Solicitation No.11A3878

The following is the Table of Contents for the **Small Business Minor B Package** documents:

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The Bid Package contains 2 Project Plans for this project.

California Department of Transportation

ADMINISTRATION
DIVISION OF PROCUREMENT AND CONTRACTS
1727 30th STREET, MS 65
SACRAMENTO, CA 95816-7006
PHONE (916) 227-6000
TTY 711

https://dot.ca.gov/programs/procurement-and-contracts/





Invitation for Price Quote (IFPQ)

Contract No. 11A3878 Quote Due Date: February 26, 2024

Prospective Contractors:

California Department of Transportation (Caltrans/Department) has issued the enclosed Invitation for Price Quote (IFPQ) for services described in the enclosed proposed contract.

Please read the entire contract package and all attachments carefully. If you desire to submit a quote, complete the Price Quote sheet and email it to the Analyst listed in the IFPQ. Your signature affixed to and dated on the quote proposal shall constitute a certification under penalty of perjury, unless exempted, that you have complied with the nondiscrimination program requirements of Government Code Section 12990 and Title 2, California Code of Regulations, Section 11102, and the nondiscrimination program requirements of Title VI of the Civil Rights Act of 1964, 49 Code of Federal Regulations (CFR) Part 21, and 23 CFR Part 200.

Award of this contract will be to the lowest responsible contractor whose quote complies with all requirements as described in this IFPQ.

If your bid is more than \$461,000.00, it will be rejected per Public Contract Code Section 10105(b).

Contractor must be a Certified Small Business at the time of the quote date.

Invitation for Price Quote

California Department of Transportation

ADMINISTRATION
DIVISION OF PROCUREMENT AND CONTRACTS
1727 30th Street, MS 65
SACRAMENTO, CA 95816-7006
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General Contractors Instructions/Checklist

Solicitation No. 11A3878

A complete bid or bid package will consist of the items identified below.

Complete this checklist to confirm the items in your bid package. Place a check mark or "X" next to each item that you are submitting to Caltrans. All attachments identified below (unless noted otherwise) are required and must be attached in your Bid Package submittal (links to documents are not acceptable), or your bid may be considered non-responsive. All attachments identified below (unless noted otherwise) are required and must be returned as instructed, or your bid may be considered non-responsive. **Return this checklist with your bid package.**

Quotes omitting this information may be regarded as non-responsive and rejected.

Do **not** submit company advertisements, brochures, informational pamphlets, or any other document unless specifically noted in the IFPQ Requirements and/or as listed below.

	Price Quote Proposal for Unit Items (ADM-1509). Complete and sign the Price Quote Proposal for
	Unit Item Sheet(s).
	Subcontractor List (DES-OE-0102.2.C) can be downloaded at
	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=DESOE0102.2C. List all
	subcontractors, including DVBEs, as applicable to the requirements of this solicitation.
	Contract Requirements (ADM-0378) can be downloaded at
	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=ADM0378F.
	Small Business Status (DES-OE-0102.4) can be downloaded at
Ш	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=DESOE0102.4.
	California Company Preference (DES-OE-0102.9) can be downloaded at
Ш	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=DESOE0102.9.
	Certified DVBE Summary (ADM-4015) can be downloaded at
	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=ADM4015.
	Contractor Certification Clauses (CCC 04/2017) can be downloaded at
	https://www.dgs.ca.gov/OLS/Resources/Page-Content/Office-of-Legal-Services-Resources-List-
	Folder/Standard-Contract-Language.
	California Civil Rights Laws Certification (ADM-0076) can be downloaded at
	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=ADM0076.
	Darfur Contracting Act Certification (ADM-0077) can be downloaded at
	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=ADM0077.
	DOT DES-OE-0102.14 In-Use Off-Road Diesel-Fueled Vehicle List can be downloaded at
	https://forms.dot.ca.gov/v2Forms/servlet/showForm2?frmid=DOTDESOE010214
The fel	
The to	llowing forms and information will be required at the time of contract award and signature.
	Payment Bond (ADM-2009) can be downloaded at
Ш	https://forms.dot.ca.gov/v2Forms/servlet/FormRenderer?frmid=ADM2009.

	Certificate(s) of Insurance
	Postconsumer-Content Certification (CalRecycle 74) can be downloaded at
Ш	https://www.calrecycle.ca.gov/buyrecycled/stateagency/certify.
	Payee Data Record (STD 204) can be downloaded at
	https://www.documents.dgs.ca.gov/dgs/fmc/pdf/std204.pdf. This form is designed to allow
	vendors to self-report information needed for accurate and complete reporting of vendor payment
	income. Completion of this form is required by all vendors providing goods and/or services to the
	State of California.

Contract Will Not Be Executed Without These Documents.

STATE OF CALI	FORNIA - DEPARTMENT OF GENERAL SERVICES				
STANDARD AGREEMENT		AGREEMENT NUMBER	PURCHASING AUTHORITY NUMBER (If Applica		Applicable)
STD 213 (Rev. 04	/2020)	11A3878			
1. This Agreem	This Agreement is entered into between the Contracting Agency and the Contractor named below:				
CONTRACTING A	GENCY NAME				
California De	partment of Transportation				
CONTRACTOR N	AME				
2. The term of t	his Agreement is:				
START DATE TBD	1				
THROUGH END I	DATE				
3. The maximu	m amount of this Agreement is:				
J. T. C. Maxima	amount of any rigided ments.				
4. The parties a	gree to comply with the terms and conditions o	f the following exhibits, which are	by this reference made a part of	the Agreeme	nt.
Exhibits	oits Title		Pages		
	PROPOSE	D FORM OF AGREEME	NT		
	DC	NOT COMPLETE			
	Continued on the following sheets, each bearing the Agreement/Contract number.				
+	The provisions on the follow	The provisions on the following pages hereof constitute a part of the Agreement			
+					
-					
	h an asterisk (*), are hereby incorporated by referen ts can be viewed at https://www.dgs.ca.gov/OLS/Re		as if attached hereto.		
	HEREOF, THIS AGREEMENT HAS BEEN EXECUTE				
		CONTRACTOR			
CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)					
CONTRACTOR BUSINESS ADDRESS		СІТУ	STATE	ZIP	
PRINTED NAME	DF PERSON SIGNING		TITLE	ı	
CONTRACTOR AUTHORIZED SIGNATURE DATE SIGNED		DATE SIGNED			

- 1. Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, materialmen, laborers and any other person, firm or corporation furnishing or supplying work services, materials or supplies in connection with the performance of this contract, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this contract.
- 2. Contractor, and the agents and employees of Contractor, in the performance of the Agreement, shall act in an independent capacity and not as officers or employees or agents of State of California.
- 3. The State may terminate this agreement and be relieved of the payment of any consideration to Contractor should Contractor fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. The cost to the State shall be deducted from any sum due Contractor under this agreement, and the balance, if any, shall be paid Contractor upon demand.
- 4. Without the written consent of the State, this Agreement is not assignable by Contractor either in whole or in part.
- 5. Time is of the essence in this Agreement.
- 6. No alteration or variation of the terms of this contract shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein, shall be binding on any of the parties hereto.
- 7. The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel and per diem, unless otherwise expressly so provided.



Notice to Bidders And Special Provisions

For Construction On State Facility
IN SAN DIEGO COUNTY IN CHULA VISTA AT THE CHULA VISTA MAINTENANCE
STATION (5705)
In District 11

Standard Specifications dated 2023

Project plans approved January 3, 2024

Standard Plans dated 2023

Identified by
Contract No. 11A3878
11-SD-5-9.1
Project ID 1123000099

Small Business Minor B Solicitation

Quotes open: Monday, February 26, 2024

Dated: February 7, 2024

SPECIAL NOTICES

Page 1 of 2

California Civil Rights Laws

Any person that submits a bid or proposal to, or otherwise proposes to enter into or renew a contract with a State agency with respect to any contract in the amount of one hundred thousand dollars (\$100,000) or more shall certify, under penalty of perjury, at the time the bid or proposal is submitted or the contract is renewed, that they satisfy all of the conditions set forth in California Public Contract Code Section 2010 and they shall execute the Certification attached.

