

<b>REQUEST FOR COUNCIL ACTION</b> CITY OF SAN DIEGO	CERTIFICATE NUMBER (FOR COMPTROLLER'S USE ONLY) 3000008127
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TO: CITY COUNCIL	FROM (ORIGINATING DEPARTMENT): Transportation&Storm Water Dept	DATE: 7/10/2015
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SUBJECT: Job Order Contract For Work on Private Property for Utilities Undergrounding Program Projects

PRIMARY CONTACT (NAME, PHONE): Hasan Yousef,(619) 533-3012 MS 608	SECONDARY CONTACT (NAME, PHONE): Jim Nabong, (619) 533-3721 MS 608
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**COMPLETE FOR ACCOUNTING PURPOSES**

FUND	200217				
FUNCTIONAL AREA	OTHR-00000000-TR				
COST CENTER	2116000012				
GENERAL LEDGER ACCT	512059				
WBS OR INTERNAL ORDER					
CAPITAL PROJECT No.					
AMOUNT	\$10,000.00	0.00	0.00	0.00	0.00

FUND					
FUNCTIONAL AREA					
COST CENTER					
GENERAL LEDGER ACCT					
WBS OR INTERNAL ORDER					
CAPITAL PROJECT No.					
AMOUNT	0.00	0.00	0.00	0.00	0.00

**COST SUMMARY (IF APPLICABLE):**

**ROUTING AND APPROVALS**

CONTRIBUTORS/REVIEWERS:	APPROVING AUTHORITY	APPROVAL SIGNATURE	DATE SIGNED
Liaison Office	ORIG DEPT.	McFadden, Kris	07/31/2015
Equal Opportunity Contracting	CFO		
Environmental Analysis	DEPUTY CHIEF	Gomez, Paz	09/29/2015
Financial Management	COO		
Comptroller	CITY ATTORNEY		
	COUNCIL PRESIDENTS OFFICE		

PREPARATION OF:     RESOLUTIONS     ORDINANCE(S)     AGREEMENT(S)     DEED(S)

1. Approve the Technical Specifications for a Job Order Contract (JOC) for utilities undergrounding work on private property as part of the utilities undergrounding projects; and
  
2. Authorize the Mayor or his designee to execute a JOC with the lowest responsible and reliable bidder for an amount not to exceed \$9,000,000 over a two year period, contingent upon the Chief Financial Officer first

furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer; and

3. Authorize the Chief Financial Officer to expend funds in an amount not to exceed \$9,000,000 over a two year period for the purpose of funding this JOC contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditures are, or will be on deposit with the City Treasurer; and

4. Authorizing the Chief Financial Officer to expend an amount not to exceed \$10,000 from Fund No. 200217, Underground Surcharge Fund, Transportation & Storm Water Department, solely and exclusively, to provide funds meeting minimum contract requirements for the project.

**STAFF RECOMMENDATIONS:**

Approve requested actions.

**SPECIAL CONDITIONS (REFER TO A.R. 3.20 FOR INFORMATION ON COMPLETING THIS SECTION)**

<b>COUNCIL DISTRICT(S):</b>	All Council Districts
<b>COMMUNITY AREA(S):</b>	Citywide
<b>ENVIRONMENTAL IMPACT:</b>	This activity constitutes a fiscal activity which does not involve any commitment to any specific project and is not a “project” as defined in Section 15378 (b) (4), and is therefore not subject to CEQA pursuant to State CEQA Guidelines Section 15060 (c)(3). Future projects utilizing this contract will be subject to further environmental review.
<b>CITY CLERK INSTRUCTIONS:</b>	Print Docket supporting information at the time of the Resolution. Send copy of the adopted resolution to Mario Reyes, MS 608.

**COUNCIL ACTION**  
**EXECUTIVE SUMMARY SHEET**  
CITY OF SAN DIEGO

DATE: 7/10/2015

ORIGINATING DEPARTMENT: Transportation&Storm Water Dept

SUBJECT: Job Order Contract For Work on Private Property for Utilities Undergrounding Program Projects

COUNCIL DISTRICT(S): All Council Districts

CONTACT/PHONE NUMBER: Hasan Yousef/(619) 533-3012 MS 608

**DESCRIPTIVE SUMMARY OF ITEM:**

This action will authorize the City to advertise and award a Job Order Contract (JOC) not to exceed \$9,000,000 over a two-year period. This JOC will support the Utilities Undergrounding Program by performing work on private properties necessary to connect these properties to the newly converted underground utility system.

**STAFF RECOMMENDATION:**

Approve requested actions.

**EXECUTIVE SUMMARY OF ITEM BACKGROUND:**

In conjunction with the undergrounding projects, certain work has to occur on private properties to prepare them to receive the converted underground power and communication services. This work includes trenching or utilizing trenchless technology from the point of connection in the public right of way to the meter location on the private property, installing conduits & cable, modification of electric meter panels, installing weather heads, meter cutover, and restoring property to pre-existing conditions. Previously, this work was performed via an SDG&E contractor, and the Surcharge Fund was used to reimburse SDG&E for this work. In 2014 SDG&E informed the City that, in order to streamline their processes, they would no longer be providing work on private property and requested the City to take over this work. The work required on private property does not require detailed engineering design, and this work cannot be accomplished by City Forces; therefore, a JOC would be necessary to accomplish this work.

A JOC is a unit cost construction contract which provides as-needed construction services for specific work trades. The JOC program provides a contracting option that allows work to be executed quickly and efficiently without having to individually procure services for each specific project. The JOC provides a defined amount of contracting capacity without an initial encumbrance of funds. The encumbrance of funds against this JOC occurs as contract services are identified for a specific project.

This action would authorize the advertising and award of a JOC for performing work on private property in conjunction with the utilities undergrounding projects in an amount not to exceed \$9,000,000 for a period of two years. Any contractor that meets the bonding and licensing requirements may bid on this contract. All tasks are executed in accordance with the California "Subletting and Subcontracting Fair Practices Act" (Public Contract Code Section 4100 et seq.). Under this contracting system, a contractor that conducts or participates in bid shopping or bid peddling shall not receive any additional tasks under this contract and such conduct shall be grounds for default by the City.

CITY STRATEGIC PLAN GOAL(S)/OBJECTIVE(S):

Goal #1: Provide high quality public service.

Objective #1: Promote a customer-focused culture that prizes accessible, consistent, and predictable delivery of services.

Goal #2: Work in partnership with all of our communities to achieve safe and livable neighborhoods.

Objective #3: Invest in infrastructure.

FISCAL CONSIDERATIONS:

Funds are available in Fund # 200217, Underground Surcharge Fund. The City agrees to issue a guaranteed minimum of \$10,000 in projects to the contractor. Funding for the \$10,000 minimum guarantee will be reserved from fund 200217, Underground Surcharge Fund.

EQUAL OPPORTUNITY CONTRACTING INFORMATION (IF APPLICABLE):

Contracts or agreements associated with this action are subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2708) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517).

PREVIOUS COUNCIL and/or COMMITTEE ACTION (describe any changes made to the item from what was presented at committee):

COMMUNITY PARTICIPATION AND PUBLIC OUTREACH EFFORTS:

After a task is identified and assigned to a JOC, appropriate community outreach will be conducted.

KEY STAKEHOLDERS AND PROJECTED IMPACTS:

The private property owners, utility companies, and the City of San Diego

McFadden, Kris

Originating Department

Gomez, Paz

Deputy Chief/Chief Operating Officer

DOCKET SUPPORTING INFORMATION  
CITY OF SAN DIEGO

DATE:

**EQUAL OPPORTUNITY CONTRACTING PROGRAM EVALUATION**

August 3, 2015

SUBJECT: Job Order Contract for Work on Private Property for Utilities Undergrounding Program Project

**GENERAL CONTRACT INFORMATION**

Recommended Contractor: TBD

**Amount of this Action:** \$ 10,000 (Minimum Guarantee)

**Total Contract Amount:** \$9,000,000 (Not-To-Exceed)

Funding Source: City of San Diego

Goal: 10% (inclusive of 5% for SLBE-ELBE firms) Mandatory

**SUBCONTRACTOR PARTICIPATION**

There is no subcontractor participation associated with this action; however, subsequent actions must adhere to funding agency requirements.

**EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE**

Contracts or agreements associated with this action are subject to the City's Equal Opportunity Contracting (San Diego Ordinance No. 18173, Section 22.2701 through 22.2708) and Non-Discrimination in Contracting Ordinance (San Diego Municipal Code Sections 22.3501 through 22.3517).

**ADDITIONAL COMMENTS**

This action requests approval of technical specifications for JOC K-16-6323-JOC-3 and authorize execution of a construction contract not to exceed \$9,000,000.00 over two years.

JS

CCA  




THE CITY OF SAN DIEGO

SUBMIT

# Request for Human Resources Approval for Purchase Requisition (Contracting Out Review Request Form)

Requesting Department: Transportation & Storm Water Department

Vendor Name: To be Bid

WBS No. or Project Title: Job Order Contract Work on Private Property For The Utilities Undergrounding Program

Purchase Requisition # (if available): \_\_\_\_\_

Department Contact: Mario Reyes

Date of Request: 06/29/2015

Contract Amount/Estimate: \$ 9,000,000

Contract/Service Duration: 5 years JUN 29 2015

Litigation Services (if applicable):  Yes or  No

Deputy City Attorney Assigned/Contact: \_\_\_\_\_

P-Card Purchase (if applicable):  Yes or  No

*NOTE: Please provide a description of the activity/services requested and what the request to contract out work will cover.  
(Please use plain language for the terms/definitions)*

**Please submit request to [HumanResources@san Diego.gov](mailto:HumanResources@san Diego.gov) or MS 56L**

Question	Department Response
What is the contract/service for? (Please be specific as to the scope of work)	Work includes trenching on private property to install conduit from property line to electrical meter, and electrical panel preparatory work for the acceptance of the undergrounding electrical system. Includes restoration of hardscape/landscape to its original condition.
What is the location of the project/service?	Through out the City of San Diego
Are City employees currently performing any of the work?	No.
Do City employees currently have the expertise to do this work in-house? If not, why not?	No. There is no City employee who currently provides trenching in private property or work on electrical systems in private property.

Will any City employees be displaced as a result of this contract/service?	No
If this is a renewal of an existing contract, how long have these services been contracted out?	Work has always been done by SDG&E. This is the City's first time providing this service.
Is this a Public Works project? * (i.e. construction, reconstruction or repair of City buildings, street or other facilities)	It is part of the Utilities Undergrounding Program. The work is currently performed by SDG&E. The system belongs to SDG&E including work in the right of way as well as work on private property. SDG&E has made the decision to no longer do the work in private property therefore the City is going to perform this work via Job Order Contracts.
Is this a Tenant Improvement project? * (i.e. changes to the interior of a City facility, such as floors, wall coverings, shelves, ceilings, windows, partitions, etc.)	None of the work will be performed on City assets.
Was another Department contacted to determine if they can or do perform this service (i.e. Streets, Facilities, etc.)? If so, please attach communication. If not, why was another Department not contacted?	No

**\*NOTE:** If Public Works project (\$100,000 in labor costs or less) or Tenant Improvement project (\$250,000 in labor costs or less) requires HR review/approval. All other contracts require HR review/approval regardless of dollar amount. Remember – Departments cannot intentionally bundle services to avoid the threshold labor costs.

**HUMAN RESOURCES DEPARTMENT USE ONLY**

Based on the Department's representation, this contract is  **APPROVED** from a labor relations perspective.

*[Handwritten Signature]*

*7-2-15*

Human Resources Department Liaison

Date

# City of San Diego

CONTRACTOR'S NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TELEPHONE NO.: \_\_\_\_\_ FAX NO.: \_\_\_\_\_  
CITY CONTACT: CLEMENTINA GIORDANO, Contract Specialist, Email: [Cgiordano@sandiego](mailto:Cgiordano@sandiego)  
Phone No. (619) 533-3481, Fax No. (619) 533-3633  
MReyes/JBorja/egz

## CONTRACT DOCUMENTS FOR



### JOB ORDER CONTRACT (JOC) WORK IN PRIVATE PROPERTY FOR UTILITIES UNDERGROUNDING PROGRAM PROJECTS

VOLUME 1 OF 2

BID NO.: \_\_\_\_\_ K-16-6323-JOC-3  
SAP NO. (WBS/IO/CC): \_\_\_\_\_ 21002650  
CLIENT DEPARTMENT: \_\_\_\_\_ 2116  
COUNCIL DISTRICT: \_\_\_\_\_ CITYWIDE  
PROJECT TYPE: \_\_\_\_\_

**THIS CONTRACT IS SUBJECT TO THE FOLLOWING:**

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

**BID DUE DATE:**

**2:00 PM**

**CPC: [INSERT DUE DATE]**

**CITY OF SAN DIEGO  
PUBLIC WORKS CONTRACTS  
1010 SECOND AVENUE, 14<sup>th</sup> FLOOR, MS 614C  
SAN DIEGO, CA 92101**



## TABLE OF CONTENTS

DESCRIPTION	PAGE NUMBER
1. NOTICE INVITING BIDS.....	4
2. CONTRACT FORMS AGREEMENT:	
1. Contract Forms .....	17
3. CONTRACT FORMS ATTACHMENTS:	
1. Performance Bond and Labor and Materialmen’s Bond .....	20
2. Drug-Free Workplace.....	22
3. American with Disabilities Act (ADA) Compliance Certification .....	23
4. Contractor Standards - Pledge of Compliance Certificate .....	24
5. Affidavit of Disposal Certificate .....	25
4. ATTACHMENTS:	
A. SCOPE OF WORK .....	27
B. INTENTIONALLY LEFT BLANK	
C. EQUAL OPPORTUNITY CONTRACTING PROGRAM .....	30
D. INTENTIONALLY LEFT BLANK	
E. SUPPLEMENTARY SPECIAL PROVISIONS .....	35
TECHNICALS .....	55
SUPPLEMENTARY SPECIAL PROVISIONS APPENDICES .....	84
1. For Job Order Contracts, Appendices will be included with each Task Order	
F. JOB ORDER CONTRACTS (JOC).....	85

# CITY OF SAN DIEGO, CALIFORNIA

## NOTICE INVITING BIDS

1. **RECEIPT AND OPENING OF BIDS:** Bids will be received at the Public Works Contracts at the location, time, and date shown on the cover of these specifications for performing work on **Job Order Contract (JOC) Work In Private Property For Utilities Undergrounding Program Projects For Utilities Undergrounding Program Projects** (Project).
2. **SUMMARY OF WORK:** The Work includes a collection of detailed repair and construction tasks and specifications that have pre-established unit prices listed in a Unit Price Book (UPB) that was developed by the City. The Work will involve repair, alteration, modernization, maintenance, rehabilitation, reconstruction or construction of Trench and Conduits from property line to meter, including preparing the electrical panel to accept the undergrounding system in accordance to SDG&E Plans and Specifications, and National Electrical Code (NEC). Under this contract, the Contractor furnishes all management, documentation, labor, materials, services, and equipment needed to perform the Work for a Job Order Contract (JOC) which is a competitively bid, firm, fixed priced and indefinite quantity contract. See Attachment A for scope of work.
3. **BIDS ARE PUBLIC RECORDS:** Upon receipt by the City, Bids shall become public records subject to public disclosure. It is the responsibility of the respondent to clearly identify any confidential, proprietary, trade secret or otherwise legally privileged information contained within the Bid. General references to sections of the California Public Records Act (PRA) will not suffice. If the Contractor does not provide applicable case law that clearly establishes that the requested information is exempt from the disclosure requirements of the PRA, the City shall be free to release the information when required in accordance with the PRA, pursuant to any other applicable law, or by order of any court or government agency, and the Contractor will hold the City harmless for release of this information.
4. **SUBCONTRACTING PARTICIPATION PERCENTAGES:**
  - 4.1. The City has incorporated a mandatory subcontractor participation percentage to enhance competition and maximize subcontracting opportunities.
  - 4.2. The mandatory subcontracting percentage for the Contract is **10% (inclusive of 5% for SLBE-ELBE firms)** unless specified otherwise by the Task Order RFP.
  - 4.3. Final Task Order costs will be included in the calculation.
  - 4.4. The Contractor shall maintain a participation level at or above the mandatory percentage continuously throughout the term of the Contract.
  - 4.5. The Contractor shall submit as requested, during the term of the contract, a Subcontractor participation report as required by the City detailing the participation levels for each certification and overall by task and overall Contract.
  - 4.6. For additional Equal Opportunity Contracting Program requirements, see Attachment C.

**5. PRE-BID MEETING:**

- 5.1.** There will be a Pre-Bid Meeting to discuss the scope of the Project, bidding requirements, pre-qualification process, and Equal Opportunity Contracting Program requirements and reporting procedures in the Public Works Contracts, Conference Room at 1010 Second Avenue 14<sup>th</sup> Floor, San Diego, CA 92101 at **10:00 AM, on XXXX xx, 2015.**
- 5.2.** **The Pre-Bid Meeting has been designated as MANDATORY. All potential bidders are required to attend.** Bid will be declared **non-responsive** if the Bidder fails to attend the Pre-Bid Meeting when specified to be mandatory. Attendance at the Pre-Bid Meeting will be evidenced by the representative's signature on the attendance roster. It shall be the responsibility of the Bidder's representative to complete and sign the attendance roster. **No Bidder will be admitted after the specified start time of the mandatory Pre-Bid Meeting.**
- 5.3.** To request a copy of the agenda on an alternative format, or to request a sign language or oral interpreter for this meeting, call the Public Works Contracts at (619) 533-3450 at least 5 Working Days prior to the Pre-Bid Meeting to ensure availability.

**6. CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM:**

- 6.1.** Prior to the Award of the Contract or each Task Order, you and your Subcontractors and Suppliers must register with the City's web-based vendor registration and bid management system, BidsOnline™ hosted by PlanetBids System. For additional information go to:

<http://www.sandiego.gov/purchasing/bids-contracts/vendorreg.shtml>.

