure is not allowed on Saturdays, Sundays and designated holidays. The designated holidays are: January 1st, the third Monday in January, the second and third Mondays in February, March 31, the last Monday in May, July 4th, the first Monday in September, the second Monday in October, November 11th, Thanksgiving Day, the day after Thanksgiving Day, and December 25th. When a fixed holiday falls on Saturday, the preceding Friday shall be designated as holiday.

Should any deviation from these procedures or conditions be observer, all work shall be suspended until satisfactory steps have been taken to ensure compliance.

⊠If time extension is necessary, a request for time extension and the accompanying attachments must be made a minimum of two (2) weeks prior to completion date stated on face of permit. If work has not been started before completion date, the permit will be voided railue to comply with rules and regulations stated on permit will jeopardize future permit privileges.

□ "AS-BUILT" PLANS ARE REQUIRED UPON COMPLETION OF ALL WORK. PLEASE REFER TO THE GENERAL PROVISION TR-0045, ITEM 22 NOR THE "AS-BUILT" REQUIREMENTS. <u>NO FINAL INSPECTION</u> WILL BE PERFORMED UNTIL THE DEPARTMENT IS IN RECEIPT OF "AS-BUILT" PLANS.

⊠No vehicle or equipment shall be stored overnight within the right of way; it shall be removed immediately at the completion of the day's work. For useling of vehicle or equipment within the right of way is strictly prohibited.

Required traffic control devices shall be installed around fixed objects to warn the motoring public for safety. Personal vehicles of the contractor shall not be parked within freeway right of way.

☑ No materials or waste shall be stockpiled within State right of way.

Except as specifically provided herein, all requirements of the Vehicle Code and other applicable laws must be complied with in all particulars.

☑ When traffic cones or delineators are used to delineate a temporary edge of traffic lane, the line of cones or delineators shall be considered to be the edge of the traffic lane. The permittee shall not reduce the width of the existing lane to less than 10 feet without written approval from the Department's Representative.

Excavations made within the limits of the right of way shall be backfilled and resurfaced to original condition

### PAGE 3: ATTACHED TO AND MADE PART OF PERMIT NO. 08-22-N-TK-2643

before leaving the work area unless otherwise authorized by the Department's Representative.

⊠All trenches repair shall comply with ENCROACHMENT PERMIT TRENCH DETAIL, TR-0153 or to the satisfaction of the Department's Representative.

. It Permittee shall be responsible for arranging the services of a qualified traffic control contractor to provide any needed traffic control.

. The permittee shall arrange a meeting between his field representative, traffic control contractor, Department's Representative and/or CHP at least two (2) weeks prior to start of any work covered under this permit to arrange date and time of starting work and determine appropriate methods of handling traffic. At least 3 working days notice shall be given to the Caltrans representative and/or the CHP, prior to the meeting to allow time to arrange for attendance.

A copy of this permit, complete with all attachments, shall be kept by permittee/contractor working under this permit and must be shown to the Department Permit Inspector, Department's Representatives, or Law Enforcement Officer, on demand.

The permittee shall be responsible for notifying the appropriate utility comparies or underground service alert prior to any excavation work.

The permittee shall notify the California Highway Patrol Aca Commander at least 72 hours prior to implementing traffic control.

When the work area encroaches upon a sidewalk walkway, or crosswalk area, special consideration must be given to pedestrian safety. Protective barricados, feacing handrails and bridges, together with warning and guidance devices and signs must be utilized so native passageway for pedestrians, especially blind and other physically handicapped, is safe and well defined and shown on the approved permit plan.

Pedestrian walkways and canopies within State Right of Way shall comply with the requirements of the applicable local agency or of the latest edition of the Uniform Building Code whichever contains the higher standards.

[For City or County projects sum ating relocations:]

☐ If existing public or private tilities conflict with the construction PROJECT, PERMITTEE will make necessary arrangements with the owners of such utilities for their protection, relocation, or removal. PERMITTEE shall inspect the protection, relocation, or removal of such facilities. Total costs of such protection, relocation, or removal which STATE or PERMITTEE must legally pay, will be borne by PERMITTEE. If any protection, relocation, or relocation, or removal of utilities is required, including determination of liability for cost, such work shall be performed in accordance with STATE policy and procedure. PERMITTEE shall require any utility company performing relocation work in the STATE's right-of-way to obtain a State Encroachment Permit before the performance of said relocation work. Any relocated utilities shall be correctly located and identified on the as-built plans.

[For other projects with utility relocations:]

If existing public or private utilities conflict with the construction PROJECT, PERMITTEE will make necessary arrangements with the owners of such utilities for their protection, relocation, or removal. PERMITTEE shall inspect the protection, relocation, or removal of such facilities. Total costs of such protection, relocation, or

## PAGE 4: ATTACHED TO AND MADE PART OF PERMIT NO. 08-22-N-TK-2643

removal shall be borne by PERMITTEE in compliance with the terms of the Highway Encroachment Permits, Case Law, Public Utility Regulations, and Property Rights. PERMITTEE shall require any utility company performing relocation work in the STATE's right-of-way to obtain a State Encroachment Permit before the performance of said relocation work. Any relocated utilities shall be correctly located and identified on the as-built plans.



### PAGE 5: ATTACHED TO AND MADE PART OF PERMIT NO. 08-22-N-TK-2643

### PERMIT NO.: 08-22-N-TK-2643

### CO/RTE/PM: 08/SBd/2/1.206

### PRECONSTRUCTION MEETING AGREEMENT

I, \_\_\_\_\_\_, acting as an authorized agent for the permittee, \_\_\_\_\_\_, do hereby agree to personally accomplish or have another designated person arrange for all involved company representatives to attend a pre-construction meeting with the authorized Department's Representative

at\_\_\_\_\_\_, as specified on this permit. Such meeting must be held two (2) days or more prior to the planned start of the work on this project. The Authorized Department's Representative shall have complete authority to determine whether the permit conditions, either implied or written, have been complied with. The Department's Representative nayonen allow the permit work to proceed as appropriate. The Pre-construction Meeting Record felor must be signed by both the Department's Representative and the permittee before the permit work may start.

I have read and understand the attached General Provision TP0045 and other attached prosivions of this permit.

This agreement or a copy thereof, must be mailed back to the **Department's District 8 Encroachment Permit Office at 464 W. 4th. Street, MS 619, San Bernard no, CA 92401-1400**, within three (3) working days prior to the pre-construction meeting. Failure to return this form could delay the release of your bonds. A copy of this document shall be at the job site at all times when work is in progress and failure to do so may result in the suspension of work, as directed by the Department's Representative.

It is the permittee's responsibility to insere that the Department's Representative is notified of work completion and that the attached Completion region and to the Department's Permit office.