Assumption of Risk and Indemnification Regarding Exposure to Environmental Health Hazards

In addition to, and not a limitation of, Contractor's indemnification obligations contained elsewhere in this Agreement, Contractor hereby assumes all risks of the consequences of exposure of Contractor's employees, agents, Subcontractors, Subcontractors' employees, and any other person, firm, or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, to any and all environmental health hazards, local and otherwise, in connection with the performance of this Agreement. Such hazards include, but are not limited to, bodily injury and/or death resulting in whole or in part from exposure to infectious agents and/or pathogens of any type, kind, or origin. Contractor also agrees to take all appropriate safety precautions to prevent any such exposure to Contractor's employees, agents, Subcontractors, Subcontractors' employees, and any other person, firm, or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement. Contractor also agrees to indemnify and hold harmless Caltrans, the State of California, and each and all of their officers, agents, and employees, from any and all claims and/or losses accruing or resulting from such exposure. Except as provided by law, Contractor also agrees that the provisions of this paragraph shall apply regardless of the existence or degree of negligence or fault on the part of Caltrans, the State of California, and/or any of their officers, agents, and/or employees.

Mandatory Organic Waste Recycling

It is understood and agreed that pursuant to Public Resources Code Sections 42649.8 et seq., if Contractor generates two (2) cubic yards or more of organic waste or commercial solid waste per week, Contractor shall arrange for organic waste recycling services or commercial waste recycling services that separate/source organic waste recycling. Contractor shall provide proof of compliance, i.e. organic waste recycling services or commercial waste recycling services that separate/source organic waste recycling, upon request from Caltrans Contract Manager.

ADA Compliance

All entities that provide electronic or information technology or related services that will be posted online by Caltrans must be in compliance with Government Code Sections 7405 and 11135 and the

Web Content Accessibility Guidelines (WCAG) 2.0 or subsequent version, published by the Web Accessibility Initiative of the World Wide Web Consortium at a minimum Level AA success. All entities will respond to and resolve any complaints/deficiencies regarding accessibility brought to their attention.

Satisfying a Self-Insured Retention (SIR)

All insurance required by this Agreement must allow, but not require, the State to pay any SIR and/or act as Contractor's agent in satisfying any SIR. The choice to pay any SIR and/or act as Contractor's agent in satisfying any SIR is at the State's discretion. If the State chooses to pay any SIR and/or act as Contractor's agent in satisfying any SIR, Contractor shall reimburse the State for the same.

Available Coverages/Limits

In the event the insurance coverages obtained by Contractor is broader in scope than, and/or the limits are higher than, those required under the Agreement, all such broader coverage and/or higher limits available to the Contractor shall also be available and applicable to the State.

Electronic Signatures

Each party agrees that the electronic signatures, whether digital or encrypted, of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures for this Agreement. Documents that are referenced by this Agreement may still require manual signatures.

Executive Order N-6-22 – Russia Sanctions

On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (the EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law . By submitting a bid or proposal, Contractor represents that it is not a target of Economic Sanctions. Should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for rejection of Contractor's bid/proposal any time prior to contract execution, or, if determined after contract execution, shall be grounds for termination by the State.

Standard Title VI/Nondiscrimination Assurances (DOT Order No. 1050.2A)

California Department of Transportation, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC Sections 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Bid Bonds

Bid bonds are only required for agreements over \$461,000.00. Contractors are no longer required to purchase and submit a Bid Bond when bidding on Minor B Projects. Section 2-1.34 of the 2023 Standard Specifications is not applicable to Minor B Projects.

A mandatory pre-bid meeting is scheduled for this project at 8 am, Friday, February 20, 2024 at the Chula Vista Maintenance Station 570 C Street, Chula Vista, CA 91910.

The special provisions contained herein have been prepared by or under the direction of the following Registered Persons.

Derek A. Carpeter



Dated: 1-28-24

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STANDARD PLANS LIST

The standard plan sheets applicable to this Contract include those listed below. The applicable revised standard plans (RSPs) listed below are included in the project plans.

ABBREVIATIONS, LINES, SYMBOLS, AND LEGEND Abbreviations (Sheet 1 of 3)

A3A	Abbreviations (Sheet 1 of 3)
A3B	Abbreviations (Sheet 2 of 3)
A3C	Abbreviations (Sheet 3 of 3)
A10A	Legend - Lines and Symbols (Sheet 1 of 5)
A10B	Legend - Lines and Symbols (Sheet 2 of 5)
A10C	Legend - Lines and Symbols (Sheet 3 of 5)
A10D	Legend - Lines and Symbols (Sheet 4 of 5)
A10E	Legend - Lines and Symbols (Sheet 5 of 5)

Notice to Bidders

Quotes open: Monday, February 26, 2024

Dated: February 7, 2024

General work description: Upgrade facility

The Department of Transportation (Department) will receive quotes for Construction on State Facility in San Diego County in Chula Vista at the Chula Vista Maintenance Station.

District-County-Route-Post Mile: 11-SD-5-9.1

Contractor must have either a Class A license or a Class B license.

Contractor must be a certified Small Business under Section 2-1.04.

Department establishes no DVBE Contract goal but encourages bidders to obtain DVBE participation.

Bids must be on a unit price basis.

Complete the work within 30 working days.

The estimated cost of the project is \$300,000.00

The Department will receive quotes until 2:15 p.m. on the quotes open date at:

Analyst's Email: Nancy Hauser@dot.ca.gov

*Put SB Contract # in the Subject Line of the Email

Quotes received after this time will not be accepted.

A mandatory pre-bid meeting is scheduled for this project at 8 am, Friday, February 20, 2024 at the Chula Vista Maintenance Station 570 C Street, Chula Vista, CA 91910.

Quote Packages, including Invitation for Quote, Notice to Bidders, Special Provisions, and Project Plans are available in electronic format only. These documents may be viewed and obtained at:

Cal eProcure website: https://caleprocure.ca.gov/pages/index.aspx

Standard Specifications dated 2023

Standard Plans dated 2023

Present bidders' inquiries to the District at:

District 11 Lands & Buildings Engineer: Jodi Nelmark

Telephone number (619) 857- 4332 E-mail: jodi nelmark@dot.ca.gov

Questions about alleged patent ambiguity of the plans, specifications, or estimate must be asked before bid opening. After bid opening, the Department does not consider these questions as bid protests.

Department will open bids under Section 2-1.43.

There will be no public opening of quotes. Quotes results will not be listed on the Internet.

Request quote results at:

Analyst's Name: Nancy Hauser Email: Nancy Hauser@dot.ca.gov

Phone: (279) 234-2483

District office addresses are provided in the **Standard Specifications**.

Prevailing wages may be required on this Contract under Section 7-1.02K(2). The Director of the California Department of Industrial Relations (DIR) determines the general prevailing wage rates.

Obtain the wage rates at the DIR website, http://www.dir.ca.gov, or from the Department's Labor Compliance Office of the district in which the work is located at https://dot.ca.gov/programs/construction/labor-compliance.

Department has made available Notices of Suspension and Proposed Debarment from the Federal Highway Administration. For a copy of the notices, go to http://ppmoe.dot.ca.gov/des/oe/contractor-info.html. Additional information is provided in the Excluded Parties List System at https://www.dol.gov/ofccp/regs/compliance/preaward/debarlst.htm.

Standard Specifications and Standard Plans may be viewed at Department's Division of Design website at https://dot.ca.gov/programs/design/ccs-standard-plans-and-standard-specifications.

Special Provisions

Division I General Provisions 1 General

Replace the definition of *Bid Item List* in Section 1-1.07B with:

Bid Item List: List of bid items and the associated quantities on the **Quote Proposal for Unit Quote Items**.