- 6.2.** The City may not award the contract until registration of all subcontractors and suppliers is complete. In the event this requirement is not met within the time frame specified in the Notice of Intent to Award letter, the City reserves the right to rescind the Notice of Award / Intent to Award and to make the award to the next responsive and responsible bidder / proposer.

- 7. JOINT VENTURE CONTRACTORS:** Provide a copy of the Joint Venture agreement and the Joint Venture license to the City within 10 Working Days after receiving the Contract forms. See 2-1.1.2, "Joint Venture Contractors" in The WHITEBOOK for details.

- 8. PREVAILING WAGE RATES:** Pursuant to San Diego Municipal Code section 22.3019, construction, alteration, demolition, repair and maintenance work performed under this Contract is subject to State prevailing wage laws. For construction work performed under this Contract cumulatively exceeding \$25,000 and for alteration, demolition, repair and maintenance work performed under this Contract cumulatively exceeding \$15,000, the Contractor and its subcontractors shall comply with State prevailing wage laws including, but not limited to, the requirements listed below.

- 8.1. Compliance with Prevailing Wage Requirements.** Pursuant to sections 1720 through 1861 of the California Labor Code, the Contractor and its subcontractors shall ensure that all workers who perform work under this Contract are paid not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations (DIR). This includes work performed during the design and preconstruction phases of construction including, but not limited to, inspection and land surveying work.

- 8.1.1.** Copies of such prevailing rate of per diem wages are on file at the City and are available for inspection to any interested party on request. Copies of the prevailing rate of per diem wages also may be found at <http://www.dir.ca.gov/OPRL/DPreWageDetermination.htm>. Contractor and its subcontractors shall post a copy of the prevailing rate of per diem wages determination at each job site and shall make them available to any interested party upon request.
- 8.1.2.** The wage rates determined by the DIR refer to expiration dates. If the published wage rate does not refer to a predetermined wage rate to be paid after the expiration date, then the published rate of wage shall be in effect for the life of this Contract. If the published wage rate refers to a predetermined wage rate to become effective upon expiration of the published wage rate and the predetermined wage rate is on file with the DIR, such predetermined wage rate shall become effective on the date following the expiration date and shall apply to this Contract in the same manner as if it had been published in said publication. If the predetermined wage rate refers to one or more additional expiration dates with additional predetermined wage rates, which expiration dates occur during the life of this Contract, each successive predetermined wage rate shall apply to this Contract on the date following the expiration date of the previous wage rate. If the last of such predetermined wage rates expires during the life of this Contract, such wage rate shall apply to the balance of the Contract.
- 8.2. Penalties for Violations.** Contractor and its subcontractors shall comply with California Labor Code section 1775 in the event a worker is paid less than the prevailing wage rate for the work or craft in which the worker is employed.
- 8.3. Payroll Records.** Contractor and its subcontractors shall comply with California Labor Code section 1776, which generally requires keeping accurate payroll records, verifying and certifying payroll records, and making them available for inspection. Contractor shall require its subcontractors to also comply with section 1776. Contractor and its subcontractors shall submit weekly certified payroll records online via the City's web-based Labor Compliance Program. Contractor is responsible for ensuring its subcontractors submit certified payroll records to the City.
- 8.3.1.** For contracts entered into on or after April 1, 2015, Contractor and their subcontractors shall furnish records specified in Labor Code section 1776 directly to the Labor Commissioner in the manner required by Labor Code section 1771.4.
- 8.4. Apprentices.** Contractor and its subcontractors shall comply with California Labor Code sections 1777.5, 1777.6 and 1777.7 concerning the employment and wages of apprentices. Contractor is held responsible for the compliance of their subcontractors with sections 1777.5, 1777.6 and 1777.7.
- 8.5. Working Hours.** Contractor and their subcontractors shall comply with California Labor Code sections 1810 through 1815, including but not limited to: (i) restrict working hours on public works contracts to eight hours a day and forty hours a week, unless all hours worked in excess of 8 hours per day are compensated at not less than 1½ times the basic rate of pay; and (ii) specify penalties to be imposed on design professionals and subcontractors of \$25 per worker per day for each day the worker works more than 8 hours per day and 40 hours per week in violation of California Labor Code sections 1810 through 1815.

- 8.6. Required Provisions for Subcontracts.** Contractor shall include at a minimum a copy of the following provisions in any contract they enter into with a subcontractor: California Labor Code sections 1771, 1771.1, 1775, 1776, 1777.5, 1810, 1813, 1815, 1860 and 1861.
- 8.7. Labor Code Section 1861 Certification.** Contractor in accordance with California Labor Code section 3700 is required to secure the payment of compensation of its employees and by signing this Contract, Contractor certifies that “I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers’ compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this Contract.”
- 8.8. Labor Compliance Program.** The City has its own Labor Compliance Program authorized in August 2011 by the DIR. The City will withhold contract payments when payroll records are delinquent or deemed inadequate by the City or other governmental entity, or it has been established after an investigation by the City or other governmental entity that underpayment(s) have occurred. For questions or assistance, please contact the City of San Diego’s Equal Opportunity Contracting Department at 619-236-6000.
- 8.9. Contractor and Subcontractor Registration Requirements.** This project is subject to compliance monitoring and enforcement by the DIR. As of March 1, 2015, no contractor or subcontractor may be listed on a bid or proposal for a public works project unless registered with the DIR pursuant to Labor Code section 1725.5. As of April 1, 2015, a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, or enter into any contract for public work, unless currently registered and qualified to perform public work pursuant to Labor Code section 1725.5. By submitting a bid or proposal to the City, Contractor is certifying that he or she has verified that all subcontractors used on this public work project are registered with the DIR in compliance with Labor Code sections 1771.1 and 1725.5, and Contractor shall provide proof of registration to the City upon request.
- 8.9.1.** A Contractor’s inadvertent error in listing a subcontractor who is not registered pursuant to Labor Code section 1725.5 in response to a solicitation shall not be grounds for filing a bid protest or grounds for considering the bid non-responsive provided that any of the following apply: (1) the subcontractor is registered prior to bid opening; (2) within twenty-four hours after the bid opening, the subcontractor is registered and has paid the penalty registration fee specified in Labor Code section 1725.5; or (3) the subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.
- 8.10.** Additional funding source requirements may apply and will be specified in the task order.

## **9. INSURANCE REQUIREMENTS:**

- 9.1.** All certificates of insurance and endorsements required by the contract are to be provided upon issuance of the City’s Notice of Intent to Award letter.

- 9.2. Refer to sections 7-3, “LIABILITY INSURANCE”, and 7-4, “WORKERS’ COMPENSATION INSURANCE” of the Supplementary Special Provisions (SSP) for the insurance requirements which must be met.

**10. PREQUALIFICATION OF CONTRACTORS:**

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

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

- 10.2. The completed application must be submitted online to the Public Works Contracts, Prequalification Program no later than 2 weeks prior to the bid opening. For additional information or the answer to questions about the prequalification program, contact David Stucky at 619-533-3474 or [dstucky@sandiego.gov](mailto:dstucky@sandiego.gov).
- 10.3. As a result of the City’s fiduciary requirement to safeguard vendor data, City staff will not be able to provide information regarding contractors’ prequalification status over the telephone. Contractors may access real-time information about their prequalification status via their vendor profile on [PlanetBids™](#).
- 10.4. Potential bidders must be prequalified through the City’s Contractor Prequalification Program and receive a Maximum Bidding Capacity of half of the Maximum Contract Amount or greater.
- 10.5. At no time can the cumulative total dollar value of the work awarded under Task Order authorizations to any individual Contractor exceed the limits for which the Contractor has been pre-qualified.
- 10.6. If the Contractor is at its total prequalification limit with active work, the Contractor will not be eligible to compete for or be awarded a new Task Order authorization until they have completed and closed the prior Task Order(s), thus reducing the active total dollar value by a margin necessary to be able to compete for or be awarded a new Task authorization within their pre-qualified limit. The contractor may request that their prequalification limit be re-evaluated during the term of the contract.

11. **REFERENCE STANDARDS:** Except as otherwise noted or specified, the Work shall be completed in accordance with the following standards:

Title	Edition	Document Number
Standard Specifications for Public Works Construction (“The GREENBOOK”)	2012	PITS070112-01

Title	Edition	Document Number
City of San Diego Standard Specifications for Public Works Construction (“The WHITEBOOK”)*	2012	PITS070112-02
City of San Diego Standard Drawings*	2012	PITS070112-03
Caltrans Standard Specifications	2010	PITS070112-04
Caltrans Standard Plans	2010	PITS070112-05
California MUTCD	2012	PITS070112-06
City Standard Drawings - Updates Approved For Use (when specified)*	Varies	Varies
Standard Federal Equal Employment Opportunity Construction Contract Specifications and the Equal Opportunity Clause Dated 09-11-84	1984	769023
NOTE:      *Available online under Engineering Documents and References at: <a href="http://www.sandiego.gov/publicworks/edocref/index.shtml">http://www.sandiego.gov/publicworks/edocref/index.shtml</a>		

- 12. CITY'S RESPONSES AND ADDENDA:** The City at its option, may respond to any or all questions submitted in writing, via letter, or FAX in the form of an addendum. No oral comment shall be of any force or effect with respect to this solicitation. The changes to the Contract Documents through addendum are made effective as though originally issued with the Bid. The Bidders shall acknowledge the receipt of Addenda on the form provided for this purpose in the Bid.
- 13. CITY'S RIGHTS RESERVED:** The City reserves the right to cancel the Notice Inviting Bids at any time, and further reserves the right to reject submitted Bids, without giving any reason for such action, at its sole discretion and without liability. Costs incurred by the Bidder(s) as a result of preparing Bids under the Notice Inviting Bids shall be the sole responsibility of each bidder. The Notice Inviting Bids creates or imposes no obligation upon the City to enter a contract.
- 14. CONTRACT PRICING FORMAT:** This solicitation is for a Lump Sum contract with Unit Price provisions as set forth in the Bid Proposal Form(s), Volume 2.
- 15. SUBMITTAL OF “OR EQUAL” ITEMS:** See Section 4-1.6, “Trade Names or Equals” in The WHITEBOOK and as amended in the SSP.
- 16. AWARD PROCESS:**
- 16.1.** The Award of this contract is contingent upon the Contractor’s compliance with all conditions precedent to Award.

- 16.2.** Upon acceptance of a Bid, the City will prepare contract documents for execution within approximately 21 days of the date of the Bid opening and award the Contract approximately within 7 days of receipt of properly executed Contract, bonds, and insurance documents.
- 16.3.** This contract will be deemed executed, and effective, only upon the signing of the Contract by the Mayor or designee of the City.
- 17. SUBCONTRACT LIMITATIONS:** The Bidder's attention is directed to Standard Specifications for Public Works Construction, Section 2-3, "SUBCONTRACTS" in The GREENBOOK and as amended in the SSP which requires the Contractor to self-perform not less than the specified amount. Failure to comply with this requirement shall render the bid **non-responsive** and ineligible for award.
- 18. AVAILABILITY OF PLANS AND SPECIFICATIONS:** Contract Documents may be obtained by visiting the City's website: <http://www.sandiego.gov/cip/>. Plans and Specifications for this contract are also available for review in the office of the City Clerk or Public Works Contracts.
- 19. SUBMISSION OF QUESTIONS:**
- 19.1.** The Director (or designee), of the Public Works Department is the officer responsible for opening, examining, and evaluating the competitive Bids submitted to the City for the acquisition, construction and completion of any public improvement except when otherwise set forth in these documents. All questions related to this solicitation shall be submitted to:
- Public Works Contracts  
1010 Second Avenue, 14<sup>th</sup> Floor  
San Diego, California, 92101  
Attention: [Contract Specialist listed on the front cover hereof]
- OR:
- Email address of the Contract Specialist listed on the front cover hereof.
- 19.2.** Questions received less than 14 days prior to the date for opening of Bids may not be considered.
- 19.3.** Clarifications deemed by the City to be material shall be issued by Addenda and uploaded to the City's online bidding service.
- 19.4.** Only questions answered by formal written addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. It is the Bidder's responsibility to become informed of any Addenda that have been issued and to include all such information in its Bid.
- 20. ELIGIBLE BIDDERS:** No person, firm, or corporation shall be allowed to make, file, or be interested in more than one (1) Bid for the same work unless alternate Bids are called for. A person, firm or corporation who has submitted a sub-proposal to a Bidder, or who has quoted prices on materials to a Bidder, is not hereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from submitting a Bid in its own behalf. Any Bidder who submits more than one bid will result in the rejection of all bids submitted.

- 21. SAN DIEGO BUSINESS TAX CERTIFICATE:** The Contractor and Subcontractors, not already having a City of San Diego Business Tax Certificate for the work contemplated shall secure the appropriate certificate from the City Treasurer, Civic Center Plaza, first floor and submit to the Contract Specialist upon request or as specified in the Contract Documents. Tax Identification numbers for both the Bidder and the listed Subcontractors must be submitted on the City provided forms with the Notice Inviting Bids and Contract forms.
- 22. PROPOSAL FORMS:** Bid shall be made only upon the Bidding Documents i.e., Proposal form attached to and forming a part of the specifications. The signature of each person signing shall be in longhand.

  - 22.1.** Bidder shall complete and submit all pages in the "Bidding Document" Section (see Volume 2) as their Bid per the schedule given under "Required Documents Schedule," (see Volume 1). Bidder is requested to retain for their reference other portions of the Contract Documents that are not required to be submitted with the Bid. The entire specifications for the bid package do not need to be submitted with the bid.
  - 22.2.** The City may require any Bidder to furnish a statement of experience, financial responsibility, technical ability, equipment, and references.
  - 22.3.** Bids and certain other forms and documents as specified in the Volume 2 of 2 of the Contract Documents shall be enclosed in a sealed envelope and shall bear the title of the work and name of the Bidder and the appropriate State Contractors License designation which the Bidder holds.
  - 22.4.** Bids may be withdrawn by the Bidder prior to, but not after, the time fixed for opening of Bids.
- 23. AWARD OF CONTRACT OR REJECTION OF BIDS:**

  - 23.1.** This contract may be awarded to the lowest responsible and reliable Bidder.
  - 23.2.** Bidders shall complete the entire Bid schedule (also referred to as "schedule of prices" or Proposal form). Incomplete price schedules will be rejected as being non-responsive.
  - 23.3.** The City reserves the right to reject any or all Bids, and to waive any informality or technicality in Bids received and any requirements of these specifications as to bidding procedure.
  - 23.4.** Bidders will not be released on account of their errors of judgment. Bidders may be released only upon receipt by the City from the Bidder within 3 Working Days, excluding Saturdays, Sundays, and state holidays, after the opening of Bids, of written notice which includes proof of honest, credible, clerical error of material nature, free from fraud or fraudulent intent, and of evidence that reasonable care was observed in the preparation of the Bid.
  - 23.5.** A non-selected Bidder may protest award of the Contract to the selected Bidder by submitting a written "Notice of Intent to Protest" including supporting documentation which shall be received by Public Works Contracts no later than 10 days after the City's announcement of the selected Bidder or no later than 10 days from the date that the City issues notice of designation of a Bidder as non-responsible in accordance with San Diego Municipal Code Chapter 2, § 22.3029, "Protests of Contract Award."

- 23.6. The City of San Diego will not discriminate with regard to race, religious creed, color, national origin, ancestry, physical handicap, marital status, sex or age, in the award of contracts.
- 23.7. Each Bid package properly executed as required by these specifications shall constitute a firm offer, which may be accepted by the City within the time specified in the Proposal.
- 23.8. The City reserves the right to evaluate all Bids and determine the lowest Bidder on the basis of any proposed alternates, additive items or options, at its discretion that will be disclosed in the Volume 2 of 2.

**24. BID RESULTS:**

- 24.1. The Bid opening by the City shall constitute the public announcement of the Apparent Low Bidder. In the event that the Apparent Low Bidder is subsequently deemed non-responsive or non-responsible, a public announcement will be posted in the City's web page <http://www.sandiego.gov/cip/index.shtml>, with the name of the newly designated Apparent Low Bidder.
- 24.2. To obtain Bid results, either attend Bid opening, review the results on the City's web site, or provide a self-addressed, stamped envelope, referencing Bid number, and Bid tabulation will be mailed to you upon verification of extensions. Bid results cannot be given over the telephone.

**25. THE CONTRACT:**

- 25.1. The Bidder to whom award is made shall execute a written contract with the City of San Diego and furnish good and approved bonds and insurance certificates specified by the City within 14 days after receipt by Bidder of a form of contract for execution unless an extension of time is granted to the Bidder in writing.
- 25.2. If the Bidder takes longer than 14 days to fulfill these requirements, then the additional time taken shall be added to the Bid guarantee. The Contract shall be made in the form adopted by the City, which includes the provision that no claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
- 25.3. If the Bidder to whom the award is made fails to enter into the contract as herein provided, the award may be annulled and the Bidder's Guarantee of Good Faith will be subject to forfeiture. An award may be made to the next lowest responsible and reliable Bidder who shall fulfill every stipulation embraced herein as if it were the party to whom the first award was made.
- 25.4. Pursuant to the San Diego City Charter section 94, the City may only award a public works contract to the lowest responsible and reliable Bidder. The City will require the Apparent Low Bidder to (i) submit information to determine the Bidder's responsibility and reliability, (ii) execute the Contract in form provided by the City, and (iii) furnish good and approved bonds and insurance certificates specified by the City within 14 Days, unless otherwise approved by the City, in writing after the Bidder receives notification from the City, designating the Bidder as the Apparent Low Bidder and formally requesting the above mentioned items.