Signature Date

Print or Type Name

Position or Title

## PAGE 6: ATTACHED TO AND MADE PART OF PERMIT NO. 08-22-N-TK-2643

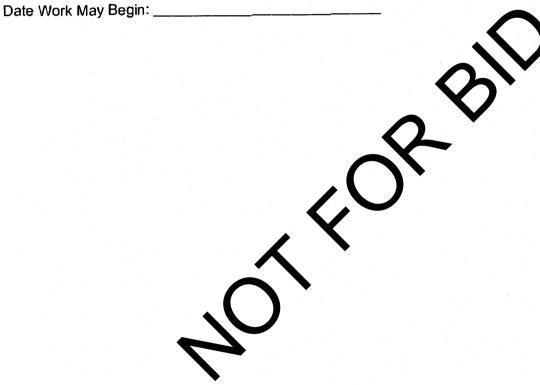
# PRECONSTRUCTION MEETING RECORD

Department's Representative

Date

Permittee's Representative

Date



## PAGE 7: ATTACHED TO AND MADE PART OF PERMIT NO. 08-22-N-TK-2643

PERMIT NO.: 08-22-NTK-2643 CO/RTE/PM: 08/ SBd/2/1.206

## DEPARTMENT OF TRANSPORTATION-DISTRICT 8 ENCROACHMENT PERMITS OFFICE 464 W. 4th. Street, MS 619 San Bernardino, CA 92401-1400

## **100% COMPLETION NOTICE**

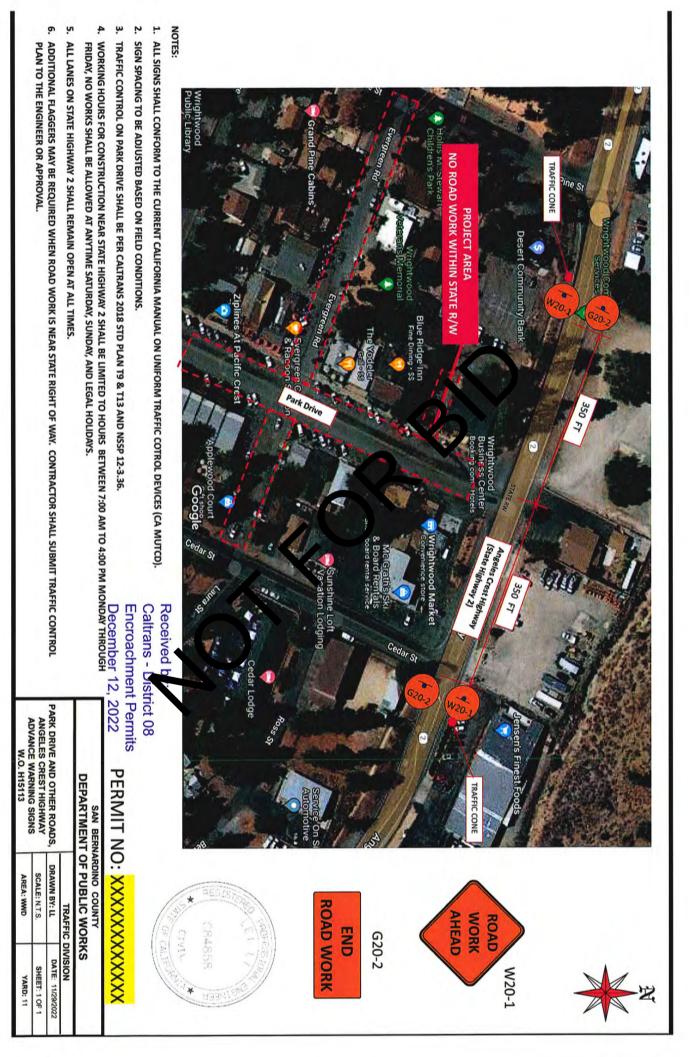
Work on Permit No.: 08-22-N-TK-2643 has been completed. A final inspection meeting was held on

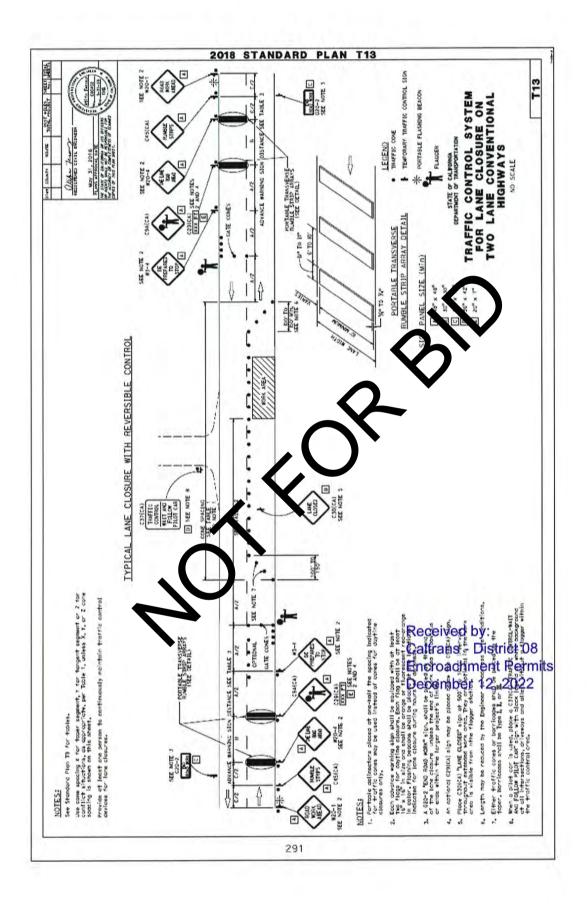
Permittee's Representative

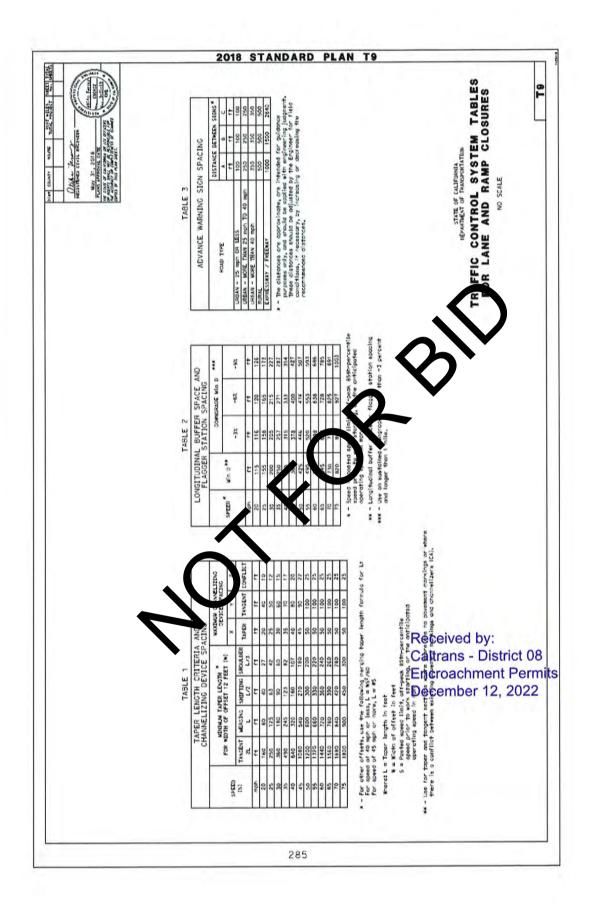
Date

Department's Representative

FAILURE TO COMPLETE AND REFURN THIS TO THE DISTRICT PERMITS OFFICE MAY CAUSE A DELAY IN THE RELEASE OF YOUR BONDS.