Replace the definition of *Director* in Section 1-1.07B with:

Director: Department's District Director.

Add the following to Section 1-1.07B:

Quote: Bid for an agreement with bidders limited to only Small Businesses under Section 2-1.04.

Add the following to the table in Section 1-1.11:

Reference or agency or department unit	Website	Address	Telephone Number
Office of Civil Rights	https://dot.ca.gov/programs/civil-rights	<u>/programs/</u> 1823 14th Street Sacramento, CA 95811 (916) 324-04	

^^^^^

2 Bidding

Replace Section 2-1.04 with:

2-1.04 Bidder Eligibility

Bidder must be certified as a small business at the time and date of bid opening and on the date of contract award or have submitted a complete application to the Department of General Services (DGS), Office of Small Business and DVBE Services. The complete application and any required substantiating documentation must be received by DGS by 5:00 p.m. on the bid opening date.

Replace Section 2-1.06A with:

2-1.06A General

Standard Specifications and Standard Plans may be viewed at Bidders' Exchange website.

The **Bid Package** may be viewed and obtained at the Cal eProcure website.

The **Bid Package** includes the **Invitation for Bid**, **Notice to Bidders**, Special Provisions, Project Plans, Revised Standard Plans, and a web link to the Standard Specifications and Standard Plans.

Replace the 3rd paragraph of Section 2-1.06B with:

If an **Information Handout** or cross sections are available, you may view and obtain them at the Cal eProcure website.

Add the following to Section 2-1.10

Submit the form with your bid.

Replace section 2-1.11 with:

2-1.11 IN-USE OFF-ROAD DIESEL-FUELED VEHICLE LIST

Section 2-1.11 applies to non-informal-bid contracts.

Complete and submit the In-Use Off-Road Diesel-Fueled Vehicle List form under section 2-1.33.

On the In-Use Off-Road Diesel-Fueled Vehicle List form, list each fleet used by you or your subcontractor to perform work and is subject to 13 CCR § 2449 et seq. Submit a copy of a valid Certificate of Reported Compliance (13 CCR § 2449, subdivision (n)) for each fleet listed on the form within 10 days of bid opening. Failure to list a fleet used by you or your subcontractor to perform work on the In-Use Off-Road Diesel-Fueled Vehicle List form may result in a nonresponsive bid. Failure to submit the Certificate of Reported Compliance for a fleet listed on the In-Use Off-Road Diesel-Fueled Vehicle List form may result in a nonresponsive bid

Replace Section 2-1.15 with:

2-1.15 Disabled Veteran Business Enterprises (DVBE)

2-1.15A General

Take necessary and reasonable steps to ensure that DVBEs have opportunity to participate in the Agreement.

Comply with Military and Veterans Code Sections 999 et seq.

Department encourages bidders to obtain DVBE participation to ensure Department achieves its Statemandated overall DVBE goal.

If you obtain DVBE participation:

- 1. Complete and submit the Certified DVBE Summary form under with your bid. List all DVBE participation on this form.
- 2. List each first tier DVBE subcontractor in the Subcontractor List form, regardless of percentage of the total bid.

If a DVBE joint venture is used, submit the joint venture agreement with the Certified DVBE Summary form.

List each first tier DVBE, subcontractor on the Subcontractor List (DES-OE-0102C) regardless of percentage of the total bid.

DVBEs must be certified by the bid opening date and remain certified through contract award.

Delete Section 2-1.18.

Delete Section 2-1.27.

Replace Section 2-1.33 with:

2-1.33 Bid Document Completion and Submittal

Complete forms in the Bid Package. Submit the forms with your bid.

Failure to submit the forms and information as specified may result in a nonresponsive bid.

If an agent other than the authorized corporate officer or a partnership member signs the bid, file a Power of Attorney with the Department either before opening bids or with the bid. Otherwise, the bid may be nonresponsive.

Delete Section 2-1.34

Delete the second paragraph of Section 2-1.40.

Replace Section 2-1.43 with:

2-1.43 Bid Opening

The Department opens the bids after the time shown in the **Notice to Bidders**.

Replace the first paragraph of Section 2-1.47 with:

The Department may grant bid relief under Public Contract Code Sections 5100 et seq. Submit any request for bid relief to DPAC. The **Relief of Bid Request** form is available at the Department's website.

^^^^^

3 Contract Award and Execution Add the following to Section 3-1.02A:

For a unit price-based bid, submit the bid with a unit price and the item total (the product of the unit price and the quantity) for each item and a total price (the sum of the item totals) in the spaces provided on the Bid Item List. Prices submitted on the Bid Item List are the basis of comparison of bids except:

- 1. If a discrepancy between the unit price and the item total exists, the unit price prevails except:
 - 1.1. If the unit price is illegible, omitted, or the same as the item total, item total prevails, and the unit price is the quotient of the item total and the quantity.
 - 1.2. If a decimal error is apparent in the product of the unit price and the quantity, the Department will use either the unit price or item total based on the closest by percentage to the unit price or item total in the Department's Final Estimate.
- 2. If the unit price and the item total are illegible or are omitted, the bid may be determined nonresponsive.
- 3. Bids on lump sum items are item totals. If a unit price for a lump sum item is entered and it differs from the item total, the item total prevails.
- 4. Entries are to be expressed in dollars or decimal fractions of a dollar. Symbols such as commas and dollar signs are ignored and have no significance in establishing unit price or item total.
- 5. Unit prices and item totals are interpreted by the number of digits and decimal placement. Do not round item totals or the total bid.

Replace Section 3-1.04 with:

3-1.04 Contract Award

If the Department awards the contract, the award is made to the lowest responsible bidder within 30 days after bid opening.

Replace Section 3-1.09 with:

3-1.09 Contract Bonds

Section 3-1.05 does not apply.

If the total bid exceeds \$25,000, the successful bidder must furnish a payment bond to secure the claim payments of laborers, workers, mechanics, or materialmen providing goods, labor, or services under

the Contract. This bond must be equal to at least 100 percent (100%) of the total bid (Pub. Cont. Code Section 7103).

A performance bond is not required.

Replace Section 3-1.11 with:

3-1.11 Payee Data Record

Complete and sign the **Payee Data Record** form included in the contract documents.

Replace Section 3-1.18 with:

3-1.18 Contract Execution

The successful bidder must sign the Standard Agreement form to execute the contract.

The bidder's security may be forfeited for failure to execute the contract within the time required.

Add to Section 3:

3-1.20 Budget Disclaimer

If sufficient program funds are not allocated to complete this contract as awarded, the contract may be amended to reflect any reduction in funds or be terminated.

^^^^^

4 Scope of Work

Delete Section 4-1.07C.

Delete Section 4-1.07D.

5 Control of Work

Add to Section 5-1.38:

The Engineer will only consider a request for relief of maintenance and protection responsibility if the Engineer has suspended the work under Section 8-1.06.

Replace Section 5-1.42 with:

5-1.42 Requests For Information (RFI)

Submit an RFI upon recognition of any event or question of fact arising under the Contract.

The Engineer responds to the RFI within three (3) days. Proceed with the work unless otherwise ordered. You may protest the Engineer's response by:

- 1. Submitting a potential claim record, using the **Supplemental Potential Claim Record** form, within three (3) days after receiving the Engineer's response
- 2. Complying with Section 5-1.43

Replace Section 5-1.43 with:

5-1.43 Potential Claims and Dispute Resolution

5-1.43A General

Minimize and mitigate impacts of potentially claimed work or event.

For each potential claim, assign an identification number determined by chronological sequencing and the first date of the potential claim.

Use the identification number for each potential claim on the **Supplemental Potential Claim Record** form.

Failure to comply with this procedure is a waiver of the potential claim and a waiver of the right to a corresponding claim for the disputed work in the administrative claim procedure.