- 25.5. The award of the Contract is contingent upon the satisfactory completion of the above mentioned items and becomes effective upon the signing of the Contract by the Mayor or designee. If the Apparent Low Bidder does not execute the Contract or submit required documents and information, the City may award the Contract to the next lowest responsible and reliable Bidder who shall fulfill every condition precedent to award. A corporation designated as the Apparent Low Bidder shall furnish evidence of its corporate existence and evidence that the officer signing the Contract and bond for the corporation is duly authorized to do so.
26. **EXAMINATION OF PLANS, SPECIFICATIONS, AND SITE OF WORK:** The Bidder shall examine carefully the Project Site, the Plans and Specifications, the JOC Unit Price Books if applicable, other materials as described in the Special Provisions, Section 2-7, and the proposal forms (e.g., Bidding Documents). The submission of a Bid or JOC Task Order Proposal shall be conclusive evidence that the Bidder has investigated and is satisfied as to the conditions to be encountered, as to the character, quality, and scope of Work, the quantities of materials to be furnished, and as to the requirements of the Bidding Documents Proposal, Plans, and Specifications.
27. **CITY STANDARD PROVISIONS:** This contract is subject to the following standard provisions. See The WHITEBOOK for details.
- 27.1. The City of San Diego Resolution No. R-277952 adopted on May 20, 1991 for a Drug-Free Workplace.
- 27.2. The City of San Diego Resolution No. R-282153 adopted on June 14, 1993 related to the Americans with Disabilities Act.
- 27.3. The City of San Diego Municipal Code §22.3004 for Pledge of Compliance.
- 27.4. The City of San Diego’s Labor Compliance Program and the State of California Labor Code §§1771.5(b) and 1776.
- 27.5. Sections 1777.5, 1777.6, and 1777.7 of the State of California Labor Code concerning the employment of apprentices by contractors and subcontractors performing public works contracts.
- 27.6. The City’s Equal Benefits Ordinance (EBO), Chapter 2, Article 2, Division 43 of The San Diego Municipal Code (SDMC).
- 27.7. The City’s Information Security Policy (ISP) as defined in the City’s Administrative Regulation 90.63.
28. **PRE-AWARD ACTIVITIES:**
- 28.1. The selected contractor by the City to execute a contract for this Work shall provide the information required within the time specified in “Required Documents,” of this bid package. Failure to provide the information within the time specified may result in the Bid being rejected as **non-responsive**.

**28.2.** If the Bid is rejected as non-responsive, the selected contractor by the City to execute a contract for this Work shall forfeit the required Bid. The decision that the selected contractor by the City to execute a contract for this Work is non-responsive for failure to provide the information required within the time specified shall be at the sole discretion of the City.

**29. REQUIRED DOCUMENT SCHEDULE:**

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

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

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

<b>ITEM</b>	<b>WHEN DUE</b>	<b>FROM</b>	<b>DOCUMENT TO BE SUBMITTED</b>
1.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Bid
2.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Non-collusion Affidavit to be Executed By Bidder and Submitted with Bid under 23 USC 112 and PCC 7106
3.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Contractors Certification of Pending Actions
4.	BID SUBMITTAL DATE/TIME	ALL BIDDERS	Equal Benefits Ordinance Certification of Compliance
5.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Names of the principal individual owners of the Apparent Low Bidder
6.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	If the Contractor is a Joint Venture: <ul style="list-style-type: none"> <li>• Joint Venture Agreement</li> <li>• Joint Venture License</li> </ul>
7.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Form BB05 - Work Force Report
8.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Agreement
9.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contract Forms - Payment and Performance Bond

<b>ITEM</b>	<b>WHEN DUE</b>	<b>FROM</b>	<b>DOCUMENT TO BE SUBMITTED</b>
10.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Certificates of Insurance and Endorsements
11.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - Drug-Free Workplace
12.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractor Certification - American with Disabilities Act
13.	WITHIN 10 WORKING DAYS AFTER RECEIPT BY BIDDER OF CONTRACT FORMS	APPARENT LOW BIDDER	Contractors Standards - Pledge of Compliance

**CONTRACT FORMS**  
**AGREEMENT**

# CONTRACT FORMS

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## CONSTRUCTION CONTRACT

This contract is made and entered into between THE CITY OF SAN DIEGO, a municipal corporation, herein called "City", and \_\_\_\_\_, herein called "Contractor" for JOC **Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects For Utilities Undergrounding Program Projects**, Bid Number **K-16-6323-JOC-3**, for a Composite Adjustment Factor of comprised of AF#1 \_\_\_\_\_, and AF#2 \_\_\_\_\_.

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

1. The following are incorporated into this contract as though fully set forth herein:
  - (a) The attached Faithful Performance and Payment Bonds.
  - (b) The attached Proposal included in the Bid documents by the Contractor.
  - (c) Reference Standards listed in the Notice Inviting Bids and the Supplementary Special Provisions (SSP).
  - (d) That certain documents entitled **Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects**, on file in the office of the Public Works Department as Document No. **21002650**, as well as all matters referenced therein.
2. The Contractor shall perform and be bound by all the terms and conditions of this contract and in strict conformity therewith shall perform and complete in a good and workmanlike manner **Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects**, Bid Number **K-16-6323-JOC-3**, San Diego, California.
3. For such performances, the City shall pay to Contractor the amounts set forth at the times and in the manner and with such additions or deductions as are provided for in this contract, and the Contractor shall accept such payment in full satisfaction of all claims incident to such performances.
4. No claim or suit whatsoever shall be made or brought by Contractor against any officer, agent, or employee of the City for or on account of anything done or omitted to be done in connection with this contract, nor shall any such officer, agent, or employee be liable hereunder.
5. This contract is effective as of the date that the Mayor or designee signs the agreement.
6. The City shall guarantee the Contractor a minimum value of total work (Minimum Contract Amount) worth **\$10,000** up to a potential maximum value of total work (Maximum Contract Amount) worth **\$9,000,000**. The term of the Contract is 24 months or the expenditure of the **\$9,000,000** maximum contract amount, whichever comes first.

**CONTRACT FORMS (continued)**

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**IN WITNESS WHEREOF**, this Agreement is signed by the City of San Diego, acting by and through its Mayor or designee, pursuant to Resolution No. R - \_\_\_\_\_ or Municipal Code \_\_\_\_\_ authorizing such execution.

**THE CITY OF SAN DIEGO**

**APPROVED AS TO FORM**

Jan I. Goldsmith, City Attorney

By \_\_\_\_\_

By \_\_\_\_\_

Print Name: \_\_\_\_\_  
Mayor or designee

Print Name: \_\_\_\_\_  
Deputy City Attorney

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**CONTRACTOR**

By \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

City of San Diego License No.: \_\_\_\_\_

State Contractor's License No.: \_\_\_\_\_

**CONTRACT FORMS**  
**ATTACHMENTS**

**CONTRACT FORMS ATTACHMENTS**  
**PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND**

---

**FAITHFUL PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND:**

\_\_\_\_\_, a corporation, as principal, and  
\_\_\_\_\_, a corporation authorized to do  
business in the State of California, as Surety, hereby obligate themselves, their successors and  
assigns, jointly and severally, to The City of San Diego a municipal corporation in the sum of  
\_\_\_\_\_ for the faithful performance of the  
annexed contract, and in the sum of \_\_\_\_\_ for the  
benefit of laborers and materialmen designated below.

**Conditions:**

If the Principal shall faithfully perform the annexed contract **Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects**, Bid Number **K-16-6323-JOC-3**, San Diego, California then the obligation herein with respect to a faithful performance shall be void; otherwise it shall remain in full force.

If the Principal shall promptly pay all persons, firms and corporations furnishing materials for or performing labor in the execution of this contract, and shall pay all amounts due under the California Unemployment Insurance Act then the obligation herein with respect to laborers and materialmen shall be void; otherwise it shall remain in full force.

The obligation herein with respect to laborers and materialmen shall inure to the benefit of all persons, firms and corporations entitled to file claims under the provisions of Chapter 3 of Division 5 of Title I of the Government Code of the State of California or under the provisions of Section 3082 et seq. of the Civil Code of the State of California.

Changes in the terms of the annexed contract or specifications accompanying same or referred to therein shall not affect the Surety's obligation on this bond, and the Surety hereby waives notice of same.

**CONTRACT FORMS ATTACHMENTS (continued)**  
**PERFORMANCE BOND AND LABOR AND MATERIALMEN'S BOND**

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

Dated \_\_\_\_\_

Approved as to Form

\_\_\_\_\_  
Principal

By \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Person Signing for Principal

Jan I. Goldsmith, City Attorney

By \_\_\_\_\_  
Deputy City Attorney

\_\_\_\_\_  
Surety

By \_\_\_\_\_  
Attorney-in-fact

Approved:

\_\_\_\_\_  
Local Address of Surety

By \_\_\_\_\_  
Mayor or Designee

\_\_\_\_\_  
Local Address (City, State) of Surety

\_\_\_\_\_  
Local Telephone No. of Surety

Premium \$ \_\_\_\_\_

Bond No. \_\_\_\_\_

# CONTRACTOR CERTIFICATION

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## DRUG-FREE WORKPLACE

**PROJECT TITLE:** Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects

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

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(Name under which business is conducted)

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

Signed \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

## CONTRACTOR CERTIFICATION

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### AMERICAN WITH DISABILITIES ACT (ADA) COMPLIANCE CERTIFICATION

**PROJECT TITLE:** Job Order Contract (JOC) Work in Private Property for Utilities  
Undergrounding Program Projects

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

---

(Name under which business is conducted)

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

Signed \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

# CONTRACTOR CERTIFICATION

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## CONTRACTOR STANDARDS – PLEDGE OF COMPLIANCE

**PROJECT TITLE:** Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects

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I declare under penalty of perjury that I am authorized to make this certification on behalf of \_\_\_\_\_, as Contractor, that I am familiar with the requirements of City of San Diego Municipal Code § 22.3224 regarding Contractor Standards as outlined in the WHITEBOOK, Section 7-13.4, ("Contractor Standards"), of the project specifications, and that Contractor has complied with those requirements.

I further certify that each of the Contractor's subcontractors whose subcontracts are greater than \$50,000 in value has completed a Pledge of Compliance attesting under penalty of perjury of having complied with City of San Diego Municipal Code § 22.3224.

Dated this \_\_\_\_\_ Day of \_\_\_\_\_, \_\_\_\_\_.

Signed \_\_\_\_\_

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

**AFFIDAVIT OF DISPOSAL**

**WHEREAS**, on the \_\_\_\_\_ DAY OF \_\_\_\_\_, 2\_\_\_\_ the undersigned entered into and executed a contract with the City of San Diego, a municipal corporation, for:

**Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects**

(Name of Project)

as particularly described in said contract and identified as Bid No. **K-16-6323-JOC-3**; SAP No. (WBS/IO/CC) **21002650**; and **WHEREAS**, the specification of said contract requires the Contractor to affirm that "all brush, trash, debris, and surplus materials resulting from this project have been disposed of in a legal manner"; and **WHEREAS**, said contract has been completed and all surplus materials disposed of:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Dated this \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_ Contractor

by

**ATTEST:**

State of \_\_\_\_\_

County of \_\_\_\_\_

On this \_\_\_\_\_ DAY OF \_\_\_\_\_, 2\_\_\_\_, before the undersigned, a Notary Public in and for said County and State, duly commissioned and sworn, personally appeared\_\_

\_\_\_\_\_ known to me to be the \_\_\_\_\_

Contractor named in the foregoing Release, and whose name is subscribed thereto, and acknowledged to me that said Contractor executed the said Release.

Notary Public in and for said County and State

## ATTACHMENTS

**ATTACHMENT A**  
**SCOPE OF WORK**

## SCOPE OF WORK

1. **SCOPE OF WORK:** Trench and conduit from property line to meter location in preparation of undergrounding conversion. Prepare the meter to accept the undergrounding system in accordance with SDG&E's plans and specifications.
  - 1.1. The Work shall be performed in accordance with:
    - 1.1.1. JOC Task Order RFP and Scope of Work.
2. **CONSTRUCTION COST:** The City's estimated construction cost for this contract is **\$9,000,000.00**.
3. **LOCATION OF WORK:** To be determined based on each Task Order.
4. **CONTRACT TIME:** The Contract Time for completion of the Work shall be **730 Calendar Days**. For the as-needed contracts e.g., JOC, the Work shall be completed within the time, i.e., Working Days specified on the Task Order Notice to Proceed.
5. **CONTRACTOR'S LICENSE CLASSIFICATION:** In accordance with the provisions of California Law, the Contractor shall possess valid appropriate license(s) at the time that the Bid is submitted. Failure to possess the specified license(s) shall render the Bid as **non-responsive** and shall act as a bar to award of the Contract to any Bidder not possessing required license(s) at the time of Bid.

- 5.1. The City has determined the following licensing classifications for this contract:

Option	Classifications
1	CLASS A
2	CLASS C10

- 5.2. The Bidder shall satisfy the licensing requirement by meeting **at least** one of the listed options.

**ATTACHMENT B**  
**INTENTIONALLY LEFT BLANK**

**ATTACHMENT C**  
**EQUAL OPPORTUNITY CONTRACTING PROGRAM**

## EQUAL OPPORTUNITY CONTRACTING PROGRAM

1. To The WHITEBOOK, Chapter 10, Sections D and E, DELETE each in its entirety, and SUBSTITUTE with the following:

### **D. CITY'S EQUAL OPPORTUNITY COMMITMENT.**

#### **1. Nondiscrimination in Contracting Ordinance.**

1. The Contractor, Subcontractors and Suppliers shall comply with requirements of the City's Nondiscrimination in Contracting Ordinance, San Diego Municipal Code §§22.3501 through 22.3517.

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

The Contractor shall include the foregoing clause in all contracts between the Contractor and Subcontractors and Suppliers.

2. Disclosure of Discrimination Complaints. As part of its Bid or Proposal, the Bidder shall provide to the City a list of all instances within the past 10 years where a complaint was filed or pending against Bidder in a legal or administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors, or suppliers, and a description of the status or resolution of that complaint, including any remedial action taken.
3. Upon the City's request, the Contractor agrees to provide to the City, within 60 days, a truthful and complete list of the names of all Subcontractors and Suppliers that the Contractor has used in the past 5 years on any of its contracts that were undertaken within San Diego County, including the total dollar amount paid by the Contractor for each subcontract or supply contract.
4. The Contractor further agrees to fully cooperate in any investigation conducted by the City pursuant to the City's Nondiscrimination in Contracting Ordinance, Municipal Code §§22.3501 through 22.3517. The Contractor understands and agrees that violation of this clause shall be considered a material breach of the Contract and may result in remedies being ordered against the Contractor up to and including contract termination, debarment and other sanctions for violation of the provisions of the Nondiscrimination in Contracting Ordinance. The Contractor further understands and agrees that the procedures, remedies and sanctions provided for in the Nondiscrimination in Contracting Ordinance apply only to violations of the Ordinance.

**E. EQUAL EMPLOYMENT OPPORTUNITY OUTREACH PROGRAM.**

1. The Contractor, Subcontractors and Suppliers shall comply with the City's Equal Employment Opportunity Outreach Program, San Diego Municipal Code §§22.2701 through 22.2707.

The Contractor shall not discriminate against any employee or applicant for employment on any basis prohibited by law. Contractor shall provide equal opportunity in all employment practices. Prime Contractor shall ensure their subcontractors comply with this program. Nothing in this section shall be interpreted to hold a prime contractor liable for any discriminatory practice of its subcontractors.

The Contractor shall include the foregoing clause in all contracts between the Contractor and Subcontractors and Suppliers.

2. If the Contract is competitively solicited, the selected Bidder shall submit a Work Force Report (Form BB05), within 10 Working Days after receipt by the Bidder of Contract forms to the City for approval as specified in the Notice of Intent to Award letter from the City.
3. If a Work Force Report is submitted, and the City determines there are under-representations when compared to County Labor Force Availability data, the selected Bidder shall submit an Equal Employment Opportunity Plan.
4. If the selected Bidder submits an Equal Employment Opportunity Plan, it shall include the following assurances:
  1. The Contractor shall maintain a working environment free of discrimination, harassment, intimidation and coercion at all sites and in all facilities at which the Contractor's employees are assigned to work.
  2. The Contractor reviews its EEO Policy, at least annually, with all on-site supervisors involved in employment decisions.
  3. The Contractor disseminates and reviews its EEO Policy with all employees at least once a year, posts the policy statement and EEO posters on all company bulletin boards and job sites, and documents every dissemination, review and posting with a written record to identify the time, place, employees present, subject matter, and disposition of meetings.
  4. The Contractor reviews, at least annually, all supervisors' adherence to and performance under the EEO Policy and maintains written documentation of these reviews.
  5. The Contractor discusses its EEO Policy Statement with subcontractors with whom it anticipates doing business, includes the EEO Policy Statement in its subcontracts, and provides such documentation to the City upon request.

6. The Contractor documents and maintains a record of all bid solicitations and outreach efforts to and from subcontractors, contractor associations and other business associations.
7. The Contractor disseminates its EEO Policy externally through various media, including the media of people of color and women, in advertisements to recruit, maintains files documenting these efforts, and provides copies of these advertisements to the City upon request.
8. The Contractor disseminates its EEO Policy to union and community organizations.
9. The Contractor provides immediate written notification to the City when any union referral process has impeded the Contractor's efforts to maintain its EEO Policy.
10. The Contractor maintains a current list of recruitment sources, including those outreaching to people of color and women, and provides written notification of employment opportunities to these recruitment sources with a record of the organizations' responses.
11. The Contractor maintains a current file of names, addresses and phone numbers of each walk-in applicant, including people of color and women, and referrals from unions, recruitment sources, or community organizations with a description of the employment action taken.
12. The Contractor encourages all present employees, including people of color and women employees, to recruit others.
13. The Contractor maintains all employment selection process information with records of all tests and other selection criteria.
14. The Contractor develops and maintains documentation for on-the-job training opportunities, participates in training programs, or both for all of its employees, including people of color and women, and establishes apprenticeship, trainee, and upgrade programs relevant to the Contractor's employment needs.
15. The Contractor conducts, at least annually, an inventory and evaluation of all employees for promotional opportunities and encourages all employees to seek and prepare appropriately for such opportunities.
16. The Contractor ensures the company's working environment and activities are non-segregated except for providing separate or single-user toilets and necessary changing facilities to assure privacy between the sexes.