# CALTRANS NSSP 12-3.36

toadQuake 2 or the RoadQuake 2F Folding Temporary Portable Rumble Safety Systems, Inc. For information on obtaining the rumble strips, nge. Use 2 arrays and, each array For a RoadQuake 2 rumble strip, securely connect the 3 sections under the manufacturer's instructions operiore placing them in the traffic lane. If the Engineer determines that the portable transverse rumble strips no longer provide audible and Remove all portable transverse rumble strips and warning signs before opening the lane to traffic. Section 12-3.36 includes specifications for placing portable transverse rumble strips. Replace Reserved in section 12-3.36 with: 1. On sharp horizontal or vertical curves 1. On sharp horizontal or vertical curves 1. On sharp horizontal or vertical curves 2. Unrough pedestrian crossings 2. Unrough pedetter pedestrian crossings 2. Unrough pedestrian crossings 2. Unrough pedestrian crossings 2. Unrough pedetter pedetter pedetter pedetter pedetter pediter copy of the manufacturer's instructions. The color of the portable transverse rumble strip must consist of 3 rumble strips. Place portable transverse rumble strips befor Telephone no.: (800) 662-6335 or (216 STEMS, INC. uality Assurance vibratory alerts, replace them. CUSTOMER SERVICE PLASTIC SAFETY SISTEMS 2444 BALDWIN RD CLEVELAND, OH 44104 12-3.36A(2) Definitions 12-3.36A(3) Submittals 12-3.36A(1) Summary 12-3.36C Construction t be eith erials 12-3.36A General 12-3.36D Payment 1 Not Used The strip r Strip manu contact: ot O 12-3.1 **Encroachment Permits** December 12, 2022

Not Used

# **ENCROACHMENT PERMIT GENERAL PROVISIONS**

TR – 0045 (REV. 7/2022)

- 1. **AUTHORITY:** The California Department of Transportation ("Department") has authority to issue encroachment permits under Division 1, Chapter 3, Article 1, Sections 660 through 734 of the Streets and Highways Code.
- **REVOCATION:** Encroachment permits are revocable on 2 five (5) business days' notice unless otherwise stated on the permit and except as provided by law for public franchise holders. and utilities. corporations. Notwithstanding the foregoing, in an emergency situation as determined by the Department, an encroachment permit may be revoked immediately. These General Provisions and any applicable Special Provisions are subject to modification or abrogation by the Department at any time. Permittees' joint use agreements, franchise rights, reserved rights or any other agreements for operating purposes in State of California ("State") highway right-of-way may be exceptions to this revocation.
- DENIAL FOR NONPAYMENT OF FEES: Failure to pay encroachment permit fees when due may result in rejection of future applications and denial of encroachment permits.
- 4. ASSIGNMENT: This encroachment permit allows only the Permittee or Permittee's authorized agent to wirk within or encroach upon the State highway right-a-way and the Permittee may not assign or transfer this encroachment permit. Any attempt to assign or transfer this encroachment permit shall be null and void.
- OF PROVISIONS Permittee 5. ACCEPTANCE understands and agrees to accept and compy with these General Provisions, the Special Provisions, any and all terms and/or conditions contained in or incorporated into the encroachment permit, and a atta hments to the (colle stivery encroachment permit "the Permit Conditions"), for any encrement work, and/or activity to be performed under this encroachment permit and/or under color of authority of this encroachment permit. Permittee understands and agrees the Permit Conditions are applicable to and enforceable against Permittee as long as the encroachment remains in, under, or over any part of the State highway right-of-way.
- 6. **BEGINNING OF WORK:** When traffic is not impacted (see General Provision Number 35), the Permittee must notify the Department's representative two (2) business days before starting permitted work. Permittee must notify the Department's representative if the work is to be interrupted for a period of five (5) business days or more, unless otherwise agreed upon. All work must be performed on weekdays during regular work hours, excluding holidays, unless otherwise specified in this encroachment permit.
- 7. STANDARDS OF CONSTRUCTION: All work performed within State highway right-of-way must conform to all

applicable Departmental construction standards including but not limited to: Standard Specifications, Standard Plans, Project Development Procedures Manual, Highway Design Manual and Special Provisions.

Other than as expressly provided by these General Provisions, the Special Provisions, the Standard Specifications, Standard Plans, and other applicable Departmental standards, nothing in these General Provisions is intended to give any third party any legal or equitable right, remedy, or claim with respect to the encroachment permit and/or to these General Provisions or any provision herein. These General Provisions are for the sole and exclusive benefit of the Permittee and the Department.

Where reference is made in such standards to "Contractor" and "Engineer," these are amended to be read as "Per pitte" and "Department's representative," respectively, for purposes of this encroachment permit.

8. **PLANCHARDES:** Deviations from plans, specifications, and/or the Permit Conditions as defined in General provision Number 5 are not allowed without prior approval from the Department's representative and the Federal Inghway Administration ("FHWA") representative if applicable.

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**R**<sup>T</sup>**GHT OF ENTRY, INSPECTION AND APPROVAL:** All work is subject to monitoring and inspection. The United States, the State, the Department, and the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, and other state, and federal agencies, and the FHWA, through their agents or representatives, must have full access to highway facilities/encroachment area, at any and all times for the purpose of inspection, maintenance, activities needed for construction/reconstruction, and operation of the State highway right-of-way.

Upon completion of work, Permittee must request a final inspection for acceptance and approval by the Department. The local public agency Permittee must not give final construction approval to its contractor until final acceptance and approval by the Department is obtained.

- 10. **PERMIT AT WORKSITE:** Permittee must keep the permit package or a copy thereof at the work site at all times and must show it upon request to any Department representative or law enforcement officer. If the permit package, or a copy thereof, is not kept and made available at the work site at all times, the work must be suspended.
- 11. **CONFLICTING ENCROACHMENTS:** Permittee must yield start of work to ongoing, prior authorized work adjacent to or within the limits of the Permittee's project site. When existing encroachments conflict with Permittee's work, the Permittee must bear all cost for rearrangements (e.g., relocation, alteration, removal, etc.).

- 12. PERMITS. APPROVALS. AND CONCURRENCES FROM OTHER AGENCIES AND/OR ENTITIES: This encroachment permit is invalidated if the Permittee has not obtained all permits and approvals necessary and required by law, including but not limited to permits from the California Public Utilities Commission ("CPUC"). California Occupational Safety and Health Administration ("Cal-OSHA"), and any other public agency and/or entity having jurisdiction. Permittee must also obtain concurrences from public or private entities that will be affected by the scope of work described in this encroachment permit. Permittee warrants all such permits, approvals, and concurrences have been obtained before beginning work under this encroachment permit. The Department may, at the Department's discretion, require the Permittee to demonstrate that Permittee has obtained all such permits/approvals/concurrences, and Permittee shall demonstrate this at the time and in the manner specified by the Department.
- 13. PEDESTRIAN AND BICYCLIST SAFETY: A safe continuous passageway must be maintained through the work area at existing pedestrian or bicycle facilities. At no time must pedestrians be diverted onto a portion of the street used for vehicular traffic. At locations where safe alternate passageways cannot be provided, appropriate signs and barricades must be installed at the limits of construction and in advance of the limits of construction at the nearest crosswalk or intersection to det ur pedestrians to facilities across the street. Attention directed to Section 7-1.04 "Public Safety," and to Sectio 12-4.04 "Temporary Pedestrian Access Routes d to Section 16-2.02 "Temporary Pedestrian Facility," the Department's Standard Specifications, d to California Vehicle Code section 21760, subdivision (c
- 14. **PUBLIC TRAFFIC CONTROL:** The Permittee must provide traffic control protection warning signs, lights, safety devices, etc., and take all oner measures necessary for the traveling public's they as required by law and/or the Department While providing traffic control, the needs of all road users including but not limited to motorists, bicyclists and pedetrians, including persons with disabilities in accordance with the Americans with Disabilities Act, must be an essential part of the work activity.