5-1.43B Potential Claim Record

Submit a potential claim record, using the **Supplemental Potential Claim Record** form, within three (3) days of the Engineer's response to the RFI or within three (3) days from the date when a dispute arises due to an act or failure to act by the Engineer. The potential claim record must include the following:

- 1. Nature and circumstances causing the potential claim or event
- 2. Contract specifications supporting the basis of a claim
- 3. Estimated claim cost and an itemized breakdown of individual costs stating how the estimate was determined. If accurate cost figures are not available, provide an estimate, or describe the types of expenses involved.

Proceed with the potentially claimed work unless otherwise ordered. Maintain records that provide a clear distinction between costs for the disputed work and the costs of the undisputed work.

Within five (5) days of a request, provide access to the project records determined necessary by the Engineer to evaluate the potential claim.

Delete Section 5-1.47.

^^^^^

6 Control of Materials

Replace section 6-1.04 with:

6-1.04 BUY AMERICA

6-1.04A General

Buy America requirements do not apply to the following:

- 1. Tools and construction equipment used in performing the work
- 2. Temporary work that is not incorporated into the finished project

6-1.04B Crumb Rubber (Pub Res Code § 42703(d))

Furnish crumb rubber with a certificate of compliance. Crumb rubber must be:

- 1. Produced in the United States
- 2. Derived from waste tires taken from vehicles owned and operated in the United States

6-1.04C Steel and Iron Materials

Steel and iron materials must be melted and manufactured in the United States except:

- 1. Foreign pig iron and processed, pelletized, and reduced iron ore may be used in the domestic production of the steel and iron materials
- 2. If the total combined cost of the materials produced outside the United States does not exceed the greater of 0.1 percent of the total bid or \$2,500, the material may be used if authorized

Furnish steel and iron materials to be incorporated into the work with certificates of compliance and certified mill test reports. Mill test reports must indicate where the steel and iron were melted and manufactured.

All melting and manufacturing processes for these materials, including an application of a coating, must occur in the United States. Coating includes all processes that protect or enhance the value of the material to which the coating is applied.

6-1.04D Manufactured Products

Iron and steel used in precast concrete manufactured products must meet the requirements of section 6-1.04C regardless of the amount used.

Iron and steel used in other manufactured products must meet the requirements of section 6-1.04C if the weight of steel and iron components constitute 90 percent or more of the total weight of the manufactured product.

6-1.04E Construction Materials

The following construction materials must be produced in the United States under standards in 2 CFR 184.6:

- 1. Non-ferrous metals
- 2. Plastic and polymer-based products such as:
 - 2.1. Polyvinylchloride
 - 2.2. Composite building materials
- 3. Glass
- 4. Fiber optic cable including drop cable
- 5. Optical fiber
- 6. Lumber
- 7. Engineered wood
- 8. Drywall

All manufacturing processes for these materials as defined in 2 CFR 184.6 must occur in the United States.

Furnish construction materials to be incorporated into the work with certificates of compliance with each project delivery. Manufacturer's certificate of compliance must identify where the construction material was manufactured and attest specifically to compliance with its 2 CFR 184.6 standard.

Minor additions of articles, materials, supplies, or binding agents to these construction materials do not change the categorization of the construction material.

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7 Legal Relations and Responsibility to The Public

Add to Section 7-1.02K(2):

Payment of prevailing wages is not required if the contract amount is:

- 1. \$25,000 or less for a public works construction project.
- 2. \$15,000 or less for the alteration, demolition, repair, or maintenance of a public works project.

If satisfactory certified payroll records are not submitted by the time the final invoice is submitted, the Department will withhold all payments due and owing the Contractor pending receipt of the records.

Add after the first paragraph of Section 7-1.02K(3):

Payroll records are not to be submitted if prevailing wages are not required.

Add to the last paragraph of Section 7-1.02K(3):

If progress payments are not made, and you have not submitted adequate records by the time you submit the final invoice, the Department will withhold all payments due and owing the Contractor pending receipt of such records.

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8 Prosecution and Progress

Replace Section 8-1.02A with:

8-1.02A General

Before or at the preconstruction conference, submit a progress schedule on a form of your choice.

On the schedule, show the order in which you propose to carry out the work, the start dates of the several salient features of the work (including procurement of materials, plant, and equipment), and the contemplated dates for completing those salient features.

If the contract is more than 60 working days, submit an update of the schedule on or before the last day of each month, showing the status of work actually completed during the period preceding the 20th of the month.

Subsequent to the time that submittal of a progress schedule is required, no progress payments will be made for any work until a satisfactory schedule has been submitted to the Engineer.

Delete Sections 8-1.02B and 8-1.02C.

Replace the first paragraph of Section 8-1.04B with:

Start job site activities by the date specified in the Engineer's letter providing notice that the Contract has been approved.

Replace Section 8-1.13 with:

8-1.13 Contractor's Control Termination

The Department may terminate your control of the work for failure to do any of the following:

- 1. Supply an adequate workforce
- 2. Supply material as described
- 3. Pay subcontractors
- 4. Prosecute the work as described in the Contract

The Department may also terminate your control for failure to maintain insurance coverage.

For a Federal-aid project, the Department may terminate your control of the work for failure to include "Required Contract Provisions, Federal-Aid Construction Contracts" in subcontracts.

The Department gives you notice at least five (5) business days before terminating control. The notice describes the failures and the time allowed to remedy the failures. If failures are not remedied within the time provided, the Department takes control of the work.

The Department may complete the work if the Department terminates the Contractor's control or you abandon the project. The Department determines the unpaid balance under the Contract.

At any time before final payment of all claims, the Department may convert a Contractor's control termination to a Contract termination.

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9 Payment

Replace Section 9-1.16A with:

9-1.16A General

For a contract with more than 20 working days, you may request that progress payments be made. If approved by the Engineer, submit a fully itemized invoice, in triplicate, covering the actual work performed. The invoice must reference the Department of Transportation and the contract number.

For a contract with 20 working days or less, payment will be made after contract acceptance.

No progress payment will be made when, in the opinion of the Engineer, the work is not proceeding in accordance with the specifications, or when the total value of the work done since the last estimate is less than \$5,000.

Delete Sections 9-1.16C and 9-1.16D.

Replace Section 9-1.17 with:

9-1.17 Payment After Contract Acceptance

9-1.17A General

Reserved

9-1.17B Reserved

9-1.17C Final Invoice

Submit a fully itemized invoice, in triplicate, within 30 days after Contract acceptance, covering the actual work performed. The invoice must reference the Department of Transportation and the contract number.

Submit claims statements with the final invoice. Claims not submitted with the final invoice will not be considered.

Submit required final utilization reports to Engineer. Failure to provide the required forms with the final invoice will result in 25 percent (25%) of the dollar value of the bill being withheld from payment until the form is submitted. The amount will be returned to Contractor when satisfactory final utilization forms are submitted.

9-1.17D Final Payment and Claims

9-1.17D(1) General

If you do not submit a claim statement, Engineer immediately processes the final invoice and the Department pays the amount due. This final payment is conclusive except as specified in Sections 5-1.27 and 9-1.21.

If you submit a claim statement, Engineer immediately processes the final invoice and the Department pays the amount due for the undisputed work. This payment is conclusive as to the amount of work completed and the amount payable except as affected by the claims or as specified in Sections 5-1.27 and 9-1.21.

9-1.17D(2) Claim Statement

9-1.17D(2)(a) General

Submit additional information as to the basis and amount of the claim within 15 days of a request by Engineer. Failure to submit requested information or to provide access to records of the information is cause for denial of the claim.

9-1.17D(2)(b) Overhead Claims

Claims for overhead expenses must be supported by an audit report by an independent Certified Public Accountant. Claims are subject to audit by the State at its discretion.

9-1.17D(2)(c) Declaration

Submit a declaration that includes the following language with the claim statement:

I declare under penalty of perjury, according to the laws of the State of California, that the foregoing claims, with specific reference to the California False Claims Act (Govt Code § 12650 et seq.) and to the extent the project contains federal funding, the U.S. False Claims Act (31 USC § 3729 et

seq.), are true and correc	t, and that this declaration was signed on _	(date)	, 20	at
, Ca	lifornia.			