**ATTACHMENT D**  
**INTENTIONALLY LEFT BLANK**

**ATTACHMENT E**  
**SUPPLEMENTARY SPECIAL PROVISIONS**

## **SUPPLEMENTARY SPECIAL PROVISIONS**

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

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

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

#### **1-2 TERMS AND DEFINITIONS.**

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

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

### **SECTION 2 - SCOPE AND CONTROL OF WORK**

#### **2-3.2 Self Performance.** DELETE in its entirety and SUBSTITUTE with the following:

1. You must perform, with your own organization, Contract work amounting to at least 50% of the base bid alone or base bid and any additive or deductive alternate(s) that together when added or deducted form the basis of award.
2. The self performance percentage requirement will be waived for contracts when a “B” License is required or allowed.

#### **2-5.3.1 General.** To the City Supplement, ADD the following

7. For products for which an AML is available, products listed in the AML shall be used. A submittal review will be conducted for products not identified on an AML on a case-by-case basis when:
  - a) The product type or category is not in the AML.
  - b) The AML does not list at least two available manufacturers of the product.
  - c) The material or manufacturer listed in the AML is no longer available. Documentation to substantiate the product is no longer available or in production is required as part of the submittal.

In the case of conducting a submittal review when required by the Plans or Special Provisions, or when requested by the Engineer, all submittals shall be accompanied by the City's submittal form.

The Product Submittal Form is available for download at:

<http://www.sandiego.gov/publicworks/edocref/index.shtml>

**2-7 SUBSURFACE DATA.** ADD the following:

4. In preparation of the Contract Documents, the designer has relied upon the following reports of explorations and tests of subsurface conditions at the Work Site:
  1. Refer to Task Order documents

**2-9.1 Permanent Survey Markers.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

Pursuant to Division 3, Chapter 15 of the Business and Professions Code, the Contractor shall not disturb survey monuments that "control the location of subdivisions, tracts, boundaries, roads, streets, or highways, or provide horizontal or vertical survey control" until they have been tied out by a Registered Land Surveyor or Registered Civil Engineer authorized to practice land surveying within the State of California.

Monument Preservation will be performed by City Public Works Field Engineering Division (PW-FED) Field Survey Section on all Projects, unless permission is obtained for these services in writing by PW-FED.

The Contractor shall submit to the Engineer a minimum of 7 Days prior to the start of the Work a list of controlling survey monuments which may be disturbed. The Agency (or the owner on a Private Contract) will:

- a) set survey points outside the affected work area that reference and locate each controlling survey monument that may be disturbed,
- b) file a Corner Record or Record of Survey with the County Surveyor after setting the survey points to be used for re-establishment of the disturbed controlling survey monuments, and
- c) file a Corner Record of Record of Survey with the County Surveyor after **re-establishment of the disturbed controlling survey monuments.**

**2-14.2 Integration of the Work with Separate Contractors.** To the City Supplement, ADD the following:

The list of Separate Contractors includes:

1. For each Task Order there will be a corresponding Trench & Conduit work performed by SDG&E's contractor or crews. The corresponding work may

be performed prior to, or after the work in private property. Refer to Task Order documents.

**2-14.3 Coordination.** To the City Supplement, ADD the following:

Other adjacent City project(s) is (are) may be scheduled for construction for the same time period in the vicinity of a Task Order. The Work shall be coordinated with the adjacent project(s) as listed in the Task Order documents.

## SECTION 4 - CONTROL OF MATERIALS

**4-1.3.2 Inspection of Materials Not Locally Produced.** ADD the following:

The Engineer will perform inspection of out-of-town manufacturer for the items of Work specified here:

a) Refer to the Task Order documents.

**4-1.3.4 Inspection Paid For By the Contractor.** To the City Supplement, ADD the following:

Refer to the Task Order documents

**4-1.3.6 Preapproved Materials.** To the City Supplement, ADD the following:

3. You shall submit in writing a list of all products to be incorporated in the Work that are on the AML.

**4-1.6 Trade Names or Equals.** ADD the following:

You must submit your list of proposed substitutions for “an equal” (“or equal”) item(s) **no later than 5 Working Days after issuing the Task Order Notice to Proceed** and on the City’s Product Submittal Form available at:

<http://www.sandiego.gov/publicworks/edocref/index.shtml>

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

**6-2.1 Moratoriums.** To the City Supplement, ADD the following:

Do not work in the areas where there is currently a moratorium issued by the City. The areas subject to moratorium are listed in the RFP for JOC Task Order

**6-7.1 General.** To the City Supplement, ADD the following:

5. For Water projects where shutdowns of 16 inch and larger pipes are required, there is a shutdown moratorium from May until October. Contractor shall plan and schedule work accordingly. No additional payment or working days will be granted for delays due to this moratorium.

6. 30 Working days for full depth asphalt final mill and resurfacing work required per SDG-107.

## **SECTION 7 - RESPONSIBILITIES OF THE CONTRACTOR**

**7-3** **LIABILITY INSURANCE.** DELETE in its entirety and SUBSTITUTE with the following:

The insurance provisions herein must not be construed to limit your indemnity obligations contained in the Contract.

### **7-3.1 Policies and Procedures.**

1. You must procure the insurance described below, at its sole cost and expense, to provide coverage against claims for loss including injuries to persons or damage to property, which may arise out of or in connection with the performance of the Work by you, your agents, representatives, officers, employees or Subcontractors.
2. Insurance coverage for property damage resulting from your operations is on a replacement cost valuation. The market value will not be accepted.
3. You must maintain this insurance for the duration of this contract and at all times thereafter when you are correcting, removing, or replacing Work in accordance with this contract. Your liabilities under the Contract, e.g., your indemnity obligations, is not deemed limited to the insurance coverage required by this contract.
4. Payment for insurance is included in the various items of Work as bid by you, and except as specifically agreed to by the City in writing, you are not entitled to any additional payment. Do not begin any work under this contract until you have provided and the City has approved all required insurance.
5. Policies of insurance must provide that the City is entitled to 30 days (10 days for cancellation due to non-payment of premium) prior written notice of cancellation or non-renewal of the policy. Maintenance of specified insurance coverage is a material element of the Contract. Your failure to maintain or renew coverage or to provide evidence of renewal during the term of the Contract may be treated by the City as a material breach of the Contract.

### **7-3.2 Types of Insurance.**

#### **7-3.2.1 Commercial General Liability Insurance.**

1. Commercial General Liability Insurance must be written on the current version of the ISO Occurrence form CG 00 01 07 98 or an equivalent form providing coverage at least as broad.
2. The policy must cover liability arising from premises and operations, XCU (explosions, underground, and collapse), independent contractors,

products/completed operations, personal injury and advertising injury, bodily injury, property damage, and liability assumed under an insured’s contract (including the tort liability of another assumed in a business contract).

3. There must be no endorsement or modification limiting the scope of coverage for either “insured vs. insured” claims or contractual liability. You must maintain the same or equivalent insurance for at least 10 years following completion of the Work.
4. All costs of defense must be outside the policy limits. Policy coverage must be in liability limits of not less than the following:

<u>General Annual Aggregate Limit</u>	<u>Limits of Liability</u>
Other than Products/Completed Operations	\$2,000,000
Products/Completed Operations Aggregate Limit	\$2,000,000
Personal Injury Limit	\$1,000,000
Each Occurrence	\$1,000,000

**7-3.2.2 Commercial Automobile Liability Insurance.**

1. You must provide a policy or policies of Commercial Automobile Liability Insurance written on the current version of the ISO form CA 00 01 12 90 or later version or equivalent form providing coverage at least as broad in the amount of \$1,000,000 combined single limit per accident, covering bodily injury and property damage for owned, non-owned, and hired automobiles (“Any Auto”).
2. All costs of defense must be outside the limits of the policy.

**7-3.3 Rating Requirements.** Except for the State Compensation Insurance Fund, all insurance required by this contract as described herein must be carried only by responsible insurance companies with a rating of, or equivalent to, at least “A-, VI” by A.M. Best Company, that are authorized by the California Insurance Commissioner to do business in the State, and that have been approved by the City.

**7-3.3.1 Non-Admitted Carriers.** The City will accept insurance provided by non-admitted, “surplus lines” carriers only if the carrier is authorized to do business in the State and is included on the List of Approved Surplus Lines Insurers (LASLI list).

All policies of insurance carried by non-admitted carriers must be subject to all of the requirements for policies of insurance provided by admitted carriers described herein.

**7-3.4 Evidence of Insurance.** Furnish to the City documents e.g., certificates of insurance and endorsements evidencing the insurance required herein, and furnish renewal documentation prior to expiration of this insurance. Each required document must be signed by the insurer or a person authorized by the insurer to bind coverage on its behalf. We reserve the right to require complete, certified copies of all insurance policies required herein.

### **7-3.5 Policy Endorsements.**

#### **7-3.5.1 Commercial General Liability Insurance.**

##### **7-3.5.1.1 Additional Insured.**

- a) You must provide at your expense policy endorsement written on the current version of the ISO Occurrence form CG 20 10 11 85 or an equivalent form providing coverage at least as broad.
- b) To the fullest extent allowed by law e.g., California Insurance Code §11580.04, the policy must be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured.
- c) The additional insured coverage for projects for which the Engineer's Estimate is \$1,000,000 or more must include liability arising out of: (a) Ongoing operations performed by you or on your behalf, (b) your products, (c) your work, e.g., your completed operations performed by you or on your behalf, or (d) premises owned, leased, controlled, or used by you.
- d) The additional insured coverage for projects for which the Engineer's Estimate is less than \$1,000,000 must include liability arising out of: (a) Ongoing operations performed by you or on your behalf, (b) your products, or (c) premises owned, leased, controlled, or used by you.

**7-3.5.1.2 Primary and Non-Contributory Coverage.** The policy must be endorsed to provide that the coverage with respect to operations, including the completed operations, if appropriate, of the Named Insured is primary to any insurance or self-insurance of the City and its elected officials, officers, employees, agents and representatives. Further, it must provide that any insurance maintained by the City and its elected officials, officers, employees, agents and representatives must be in excess of your insurance and must not contribute to it.

**7-3.5.1.3 Project General Aggregate Limit.** The policy or policies must be endorsed to provide a Designated Construction Project General Aggregate Limit that will apply only to the Work. Only claims payments which arise from the Work must reduce the Designated Construction Project General Aggregate Limit. The Designated Construction Project General Aggregate Limit must be in addition to the aggregate limit provided for the products-completed operations hazard.

#### **7-3.5.2 Commercial Automobile Liability Insurance.**

**7-3.5.2.1 Additional Insured.** Unless the policy or policies of Commercial Auto Liability Insurance are written on an ISO form CA 00 01 12 90 or a later version of this form or equivalent form providing coverage at least as broad, the policy must be endorsed to include the City and its respective elected officials, officers, employees, agents, and representatives as additional insured, with respect to liability arising out of automobiles owned, leased, hired or borrowed by you or on your behalf. This endorsement is limited to the obligations permitted by California Insurance Code §11580.04.

**7-3.6 Deductibles and Self-Insured Retentions.** You must pay for all deductibles and self-insured retentions. You must disclose deductibles and self-insured retentions to the City at the time the evidence of insurance is provided.

**7-3.7 Reservation of Rights.** The City reserves the right, from time to time, to review your insurance coverage, limits, deductibles and self-insured retentions to determine if they are acceptable to the City. The City will reimburse you, without overhead, profit, or any other markup, for the cost of additional premium for any coverage requested by the Engineer but not required by this contract.

**7-3.8 Notice of Changes to Insurance.** You must notify the City 30 days prior to any material change to the policies of insurance provided under this contract.

**7-3.9 Excess Insurance.** Policies providing excess coverage must follow the form of the primary policy or policies e.g., all endorsements.

**7-4 WORKERS' COMPENSATION INSURANCE.** DELETE in its entirety and SUBSTITUTE with the following:

**7-4.1 Workers' Compensation Insurance and Employers Liability Insurance.**

1. In accordance with the provisions of §3700 of the California Labor Code, you must provide at your expense Workers' Compensation Insurance and Employers Liability Insurance to protect you against all claims under applicable state workers compensation laws. The City, its elected officials, and employees will not be responsible for any claims in law or equity occasioned by your failure to comply with the requirements of this section.

2. Limits for this insurance must be not less than the following:

<u>Workers' Compensation</u>	<u>Statutory Employers Liability</u>
Bodily Injury by Accident	\$1,000,000 each accident
Bodily Injury by Disease	\$1,000,000 each employee
Bodily Injury by Disease	\$1,000,000 policy limit

3. By signing and returning the Contract you certify that you are aware of the provisions of §3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code and you must comply with such provisions before commencing the Work as required by §1861 of the California Labor Code.

**7-4.1.1 Waiver of Subrogation.** The policy or policies must be endorsed to provide that the insurer will waive all rights of subrogation against the City, and its respective elected officials, officers, employees, agents, and representatives for losses paid under the terms of the policy or policies and which arise from work performed by the Named Insured for the City.

**7-5 PERMITS, FEES, AND NOTICES.** To the City Supplement, ADD the following:

The City will obtain, at no cost to the Contractor; the following permits:

1. Electrical Panel Inspection.

2. Refer to Task Order documents

**7-8.6 Water Pollution Control.** ADD the following:

1. Based on a preliminary assessment by the City, the Task Order may be subject to Water Pollution Control requirements. Refer to Task Order documents.

**7-10.2.2.3 Engineered Traffic Control Plans Provided by the Contractor.** To the City Supplement, ADD the following:

Engineered “D” size TCP are required for the following areas:

1. Refer to Task Order documents

**7-10.5.3 Steel Plate Covers.** Table 7-10.5.3(A), REVISE the plate thickness for 5’-3” trench width to read 1 ¾”.

**7-15 INDEMNIFICATION AND HOLD HARMLESS AGREEMENT.** To the City Supplement, fourth paragraph, last sentence, DELETE in its entirety and SUBSTITUTE with the following:

Your duty to indemnify and hold harmless does not include any claims or liability arising from the established active or sole negligence, or willful misconduct of the City, its officers, or employees.

**7-16 COMMUNITY LIAISON.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

**ADD:**

**7-16 COMMUNITY OUTREACH.**

**7-16.1 General.**

1. To ensure consistency with the City’s community outreach plan for the project, the City will work with the Contractor to inform the public (which includes, but is not limited to, property owners, renters, homeowners, business owners, recreational users, and other community members and stakeholders) of construction impacts. Efforts by the Contractor to mitigate construction impacts by communicating with the public require close coordination and cooperation with the City.
2. The Contractor will perform the community outreach activities required throughout the Contract Time. The Contractor shall assign a staff member who will perform the required community outreach services.
3. The Contractor shall closely coordinate the Work with the businesses, institutions, residents and property owners impacted by the Project.

Example duties of the Contractor include notifying businesses, institutions, and residents of the commencement of construction activities not less than 5 days in advance, coordinating access for vehicular and pedestrian traffic to

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

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

4. The Contractor shall execute the Information Security Policy Acknowledgement Form - For Non-City Employees within 15 days of the award of the Contract if:
  - a) The contact information for the Contractor is made available on any outreach materials or;
  - b) The Contractor will be the primary point of contact to resolve project related inquiries and complaints.

5. **Electronic Communication.**

All inquiries and complaints will be logged in to the City's SDSHare site within 24 hours of receipt of inquiries and complaints.

Any updates or a resolution of inquiries, and complaints shall be documented in the City's SDSHare site within 24 hours.

Copies of email communications shall be saved, individually, on to the City's SDSHare site as an Outlook Message Format (\*.msg).

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

6. **When specified**, present your Exclusive Community Liaison to the Engineer, in writing, within 15 days of the award of the Contract.

**7-16.1.1 Quality Assurance.**

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

- c. Have the interpersonal skills to effectively, professionally, and tactfully represent the project, Contractor, and City to the public.

#### **7-16.1.2 Submittals.**

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

#### **7-16.2 Community Outreach Services.**

##### **7-16.2.1 Public Notice by Contractor.**

1. Post Project Identification Signs in accordance with section 7-10.6.2
2. Notify businesses, institutions, property owners, residents or any other impacted stakeholders, within a minimum 300 feet radius of the Project, of construction activities and utility service interruptions not less than 5 days in advance.
3. Furnish and distribute public notices in the form of door hangers using the City's format to all occupants and/or property owners along streets:
  - a. Where Work is to be performed at least 5 days before starting construction or survey activities or impacting the community as approved by the Resident Engineer.
  - b. Within 5 days of the completion of your construction activities where work was performed, the Contractor shall distribute public notices in the form of door hangers, which outlines the anticipated dates of Asphalt Resurfacing or Slurry Seal.

- c. No less than 48 hours in advance and no more than 72 hours in advance of the scheduled resurfacing.
4. Leave the door hanger notices on or at the front door of each dwelling and apartment unit and at each tenant of commercial buildings abutting each of the street block segments. Where the front doors of apartment units are inaccessible, distribute the door hanger notices to the apartment manager or security officer.
5. Door Hanger Material: The Contractor shall use Blanks/USA brand, Item Number DHJ5B6WH, 1 1/4" Holes (removed), 2-up Jumbo Door Hanger in Bristol White, or approved equal.
6. Mailed Notice Material: The Contractor shall use Cougar by Domtar, Item Number 2834 or approved equal.
7. For all Work on private property, contact each owner and occupant individually a minimum of 15 days prior to the Work. If the Work has been delayed, re-notify owners and occupants of the new Work schedule, as directed by the Resident Engineer.
8. A sample of public notices is included in the Contract Appendix.