Lane, Bike Lane, Sidewalk, Crosswalk, and/or shoulder closures must comply with the Department's Standard Specifications and Standard Plans for Temporary Traffic Control Systems & Temporary Pedestrian Access Routes, and with the applicable Special Provisions. Where issues are not addressed in the Standard Specifications, Standard Plans, and/or Special Provisions, the California Manual on Uniform Traffic Control Devices (Part 6, Temporary Traffic Control) must be followed.

15. **MINIMUM INTERFERENCE WITH TRAFFIC:** Permittee must plan and conduct work so as to create the least possible inconvenience to the traveling public (motorized vehicles, unmotorized vehicles such as bicycles,

pedestrians, person(s) with disabilities, etc.), such that traffic is not unreasonably delayed.

- 16. **STORAGE OF EQUIPMENT AND MATERIALS:** The storage of equipment or materials is not allowed within State highway right-of-way, unless specified within the Special Provisions of this encroachment permit. If encroachment permit Special Provisions allow for the storage of equipment or materials within the State highway right-of-way, the equipment and material storage must also comply with Section 7-1.04, Public Safety, of the Department's Standard Specifications.
- 17. **CARE OF DRAINAGE:** Permittee must provide alternate drainage for any work interfering with an existing drainage facility in compliance with the Department's Standard Specifications, Standard Plans, and/or as directed by the Department's representative.
- 18. **RESTORATION AND REPAIRS IN STATE HIGHWAY RIGHT-OF-WAY:** Permittee is responsible for restoration and repair of State highway right-of-way resulting from permitted work (Streets and Highways Code, section 670 et seq.).
- 19. **STATE INGHIVAL KIGHT-OF-WAY CLEAN UP:** Upon competion of work, Permittee must remove and dispose of all scaps, refuse, brush, timber, materials, etc. off the State highway right-of-way. The aesthetics of the highway must be as it was before work started or better.
  - **OF WORK:** Unless stated otherwise in the incroachment permit or a separate written agreement with the Department, the Permittee must bear all costs incurred for work within the State highway right-of-way and waives all claims for indemnification or contribution from the United States, the State, the Department, and from the Directors, officers, and employees of the State and/or the Department. Removal of Permittee's personal property and improvements shall be at no cost to the United States, the State, and the Department.
- 21. **ACTUAL COST BILLING:** When specified in the permit, the Department will bill the Permittee actual costs at the currently set Standard Hourly Rate for encroachment permits.
- 22. **AS-BUILT PLANS:** When required, Permittee must submit one (1) set of folded as-built plans within thirty (30) calendar days after completion and acceptance of work in compliance with requirements listed as follows:
  - a) Upon completion of the work provided herein, the Permittee must submit a paper set of As-Built plans to the Department's representative.
  - b) All changes in the work will be shown on the plans, as issued with the permit, including changes approved by Encroachment Permit Rider.
  - c) The plans are to be prominently stamped or otherwise noted "AS-BUILT" by the Permittee's representative who was responsible for overseeing the work. Any original plan that was approved with a Department stamp, or by signature of the Department's representative, must be used for producing the As-Built plans.
  - d) If construction plans include signing or striping, the dates of signing or striping removal, relocation, or

installation must be shown on the As-Built plans when required as a condition of the encroachment permit. When the construction plans show signing and striping for staged construction on separate sheets, the sheet for each stage must show the removal, relocation, and installation dates of the appropriate staged striping and signing.

- e) As-Built plans must contain the Encroachment Permit Number, County, Route, and Post Mile on each sheet.
- f) The As-Built Plans must not include a disclaimer statement of any kind that differs from the obligations and protections provided by sections 6735 through 6735.6 of the California Business and Professions Code. Such statements constitute non-compliance with Encroachment Permit requirements and may result in the Department retaining Performance Bonds or deposits until proper plans are submitted. Failure to comply may also result in denial of future encroachment permits or a provision requiring a public agency to supply additional bonding.
- 23. **PERMITS FOR RECORD PURPOSES ONLY:** When work in the State highway right-of-way is within an area under a Joint Use Agreement (JUA) or a Consent to Common Use Agreement (CCUA), a fee exempt encroachment permit is issued to the Permittee for the purpose of providing a notice and record of work. The Permittee's prior rights must be preserved without the intention of creating new or different rights or obligations. "Notice and Record Purposes Only" must be stamped across the face of the encroachment permit.
- hce, 24. BONDING: The Permittee must file bond(s), in a in the amount(s) set by the Department and using irms acceptable to the Department. The bond must name the Department as obligee. Failure to maintain ond(s) in full force and effect will result in the D ment sopping all work under this encroachment permit and possibly revoking other encroachment permit(s). Bonds are not required of public corporations expression-owned utilities with the provisions unless Permittee failed and/or conditions of a prior encroachment permit. The surety company is responsible for any latent defects as provided in California Code of Civil Procedure section 337.15. A local public agency Permittee also must comply with the following requirements:
  - a) In recognition that project construction work done on State property will not be directly funded and paid by State, for the purpose of protecting stop notice claimants and the interests of State relative to successful project completion, the local public agency Permittee agrees to require the construction contractor to furnish both a payment and performance bond in the local public agency's name with both bonds complying with the requirements set forth in Section 3-1.05 Contract Bonds of the Department's Standard Specifications before performing any project construction work.
  - b) The local public agency Permittee must defend, indemnify, and hold harmless the United States, the

State and the Department, and the Directors, officers, and employees of the State and/or Department, from all project construction related claims by contractors, subcontractors, and suppliers, and from all stop notice and/or mechanic's lien claimants. The local public agency also agrees to remedy, in a timely manner and to the Department's satisfaction, any latent defects occurring as a result of the project construction work.

25. **FUTURE MOVING OF INSTALLATIONS:** Permittee understands and agrees to relocate a permitted installation upon notice by the Department. Unless under prior property right or agreement, the Permittee must comply with said notice at the Permittee's sole expense.

### 26. ENVIRONMENTAL:

a) ARCHAEOLOGICAL/HISTORICAL: If any archaeological or historical resources are identified or encountered in the work vicinity, the Permittee must immediately stop work, notify the Department's representative, retain a qualified archaeologist who must evaluat, the site at Permittee's sole expense, and make recommendations to the Department's representative regarding the continuance of work.

b) HAARDOUS MATERIALS: If any hazardous waste or magnals (such as underground storage tanks, asbestos pipes, contaminated soil, etc.) are identified encountered in the work vicinity, the Permittee must immediately stop work, notify the Department's representative, retain a qualified hazardous waste/material specialist who must evaluate the site at the Permittee's sole expense, and make recommendations to the Department's representative regarding the continuance of work.

Attention is directed to potential aerially deposited lead (ADL) presence in unpaved areas along highways. It is the Permittee's responsibility to take all appropriate measures to protect workers in conformance with California Code of Regulations Title 8, Section 1532.1, "Lead," and with Cal-OSHA Construction Safety Orders, and to ensure roadway soil management is in compliance with Department of Toxic Substances Control (DTSC) requirements.

- c) Biological: If any regional, state, or federally listed biological resource is identified or encountered in the work vicinity, the Permittee must immediately stop work, notify the Department's representative, retain a qualified biologist who must evaluate the site at Permittee's sole expense, and make recommendations to the Department's representative regarding the continuance of work.
- 27. **PREVAILING WAGES:** Work performed by or under an encroachment permit may require Permittee's contractors and subcontractors to pay appropriate prevailing wages as set by the California Department of Industrial Relations. Inquiries or requests for interpretations relative to enforcement of prevailing wage requirements must be directed to the California Department of Industrial Relations.