9-1.17D(2)(d) Waiver

A claim is waived if:

- 1. Claim does not have a corresponding Supplemental Potential Claim Record identification number
- 2. Claim does not have the same nature, circumstances, and basis of claim as the corresponding **Supplemental Potential Claim Record**
- 3. Claim is not included in the claim statement
- 4. You do not comply with the claim procedures
- 5. You do not submit the declaration specified in Section 9-1.17D(2)(c)

9-1.17D(3) Final Determination of Claims

Failure to allow timely access to claim supporting data when requested waives the claim.

Department's costs in reviewing or auditing a claim not supported by the Contractor's accounting or other records are damages incurred by the State within the meaning of the California False Claims Act.

After claim review, Engineer makes a preliminary determination of claims and furnishes it to Contractor. Within 30 days of notification of the preliminary determination, make a presentation in support of remaining claims to a person designated by Director. Director makes the final decision on payable compensation due the Contractor and furnishes it to Contractor.

Department pays the amount due within 30 days. The final estimate is conclusive as to the amount of work completed and the amount payable except as specified in Sections 5-1.27 and 9-1.21.

Replace section 9-1.22 with:

9-1.22 Resolution of Claims

Resolution of claims will be through the State of California Victims Compensation and Government Claims Board under (Gov. Code Div. 3.6, Part 3).

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Division II General Construction 10 General

10-1.03 CONSTRUCTION SITE MANAGEMENT GENERAL

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Summary

This work includes preventing and controlling spills, dewatering, and managing materials, waste, and non-stormwater.

Implement effective handling, storage, usage, and disposal practices to control material pollution and manage waste and non-stormwater at the job site before they come in contact with storm drain systems and receiving waters.

The following abbreviations are used in this special provision:

DTSC: Department of Toxic Substance Control.

ELAP: Environmental Laboratory Accreditation Program.

WPC: Water Pollution Control.

Submittals

Before you start dewatering, submit a dewatering and discharge work plan under Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications and "Water Pollution Control" of these special provisions. The dewatering and discharge work plan must include:

- 1. Title sheet and table of contents
- 2. Description of dewatering and discharge activities detailing locations, quantity of water, equipment, and discharge point
- 3. Estimated schedule for dewatering and discharge start and end dates of intermittent and continuous activities
- 4. Discharge alternatives, such as dust control or percolation
- 5. Visual monitoring procedures with inspection log
- 6. Copy of written approval to discharge into a sanitary sewer system at least 5 business days before starting discharge activities

Submit the following:

- Material Safety Data Sheet at least 5 business days before material is used or stored
- 2. Monthly inventory records for material used or stored

Submit written approval from the local health agency, city, county, and sewer district before discharging from a sanitary or septic system directly into a sanitary sewer system.

MATERIALS

Not Used

CONSTRUCTION

Spill Prevention and Control

General

Keep material or waste storage areas clean, well organized, and equipped with enough cleanup supplies for the material being stored.

Implement spill and leak prevention procedures for chemicals and hazardous substances stored on the job site. Whenever you spill or leak chemicals or hazardous substances at the job site, you are responsible for all associated cleanup costs and related liability.

Report minor, semi-significant, and significant or hazardous spills to the WPC manager. The WPC manager must notify the Engineer immediately.

As soon as it is safe, contain and clean up spills of petroleum materials and sanitary and septic waste substances listed under 40 CFR, Parts 110, 117, and 302.

Minor Spills

Minor spills consist of quantities of oil, gasoline, paint, or other materials that are small enough to be controlled by a 1st responder upon discovery of the spill.

Clean up a minor spill using the following procedures:

- 1. Contain the spread of the spill
- 2. Recover the spilled material using absorption
- 3. Clean the contaminated area
- 4. Dispose of the contaminated material and absorbents promptly and properly under "Waste Management" of these special provisions

Semi-Significant Spills

Semi-significant spills consist of spills that can be controlled by a 1st responder with help from other personnel.

Clean up a semi-significant spill immediately using the following procedures:

- 1. Contain the spread of the spill.
- 2. On paved or impervious surfaces, encircle and recover the spilled material with absorbent materials. Do not allow the spill to spread widely.
- 3. If the spill occurs on soil, contain the spill by constructing an earthen dike and dig up the contaminated soil for disposal.
- 4. If the spill occurs during precipitation, cover the spill with 10-mil plastic sheeting or other material to prevent contamination of runoff.
- 5. Dispose of the contaminated material promptly and properly under "Waste Management" of these special provisions.

Significant or Hazardous Spills

Significant or hazardous spills consist of spills that cannot be controlled by job site personnel.

Immediately notify qualified personnel of a significant or hazardous spill. Take the following steps:

- 1. Do not attempt to clean up the spill until qualified personnel have arrived
- 2. Notify the Engineer and follow up with a report
- 3. Obtain the immediate services of a spill contractor or hazardous material team
- 4. Notify local emergency response teams by dialing 911 and county officials by using the emergency phone numbers retained at the job site
- 5. Notify the California Emergency Management Agency State Warning Center at (916) 845-8911
- 6. Notify the National Response Center at (800) 424-8802 regarding spills of Federal reportable guantities under 40 CFR 110, 119, and 302
- 7. Notify other agencies as appropriate, including:
 - 7.1. Fire Department
 - 7.2. Public Works Department
 - 7.3. Coast Guard
 - 7.4. Highway Patrol
 - 7.5. City Police or County Sheriff's Department
 - 7.6. Department of Toxic Substances
 - 7.7. California Division of Oil and Gas
 - 7.8. Cal/OSHA
 - 7.9. Regional Water Resources Control Board

Prevent a spill from entering stormwater runoff before and during cleanup activities. Do not bury or wash the spill with water.

Material Management

General

Minimize or eliminate discharge of material into the air, storm drain systems, and receiving waters while taking delivery of, using, or storing the following materials:

- 1. Hazardous chemicals, including acids, lime, glues, adhesives, paints, solvents, and curing compounds
- 2. Soil stabilizers and binders
- 3. Fertilizers
- 4. Detergents
- 5. Plaster
- 6. Petroleum materials, including fuel, oil, and grease

- 7. Asphalt and concrete components
- 8. Pesticides and herbicides

Employees trained in emergency spill cleanup procedures must be present during the unloading of hazardous materials or chemicals.

Use less hazardous materials if practicable.

The following activities must be performed at least 100 feet from concentrated flows of stormwater, drainage courses, and inlets if within the floodplain and at least 50 feet if outside the floodplain, unless otherwise approved by the Engineer:

- 1. Stockpiling materials
- 2. Storing pile-driving equipment and liquid waste containers
- 3. Washing vehicles and equipment in outside areas
- 4. Fueling and maintaining vehicles and equipment

Material Storage

If materials are stored:

- 1. Store liquids, petroleum materials, and substances listed in 40 CFR 110, 117, and 302 and place them in secondary containment facilities as specified by US DOT for storage of hazardous materials.
- 2. Secondary containment facilities must be impervious to the materials stored there for a minimum contact time of 72 hours.
- 3. Cover secondary containment facilities during non-working days and whenever precipitation is forecasted. Secondary containment facilities must be adequately ventilated.
- 4. Keep secondary containment facilities free of accumulated rainwater or spills. After precipitation, or in the event of spills or leaks, collect accumulated liquid and place it into drums within 24 hours. Handle the liquid as hazardous waste under "Waste Management" of these special provisions unless testing confirms that the liquid is nonhazardous.
- 5. Do not store incompatible materials, such as chlorine and ammonia, in the same secondary containment facility.
- 6. Store materials in their original containers with the original material labels maintained in legible condition. Immediately replace damaged or illegible labels.
- 7. Secondary containment facilities must have the capacity to contain precipitation from a 24-hour-long, 25-year storm, plus 10 percent of the aggregate volume of all containers or the entire volume of the largest container within the facility, whichever is greater.
- 8. Store bagged or boxed material on pallets. Protect bagged or boxed material from wind and rain during non-working days and whenever precipitation is forecasted.
- 9. Provide sufficient separation between stored containers to allow for spill cleanup or emergency response access. Storage areas must be kept clean, well organized, and equipped with cleanup supplies appropriate for the materials being stored.
- 10. Repair or replace perimeter controls, containment structures, covers, and liners as necessary. Inspect storage areas before and after precipitation and at least weekly during other times.