**7-16.2.2 Communications with the Public.**

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

**7-16.2.3 Communications with Media.**

1. The City may allow members of the media access to its construction site(s) on a case-by-case basis only.

2. Occasionally, members of the media may show up at construction sites, uninvited. Members of the media (including, but not limited to newspaper, magazine, radio, television, bloggers, and videographers) do not have the legal right to be in the construction site without the City's permission.
3. In the event media representatives arrive near or on the construction site(s), the Contractor shall keep them off the site(s), in a courteous and professional manner, until a Public Information Officer is available to meet them at an approved location.
4. The Contractor shall report all members of the media visits to the Resident Engineer as quickly as possible, so that the City's Public Information Officer can meet with the members of the media at the construction site(s).
5. If the City allows members of the media to access a construction site, the Contractor shall allow the City to escort the media representatives while they are on the construction site and shall ensure their safety.
6. The Contractor shall require media representatives to sign in and out of the Site Visitor Log and to use Personal Protective Equipment.
7. The Contractor has a right to speak to members of the media about its company and its role on the project. All other questions shall be referred to the City.

### **7-16.3 Exclusive Community Liaison Services.**

If directed to conduct Exclusive Community Liaison Services, the Contractor shall retain an Exclusive Community Liaison for the Project whose sole responsibilities will be to implement 7-16.2 , "Community Outreach Services" and as follows:

1. Develop a contact list of community, tenants, property owners, and agencies with a stake in the project.
2. Prepare and present of materials in coordination with the Resident Engineer.
3. Respond to community questions and complaints related to Contractor activities.
4. Write, edit, update, or produce brochures, pamphlets and news releases.
5. Provide standard telephone inquiries and e-mail responses:
  - a) Respond to telephone calls and e-mails from the public.
  - b) Record calls and e-mails on the City's SDSshare site.
6. Provide a monthly summary report of all inquiries and complaints, including the name of the person, source of inquiry (via information line or email), phone number, address, date, and time of inquiry, who responded, and a summary of resolutions or pending resolutions to the Resident Engineer.

7. Report Exclusive Community Liaison activities at all progress meetings scheduled by the Resident Engineer.
8. Attendance at pre-construction, community and stakeholders meetings.

**7-16.3.1 Exclusive Community Liaison Work Plan.** The Work plan for the Exclusive Community Liaison shall address the items of Work specified in these specifications. Present your Exclusive Community Liaison and submit your exclusive community outreach plan (in writing) **as specified** within 15 days of the Award of the Contract.

**7-16.4 Payment.** The Payment for the Community Outreach Service is included in the various Bid items. The payment for exclusive community liaison is in the bid item for “Exclusive Community Liaison Services.”

**7-20 ELECTRONIC COMMUNICATION.** ADD the following:

Virtual Project Manager will be used on this contract.

**SECTION 9 - MEASUREMENT AND PAYMENT**

**9-3.2.5 Withholding of Payment.** To the City Supplement, item i), DELETE in its entirety and SUBSTITUTE with the following:

- i) Your failure to comply with 7-2.3, “PAYROLL RECORDS” and 2-16, “CONTRACTOR REGISTRATION AND ELECTRONIC REPORTING SYSTEM.”

**ADD:  
9-3.7**

**Compensation Adjustments for Price Index Fluctuations.** This Contract is not subject to the provisions of The WHITEBOOK for Compensation Adjustments for Price Index Fluctuations for the paving asphalt.

**SECTION 203 – BITUMINOUS MATERIALS**

**203-15 RUBBER POLYMER MODIFIED SLURRY (RPMS).** To the City Supplement, CORRECT section numbering as follows:

<b>OLD SECTION NUMBER</b>	<b>TITLE</b>	<b>NEW SECTION NUMBER</b>
<b>203-15</b>	<b>RUBBER POLYMER MODIFIED SLURRY (RPMS)</b>	<b>203-16</b>
<b>203-15.1</b>	<b>General</b>	<b>203-16.1</b>
<b>203-15.2</b>	<b>Materials</b>	<b>203-16.2</b>
<b>203-15.3</b>	<b>Composition and Grading</b>	<b>203-16.3</b>
<b>203-15.4</b>	<b>Mix Design</b>	<b>203-16.4</b>

ADD the following:

RPMS shall be used on this contract.

### SECTION 209 – STREET LIGHTING AND TRAFFIC SIGNAL MATERIALS

**209-6.4 Induction Cobra Head Luminaire.** To the City Supplement, CORRECT certain section numbering as follows:

OLD SECTION NUMBER	TITLE	NEW SECTION NUMBER
209-6.4.7	Luminaire Identification	209-6.4.8
209-6.4.8	Photometric Documentation	209-6.4.9
209-6.4.9	Quality Assurance	209-6.4.10

### SECTION 212 - LANDSCAPE AND IRRIGATION MATERIALS

**ADD:**

**212-3.2.2.3 Trench Marker Tape.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

- a) Trench marker tape shall be 6” wide and consist of a minimum 5.0 mil, five-ply 100% virgin polyethylene which is acid, alkaline and corrosion resistant. Elongation properties and tensile strength of not less than 7,800 psi shall be in accordance with ASTM D882-80A. The trench marker tape for water lines shall have a minimum 20 gauge solid aluminum foil core, adhered to a 2.55 mil polyethylene backing.
- b) Tape color and legend shall be placed beneath the top protective layer subject to the following:
  1. Blue with “Caution Potable Water Line Buried Below” for Water mainlines and over pipe sleeves.
  2. Purple with “Caution Recycled/Reclaimed Water Line Buried Below” for recycled water irrigation mainlines.
  3. Red with “Caution Electric Line Buried Below” for electrical lines servicing the irrigation system, including, but not limited to, 110/220v power to irrigation controllers and pumps, communication cables and irrigation direct burial control wires to remote control valves.
  4. Green with “Caution Sewer Line Buried Below” for Sewer mainlines and over pipe sleeves.

### SECTION 302 – ROADWAY SURFACING

**302-3 PREPARATORY REPAIR WORK.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

**PREPARATORY REPAIR WORK.**

1. Prior to roadway resurfacing or the application of slurry, the Contractor shall complete all necessary preparation and repair work to the road segment e.g., tree trimming, weed spray, weed abatement, crack sealing, asphalt repair, hump removal, miscellaneous asphalt patching, removal of raised pavement markers, removal of pavement markings, etc. and as specified in the Special Provisions.
2. Preparatory work shall include, but not be limited to, tree trimming, weed spray, weed abatement, crack sealing, asphalt repair i.e., mill and pave, hump removal, miscellaneous asphalt patching, removal of raised pavement markers, removal of pavement markings, etc.
3. The Contractor shall repair areas of distressed asphalt concrete pavement by milling or removing damaged areas of pavement to a minimum depth of 2” for Residential streets, and a minimum depth of 3” for all others to expose firm and unyielding pavement. The Contractor shall prepare subgrade as needed and install a minimum of 2” for residential streets, and a minimum of 3” for all others, of compacted asphalt concrete pavement over compacted native material as directed by the Engineer.
4. If, in order to achieve the minimum specified depth, the base material is exposed, the material shall be compacted to 95% relative compaction to a depth 10” below the finished grade (dig out). Compaction tests shall be made to ensure compliance with the specifications. The Engineer will determine when and where the test will occur. The City will pay for the soils testing required by the Engineer, which meets the required compaction. The Contractor shall reimburse the City for the cost of retesting failing compaction tests. If additional base material is required, the Contractor shall use Class 2 Aggregate Base in accordance with 200-2.2, “Crushed Aggregate Base.”
5. Recycled base material shall conform to Crushed Miscellaneous Base Material in accordance with 200-2.4, “Crushed Miscellaneous Aggregate Base.”
6. Prior to replacing asphalt, the area shall be cleaned by removing all loose and damaged material, moisture, dirt, and other foreign matter and shall be tack coated in accordance with 302-5.4 “Tack Coat.”
7. The Contractor shall install new asphalt within the repair area or for patches in accordance with 302-5, “ASPHALT CONCRETE PAVEMENT.” Asphalt concrete shall be C2-PG 64-10 in compliance with 400-4, “ASPHALT CONCRETE.”
8. No preparatory asphalt work shall be done when the atmospheric temperature is below 50 °F or during unsuitable weather.
9. Following the asphalt placement, the Contractor shall roll the entire area of new asphalt in both directions at least twice. The finished patch shall be

level and smooth in compliance with 302-5.6.2 “Density and Smoothness.” After placement and compaction of the asphalt patch, the Contractor shall seal all finished edges with a 4” wide continuous band of SS-1H.

10. The minimum dimension for each individual repair shall be 4’ x 4’ and shall be subject to the following conditions:
  - a) If the base material is exposed to achieve the required minimum removal thickness, the base material shall be prepared conforming to 301-1, “SUBGRADE PREPARATION.”
  - b) When additional base material is required, then the contractor shall use Class 2 Aggregate Base in accordance with 200-2.2, “Crushed Aggregate Base.” Recycled base material shall conform to Crushed Miscellaneous Base Material in accordance with 200-2.4, “Crushed Miscellaneous Base.”
  - c) The Contractor may use grinding as a method for removal of deteriorated pavement when the areas indicated for removal are large enough (a minimum of the machine drum width) and when approved by the Engineer.
  - d) For both scheduled and unscheduled base repairs, failed areas may be removed by milling or by excavation provided that the edges are cut cleanly with a saw. The areas shall be cleaned and tack coated in accordance with 302-5.4, “Tack Coat” before replacing the asphalt. The areas for scheduled repairs have been marked on the street.

### **302-3.1 Asphalt Patching.**

1. Asphalt patching shall consist of patching potholes, gutter-line erosion, and other low spots in the pavement that are deeper than ½” per 302-5.6.2, “Density and Smoothness.” These areas are generally smaller and more isolated than those areas in need of mill and pave.
2. The areas requiring patching have been identified in the Contract Documents, marked on the streets, or as directed by the Engineer. The Contractor shall identify any new areas that may require patching prior to slurry work to ensure the smoothness and quality of the finished product.
3. The Contractor shall identify and repair any areas that may require patching, prior to the placement of slurry seal for smooth finished product.
4. Asphalt overlay shall not be applied over deteriorated pavement. Preparatory asphalt work shall be completed and approved by the Engineer before proceeding with asphalt overlay.
5. The Contractor shall remove distressed asphalt pavement either by saw cutting or milling, to expose firm and unyielding pavement; prepare subgrade (as needed); and install compacted asphalt concrete pavement over compacted native material as directed by the Engineer.

6. Prior to replacing asphalt, the area shall be cleaned and tack coated per 302-5.4, "Tack Coat".
7. Following the asphalt placement, the Contractor shall roll the entire patch in both directions covering the patch at least twice.
8. After placement and compaction of the asphalt patch, the Contractor shall seal all finished edges with a 4" wide continuous band of SS-1H.
9. Base repairs shall not exceed 20% RAP in content.

**302-3.2 Payment.**

1. Payment for replacement of existing pavement when required shall be included in the unit bid price for Asphalt Pavement repair for the total area replaced and no additional payment shall be made regardless of the number of replacements completed. No payment shall be made for areas of over excavation or outside trench areas in utility works unless previously approved by the Engineer. No payment for pavement replacement will be made when the damage is due to the Contractor's failure to protect existing improvements. The Contractor shall reimburse the City for the cost of retesting all failing compaction tests.
2. The areas and quantities shown on the road segments and in appendices are given only for the Contractor's aid in planning the Work and preparing Bids. The Engineer will designate the limits to be removed and these designated areas shall be considered to take precedent over the area shown in an Appendix to the Contract Documents. The quantities shown in the appendices are based on a street assessment survey and may vary.
3. At the end of each day, the Contractor shall submit to the Engineer an itemized list of the asphalt pavement repair work completed. The list shall include the location of the work and the exact square footage of the repair.
4. Preparatory repair work and tack coating will be paid at the Contract unit price per ton for Asphalt Pavement Repair. No payment shall be made for areas of over excavation unless previously approved by the Engineer.
5. Milling shall be included in the Bid item for Asphalt Pavement Repair unless separate Bid item has been provided.
6. Payment for miscellaneous asphalt patching shall be included in the Contract unit price for slurry and no additional payment shall be made therefore.

**302-5.1.1 Damaged AC Pavement Replacement.** To the City Supplement, DELETE in its entirety.

**302-5.1.2 Measurement and Payment.** To the City Supplement, DELETE in its entirety.

**302-5.2.1 Measurement and Payment.** To the City Supplement, item c), ADD the following:  
Imported Subgrade material shall be paid per bid item "Imported Backfill".

**SECTION 306 – UNDERGROUND CONDUIT CONSTRUCTION**

**306-1 OPEN TRENCH OPERATIONS.** To the City Supplement, CORRECT certain section numbering as follows:

<b>OLD SECTION NUMBER</b>	<b>TITLE</b>	<b>NEW SECTION NUMBER</b>
<b>306-1.8</b>	<b>House Connection Sewer (Laterals) and Cleanouts</b>	<b>306-1.9</b>
<b>306-1.7.1</b>	<b>Payment</b>	<b>306-1.9.1</b>
<b>306-1.7.2</b>	<b>Sewer Lateral with Private Replumbing</b>	<b>306-1.9.2</b>
<b>306-1.7.2.1</b>	<b>Location</b>	<b>306-1.9.2.1</b>
<b>306-1.7.2.2</b>	<b>Permits</b>	<b>306-1.9.2.2</b>
<b>306-1.7.2.3</b>	<b>Submittals</b>	<b>306-1.9.2.3</b>
<b>306-1.7.2.4</b>	<b>Trenchless Construction</b>	<b>306-1.9.2.4</b>
<b>306-1.7.2.5</b>	<b>Payment</b>	<b>306-1.9.2.5</b>
<b>306-1.7.3.6</b>	<b>Private Pump Installation</b>	<b>306-1.9.2.6</b>
<b>306-1.7.3.7</b>	<b>Payment</b>	<b>306-1.9.2.7</b>

**SECTION 701 – WATER POLLUTION CONTROL**

**701-11 POST-CONSTRUCTION REQUIREMENTS.** To the City Supplement, second paragraph, ADD the following:

Comply with the following post-construction requirements:

Refer to Task Order documents.

**SECTION 705 – WATER DISCHARGES**

**705-2.6.1 General. Paragraph (3), CORRECT reference to Section 803 to read “Section 703.”**

**705-2.6.3 Community Health and Safety Plan.** To the City Supplement, DELETE in its entirety and SUBSTITUTE with the following:

**705-2.6.3 Community Health and Safety Plan.** See 703-2, “Community Health and Safety Plan.”

## SECTION 707 – RESOURCE DISCOVERIES

### ADD:

**707-1.1 Environmental Document. Refer to Task Order documents for** The City of San Diego Environmental Analysis Section (EAS) of the Development Services Department Environmental Document. You must comply with all requirements of the environmental document included in the JOC Task Order documents.

**707-2 ARCHEOLOGICAL AND NATIVE AMERICAN MONITORING PROGRAM.** To the City Supplement, ADD the following:

The City will retain a qualified archaeologist for this contract. The Contractor shall coordinate its activities and Schedule with the activities and schedules of the archaeologist monitor. Notify the Engineer before noon of the working day before monitoring is required. See 2-11, “INSPECTION” for details.

**707-3 PALEONTOLOGICAL MONITORING PROGRAM.** To the City Supplement, ADD the following:

The City will retain a qualified paleontologist for this contract. Coordinate its activities and Schedule with the activities and schedules of the paleontologist monitor. Notify the Engineer before noon of the working day before monitoring is required. See 2-11, “INSPECTION” for details.

### END OF SUPPLEMENTARY SPECIAL PROVISIONS (SSP)

# TECHNICALS

## TECHNICALS

### A. Scope of Work.

Contractor shall provide, at its own proper cost and expenses, supervision, labor, materials, equipment, tools, construction equipment and machinery, utilities, transportation, permits, and fees and other facilities and construction services necessary for the proper execution and completion (whether temporary or permanent and whether incorporated in the work) of the following Work to the satisfaction of the City.

### B. Module Description.

Contractor shall install equipment required to modify service entrance when changing from overhead to underground service. Contractor shall install pull can and conduit for loop and bond for installations within the City of San Diego, a meter adaptor, or direct connection to existing meter, in accordance with SDG&E Service Worksheet. All work completed once Contractor exits the pull can, shall be under the jurisdiction of the City, and in compliance with all applicable City electrical code specifications. Payment at installation of equipment shall be 85%, remainder to be paid after electrical inspection approval.

SDG&E will issue an "R20" worksheet that outlines the service meter location, associated customer requirements (i.e. Panel size, conduit size, type of system) and SDG&E internal work order number, project number, and DPSS address level. See Attached R20 Sample.

Service laterals are to be installed using trenchless technology. Where trenchless technology is not feasible, open cut trenching will be authorized by the Project Engineer. Service lateral materials will be provided by AT&T and Cable company.

All service panel work requiring a 4 inch or larger service conduit will be performed on a Time and Material basis as required. Contractor shall provide supervision, labor, material, equipment, tools, construction equipment and machinery, utilities, transportation and construction services necessary for the proper execution and completion.

### C. Project Location.

Contractor shall provide services at various locations within the City of San Diego.

### D. Notification of Work.

"Please Pardon us" door hanger shall be hung on the property prior to the start of work. Contractor shall be responsible to place the door hanger card on the customer's property Five (5) days prior to start of work, indicating the "Foreman" contact name and phone number. Door hanger used will be provided by the City.

### E. SDG&E Service Guide.

Contractor shall be responsible for purchasing a Company Service Guide prior to the start of work. The Service guide can be purchased at:

Electric Distribution Services (Standards)  
Attn: Susan Mohr  
8316 Century Park Court, CP52E  
San Diego, CA 92123  
858-654-8241 (office)

F. Contractor Qualifications and Responsibilities

1. All work on meter panels must be performed by a qualified certified Electrician.
2. Permits will be obtained by the City.
3. Contractor's electrician shall call the standard City of San Diego Inspection number to request the inspection using the permit number assigned.
4. Contractor's electrician shall call SDG&E inspection number when requesting panel inspection.
5. Each panel conversion shall require two (2) inspections (SDG&E and City).
6. A Joint meet shall be required between Contractor and SDG&E. Contractor shall be responsible for connections between new and existing weather heads. SDG&E shall be responsible for disconnecting overhead and connection in service pull can. All material for cutovers are to be provided by the Contractor.
7. Contractor shall contact Customer and provide a schedule of work.
8. Customer Upgrade
  - 8.1. If the property owner (customer) requests an upgrade to their existing panel, the following procedure must be followed:
    - 8.1.1. Upgrades may be voluntary or required. It is the responsibility of the property owner to obtain an upgrade at their own cost.
    - 8.1.2. Contractor must notify SDG&E if customer requests an upgrade. SDG&E will prepare a Service Order that will determine the meter location/relocation. An R20 worksheet will then be updated to reflect the new panel location.
    - 8.1.3. The Contractor and Customer must enter into a separate contract for any upgrade work performed by the Contractor. The program funds cannot be used for the purpose to upgrade, and work provided by the Contractor for this purpose, will not be reimbursed by SDG&E or the City.
    - 8.1.4. Contractor shall notify City of any work that is to be performed on behalf of the Customer that is not included in the task authorization.