28. LIABILITY, DEFENSE, AND INDEMNITY: The Permittee agrees to indemnify and save harmless the United States, the State, the Department, and the Directors, officers, employees, agents and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors, from any and all claims, demands, damages, costs, liability, suits, or actions of every name, kind, and description, including but not limited to those brought for or on account of property damage, invasion of privacy, violation or deprivation of a right under a state or federal law, environmental damage or penalty, or injury to or death of any person including but not limited to members of the public, the Permittee, persons employed by the Permittee, and/or persons acting on behalf of the Permittee, arising out of or in connection with: (a) the issuance and/or use of this encroachment permit; and/or (b) the encroachment, work, and/or activity conducted pursuant to this encroachment permit, or under color of authority of this encroachment permit but not in full compliance with the Permit Conditions as defined in General Provision Number 5 ("Unauthorized Work or Activity"); and/or (c) the installation, placement, design, existence, operation. and/or maintenance of the encroachment, work, and/or activity; and/or (d) the failure by the Permittee or anyone acting on behalf of the Permittee to perform the Permittee's obligations under any part of the Permit Conditions as defined in General Provision Number 5, respect to maintenance or any other obligation; and/or 6) any change to the Department's property or addace property, including but not limited to the features of conditions of either of them, made by the Pernettee or tt e or anyone acting on behalf of the Permittee and/or (f) a used by the defect or obstruction related to or encroachment, work, and/or activity whether conducted in compliance with the Permit Con s as Vefined in General Provision Number 5 or constituting Unauthorized Work or Activity, or from any coust whats ever. The duty of the Permittee to indemnify and satthe duties to defend as second charmless includes the duties to defend as s Section 2778 of the Civil Code.

It is the intent of the partice that except as prohibited by law, the Permittee will defend, indemnify, and hold harmless as set forth in this General Provision Number 28 regardless of the existence or degree of fault or negligence, whether active or passive, primary or secondary, on the part of: the United States, the State; the Department; the Directors, officers, employees, agents and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors; the Permittee; persons employed by the Permittee; and/or persons acting on behalf of the Permittee.

The Permittee waives any and all rights to any type of expressed or implied indemnity from or against the United States, the State, the Department, and the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors. The Permittee understands and agrees to comply with the obligations of Titles II and III of the Americans with Disabilities Act in the conduct of the encroachment, work, and/or activity whether conducted pursuant to this encroachment permit or constituting Unauthorized Work or Activity, and further agrees to defend, indemnify, and save harmless the United States, the State, the Department, and the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors, from any and all claims, demands, damages, costs, penalties, liability, suits, or actions of every name, kind, and description arising out of or by virtue of the Americans with Disabilities Act.

The Permittee understands and agrees the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, including but not limited to the Director of transportation and the Deputy Directors, are not personally responsible for any liability arising from or by virtue of this encloachment permit.

For the purpose of this General Provision Number 28 and a part grophs herein, "contractors of the State and/or of the pepatment" includes contractors, and their subcontractors, under contract to the State and/or the Department.

General Provision Number 28 and all aragraphs herein take effect immediately upon issuance of this encroachment permit, and apply before, during, and after the encroachment, work, and/or activity contemplated under this encroachment permit, whether such work is in compliance with the Permit Conditions as defined in General Provision Number 5 or constitutes Unauthorized Work or Activity, except as otherwise provided by California law. The Permittee's obligations to defend, indemnify, and save harmless under this General Provision Number 28 take effect immediately upon issuance of this encroachment permit and have no expiration date, including but not limited to situations in which this encroachment permit expires or is revoked, the work or activity performed under this encroachment permit is accepted or not accepted by the Department, the encroachment, work, and/or activity is conducted in compliance with the Permit Conditions as defined in General Provision Number 5 or constitutes Unauthorized Work or Activity, and/or no work or activity is undertaken by the Permittee or by others on the Permittee's behalf.

If the United States or an agency, department, or board of the United States is the Permittee, the first two paragraphs of this General Provision Number 28 (beginning "The Permittee agrees to indemnify..." and "It is the intent of the parties...") are replaced by the following paragraph:

Claims for personal injury, death, or property damage allegedly caused by the negligent or wrongful act or omission of any employee of the United States acting within the scope of their official duties are subject to the Federal Tort Claims Act, as amended, 28 U.S.C. § 1346 and § 2671 et seq. (Chapter 171).

- 29. **NO PRECEDENT ESTABLISHED:** This encroachment permit is issued with the understanding that it does not establish a precedent.
- 30. FEDERAL CIVIL RIGHTS REQUIREMENTS FOR PUBLIC ACCOMMODATION:
  - a) As part of the consideration for being issued this encroachment permit, the Permittee, on behalf of Permittee and on behalf of Permittee's personal representatives, successors in interest, and assigns, does hereby covenant and agree that:
    - ) No person on the grounds of race, color, or national origin may be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
    - ii) That in connection with the construction of any improvements on said lands and the furnishings of services thereon, no discrimination must be practiced in the selection and retention of first-tier subcontractors in the selection of second-tier subcontractors.
    - iii) That such discrimination must not be practiced against the public in their access to and use of the facilities and services provided for public accommodations (such as eating, sleeping, rest, recreation), and operation on, over, or under the space of the State highway right-of-way.
    - iv) That the Permittee must use the premises in compliance with all other requirements imposed pursuant to Title 15, Code of Foderal Regulations, Commerce and Foreign Trade, Subtitle A. Office of the Secretary of Comperce, Part 8 (15 C.F.R. Part 8) and as said Regulations may be amended.
  - b) That in the event of breach of any of the above nondiscrimination covenants and State and the Department have the right to terminate this encroachment permit and to re-enter and repossess said land and the facilities the restand hold the same as if said permit had have been made or issued.
- 31. **MAINTENANCE:** The Pernittee is responsible at Permittee's sole expense for the encroachment, and the inspection, maintenance, repair, and condition thereof, so that it does not negatively impact State highway safety, maintenance, operations, construction, activities needed for construction/reconstruction, State facilities, or other encroachments. Additional permits or approval documents may be required authorizing additional work related to inspection, repair, and/or maintenance activities.
- 32. **SPECIAL EVENTS:** In accordance with subdivision (a) of Streets and Highways Code section 682.5 and 682.7, the Department is not responsible for the conduct or operation of the permitted activity, and the applicant agrees to defend, indemnify, and hold harmless the United States, the State, the Department, and the Directors, officers, employees, agents, and contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy

Directors, from any and all claims, demands, damages, costs, liability, suits, or actions of every name, kind and description arising out of any activity for which this encroachment permit is issued.

The Permittee is required, as a condition of this encroachment permit, for any event that awards prize compensation to competitors in gendered categories, for any participant level that receives prize compensation, to ensure the prize compensation for each gendered category is identical at each participant level. (Streets and Highways Code, section 682.7.)

The Permittee understands and agrees to comply with the obligations of Titles II and III of the Americans with Disabilities Act in the conduct of the event, and further agrees to defend, indemnify, and save harmless the United State, the State and the Department, and the Directors, officers, and employees of the State and/or Department, including but not limited to the Director of the Department and the Deputy Directors, from any and all claims, demands, damages, costs, liability, suits, or actions of every name kind and description arising out of or by virtue of the Americans with Disabilities Act.