Stockpile Management

Minimize stockpiling of materials at the job site.

Implement water pollution control practices within 72 hours of stockpiling material or before a forecasted storm event, whichever occurs first. If stockpiles are being used, do not allow soil, sediment, or other debris to enter storm drains, open drainages, and watercourses.

Active and inactive soil stockpiles must be:

1. Covered with soil stabilization material or a temporary cover

2. Surrounded with a linear sediment barrier

Stockpiles of asphalt concrete and PCC rubble, HMA, aggregate base, or aggregate subbase must be:

- 1. Covered with a temporary cover
- 2. Surrounded with a linear sediment barrier

Stockpiles of pressure-treated wood must be:

- 1. Placed on pallets
- 2. Covered with impermeable material

Stockpiles of cold mix asphalt concrete must be:

- Placed on an impervious surface
- 2. Covered with an impermeable material
- 3. Protected from stormwater run-on and runoff

Control wind erosion year round under Section 14-9.02, "Dust Control," of the Standard Specifications.

Repair or replace linear sediment barriers and covers as needed to keep them functioning properly. Whenever sediment accumulates to 1/3 of the linear sediment barrier height, remove the accumulated sediment.

Waste Management

Solid Waste

Do not allow litter, trash, or debris to accumulate anywhere on the job site, including storm drain grates, trash racks, and ditch lines. Pick up and remove litter, trash, and debris from the job site at least once a week. The WPC manager must monitor solid waste storage and disposal procedures on the job site.

If practicable, recycle nonhazardous job site waste and excess material. If recycling is not practicable, dispose of it under Section 7-1.13, "Disposal of Materials Outside the Highway Right of Way," of the Standard Specifications.

Furnish enough closed-lid dumpsters of sufficient size to contain the solid waste generated by work activities. When refuse reaches the fill line, empty the dumpsters. Dumpsters must be watertight. Do not wash out dumpsters at the job site. Furnish additional containers and pick up dumpsters more frequently during the demolition phase of construction.

Solid waste includes:

- 1. Brick
- 2. Mortar
- 3. Timber
- 4. Metal scraps
- 5. Sawdust
- 6. Pipe
- 7. Electrical cuttings
- 8. Nonhazardous equipment parts
- 9. Styrofoam and other packaging materials
- 10. Vegetative material and plant containers from highway planting
- 11. Litter and smoking material, including litter generated randomly by the public
- 12. Other trash and debris

Furnish and use trash receptacles in the job site yard, field trailers, and locations where workers gather for lunch and breaks.

Hazardous Waste and Contamination

If hazardous waste is, or will be, generated on the job site, the WPC manager must be thoroughly familiar with proper hazardous waste handling and emergency procedures under 40 CFR § 262.34(d)(5)(iii) and must have successfully completed training under 22 CA Code of Regs § 66265.16.

The WPC manager must:

- 1. Oversee and enforce hazardous waste management practices
- 2. Inspect all hazardous waste storage areas daily, including all temporary containment facilities and satellite collection locations
- 3. Oversee all hazardous waste transportation activities on the job site

Submit a copy of uniform hazardous waste manifest forms to the Engineer within 24 hours of transporting hazardous waste.

Submit receiving landfill documentation of proper disposal to the Engineer within 5 business days of hazardous waste transport from the project.

Unanticipated Discovery of Asbestos and Hazardous Substances

Upon discovery of asbestos or a hazardous substance, comply with Section 14-11.02 "Asbestos and Hazardous Substances," of the Standard Specifications.

Hazardous Waste Management Practices

Handle, store, and dispose of hazardous waste under 22 CA Code of Regs Div 4.5.

Use the following storage procedures:

- 1. Store hazardous waste and potentially hazardous waste separately from nonhazardous waste at the job site.
- 2. For hazardous waste storage, use metal containers approved by the United States Department of Transportation for the transportation and temporary storage of hazardous waste.
- 3. Store hazardous waste in sealed, covered containers labeled with the contents and accumulation start date under 22 CA Code of Regs, Div 4.5. Labels must comply with the provisions of 22 CA Code of Regs, Div 4.5.§ 66262.31 and § 66262.32. Immediately replace damaged or illegible labels.
- 4. Handle hazardous waste containers such that no spillage occurs.
- 5. Store hazardous waste away from storm drains, watercourses, moving vehicles, and equipment.
- 6. Furnish containers with adequate storage volume at convenient satellite locations for hazardous waste collection. Immediately move these containers to secure temporary containment facilities when no longer needed at the collection location or when full.
- 7. Store hazardous waste and potentially hazardous waste in secure temporary containment enclosures having secondary containment facilities impervious to the materials stored there for a minimum contact-time of 72 hours. Temporary containment enclosures must be located away from public access. Acceptable secure enclosures include a locked chain link fenced area or a lockable shipping container located within the project limits.
- 8. Design and construct secondary containment facilities with a capacity to contain precipitation from a 24-hour-long, 25-year storm; and 10 percent of the aggregate volume of all containers, or the entire volume of the largest container within the facility, whichever is greater.
- 9. Cover secondary containment facilities during non-working days and if a storm event is predicted. Secondary containment facilities must be adequately ventilated.
- 10. Keep secondary containment facility free of accumulated rainwater or spills. After a storm event, or in the event of spills or leaks, collect accumulated liquid and place into drums within

- 24 hours. Handle these liquids as hazardous waste unless testing determines them to be nonhazardous.
- 11. Do not store incompatible wastes, such as chlorine and ammonia, in the same secondary containment facility.
- 12. Provide sufficient separation between stored containers to allow for spill cleanup or emergency response access. Storage areas must be kept clean, well organized, and equipped with cleanup supplies appropriate for the wastes being stored.
- 13. Repair or replace perimeter controls, containment structures, covers, and liners as necessary. Inspect storage areas before and after a storm event, and at least weekly during other times.

Do not:

- 1. Overfill hazardous waste containers
- 2. Spill hazardous waste or potentially hazardous waste
- 3. Mix hazardous wastes
- 4. Allow hazardous waste or potentially hazardous waste to accumulate on the ground

Dispose of hazardous waste within 90 days of the start of generation. Use a hazardous waste manifest and a transporter registered with the DTSC and in compliance with the CA Highway Patrol Biennial Inspection of Terminals Program to transport hazardous waste to an appropriately permitted hazardous waste management facility.

Dust Control for Hazardous Waste or Contamination

Excavation, transportation, and handling of material containing hazardous waste or contamination must result in no visible dust migration. Have a water truck or tank on the job site at all times while clearing and grubbing and performing earthwork operations in work areas containing hazardous waste or contamination.

Stockpiling of Hazardous Waste or Contamination

Do not stockpile material containing hazardous waste or contamination unless ordered. Stockpiles of material containing hazardous waste or contamination must not be placed where affected by surface run-on or run-off. Cover stockpiles with 13 mils minimum thickness of plastic sheeting or 1 foot of nonhazardous material. Do not place stockpiles in environmentally sensitive areas. Stockpiled material must not enter storm drains, inlets, or waters of the State.