**R20 SAMPLE**

DP001EM3-LOCAL40-001  
10/10/14 13:47

SAN DIEGO GAS AND ELECTRIC  
DPSS - 20A CONVERSION WORKSHEET

PAGE NO 1

USER ID: CI0445

PROJECT: 545390-070 NAME: GOLDEN HILLS 8A 20SD

PRINTER ID: EMAIL

COPIES REQUESTED: 1

DISTRIBUTE TO: JESSICA A MIMS

JOB PRIORITY: 1

Sample R20

Undergrounding Block 8A

Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects Attachment E - Technicals Volume 1 of 2 (Rev. May 2015)

JOB TITLE: GOLDEN HILLS 8A 20SD  
 CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
 WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
001	1128 26TH ST METERS: 06046601 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: REWIRE AT CUTOVER - UG UPGRADE/RE-LOCATION CONTACT JOHN DAVIS PL COMMENTS: 619-238-4759	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR200											
	METER LOCATION: USE EXISTING COMBO CAN											
	2ND STORY REM RISER(FT):											
	2ND STORY REM RISER(FT):											
002	1129 26TH ST METERS: 05817829 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N PL COMMENTS: 1131-1133 26TH ST	3	3				469-360					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA RIGHT											
	2ND STORY REM RISER(FT):											
	2ND STORY REM RISER(FT):											
003	1131 26TH ST METERS: 05817833 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 1131-1133 26TH ST	3	3				469-360					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: USE EXISTING COMBO CAN											
	2ND STORY REM RISER(FT):											
	2ND STORY REM RISER(FT):											
004	1134 26TH ST METERS: 05968879 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 1134 & 1136	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC N WALL N/E CORNER											
	2ND STORY REM RISER(FT):											
	2ND STORY REM RISER(FT):											
005	1135 26TH ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR# 5817834						469-360					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											
	2ND STORY REM RISER(FT):											
006	1141 26TH ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR# 5817835						469-360					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											
	2ND STORY REM RISER(FT):											
007	1212 26TH ST METERS: 05756198 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA LEFT											
	2ND STORY REM RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
008	1215 26TH ST METERS: 06445015 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 1215-1217 1/2	3	3				469-189					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC E WALL N/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
009	1218 26TH ST METERS: 05756133 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA LEFT											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
010	1219 26TH ST METERS: 05913236 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 1219-1221 1/2	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC N WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
011	1223 26TH ST METERS: 05817871 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-189					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA RIGHT											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
012	1225 26TH ST METERS: 05817809 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 1225 & 1227	3	3				169-189					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC S WALL S/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
013	1228 26TH ST METERS: 05756132 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: CUST UPGRADE SEE LEVEL 110, UG UPGRADE/RE-LOCATION CONTACT PL COMMENTS: KENDALL 858-541-1097 IF NEEDED	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR200											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
014	1234 26TH ST METERS: 05756130 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 1234 & 1236	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: PC N WALL ON PORCH											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD WO#: 2963545 PROJECT: 545390-070  
 CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED]

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
015	1241 26TH ST METERS: 05817811 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 1241 & 1243 PL COMMENTS: PC E WALL LEFT OF METERS BORE	3	3				S1-96					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
016	1244 26TH ST METERS: 05672906 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: PC N WALL BETWEEN WINDOWS	3	3				GH2-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
017	1308 26TH ST METERS: 05756114 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				GH2-117					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
018	1310 26TH ST METERS: 05672907 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: PC S WALL UNDER METER	3	3				GH2-117					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
019	1315 26TH ST METERS: 05756140 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				GH2-117					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
020	1133 27TH ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: HM & 1-12 UNITS						469-358					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
021	1215 27TH ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 1215 -1217 1/2 27TH ST	2	3				469-358					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
022	1224 27TH ST METERS: 06458777 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: MA LEFT 2ND STORY REM RISER(FT):											
023	1228 27TH ST METERS: 06458776 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: MA RIGHT - BORE 2ND STORY REM RISER(FT):											
024	1232 27TH ST METERS: 05823763 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: MA RIGHT 2ND STORY REM RISER(FT):											
	PL COMMENTS: 2 STORY											
025	1231 27TH ST METERS: 05849975 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											
	DATE: METER LOCATION: PC W WALL S/W CORNER 2ND STORY REM RISER(FT):											
	PL COMMENTS: 1231-1239 27TH ST											
026	1243 27TH ST METERS: 05854808 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: MR300 REMOTE RISER(FT):											
	DATE: METER LOCATION: USE EXISTING COMBO CAN 2ND STORY REM RISER(FT):											
	PL COMMENTS: 1243-1245											
027	1244 27TH ST METERS: 05823760 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: MA LEFT 2ND STORY REM RISER(FT):											
028	1305 27TH ST METERS: 05823805 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: MA RIGHT 2ND STORY REM RISER(FT):											
029	1309 27TH ST METERS: 05823754 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-193					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: PC S WALL S/W CORNER 2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
030	1314 27TH ST METERS: 05823755 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 1314 & 1316 PL COMMENTS: PC N WALL LEFT OF METERS	3	3				469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	2ND STORY REM RISER(FT):											
031	1315 27TH ST METERS: 05823753 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N PL COMMENTS: PC N WALL LEFT OF METERS	3	3				469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA LEFT											
	2ND STORY REM RISER(FT):											
032	1129 28TH ST METERS: 05788108 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: PC E WALL N/E CORNER OFF ALLEY	3	3				GH2-141					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION:											
	2ND STORY REM RISER(FT):											
033	1129 1/2 28TH ST METERS: 05854490 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: PC E WALL RIGHT OF GARAGE ALL ALLEY	3	3				GH2-141					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION:											
	2ND STORY REM RISER(FT):											
034	1145 28TH ST 1 METERS: 05909488 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 1145 28TH 1-4	3	3				GH2-141					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC S WALL S/W CORNER											
	2ND STORY REM RISER(FT):											
035	1206 28TH ST 1 METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 1206 28TH 1 & 2						GH2-169					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											
036	1210 28TH ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 1210-1216						GH2-169					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
037	1220 28TH ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N						GH2-114					
	MUNI INSP CMP DATE: PANEL SIZE: REMOTE RISER(FT):											
038	1224 28TH ST METERS: 05854314 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 1224-1232 PL COMMENTS: PC S WALL S/E	3	3				GH2-114					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											
039	1233 28TH ST METERS: 06080002 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 1233-1237	3	3				GH2-169					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											
040	1240 28TH ST METERS: 05854336 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 1240-1246	3	3				1435-310					
	MUNI INSP CMP DATE: PANEL SIZE: MR400 REMOTE RISER(FT):											
041	1312 28TH ST METERS: 05854491 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2	3	3				GH2-160					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											
042	1316 28TH ST METERS: 06216349 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				GH2-160					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
044	2525 A ST METERS: 05851963 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2525-2529 PL COMMENTS: PC E WALL N/E TO PC REAR BLDG E WALL S/E	3	3				469-188					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER P.CAN	MAND	
045	2526 A ST METERS: 05752690 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2526 & 2528	3	3				GH2-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC N WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
046	2530 A ST METERS: 00240261 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2530 & 2532	3	3				GH2-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC W WALL LEFT OF MTRS											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
047	2531 A ST 1/3 METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR #6080278	2	3				GH2-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
048	2534 A ST 1 METERS: 05821168 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2534-2540 A ST HM PL COMMENTS: PC S WALL S/W CORNER BETWEEN WINDOWS FRONT BUILDING	4	3				GH2-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
049	2542 A ST HM METERS: 05821145 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2542-2548	4	3				GH2-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR600											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
050	2545 A ST HM METERS: 05821680 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2545 A ST HM-31	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: PC W WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
051	2550 A ST METERS: 05821147 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2550 & 2552	3	3				GH2-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC W WALL S/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
052	2555 A ST METERS: 05851986 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2555 & 2557 PL COMMENTS: PC W WALL N/W	3	3				459-188					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 METER LOCATION: REMOTE RISER(FT): 2ND STORY REM RISER(FT): CORNER TO PC WEST N/W CORNER REAR BLDG											
053	2560 A ST METERS: 05852032 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				GH2-192					
	MUNI INSP CMP DATE: PANEL SIZE: SR125 METER LOCATION: PC E WALL LEFT OF MTR REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
054	2564 A ST METERS: 05852034 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				GH2-192					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 METER LOCATION: MA LEFT REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
055	2567 A ST HM METERS: 05852008 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2567 A ST HM & 1-7	3	3				469-188					
	MUNI INSP CMP DATE: PANEL SIZE: MR400 METER LOCATION: PC E WALL N/E CORNER REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
056	2568 A ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5852035	3	3				GH2-192					
	MUNI INSP CMP DATE: PANEL SIZE: SR200 METER LOCATION: EXISTING UG @ POLE REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
057	2576 A ST METERS: 05852033 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				GH2-192					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 METER LOCATION: MA RIGHT REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
058	2586 A ST METERS: 05756117 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				GH2-117					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 METER LOCATION: MA LEFT REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
059	2604 A ST METERS: 05756139 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				GH2-117					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 METER LOCATION: MA RIGHT REMOTE RISER(FT): 2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
060	2607 A ST METERS: 05817844 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 METER LOCATION: PC E WALL N/E CORNER REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
061	2609 A ST METERS: 05672942 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-211					
	MUNI INSP CMP DATE: PANEL SIZE: SR200 METER LOCATION: PC W WALL N/W CORNER REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
062	2615 A ST METERS: 05751785 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: SR200 METER LOCATION: PC W WALL N/W CORNER REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
063	2617 A ST METERS: 05973674 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: SR200 METER LOCATION: USE EXISTING COMBO CAN REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
064	2612 A ST METERS: 05756138 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				169-186					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 METER LOCATION: USE EXISTING COMBO CAN REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
065	2618 A ST METERS: 05756205 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2618 & 2618 1/2	3	3				469-186					
	MUNI INSP CMP DATE: PANEL SIZE: SR200 METER LOCATION: USE EXISTING COMBO CAN REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
066	2620 A ST METERS: 05756202 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				469-186					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 METER LOCATION: USE EXISTING COMBO CAN REMOTE RISER(FT): 2ND STORY REM RISER(FT):											
067	2625 A ST METERS: 05817845 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2625-2629 A ST	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 METER LOCATION: PC N WALL N/W CORNER REMOTE RISER(FT): 2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
 CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
 WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
068	2626 A ST METERS: 05672908 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2626-2632 PL COMMENTS: PC E WALL S/E CORNER ON 2630 A ST FRONT BLDG	3	3				469-186					
	MUNI INSP CMP DATE:											
	SERVICE UNIT: SV8425I	PANEL SIZE: MR200	METER LOCATION:									
	MYERS ADP: PULL CAN: 1	REMOTE RISER(FT):	2ND STORY REM RISER(FT):									
069	2631 A ST HM METERS: 05817868 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2631 A ST HM & 1-9	3	3				469-186					
	MUNI INSP CMP DATE:											
	SERVICE UNIT: SV8425I	PANEL SIZE: MR200	METER LOCATION: PC E WALL N/E CORNER									
	MYERS ADP: PULL CAN: 2	REMOTE RISER(FT):	2ND STORY REM RISER(FT):									
070	2636 A ST METERS: 05756203 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N PL COMMENTS: 2636 A ST	3	3				469-186					
	MUNI INSP CMP DATE:											
	SERVICE UNIT: SV8425I	PANEL SIZE: SR200	METER LOCATION: MA RIGHT									
	MYERS ADP: Y PULL CAN: N	REMOTE RISER(FT):	2ND STORY REM RISER(FT):									
071	2639 A ST METERS: 05817803 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2639-2643 R A ST	3	3				469-189					
	MUNI INSP CMP DATE:											
	SERVICE UNIT: SV8425I	PANEL SIZE: MR300	METER LOCATION: USE EXISTING COMBO CAN									
	MYERS ADP: PULL CAN: N	REMOTE RISER(FT):	2ND STORY REM RISER(FT):									
072	2645 A ST METERS: 05818530 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2645 A ST	3	3				469-189					
	MUNI INSP CMP DATE:											
	SERVICE UNIT: SV8425I	PANEL SIZE: SR200	METER LOCATION: USE EXISTING COMBO CAN									
	MYERS ADP: PULL CAN: N	REMOTE RISER(FT):	2ND STORY REM RISER(FT):									
073	2646 A ST HM METERS: 05756180 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2646 A ST HM & 1-8	3	3				469-186					
	MUNI INSP CMP DATE:											
	SERVICE UNIT: SV8425I	PANEL SIZE: MR400	METER LOCATION: PC S WALL S/E CORNER									
	MYERS ADP: PULL CAN: 2	REMOTE RISER(FT):	2ND STORY REM RISER(FT):									
075	2651 A ST HM METERS: 05818498 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2651 A ST HM & 1-8	3	3				469-189					
	MUNI INSP CMP DATE:											
	SERVICE UNIT: SV8425I	PANEL SIZE: MR400	METER LOCATION: PC E WALL N/E CORNER									
	MYERS ADP: PULL CAN: 2	REMOTE RISER(FT):	2ND STORY REM RISER(FT):									

JOB TITLE: GOLDEN HILLS 8A 20SD  
 CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
 WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
076	2652 A ST HM METERS: 06263642 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2652 A ST HM & A-L ALSO INCLUDES	3	3				469-186					
	MUNI INSP CMP DATE:											
	SERVICE CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: USE EXISTING COMBO CAN											
	2ND STORY REM RISER(FT):											
	2651 RUSS BLVD FROM 2651-2673											
077	2661 A ST METERS: 05818505 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2661 & 2663	3	3				469-189					
	MUNI INSP CMP DATE:											
	SERVICE CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: USE EXISTING COMBO CAN											
	2ND STORY REM RISER(FT):											
078	2666 A ST HM METERS: 05818542 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2666 A ST, HM, 1/2 & 2668-2672	3	3				469-186					
	MUNI INSP CMP DATE:											
	SERVICE CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: USE EXISTING COMBO CAN											
	2ND STORY REM RISER(FT):											
079	2667 A ST METERS: 05818507 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2667 & 2669	3	3				469-189					
	MUNI INSP CMP DATE:											
	SERVICE CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: USE EXISTING COMBO CAN											
	2ND STORY REM RISER(FT):											
080	2673 A ST METERS: 05818523 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2673-2679 A ST	3	3				469-189					
	MUNI INSP CMP DATE:											
	SERVICE CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: PC E WALL N/E CORNER											
	2ND STORY REM RISER(FT):											
081	2676 A ST METERS: 05818518 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N PL COMMENTS: 2 STORY	3	3				469-186					
	MUNI INSP CMP DATE:											
	SERVICE CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA RIGHT											
	2ND STORY REM RISER(FT):											
082	2681 A ST METERS: 05985691 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2	3	3				469-193					
	MUNI INSP CMP DATE:											
	SERVICE CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: PC E WALL N/E CORNER											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
083	2682 A ST METERS: 05818516 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2682-2686	3	3				469-186					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
084	2688 A ST HM METERS: 05818517 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2688-2690	3	3				469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC W WALL N/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
085	2715 A ST HM METERS: 05895241 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2715 HM & 1-4	3	3				469-194					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: PC N WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
086	2718 A ST METERS: 06176511 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2718 & 1/2	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC S WALL S/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
087	2721 A ST METERS: 05895325 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA RIGHT											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
088	2723 A ST METERS: 06302286 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: PC E WALL N/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
089	2726 A ST METERS: 05823806 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
090	2730 A ST METERS: 05823804 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2730 & 2732 PL COMMENTS: PC E WALL S/E CORNER - BORE	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
091	2731 A ST HM METERS: 05895282 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2731 A ST HM 1-9	3	3				469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: PC W WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
092	2741 A ST HM METERS: 06302309 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2741 A ST HM & A-H	3	3				469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: PC W WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
093	2742 A ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2742 A ST HM & 101-206						469-194					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
094	2756 A ST METERS: 05823757 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: PC E WALL S/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
095	2761 A ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2761 A ST HM & 101-503 PL COMMENTS: EXISTING UG TRANSFORMER IN ALLEY CABLE POLE						GH2-173					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
096	2766 A ST METERS: 06458778 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
097	2770 A ST METERS: 05823738 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2770 & 2772	3	3				469-195					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
 CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
 WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER P.CAN	MAND
098	2774 A ST METERS: 05823758 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2774, 2776 1/2, 2776 PL COMMENTS: USE EXISTING COMBO CAN - REAR BUILDING	3	3				469-195				
	MUNI INSP CMP DATE:										
	PANEL SIZE: MR200										
	METER LOCATION:										
	REMOTE RISER(FT):										
	2ND STORY REM RISER(FT):										
099	2775 A ST HM METERS: 05823824 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2775 A ST HM & A-H PL COMMENTS: PC N WALL N/E CORNER BETWEEN WINDOWS - CONDUIT LEFT	4	3				GH2-114				
	MUNI INSP CMP DATE:										
	PANEL SIZE: MR540										
	METER LOCATION:										
	REMOTE RISER(FT):										
	2ND STORY REM RISER(FT):										
100	2777 A ST HM METERS: 05823792 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2777 A ST HM & 1-8 PL COMMENTS: PC W WALL 25' SOUTH BETWEEN WINDOWS	3	3				GH2-114				
	MUNI INSP CMP DATE:										
	PANEL SIZE: MR400										
	METER LOCATION:										
	REMOTE RISER(FT):										
	2ND STORY REM RISER(FT):										
101	2780 A ST METERS: 05823739 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2780 & 2780 REAR	3	3				469-195				
	MUNI INSP CMP DATE:										
	PANEL SIZE: MR200										
	METER LOCATION: USE EXISTING COMBO CAN										
	REMOTE RISER(FT):										
	2ND STORY REM RISER(FT):										
102	2521 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#6571950						GH2-163				
	MUNI INSP CMP DATE:										
	PANEL SIZE:										
	METER LOCATION: EXISTING UG										
	REMOTE RISER(FT):										
	2ND STORY REM RISER(FT):										
104	2528 B ST METERS: 05823656 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N PL COMMENTS: 2780 & 2780 REAR	3	3				469-187				
	MUNI INSP CMP DATE: 01/15/14										
	PANEL SIZE: SR100										
	METER LOCATION: MA LEFT										
	REMOTE RISER(FT):										
	2ND STORY REM RISER(FT):										
105	2527 B ST METERS: 05824028 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-210				
	MUNI INSP CMP DATE:										
	PANEL SIZE: MR200										
	METER LOCATION: PC W WALL N/W CORNER										
	REMOTE RISER(FT):										
	2ND STORY REM RISER(FT):										