- 33. **PRIVATE OF OF STATE HIGHWAY RIGHT-OF-WAY:** State his way right-of-way must not be used for private purposes banout compensation to the State. The gifting of public property uses and therefore public funds is constitued under the California Constitution, Article XVI, fection 6.
- **FIELD WORK REIMBURSEMENT:** Permittee must reimburse the Department for field work performed on Permittee's behalf to correct or remedy hazards or damaged facilities, or to clear refuse, debris, etc. not attended to by the Permittee.
- 35. LANE CLOSURE REQUEST SUBMITTALS AND NOTIFICATION OF **CLOSURES** TO THE DEPARTMENT: Lane closure request submittals and notifications must be in accordance with Section 12-4.02, and Section 12.4-04, of the Department's Standard Specifications or as directed by the Department's representative. The Permittee must notify the Department's representative and the Traffic Management Center ("TMC") before initiating a lane closure or conducting an activity that may cause a traffic impact. In emergency situations when the corrective work or the emergency itself may affect traffic, the Department's representative and the TMC must be notified as soon as possible.
- 36. **SUSPENSION OF TRAFFIC CONTROL OPERATION:** The Permittee, upon notification by the Department's representative, must immediately suspend all traffic lane, bike lane, sidewalk, crosswalk, and/or shoulder closure operations and any operation that impedes the flow of traffic. All costs associated with this suspension must be borne by the Permittee.
- 37. UNDERGROUND SERVICE ALERT (USA) NOTIFICATION: Any excavation requires compliance with the provisions of Government Code section 4216 et seq., including but not limited to notice to a regional notification center, such as Underground Service Alert

(USA). The Permittee must provide notification to the Department representative at least five (5) business days before, and the regional notification center at least fortyeight (48) hours before, performing any excavation work within the State highway right-of-way.

38. COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA): All work within the State highway right-of-way to construct and/or maintain any public facility must be designed, maintained, and constructed strictly in accordance with all applicable Federal Access laws and regulations (including but not limited to Section 504 of the Rehabilitation Act of 1973, codified at 29 U.S.C. § 794), California Access laws and regulations relating to ADA, along with its implementing regulations. Title 28 of the Code of Federal Regulations Parts 35 and 36 (28 C.F.R., Ch. I, Part 35, § 35.101 et seq., and Part 36, § 36.101 et seq.), Title 36 of the Code of Federal Regulations Part 1191 (36 C.F.R., Ch. XI, Part 1191, § 1119.1 et seq.), Title 49 of the Code of Federal Regulations Part 37 (49 C.F.R., Ch. A, Part 37, § 37.1 et seq.), the United States Department of Justice Title II and Title III for the ADA, and California Government Code section 4450 et seq., which require public facilities be made accessible to persons with disabilities.

Notwithstanding the requirements of the previous paragraph, all construction, design, and maintenance of public facilities must also comply with the Department's Design Information Bulletin 82, "Pedestrian Accessibility Guidelines for Highway Projects" and Standard Plans & Specifications on "Temporary Pedestrian Access Routes."

- 39. **STORMWATER:** The Permittee is responsible for full compliance with the following:
  - a) For all projects, the Department's Storm Water Program and the Department's National Pollutant Discharge Elimination System (NPDES) Permit requirements under Order No. 2012-0011-DWQ, NPDES No CAS000003; and
  - b) In addition, for projects disturbing one acre or more of soil, with the California Construction General Permit Order No. 2009-0009-DWQ, NPDES No CAS000002; and
  - c) In addition, for projects disturbing one acre or more of soil in the Lahontan Region with Order No. R6T-2016-0010, NPDES No CAG616002.
  - d) For all projects, his the Permittee's responsibility to install, inspect, repair, and maintain all facilities and devices used for water pollution control practices (Bear Management Practices/BMPs) before performing daily work activities.

# STORMWATER SPECIAL PROVISIONS FOR MINIMAL OR NO IMPACT (SWSP)

TR-0400 (Rev 05/2018)

- 1. GENERAL: The purpose of these Special Provisions is to provide the Permittee with specifications for water pollution control to minimize, prevent, or control the discharge of material into the air, surface waters, groundwater, and storm sewers owned by the State or local agencies. These provisions are not intended to take the place of the Caltrans Water Pollution Control Program (WPCP) for projects where soil disturbance from work activities less than one acre, or work activities of one acre or more subject to the preparation of the Caltrans Storm Water Pollution Prevention Plan (SWPPP). The Permittee must comply with the following Special Provisions and the direction of the State Representative. All Stormwater Best Management Practices (BMPs) must conform to Section 13 Water Pollution Control of Caltrans' Standard Specifications.
- NPDES REQUIREMENTS: The Permittee must be 2. responsible for full compliance with the Caltrans Storm Water Program and the Caltrans National Pollutant Discharge Elimination System (NPDES) Permit requirements (Order No. 2012-0011-DWQ, NPDES No CAS000003) and for and projects disturbing one acre or more of soil, full compliance with the California Construction General Permit (Order No. 2009-0009-DWQ. NPDES N CAS000002) or for projects for projects that have 1e acre or more of soil disturbance in the Lahonta PDES No Region (Order No. R6T-2016-0010 VPDES No CAG616002). It is the Permittee's responsibility to install, inspect, and repair or maintain facilities and devices used for water pollution control practices (BMPs) before performing daly work activities. Installation, inspection and maintenance responsibilities on the top of include: 1) soil stabilization materials in work areas that are inactive or prior to storm events, 2) water pollution control devices to control sediment and erosion, 3) implementation of spill and leak prevention procedures for chemical and hazardous substances stored on the job site, 4) material storage, 5) stockpile management, 6) waste management, 7) nonstormwater management, 8) water conservation, 9) tracking controls and 10) illicit connection, illegal discharge detection and reporting. The Permittee must report to the State representative when discharges enter into receiving waters, adjacent property, drainage systems or when discharges could be a cause or a threat for water pollution. The Permittee must also control illicit discharges or illegal dumping prior to start of daily work schedule. Copies of written notices or orders from the Regional

Water Quality Control Board or other regulatory agency must be provided to the State representative within 48 hours of reported activity. F or additional information on stormwater compliance, visit the State Water Resources Control Boards storm water Website at:

http://www.waterboards.ca.gov/water\_issues/progra ms/stormwater

- RESPONSIBILITY FOR DEBRIS REMOVAL: The Permittee must be responsible for preventing sediment, trash, debris, and other construction waste from entering the steet, the storm drains, local creeks, or any ther bolies of water.
   SPOILS AND DESID E: The Permittee must be a start of the store of t
- SPOILS AND RESIDUE: The Permittee must vacuum any sw-out concrete waste material, debris, residue, etc. No spoils, debris, residue, etc. must be washed into a grainage system.
- 5. SWEEP 1G: Sweep paved roads at construction entrance and exit locations and surrounding paved an as daily within the job site during: 1) clearing and gathling, 2) earthwork, 3) trenching, 4) soil listurbance, 5) pavement grinding and/or cutting, and 6) after observing tracking of material onto or off the State property. Keep dust to a minimum during sweeping activities. Use vacuum whenever dust generation is excessive or sediment pickup is ineffective.

Roadways or work areas must not be washed down with water. Street sweeping operations must conform to Section 13 Water Pollution Control of Caltrans' Standard Specifications.