Contractor-Generated Hazardous Waste

You are the generator of hazardous waste generated as a result of materials you bring to the job site. Use hazardous waste management practices if you generate waste on the job site from the following substances:

- 1. Petroleum materials
- 2. Asphalt materials
- 3. Concrete curing compound
- 4. Pesticides
- 5. Acids
- 6. Paints
- 7. Stains
- 8. Solvents
- 9. Wood preservatives
- 10. Roofing tar
- 11. Road flares
- 12. Lime

- 13. Glues and adhesives
- 14. Materials classified as hazardous waste under 22 CA Code of Regs, Div 4.5

If hazardous waste constituent concentrations are unknown, use a laboratory certified by the ELAP under the California Department Of Public Health to analyze a minimum of 4 discrete representative samples of the waste to determine whether it is a hazardous waste and to determine safe and lawful methods for storage and disposal. Perform sampling and analysis in compliance with US EPA Test Methods for Evaluating Solid Waste, Physical/Chemical Methods (SW-846) and under 22 CA Code of Regs, Div 4.5.

Use your US EPA Generator Identification Number and sign hazardous waste manifests for the hazardous waste you generate.

Identify contaminated soil resulting from spills or leaks by noticing discoloration, or differences in soil properties. Immediately notify the Engineer of spills or leaks. Clean up spills and leaks under the Engineer's direction and to the satisfaction of the Engineer. Soil with evidence of contamination must be sampled and analysis performed by a laboratory certified by ELAP.

If sampling and analysis of contaminated soil demonstrates that it is a hazardous waste, handle and dispose of the soil as hazardous waste. You are the generator of hazardous waste created as the result of spills or leaks for which you are responsible.

Prevent the flow of water, including ground water, from mixing with contaminated soil by using one or a combination of the following measures:

- 1. Berms
- 2. Cofferdams
- Grout curtains
- Freeze walls
- 5. Concrete seal course

If water mixes with contaminated soil and becomes contaminated, sample and analyze the water using a laboratory certified by the ELAP. If analysis results demonstrate that the water is a hazardous waste, manage and dispose of the water as hazardous waste.

Department-Generated Hazardous Waste

If the Department is the generator of hazardous waste during the work performed on this project, use hazardous waste management practices.

Labels must comply with the provisions of 22 CA Code of Regs § 66262.31 and § 66262.32. Mark labels with:

- 1. Date the hazardous waste is generated
- 2. The words "Hazardous Waste"
- 3. Composition and physical state of the hazardous waste (for example, asphalt grindings with thermoplastic or paint)
- 4. The word "Toxic"
- 5. Name, address, and telephone number of the Engineer
- 6. Contract number
- 7. Contractor or subcontractor name

Handle the containers such that no spillage occurs.

Hazardous Waste Transport and Disposal

Dispose of hazardous waste within California at a disposal site operating under a permit issued by the DTSC.

The Engineer will obtain the US EPA Generator Identification Number for hazardous waste disposal.

The Engineer will sign all hazardous waste manifests. Notify the Engineer 5 business days before the manifests are to be signed.

The Department will not consider you a generator of the hazardous waste and you will not be obligated for further cleanup, removal, or remedial action for such material if handled or disposed of under these specifications and the appropriate State and federal laws and regulations and county and municipal ordinances and regulations regarding hazardous waste.

Paint Waste

Clean water-based and oil-based paint from brushes or equipment within a contained area in a way that does not contaminate soil, receiving waters, or storm drain systems. Handle and dispose of the following as hazardous waste: paints, thinners, solvents, residues, and sludges that cannot be recycled or reused. When thoroughly dry, dispose of the following as solid waste: dry latex paint, paint cans, used brushes, rags, absorbent materials, and drop cloths.

Concrete Waste

Use practices to prevent the discharge of asphalt concrete, PCC, and HMA waste into storm drain systems and receiving waters.

Collect and dispose of asphalt concrete, PCC, and HMA waste generated at locations where:

- 1. Concrete material, including grout, is used
- 2. Concrete dust and debris result from demolition
- 3. Sawcutting, coring, grinding, grooving, or hydro-concrete demolition creates a residue or slurry
- 4. Concrete trucks or other concrete-coated equipment is cleaned at the job site

Sanitary and Septic Waste

Do not bury or discharge wastewater from a sanitary or septic system within the highway. A sanitary facility discharging into a sanitary sewer system must be properly connected and free from leaks. Place a portable sanitary facility at least 50 feet away from storm drains, receiving waters, and flow lines.

Comply with local health agency provisions if using an on-site disposal system.

Liquid Waste

Use practices that will prevent job-site liquid waste from entering storm drain systems and receiving waters. Liquid waste include the following:

- 1. Drilling slurries or fluids
- 2. Grease-free and oil-free wastewater and rinse water
- 3. Dredgings, including liquid waste from cleaning drainage systems
- 4. Liquid waste running off a surface, including wash or rinse water
- 5. Other nonstormwater liquids not covered by separate permits

Hold liquid waste in structurally sound, leak-proof containers, such as roll-off bins or portable tanks.

Liquid waste containers must be of sufficient quantity and volume to prevent overflow, spills, and leaks.

Store containers at least 50 feet from moving vehicles and equipment.

Remove and dispose of deposited solids from sediment traps unless the Engineer approves another method.

Liquid waste may require testing to determine hazardous material content before disposal.

Dispose of drilling fluids and residue.

If a location approved by the Engineer is available within the job site, fluids and residue exempt under 23 CA Code of Regs § 2511(g) may be dried by evaporation in a leak-proof container. Dispose of the remaining as solid waste.

Non-stormwater Management

Water Control and Conservation

Manage water used for work activities in a way that will prevent erosion and the discharge of pollutants into storm drain systems and receiving waters. Obtain authorization before washing anything at the job site with water that could discharge into a storm drain system or receiving waters. Report discharges immediately.

Implement water conservation practices if water is used at the job site. Inspect irrigation areas. Adjust watering schedules to prevent erosion, excess watering, or runoff. Shut off the water source to broken lines, sprinklers, or valves and repair breaks within 24 hours. Reuse water from waterline flushing for landscape irrigation if practicable. Sweep and vacuum paved areas. Do not wash paved areas with water.

Direct runoff water, including water from water line repair, from the job site to areas where it can infiltrate into the ground. Do not allow runoff water to enter storm drain systems and receiving waters. Do not allow spilled water to escape filling areas for water trucks. Direct water from off-site sources around the job site if practicable. Minimize the contact of off-site water with job site water.

Illegal Connection and Discharge Detection and Reporting

Before starting work, inspect the job site and the job site's perimeter for evidence of illicit connections, illegal discharges, and dumping. After starting work, inspect the job site and perimeter on a daily schedule for illicit connections and illegal dumping and discharges.

Whenever illegal connections, discharges, or dumping are discovered, notify the Engineer immediately. Do not take further action unless ordered. Assume that unlabeled or unidentifiable material is hazardous.

Look for the following evidence of illicit connections, illegal discharges, and dumping:

- 1. Debris or trash piles
- 2. Staining or discoloration on pavement or soils
- 3. Pungent odors coming from drainage systems
- 4. Discoloration or oily sheen on water
- 5. Stains and residue in ditches, channels, or drain boxes
- 6. Abnormal water flow during dry weather
- 7. Excessive sediment deposits
- 8. Nonstandard drainage junction structures
- 9. Broken concrete or other disturbances at or near junction structures

Vehicle and Equipment Cleaning

Limit vehicle and equipment cleaning or washing at the job site except what is necessary to control vehicle tracking or hazardous waste. Notify the Engineer before cleaning vehicles and equipment at the job site with soap, solvents, or steam. Contain and recycle or dispose of resulting waste under "Waste Management" of these special provisions, whichever is applicable. Do not use diesel to clean vehicles or equipment. Minimize the use of solvents.

Clean or wash vehicles and equipment in a structure equipped with disposal facilities. You may wash vehicles in an outside area if the area is:

- 1. Paved with asphalt concrete, HMA, or PCC
- 2. Surrounded by a containment berm
- 3. Equipped with a sump to collect and dispose of wash water

Use as little water as practicable whenever washing vehicles and equipment with water. Hoses must be equipped with a positive shutoff valve.