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
106	2533 B ST METERS: 05823664 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2533-2539	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: PC E WALL N/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
107	2534 B ST A METERS: 05788140 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2534 B ST A-K & UPPR / COVERS 2534-3536 PL COMMENTS: REWIRE AT CUTOVER UG UPGRADE/RE-LOCATION CONTACT BRIAN PL COMMENTS: 619-972-4083	2-4	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR800											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
108	2541 B ST METERS: 05824073 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2541-2545 B ST PL COMMENTS: PC W WALL S/W BEHIND WINDOW	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR240											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
109	2552 B ST METERS: 05823688 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2552-2556	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR200											
	METER LOCATION: PC E WALL S/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
110	2554 B ST METERS: 05823690 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2554 & 2556	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC E WALL S/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
111	2557 B ST METERS: 05824099 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2557-2561 PL COMMENTS: PC E WALL N/E CORNER TO PC S WALL S/E -BORE	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
112	2558 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2558-2560						469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER P.CAN	MAND	
113	2562 B ST METERS: 05823714 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2562 & 2564	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC W WALL S/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
114	2563 B ST METERS: 05952504 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2563 & 2563 A PL COMMENTS: PC E WALL MIDDLE BETWEEN WINDOWS	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
115	2565 B ST METERS: 05824050 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2565-2567 PL COMMENTS: PC W WALL RIGHT OF BIG WINDOW TO PC REAR BLG	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
116	2566 B ST METERS: 05788193 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2566-2570	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
117	2569 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MRT#5823669						GH2-164					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXSITING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
118	2571 B ST R METERS: 05823670 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: PC W WALL											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
119	2572 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5823643						GH2-164					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER P.CAN	MAND	
120	2574 B ST METERS: 05824075 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 2 PL COMMENTS: 2574-2578 PL COMMENTS: PC E WALL S/E CORNER TO PC REAR BLDG LEFT OF METERS	3	3				469-188					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
121	2575 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5823671						469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
122	2577 B ST METERS: 05823641 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2577-2579	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: PC E WALL S/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
123	2580 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5823642						GH2-172					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
124	2583 B ST 1 METERS: 06341969 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2583-2585 PL COMMENTS: USE EXISTING COMBO CAN - OFF 26TH ST	3	3				469-210					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
125	2604 B ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2604 HM & 1-9						469-360					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
126	2609 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2609-2613						469-360					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
 CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
 WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
127	2618 B ST METERS: 06535761 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: PC W WALL S/W CORNER 2ND STORY REM RISER(FT):											
128	2620 B ST METERS: 05751783 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: PC W WALL S/W CORNER 2ND STORY REM RISER(FT):											
129	2619 B ST HM METERS: 05817832 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-211					
	MUNI INSP CMP DATE: PANEL SIZE: MR400 REMOTE RISER(FT):											
	DATE: METER LOCATION: PC E WALL S/E CORNER 2ND STORY REM RISER(FT): PL COMMENTS: 2619 1/2,2619,2621 1/2 HM, 2621 FRNT,2623											
130	2629 B ST HM METERS: 05680786 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	4	3				469-211					
	MUNI INSP CMP DATE: PANEL SIZE: MR600 REMOTE RISER(FT):											
	DATE: METER LOCATION: 2ND STORY REM RISER(FT): PL COMMENTS: 2629 HM & 1-7 PL COMMENTS: PC E WALL LEFT OF GAS METERS											
131	2630 B ST METERS: 06152324 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: SR100 REMOTE RISER(FT):											
	DATE: METER LOCATION: 2ND STORY REM RISER(FT): PL COMMENTS: PC W WALL BEHIND CHIMNEY											
132	2632 B ST METERS: 05751741 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											
	DATE: METER LOCATION: PC W WALL BEHIND GATE 2ND STORY REM RISER(FT): PL COMMENTS: 2632-2636											
133	2635 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N						469-359					
	MUNI INSP CMP DATE: PANEL SIZE: REMOTE RISER(FT):											
	DATE: METER LOCATION: EXISTING UG 2ND STORY REM RISER(FT): PL COMMENTS: MTR#5725025											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
134	2640 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5751740						469-359					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
135	2643 B ST METERS: 05817872 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				GH2-42					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
136	2647 B ST METERS: 05788033 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: PC W WALL N/W	3	3				469-359					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
137	2649 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2649 1/2 & 2649						469-359					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
138	2650 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N						469-359					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
139	2656 B ST METERS: 05751760 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: Y PULL CAN: N	3	3				469-189					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: MA RIGHT											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
140	2659 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2659 FRNT & B						469-359					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
141	2659 B ST C METERS: 05817849 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: PC E WALL N/E WALL REAR BLDG	3	3				469-385					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
142	2664 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N						469-359					
	MUNI INSP CMP DATE: PANEL SIZE: REMOTE RISER(FT):											
	SERVICE CMP DATE: METER LOCATION: EXISTING UG 2ND STORY REM RISER(FT):											
143	2664 B ST HM METERS: 05751758 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: MR100 REMOTE RISER(FT):											
	SERVICE CMP DATE: METER LOCATION: 2ND STORY REM RISER(FT): PL COMMENTS: 2664 B ST HM & 2666-2674 PL COMMENTS: PC S WALL REAR BDLG 15' EAST OF ELECTRIC METERS											
144	2667 B ST METERS: 05817857 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-385					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											
	SERVICE CMP DATE: METER LOCATION: PC W WALL N/W REAR BLG 2ND STORY REM RISER(FT):											
145	2675 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N						469-268					
	MUNI INSP CMP DATE: PANEL SIZE: REMOTE RISER(FT):											
	SERVICE CMP DATE: METER LOCATION: EXISTING UG 2ND STORY REM RISER(FT): PL COMMENTS: 2675 B ST & 2675 #B											
146	2676 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N						469-358					
	MUNI INSP CMP DATE: PANEL SIZE: REMOTE RISER(FT):											
	SERVICE CMP DATE: METER LOCATION: EXISTING UG 2ND STORY REM RISER(FT): PL COMMENTS: MTR#5751736											
147	2682 B ST METERS: 05817858 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-189					
	MUNI INSP CMP DATE: PANEL SIZE: MR200 REMOTE RISER(FT):											
	SERVICE CMP DATE: METER LOCATION: 2ND STORY REM RISER(FT): PL COMMENTS: 2682-2684 PL COMMENTS: PC E EAST WALL S/E CORNER BEHIND PORCH											
148	2691 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N						469-358					
	MUNI INSP CMP DATE: PANEL SIZE: REMOTE RISER(FT):											
	SERVICE CMP DATE: METER LOCATION: EXISTING UG 2ND STORY REM RISER(FT): PL COMMENTS: MTR#6578785											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
149	2696 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5817856						469-358					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	REMOTE RISER(FT):											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											
150	2702 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5854787						469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	REMOTE RISER(FT):											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											
151	2714 B ST METERS: 05849996 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2714-2716 PL COMMENTS: PC N WALL UNDER EM OFF ALLEY	3	3				469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	REMOTE RISER(FT):											
	METER LOCATION:											
	2ND STORY REM RISER(FT):											
152	2718 B ST METERS: 05849997 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: USE EXISTING COMBO CAN OFF ALLEY	3	3				469-193					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	REMOTE RISER(FT):											
	METER LOCATION:											
	2ND STORY REM RISER(FT):											
153	2728 B ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2728 B ST HM & 100-202						469-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	REMOTE RISER(FT):											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											
154	2731 B ST METERS: 05705543 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 3 METERS SAME ADDRESS	3	3				GH2-42					
	MUNI INSP CMP DATE:											
	PANEL SIZE: C400											
	REMOTE RISER(FT):											
	METER LOCATION: PC E WALL N/E CORNER											
	2ND STORY REM RISER(FT):											
155	2736 B ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2736 B ST HM & 103-205						469-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	REMOTE RISER(FT):											
	METER LOCATION: EXISTING UG											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
156	2743 B ST 1 METERS: 05850109 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2743 B ST 1-10	4	3				GH2-142					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR800											
	METER LOCATION: PC W WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
157	2744 B ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2744 B ST HM & 106-209						469-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
158	2745 B ST HM METERS: 05850060 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2745 B ST HM & 11-14	3	3				GH2-142					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR400											
	METER LOCATION: PC E WALL N/E CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
159	2749 B ST METERS: 05850119 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2749 & 2751 PL COMMENTS: PC W WALL N/W CORNER - MIDDLE BLDG	3	3				GH2-42					
	MUNI INSP CMP DATE:											
	PANEL SIZE: MR200											
	METER LOCATION:											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
160	2752 B ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2752 B ST HM & 110-212						469-192					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
161	2753 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5850116						GH2-168					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
162	2759 B ST METERS: 05850045 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N	3	3				GH2-42					
	MUNI INSP CMP DATE:											
	PANEL SIZE: SR100											
	METER LOCATION: USE EXISTING COMBO CAN											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER	P.CAN	MAND
163	2760 B ST HM METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2760 B ST HM & 113-216						469-191					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
164	2763 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5850044	2	3				GH2-42					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
165	2767 B ST METERS: 05978942 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: 2767 B ST HM & 118-225	3	3				GH2-42					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: PC W WALL N/W CORNER											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
166	2768 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2768 B ST HM & 118-225						469-191					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
167	2790 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: 2790 & 2792						469-191					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
168	2795 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#6486003						GH2-168					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											
169	2796 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#5986693						GH2-114					
	MUNI INSP CMP DATE:											
	PANEL SIZE:											
	METER LOCATION: EXISTING UG											
	REMOTE RISER(FT):											
	2ND STORY REM RISER(FT):											

JOB TITLE: GOLDEN HILLS 8A 20SD  
 CUSTOMER READY DATE: 10/31/12 PLANNER: [REDACTED] [REDACTED]  
 WO#: 2963545 PROJECT: 545390-070

DPSS W REQ	SERVICE ADDRESS	CONDUIT SIZE	# OF CABLE	SIZE CABLE	LGTH CABLE	NEW STATION	OLD STATION	DUG	CON	TRENCH RISER P.CAN MAND
170	2801 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#6513353						GH2-154			
	MUNI INSP CMP DATE:									
	SERVICE CMP DATE:									
	PANEL SIZE:									
	METER LOCATION: EXISTING UG									
	REMOTE RISER(FT):									
	2ND STORY REM RISER(FT):									
171	2808 B ST METERS: N/A TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: N PL COMMENTS: MTR#6133957						GH2-169			
	MUNI INSP CMP DATE:									
	SERVICE CMP DATE:									
	PANEL SIZE:									
	METER LOCATION: EXISTING UG									
	REMOTE RISER(FT):									
	2ND STORY REM RISER(FT):									
172	2821 B ST METERS: 06133981 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1 PL COMMENTS: PC E WALL N/E	3	3				1435-312			
	MUNI INSP CMP DATE:									
	SERVICE CMP DATE:									
	PANEL SIZE: SR100									
	METER LOCATION:									
	REMOTE RISER(FT):									
	2ND STORY REM RISER(FT):									
173	2715 RUSS BL METERS: 06432527 TRENCH INSP CMP DATE: SERVICE UNIT: SV8425I MYERS ADP: PULL CAN: 1	3	3				469-195			
	MUNI INSP CMP DATE:									
	SERVICE CMP DATE:									
	PANEL SIZE: MR125									
	METER LOCATION: USE EXISTING COMBO CAN									
	REMOTE RISER(FT):									
	2ND STORY REM RISER(FT):									

MYERS ADP:.....	21
PULL CAN 1:.....	55
PULL CAN 2:.....	22
REMOTE RISER(FT):.....	0
2ND STORY REMOTE RISER(FT):.	0

## **SUPPLEMENTARY SPECIAL PROVISIONS**

### **APPENDICES**

For JOC projects, Appendices will be included with the Task Order.

**ATTACHMENT F**  
**JOB ORDER CONTRACT**

**1. UNIT PRICE BOOK (UPB):**

- 1.1.** The UPB for the duration of this Job Order Contract (JOC) has been developed by the City and incorporated into the Contract Documents.
- 1.2.** When City provided UPB is specified in the Request For Proposal (RFP), the Contractor shall use the City provided form for bidding purposes.
- 1.3.** Prices in the UPB are firm for the entire term of the Contract including Change Orders executed after Contract expiration.

**2. BID PRICE SUBMITTAL:** Each Bidder shall submit 2 Adjustment Factors on the Price Proposal Forms (Volume 2) which shall apply to Pre-Priced (PP) and Non-Pre-Priced (NPP) work items as follows:

- 2.1. Adjustment Factor #1 (AF1):** The first Adjustment Factor will be applied to all work items that are constructed during Normal Working Hours (NWH).
- 2.2. Adjustment Factor #2 (AF2):** The second Adjustment Factor will be applied to all work items that are constructed during Other than Normal Working Hours (ONWH).
- 2.3.** The Adjustment Factors shall be specified to the fourth decimal place (e.g., 1.1234). Failure to express adjustment factors to the fourth decimal place will result in the Bid as being **non-responsive** and ineligible for further consideration.
- 2.4.** The Bidder with the lowest Composite Adjustment Factor (CAF) that meets all of the bid requirements will be considered the Apparent Low Bidder. The CAF will be calculated using the following formula:

$$\text{CAF} = (\text{AF1} \times 0.80) + (\text{AF2} \times 0.20)$$

- 2.5.** The calculation used above is not a forecast of the portions of NWH or ONWH work that will be assigned to a JOC contract.
- 2.6.** The Bidder's Adjustment Factors shall include allowances for all costs associated with and incidental to either self-performed or subcontracted Work in accordance with 2-6, "WORK TO BE DONE." Examples of costs included in the Bidder's Adjustment Factors as follows:
  1. Overhead, profit, bond premiums, insurance, mobilization, the cost of doing business in and for the City.
  2. Preparation of all required forms, reports, or documents.
  3. Attendance at Site, Contract, or Project meetings for all staff whether Contractor, Subcontractor, Supplier, or truckers.
  4. Compliance with laws.
  5. Costs to prepare estimates, proposals, submittals, and Shop Drawings.
  6. Purchase and review of UPB, UPB software, or both, code books, The GREENBOOK, The WHITEBOOK, and any other codes or manuals referenced in the Contract Documents.

7. Labor not directly related to construction such as foreman, superintendent, office staff, safety staff, estimation staff, and project management staff.
8. Review Contract and Task Order documents, order materials prepare submittals, and prepare, negotiate, and finalize proposals.
9. Site visits to collect information, daily Site cleanup and protection.
10. Public information or public interface.
11. Other costs not directly related to installation or construction of a Task Order line item.

2.7. No allowance or payment will be made later for any prices other than UPB or NPP Item unit prices.

3. **PRICE ADJUSTMENT:** The Adjustment Factors shall be firm for 2 years (730 days) from the Contract Award Date. In preparing a Task Order Proposal, the Contractor shall use the City provided UPB in the RFP. Once a particular Task Order has been approved and issued to the Contractor for performance there will not be any price adjustments considered for the completion of the Task Order.

4. **CONTRACT PROCEDURE AND TERMS:**

4.1. JOC Contracts are indefinite in quantity and scope at the time of bid. Task Orders will be assigned or issued as the need arises for the Work. The work items in the UPB with pre-established pricing are called Pre-Priced Items. Task Orders **may also include NPP Items that are not included in the UPB.** The Contractor will be required to obtain at least 2 competitive quotes from outside sources for all NPP Items.

4.2. If awarded, the City guarantees the Contractor a minimum value of total work (Minimum Contract Amount) worth \$10,000 up to a potential maximum value of total work (Maximum Contract Amount) worth \$9,000,000. The term of the Contract is 24 months or the expenditure of the \$9,000,000 maximum contract amount, whichever comes first.

4.3. **Task Assignment:** The City will assign Task Orders for projects by transmitting a Task Order Scope of Work, scheduling a Joint Scope Meeting at the site and issuing the Contractor a RFP for the Task Order. Once a Task is assigned to a JOC Contract, the JOC Contractor will be required to submit a Task Order proposal and meet all deadlines and timelines established in the contract documents.

4.4. **Task Order Proposal:** The Contractor shall develop an estimate for the RFP using appropriate PP and NPP Items, prepare a proposal, reports, or both in an electronic format as directed by the City, and submit the Proposal to the City Project Manager within 14 days or less as established in the RFP for the Task Order. Upon receipt of the Contractor's proposal, the City will evaluate the Proposal against the City's estimate of costs for the scope of work. If the Contractor's Proposal is deemed acceptable, the City may issue a Task Order by issuing NTP at the agreed-upon price. If the City does not accept the Proposal, the City and the Contractor may negotiate the proposal until an agreement is reached or the City issues the Task Order.