- VEHICLES AND EQUIPMENT: Permittee must prevent all vehicles, equipment, etc. from leakage or mud tracking onto roadways. If leaks cannot be repaired immediately, remove the vehicle or equipment from the job site.
- MAINTENANCE AND FUELING OF VEHICLES AND EQUIPMENT: Maintenance and fueling of equipment must not result in any pollution at the job site. The Permittee must immediately clean up spills/leaks, and properly dispose of contaminated soil and materials.
- CLEANING VEHICLES AND EQUIPMENT: Limit 8. vehicle and equipment cleaning or washing at the job site except what is necessary to control vehicle tracking or hazardous waste. The Permittee must clean all equipment within a bermed area or over a drip pan large enough to prevent run-off. No soaps, solvents, degreasers, etc. must be used in State right-Any water from this operation must be of-way. collected and disposed of at an appropriate site. Containment berms or dikes must be used for fueling, washing, maintaining and washing vehicles or equipment in outside areas. Containment must be performed at least 100 feet from concentrated flows of

### ENCROACHMENT PERMIT SPECIAL PROVISIONS

storm water, drainage courses, and storm drain inlets if within a flood plain, otherwise at least 50 feet if outside the floodplain. Keep adequate quantities of absorbent spill- cleanup material and spill kits in the fueling or maintenance area and on fueling trucks.

- DIESEL FUELS: The use of diesel fuel from petroleum or other fossil fuel as a form-oil or solvent is not allowed.
- 10. WEATHER CONDITIONS AT WORKSITE: Any activity that would generate fine particles or dust that could be transported off site by stormwater must be performed during dry weather.
- 11. WIND EROSION PROTECTION: The use of Wind Erosion BMPs must be deployed year-round in instances where dust or fine particles could be transported off site.
- 12. HOT MIX ASPHALT: Runoff from washing hot mix asphalt must not enter into any drainage conveyances.
- 13. PROTECTION OF DRAINAGE FACILITIES: The Permittee must protect/cover gutters, ditches, drainage courses, and inlets with gravel bags, fiber rolls, State approved fabric filters, etc., to the satisfaction of the State representative during grading, paving, saw-cutting, etc. and materials must conform to Section 13-6.02 Materials for Water Pollution Control of Caltrans' Standard Specifications. No such protection measures must cause an obstruction to the traveling public. The Permittee must implement spill and leak prevention procedures for chemicals and hazardous substances stored on the job site (including secondary containment requirements) in accorda with section 13-4.03B Spill Prevention and C itrol and 14-11 Hazardous Waste and Contamination Water Pollution Control of Caltrans' Stand Specifications.
- 14. PAINT: Rinsing of painting equipment and materials is not permitted in State right-of-way. When to roughly dry, dispose of the following as sind waste: dy latex paint, paint cans, used brunes, ngs, gloves, absorbent materials, and dros cloths. Oil based paint sludge and unusable thinner mist be disposed of at an approved bazardous wasteriate
- approved hazardous was prize
   **CONSTRUCTION MATERIALS.** Stockpile of all construction materials, including, but not limited to; pressure treated wood, asphalt concrete, cold mix asphalt concrete, concrete, grout, cement containing premixes, and mortar, must conform to section 13-4.03C (2) Material Storage & 13-4.03C (3) Stockpile Management of Caltrans' Standard Specifications.
- **16. CONCRETE EQUIPMENT:** Concrete equipment must be washed in a designated washing area in a way that does not contaminate soil, receiving waters, or storm drain systems.
- 17. EXISTING VEGETATION: Established existing vegetation is the best form of erosion control. Minimize

disturbance to existing vegetation. Damaged or removed vegetation must be replaced as directed by the State Representative.

- 18. SOIL DISTURBANCE: Soil disturbing activities must be avoided during the wet weather season. I f construction activities during wet weather are allowed in your permit, all necessary erosion control and soil stabilization measures must be implemented in advance of soil disturbing activity.
- AND 19. SLOPE STABILIZATION SEDIMENT **CONTROL:** Consider a certified expert in Erosion and Sediment control in cases where slopes are disturbed during construction. The Permittee is directed to comply with Section 13.5 Temporary Soil Stabilization and Section 21 Erosion Control of Caltrans' Standard Specifications during application of temporary soil stabilization measures to the soil surface. Fiber rolls or silt fences may be required down slope until permanent established. Remove the stabilization soil edime t whenever the sediment accumulated accumulated rediment whenever the sediment accumulates to 1/3 of the linear sediment barrier height. The Pennitter must limit the use of plastic materials when more sustainable, environmentally friendly alternatives exist or when environmental regulations prolibit their use within the project.
   20. STOCKPA For: Stockpiles containing aggregate
- for soil must be stored at least 100 feet from centrated flows of storm water, drainage courses, nd surm drain inlets if within a flood plain, otherwise least 50 feet if outside the floodplain, and must be covered and protected with a temporary perimeter sediment barrier. Cold mix stockpiles must be stored on an impermeable surface and covered with 9 mil plastic to prevent contact with water. Minimize stockpiling of materials on the job site. Manage stockpiles by implementing the water pollution control Stockpile 13-4.03C (3) practices in Section Management of the State of California standard specifications for construction.
- 21. DISCOVERY OF CONTAMINATION: The State Representative must be notified in case any unusual discoloration, odor, or texture of ground water, is found in excavated material or if abandoned, underground tanks, pipes, or buried debris are encountered.
- 22. SANITARY AND SEPTIC WASTE: Do not bury or discharge wastewater from a sanitary or septic system within the highway. Properly connected sewer facilities are free from leaks. With State Representative approval place portable sanitary facility at least 50 feet away from storm drains, receiving waters, and flow lines. Permittee must comply with local health agency provisions when using an on-site disposal system.
- 23. LIQUID WASTE: Prevent job site liquid waste from entering storm drain systems and receiving waters. Drilling slurries, grease or oil-free waste water or rinse water, dredging, wash water or rinse water running off a surface or other non-storm water liquids not covered

### STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION ENCROACHMENT PERMIT SPECIAL PROVISIONS

under separate waste water permits must be held in structurally sound, leak-proof containers, such as portable bins or portable tanks. Store containers at least 50 feet away from moving vehicles and equipment. Liquid waste may require testing to determine hazardous material content prior to disposal. All measures must conform to section 13-4.03D (5) Liquid Waste, Water Pollution Control of Caltrans' Standard Specifications.

- 24. WATER CONTROL AND CONSERVATION: Manage water use in a w ay that will prevent erosion and the discharge of pollutants into storm drain systems and receiving waters. Direct runoff, including water from water line repair from the job site to areas where it can infiltrate into the ground. Direct water from off-site sources around the job site or from contact with jobsite runoff.
- 25. PILE DRIVING: Keep spill kits and cleanup materials at pile driving locations. Park pile driving equipment over drip pans, absorbent pads, or plastic sheeting with absorbent material, and away from stormwater run-on when not in use.
- 26. DEWATERING: Dewatering consists of discharging accumulated storm water, groundwater, or surface water from excavations or temporary containment facilities. All dewatering operations must comply with the latest Caltrans guidelines including the Field Guide for Construction Site Dewatering. Contact State representative for approval of dewatering discharge by infiltration or evaporation, otherwise, any effluent discharged into a permitted storm water system requires approval from the Regional Water Quality Control Board. Prior to the start of dewatering the Permittee must provide the State Representative a dewatering and discharge work plan that comwith section 13-4.03G Dewatering, Water Pollution Control of Caltrans' Standard Specifications. A copy of the Waste Discharge Permit and a copy of a valid man Poard Must be WDID number issued by the Regi provided to the State representative.

### UNICORPORATED AREA

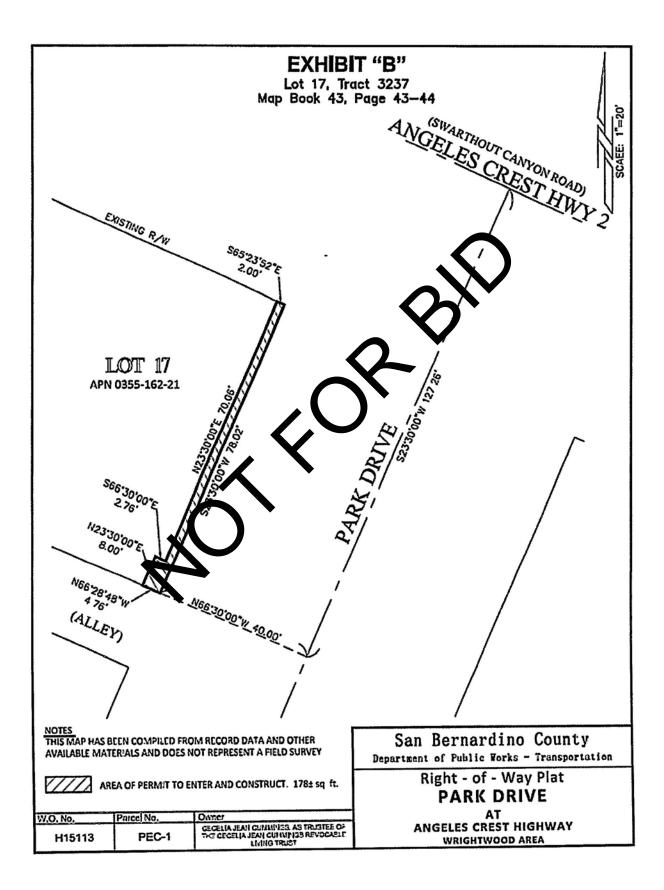
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ROAD NAME :	Park Drive
W.O. No. :	H15113
PARCEL No. :	PEC-1
A P.N.	0355-162-21 (ptn)

# PERMIT TO ENTER AND CONSTRUCT

Cecelia J. Cummings, as Trustee of the Cecelia Jean Cummings Revocable Living

Trust dated November 11, 2011	
Hereby consent(s) to permit SAN BERNARDINO COUNT is good corporate and politic State of California, its officers, agents and employees and percens under contract with County and their employees, the privilege and right to inter upon or across the property s on the map attached hereto and made a part hereof, for exeruction purposes:	h said
The purpose of this Permit to Enter and Construct is for	
Minor concrete work and other mucellaneous appurtenances thereto at the	
discretion of County Public Works - Transportation Division to complete the Proj	ject
This Permit to Enter and Construct will expire upon completion of the construction p known as " <u>Park Drive and Othe: Roads - Wrightwood Area</u> ".	roject
Cecelia J. Cun minger as Trustee of the Cecelia Jean Cummings Revocable Living	Trust
Cecelia J. Cummings Date Date Date	
Date Date	



UNICORPORATED AREA

ROAD NAME :	Park Drive
W.O. No. :	H15113
PARCEL No. :	PEC-2
A.P.N.	0355-162-04 (ptn)

# PERMIT TO ENTER AND CONSTRUCT

Charles McKinley Lyons and Melanie Lynn Gendry-Lyons, as Trustees of Lyons

Revocable Living Family Trust Dated September 14, 2015

Hereby consent(s) to permit SAN BERNARDINO COUNTY a bidy corporate and politic of the State of California, its officers, agents and employees and pursons under contract with said County and their employees, the privilege and right to enter up nor across the property shown on the map attached hereto and made a part hereof, for construction purposes:

The purpose of this Permit to Enter and Construct is

Minor concrete work and other mincellaneous appurtenances thereto at the

discretion of County Public Works - Transportation Division to complete the Project

This Permit to Enter and Construct will expire upon completion of the construction project known as "Park Drive a d Other Roads - Wrightwood Area".

Charles McKining Lyons and Melanie Lynn Gendry-Lyons, as Trustees of Lyons Revocable Living Family Trust

McKinley Lyons

elanie Lynn Gendry

Date

Date

UNICORPORATED AREA

ROAD NAME :	Park Drive
W.O. No. :	H15113
PARCEL No. :	PEC-4
A.P.N.	0355-163-17 (ptn)

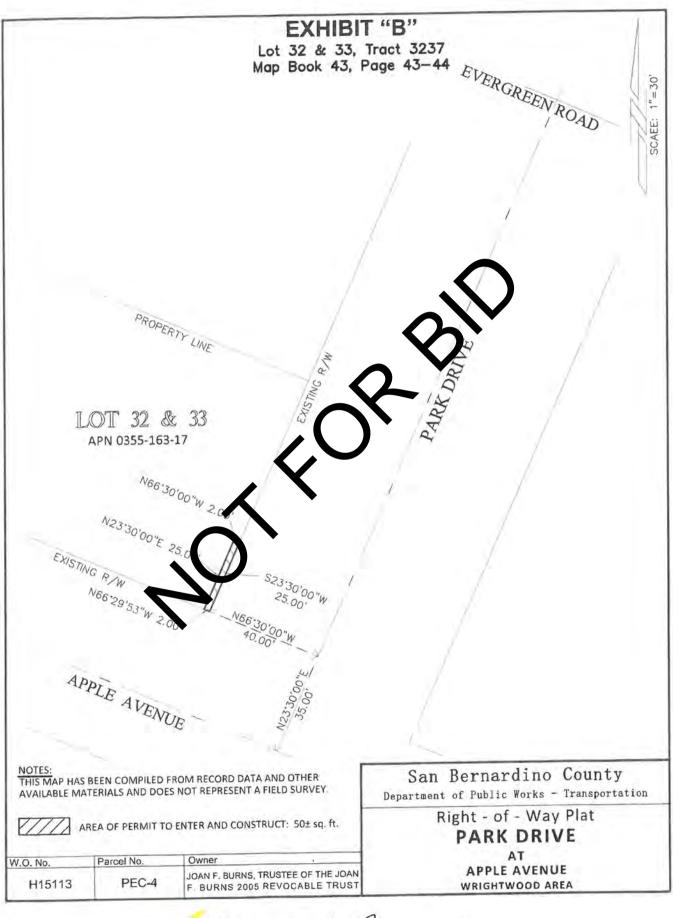
# PERMIT TO ENTER AND CONSTRUCT

Joan F. Burns, Trustee of the Joan F. Burns 2005 Revocable Trust

rporate and politic of the Hereby consent(s) to permit SAN BERNARDINO COUNT State of California, its officers, agents and employees and s under contract with said rso or across the property shown County and their employees, the privilege and right to enter up nstruction purposes: on the map attached hereto and made a part hereof, rco The purpose of this Permit to Enter and Const ous appurtenances thereto at the Minor concrete work and other mi cellane ftation Division to complete the Project discretion of County Public Wor a struct will expire upon completion of the construction project This Permit to Enter a С Roads - Wrightwood Area". known as "Park Drive d Othe of the Joan F. Burns 2005 Revocable Trust Joan F. Burns urns Date . Burns

Date

Date



Joan J. Burns