- 4.5. Task Order Price:** Task Order prices are calculated by selecting applicable construction items from the UPB and multiplying the prices for those construction items by the appropriate quantities and Adjustment Factors in affect as of the date of the RFP. For construction items not included in the UPB, the JOC Contractor will obtain 2 competitive quotes for the installed price from outside vendors, suppliers or subcontractors and multiply the lowest quote by the appropriate Adjustment factors. The competitive quotes will include labor, material, equipment, and services to install startup and test the item. Competitive quotes are deemed to be valid for 6 months from the time they are received by the City. The City may obtain additional quotes from outside sources for comparison and may use those quotes as a basis for payment. The sum of the appropriate PP and NPP Construction Items multiplied by the appropriate quantities and applicable Adjustment Factor will establish a firm, fixed price for the Task Order. The Contractor will be required to apply the appropriate and actual construction line items and quantities required in the Task Order Scope of Work.
- 4.6. Task Order Modifications:** Line items and quantities for unforeseen conditions and changes in the work may be requested through a Task Order Modification only if it is determined during construction that the additional quantities are actually required to complete the Task Order. The City may issue Task Order Modifications for scope changes and to claim credit for items not actually installed, completed, or cancelled.

I/We agree to the construction of Job Order Contract, for the construction of **Job Order Contract (JOC) Work in Private Property for Utilities Undergrounding Program Projects** at various locations for the City of San Diego, in accordance with these contract documents for the prices listed below multiplied by the Adjustment Factor (AF):

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price
<b>BASE BID</b>						
1	1	EA	238210	9-3.1	Loop & Bond-Residential Singe Story	\$1,000.00
2	1	EA	238210	9-3.1	Loop & Bond-Residential Two Story	\$1,200.00
3	1	LF	238210	9-3.1	Loop & Bond-Residential Single Story Extended Rigid Pipe	\$15.00
4	1	LF	238210	9-3.1	Loop & Bond-Residential Two Story Extended Rigid Pipe	\$22.00
5	1	LS	238210	9-3.1	Loop & Bond-Cut Over Joint Meet Single Story	\$290.00
6	1	LS	238210	9-3.1	Loop & Bond-Cut Over Joint Meet Two Story	\$395.00
7	1	EA	238210	9-3.1	Meter Adapter	\$800.00
8	1	EA	238210	9-3.1	Meter Adapter-Join Meet	\$295.00

Item	Quantity	Unit	NAICS	Payment Reference	Description	Unit Price
9	1	EA	238210	9-3.1	Direct Feed Connection Including Joint Meet	\$585.00
10	1	HR	238210	9-3.1	Time & Material Installation Certified Electrician	\$180.00
11	1	HR	561730	9-3.1	Time & Material Installation Landscape/Labor	\$28.00
12	1	EA	238210	9-3.1	Ground Rod	\$320.00
13	1	LF	238210	9-3.1	Service Lateral Installation- Open Trench	\$50.00
14	1	LF	238210	9-3.1	Service Lateral Installation- Trenchless Technology	\$65.00
15	1	LS	541330	701-13.9.5	Water Pollution Control Program Development and Implementation (1% of Approved Task Order Amount)	
16	1	LS	238210	7-10.2.6	Traffic Control (1% of Approved Task Order Amount)	
17	1	LS	238210	9-3.4.1	Mobilization (1% of Approved Task Order Amount)	

# City of San Diego

CONTRACTOR'S NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TELEPHONE NO.: \_\_\_\_\_ FAX NO.: \_\_\_\_\_  
CITY CONTACT: CLEMENTINA GIORDANO, Contract Specialist, Email: [Cgiordano@saniego.gov](mailto:Cgiordano@saniego.gov)  
Phone No. (619) 533-3481, Fax No. (619) 533-3633  
MReyes/JBorja/egz

## CONTRACT DOCUMENTS

## FOR (DRAFT)



### JOB ORDER CONTRACT (JOC) WORK IN PRIVATE PROPERTY FOR UTILITIES UNDERGROUNDING PROGRAM PROJECTS

VOLUME 2 OF 2

BID NO.: \_\_\_\_\_ K-16-6323-JOC-3  
SAP NO. (WBS/IO/CC): \_\_\_\_\_ 21002650  
CLIENT DEPARTMENT: \_\_\_\_\_ 2116  
COUNCIL DISTRICT: \_\_\_\_\_ CITYWIDE  
PROJECT TYPE: \_\_\_\_\_ IH

**THIS CONTRACT IS SUBJECT TO THE FOLLOWING:**

- THE CITY'S SUBCONTRACTING PARTICIPATION REQUIREMENTS FOR SLBE PROGRAM.
- PREVAILING WAGE RATES: STATE  FEDERAL
- APPRENTICESHIP
- ADDITIONAL FUNDING SOURCE REQUIREMENTS AS SPECIFIED IN EACH RFP FOR JOC CONTRACT.

THIS BIDDING DOCUMENT TO BE SUBMITTED IN ITS ENTIRETY  
REFER TO VOLUME 1 COVER PAGE FOR TIME, DATE, AND LOCATION

**TABLE OF CONTENTS**

**DESCRIPTION**

**PAGE NUMBER**

**Volume 2 - Bidding Documents**

The following forms must be completed in their entirety and submitted with the Bid. Include the form(s) even if the information does not apply. Where the information does not apply write in N/A. Failure to include any of the forms may cause the Bid to be deemed **non-responsive**. If you are uncertain or have any questions about any required information, contact the City no later than 14 days prior to Bid due date.

1. Bid/Proposal.....	3
2. Non-Collusion Affidavit to be executed by Bidder and Submitted with Bid under 23 USC 112 and PCC 7106 .....	6
3. Contractors Certification of Pending Actions.....	7
4. Equal Benefits Ordinance Certification of Compliance.....	8
5. Proposal (Bid).....	9

**BIDDING DOCUMENTS**

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**PROPOSAL**

**Bidder's General Information**

To the City of San Diego:

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

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

**IF A SOLE OWNER OR SOLE CONTRACTOR SIGN HERE:**

- (1) Name under which business is conducted \_\_\_\_\_
- (2) Signature (Given and surname) of proprietor \_\_\_\_\_
- (3) Place of Business (Street & Number) \_\_\_\_\_
- (4) City and State \_\_\_\_\_ Zip Code \_\_\_\_\_
- (5) Telephone No. \_\_\_\_\_ Facsimile No. \_\_\_\_\_
- (6) Email Address \_\_\_\_\_

**IF A PARTNERSHIP, SIGN HERE:**

- (1) Name under which business is conducted \_\_\_\_\_

**BIDDING DOCUMENTS**

---

(2) Name of each member of partnership, indicate character of each partner, general or special (limited):

\_\_\_\_\_

\_\_\_\_\_

(3) Signature (Note: Signature must be made by a general partner)

\_\_\_\_\_

Full Name and Character of partner

\_\_\_\_\_

\_\_\_\_\_

(4) Place of Business (Street & Number) \_\_\_\_\_

(5) City and State \_\_\_\_\_ Zip Code \_\_\_\_\_

(6) Telephone No. \_\_\_\_\_ Facsimile No. \_\_\_\_\_

(7) Email Address \_\_\_\_\_

**IF A CORPORATION, SIGN HERE:**

(1) Name under which business is conducted \_\_\_\_\_

(2) Signature, with official title of officer authorized to sign for the corporation:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Title of Officer)

(Impress Corporate Seal Here)

(3) Incorporated under the laws of the State of \_\_\_\_\_

(4) Place of Business (Street & Number) \_\_\_\_\_

(5) City and State \_\_\_\_\_ Zip Code \_\_\_\_\_

(6) Telephone No. \_\_\_\_\_ Facsimile No. \_\_\_\_\_

(7) Email Address \_\_\_\_\_

**BIDDING DOCUMENTS**

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**THE FOLLOWING SECTIONS MUST BE FILLED IN BY ALL PROPOSERS:**

In accordance with the “**NOTICE INVITING BIDS**”, the bidder holds a California State Contractor's license for the following classification(s) to perform the work described in these specifications:

LICENSE CLASSIFICATION \_\_\_\_\_

LICENSE NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_, \_\_\_\_\_

DEPARTMENT OF INDUSTRIAL RELATIONS (DIR) REGISTRATION NUMBER: \_\_\_\_\_

\_\_\_\_\_

This license classification must also be shown on the front of the bid envelope. Failure to show license classification on the bid envelope may cause return of the bid unopened.

TAX IDENTIFICATION NUMBER (TIN): \_\_\_\_\_

Email Address: \_\_\_\_\_

**THIS PROPOSAL MUST BE NOTARIZED BELOW:**

I certify, under penalty of perjury, that the representations made herein regarding my State Contractor's license number, classification and expiration date are true and correct.

Signature \_\_\_\_\_ Title \_\_\_\_\_

SUBSCRIBED AND SWORN TO BEFORE ME, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_.

Notary Public in and for the County of \_\_\_\_\_, State of \_\_\_\_\_

\_\_\_\_\_

(NOTARIAL SEAL)



**BIDDING DOCUMENTS**

**CONTRACTORS CERTIFICATION OF PENDING ACTIONS**

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

CHECK ONE BOX ONLY.

- The undersigned certifies that within the past 10 years the Bidder has NOT been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers.
  
- The undersigned certifies that within the past 10 years the Bidder has been the subject of a complaint or pending action in a legal administrative proceeding alleging that Bidder discriminated against its employees, subcontractors, vendors or suppliers. A description of the status or resolution of that complaint, including any remedial action taken and the applicable dates is as follows:

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

Contractor Name: \_\_\_\_\_

Certified By \_\_\_\_\_ Title \_\_\_\_\_  
Name

\_\_\_\_\_ Date \_\_\_\_\_  
Signature

**USE ADDITIONAL FORMS AS NECESSARY**

**BIDDING DOCUMENTS**

**EQUAL BENEFITS ORDINANCE  
CERTIFICATION OF COMPLIANCE**



For additional information, contact:  
**CITY OF SAN DIEGO**  
**EQUAL BENEFITS PROGRAM**  
 202 C Street, MS 9A, San Diego, CA 92101  
 Phone (619) 533-3948 Fax (619) 533-3220

**COMPANY INFORMATION**

Company Name:	Contact Name:
Company Address:	Contact Phone:
	Contact Email:

**CONTRACT INFORMATION**

Contract Title:	Start Date:
Contract Number (if no number, state location):	End Date:

**SUMMARY OF EQUAL BENEFITS ORDINANCE REQUIREMENTS**

The Equal Benefits Ordinance [EBO] requires the City to enter into contracts only with contractors who certify they will provide and maintain equal benefits as defined in SDMC §22.4302 for the duration of the contract. To comply:

- Contractor shall offer equal benefits to employees with spouses and employees with domestic partners.
  - Benefits include health, dental, vision insurance; pension/401(k) plans; bereavement, family, parental leave; discounts, child care; travel/relocation expenses; employee assistance programs; credit union membership; or any other benefit.
  - Any benefit not offer an employee with a spouse, is not required to be offered to an employee with a domestic partner.
- Contractor shall post notice of firm’s equal benefits policy in the workplace and notify employees at time of hire and during open enrollment periods.
- Contractor shall allow City access to records, when requested, to confirm compliance with EBO requirements.
- Contractor shall submit *EBO Certification of Compliance*, signed under penalty of perjury, prior to award of contract.

NOTE: This summary is provided for convenience. Full text of the EBO and Rules Implementing the EBO are available at [www.sandiego.gov/administration](http://www.sandiego.gov/administration).

**CONTRACTOR EQUAL BENEFITS ORDINANCE CERTIFICATION**

Please indicate your firm’s compliance status with the EBO. The City may request supporting documentation.

- I affirm **compliance** with the EBO because my firm (*contractor must select one reason*):
  - Provides equal benefits to spouses and domestic partners.
  - Provides no benefits to spouses or domestic partners.
  - Has no employees.
  - Has collective bargaining agreement(s) in place prior to January 1, 2011, that has not been renewed or expired.
  
- I request the City’s approval to pay affected employees a cash equivalent in lieu of equal benefits and verify my firm made a reasonable effort but is not able to provide equal benefits upon contract award. I agree to notify employees of the availability of a cash equivalent for benefits available to spouses but not domestic partners and to continue to make every reasonable effort to extend all available benefits to domestic partners.

It is unlawful for any contractor to knowingly submit any false information to the City regarding equal benefits or cash equivalent associated with the execution, award, amendment, or administration of any contract. [San Diego Municipal Code §22.4307(a)]

Under penalty of perjury under laws of the State of California, I certify the above information is true and correct. I further certify that my firm understands the requirements of the Equal Benefits Ordinance and will provide and maintain equal benefits for the duration of the contract or pay a cash equivalent if authorized by the City.

Name/Title of Signatory	Signature	Date
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**FOR OFFICIAL CITY USE ONLY**

Receipt Date:	EBO Analyst:	<input type="checkbox"/> Approved	<input type="checkbox"/> Not Approved – Reason:
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(Rev 02/15/2011)

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## BIDDING DOCUMENTS

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### PRICE PROPOSAL FORMS

#### SCHEDULE OF PRICES

The Contractor shall perform all Work required, necessary, and proper for or incidental to completing the Work called for in each individual Task Order issued under this Job Order Contract using the Unit Price Book (UPB) with the following adjustment factors.

The Bidder guarantees the Prevailing Wage Adjustment Factors for a period of 120 days (90 days for federally funded contracts and contracts valued at \$500,000 or less) from the date of Bid opening to Award of the Contract. The duration of the Composite Adjustment Factor guarantee shall be extended by the number of days required for the City to obtain all items necessary to fulfill all conditions precedent e.g., bond and insurance.

1. **Normal Working Hours Prevailing Wage Adjustment Factor:** The Contractor shall perform any or all Prepriced and Non-Prepriced Work items called for in the Task Order Scope of Work *during normal working hours* in the quantities specified in the individual Task Orders assigned to this contract for the sum of the appropriate prices contained in the Unit Price Book (UPB) (Prepriced Items) and for the sum of the lowest prices obtained from the required number of competitive external quotes (Non-Prepriced Items) in which both Prepriced and Non-prepriced items are to be multiplied by the adjustment factor #1 of:

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Specify to four (4) decimal places.

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Prevailing Wage Adjustment Factor #1 for normal working hours – in words.

2. **Other Than Normal Working Hours Prevailing Wage Adjustment Factor:** The Contractor shall perform any or all Prepriced and Non-Prepriced functions called for in the Task Order Scope of Work *during other than normal working hours* in the quantities and line items specified in the individual Task Orders assigned to this Contract for the sum of the appropriate prices contained in the Unit Price Book (UPB) (Prepriced Items) and for sum of the lowest prices obtained from the required competitive external quotes (Non-Prepriced Items) in which both Prepriced and Non-prepriced Items are to be multiplied by the adjustment factor #2 of **(may not be lower than the one stated above):**

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Specify to 4 decimal places.

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Prevailing Wage Adjustment Factor #2 for other than normal working hours – in words.

Failure to submit adjustment factors for Items 1 and 2 above to four (4) decimal places shall result in the bid being deemed **non-responsive** and ineligible for further consideration.

## BIDDING DOCUMENTS

Composite Adjustment Factor Calculation:

Enter below the adjustment factors listed above and perform the required calculations:

Item	Prevailing Wage Adjustment Factor (4 Decimal Places)	Percentage Factor	Partial Composite Adjustment Factor (4 Decimal Places)
1		80%	
2		20%	
Composite Adjustment Factor			

Bidder: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

The Bid shall contain an acknowledgment of receipt of all addenda, the numbers of which shall be filled in on the Bid form. If an addendum or addenda has been issued by the City and not noted as being received by the Bidder, this proposal shall be rejected as being **non-responsive**. The following addenda have been received and are acknowledged in this bid: \_\_\_\_\_

**NOTES:**

- A. Total Composite Adjustment Factor(s) are subject to tabulation/verification by the City.
- B. Prevailing Wage Adjustment Factors and notations shall be in ink or typewritten. All corrections (which have been initiated by the Bidder using erasures, strike out, line out, or "white-out") shall be typed or written in with ink adjacent thereto, and shall be initialed in ink by the person signing the bid proposal.
- C. Failure to initial all corrections made in the bidding documents shall cause the Bid to be rejected as **non-responsive** and ineligible for further consideration.
- D. Blank spaces must be filled in, using figures. Bidder's failure to submit Adjustment Factors where required shall render the Bid non-responsive and shall be cause for its rejection.
- E. Bids shall have Adjustment Factors, Bid Amounts, and Total Composite Adjustment Factors expressed to four (4) decimal places (tenths, hundredths, thousandths, and ten thousandths).
- F. All Bid Amounts and Total Composite Adjustment Factors will be subject to verification by the City. In the case of inconsistency or conflict between the product of the Adjustment Factor x Percentage Factor and the Bid Amount, the product shall govern.
- G. In the case of inconsistency or conflict, between the sums of the Bid Amounts with the Total Composite Adjustment Factor, the sum of the Bid Amounts shall govern.
- H. Adjustment Factors submitted that exceed four (4) decimal places shall be cause for deeming the bid non-responsive and ineligible for further consideration.
- I. Bids shall not contain any recapitulation of the Work. Conditional Bids will be rejected as being non-responsive. Alternative proposals will not be considered unless called for.

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000008127  
 DEPT. NO.: 2112

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_

COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \_\_\_\_\_ \$10,000.00

Vendor: SDG&E

Purpose: To authorize the expenditure of funds not to exceed \$10,000 for minimum contract guarantee of JOC Contract for Undergrounding Utilities Program Projects.

Date: \_\_\_\_\_ August 18, 2015

By: James Long   
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
001	Non-Program	200217		512059	OTHR-00000000-TR	2116	2116000012		\$10,000.00
TOTAL AMOUNT									\$10,000.00

FUND OVERRIDE