Discharge liquid from wash racks to a recycling system or to another system approved by the Engineer. Remove liquids and sediment as necessary.

Vehicle and Equipment Fueling and Maintenance

If practicable, perform maintenance on vehicles and equipment off-site.

If fueling or maintenance must be done at the job site, assign a site or sites, and obtain authorization before using them. Minimize mobile fueling and maintenance activities. Fueling and maintenance activities must be performed on level ground in areas protected from stormwater run-on and runoff.

Use containment berms or dikes around fueling and maintenance areas. Keep adequate quantities of absorbent spill-cleanup material and spill kits in the fueling or maintenance area and on fueling trucks. Dispose of spill-cleanup material and kits immediately after use under "Waste Management" of these special provisions. Use drip pans or absorbent pads during fueling or maintenance.

Do not leave fueling or maintenance areas unattended during fueling and maintenance activities. Fueling nozzles must be equipped with an automatic shutoff control. Nozzles must be equipped with vapor-recovery fueling nozzles where required by the Air Quality Management District. Secure nozzles in an upright position when not in use. Do not top off fuel tanks.

Recycle or properly dispose of used batteries and tires under "Waste Management" of these special provisions.

If leaks cannot be repaired immediately, remove the vehicle or equipment from the job site.

Material and Equipment Used Over Water

Place drip pans and absorbent pads under vehicles and equipment used over water. Keep an adequate supply of spill-cleanup material with vehicles and equipment. Place drip pans or plastic sheeting under vehicles and equipment on docks, barges, or other surfaces over water whenever vehicles or equipment will be idle for more than 1 hour.

Furnish watertight curbs or toe boards on barges, platforms, docks, or other surfaces over water to contain material, debris, and tools. Secure material to prevent spills or discharge into the water due to wind.

Report discharges to receiving waters immediately upon discovery. Submit a discharge notification to the Engineer.

Structure Removal Over or Adjacent to Water

Do not allow demolished material to enter storm drain systems and receiving waters. Use covers and platforms approved by the Engineer to collect debris. Use attachments on equipment to catch debris during small demolition activities. Empty debris-catching devices daily.

Paving, Sealing, Sawcutting, Grooving, and Grinding Activities

Prevent material from entering storm drain systems and receiving waters including:

- 1. Cementitious material
- 2. Asphaltic material
- 3. Aggregate or screenings
- 4. Sawcutting, grooving, and grinding residue

- 5. Pavement chunks
- 6. Shoulder backing
- 7. Methacrylate
- 8. Sandblasting residue

Cover drainage inlets and use linear sediment barriers to protect downhill receiving waters until paving, sealing, sawcutting, grooving, and grinding activities are completed and excess material has been removed. Cover drainage inlets and manholes during the application of seal coat, tack coat, slurry seal, or fog seal.

Whenever precipitation is forecasted, limit paving, sawcutting, and grinding to places where runoff can be captured.

Do not start seal coat, tack coat, slurry seal, or fog seal activities whenever precipitation is forecasted during the application and curing period. Do not excavate material from existing roadways during precipitation.

Use a vacuum to remove slurry immediately after slurry is produced. Do not allow the slurry to run onto lanes open to traffic or off the pavement.

Collect the residue from PCC grooving and grinding activities with a vacuum attachment on the grinding machine. Do not leave the residue on the pavement or allow the residue to flow across pavement.

You may stockpile material excavated from existing roadways under "Material Management" of these special provisions if approved by the Engineer.

Do not coat asphalt trucks and equipment with substances that contain soap, foaming agents, or toxic chemicals.

Park paving equipment over drip pans or plastic sheeting with absorbent material to catch drips if the paving equipment is not in use.

Thermoplastic Striping and Pavement Markers

Do not preheat, transfer, or load thermoplastic within 50 feet of drainage inlets and receiving waters.

Do not unload, transfer, or load bituminous material for pavement markers within 50 feet of drainage inlets and receiving waters.

Collect and dispose of bituminous material from the roadway after removing markers under "Waste Management" of these special provisions.

Pile Driving

Keep spill kits and cleanup materials at pile driving locations. Park pile driving equipment over drip pans, absorbent pads, or plastic sheeting with absorbent material. Protect pile driving equipment by parking on plywood and covering with plastic whenever precipitation is forecasted.

Store pile driving equipment on level ground and protect it from stormwater run-on when not in use. Use vegetable oil instead of hydraulic fluid if practicable.

Concrete Curing

Do not overspray chemical curing compounds. Minimize the drift by spraying as close to the concrete as practicable. Do not allow runoff of curing compounds. Cover drainage inlets before applying the curing compound.

Minimize the use and discharge of water by using wet blankets or similar methods to maintain moisture when concrete is curing.

Concrete Finishing

Collect and dispose of water and solid waste from high-pressure water blasting under "Waste Management" of these special provisions. Collect and dispose of sand and solid waste from

sandblasting under "Waste Management" of these special provisions. Before sandblasting, cover drainage inlets within 50 feet of sandblasting. Minimize the drift of dust and blast material by keeping the nozzle close to the surface of the concrete. If the character of the blast residue is unknown, test it for hazardous materials and dispose of it properly.

Inspect containment structures for concrete finishing for damage before each day of use and before forecasted precipitation. Remove liquid and solid waste from containment structures after each work shift.

Sweeping

Sweep by hand or mechanical methods, such as vacuuming. Do not use methods that use only mechanical kick brooms.

Sweep paved roads at construction entrance and exit locations and paved areas within the job site:

- 1. During clearing and grubbing activities
- 2. During earthwork activities
- 3. During trenching activities
- 4. During roadway structural-section activities
- 5. When vehicles are entering and leaving the job site
- 6. After soil-disturbing activities
- 7. After observing off-site tracking of material

Monitor paved areas and roadways within the project. Sweep within:

- 1. 1 hour whenever sediment or debris is observed during activities that require sweeping
- 2. 24 hours whenever sediment or debris is observed during activities that do not require sweeping

Remove collected material, including sediment, from paved shoulders, drain inlets, curbs and dikes, and other drainage areas. You may stockpile collected material at the job site under "Material Management" of these special provisions. If stockpiled, dispose of collected material at least once per week under "Waste Management" of these special provisions.

You may dispose of sediment within the job site collected during sweeping activities. Protect the disposal areas against erosion.

Keep dust to a minimum during street sweeping activities. Use water or a vacuum whenever dust generation is excessive or sediment pickup is ineffective.

Remove and dispose of trash collected during sweeping under "Waste Management" of these special provisions.

Dewatering

Dewatering consists of discharging accumulated stormwater, groundwater, or surface water from excavations or temporary containment facilities.

Perform dewatering work as specified for the work items involved, such as temporary active treatment system or dewatering and discharge.

If dewatering and discharging activities are not specified under a work item and you perform dewatering activities:

- 1. Conduct dewatering activities under the Department's Field Guide for Construction Site Dewatering.
- 2. Ensure that any dewatering discharge does not cause erosion, scour, or sedimentary deposits that could impact natural bedding materials.

- 3. Discharge the water within the project limits. If the water cannot be discharged within project limits due to site constraints or contamination, dispose of the water as directed by the Engineer.
- 4. Do not discharge stormwater or nonstormwater that has an odor, discoloration other than sediment, an oily sheen, or foam on the surface. Notify the Engineer immediately upon discovering any such condition.

MEASUREMENT AND PAYMENT

The contract lump sum price paid for construction site management includes full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in spill prevention and control, material management, waste management, non-stormwater management, and dewatering activities, including identifying, sampling, testing, handling, and disposing of hazardous waste resulting from your activities, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as ordered by the Engineer.

13 WATER POLLUTION CONTROL Add to section 13-3.01A:

The project is risk level not applicable.

Replace the 4th paragraph in section 13-3.01A with

Discharges of stormwater from the project must comply with the permit issued by the San Diego (Region 9) RWQCB for *National Pollutant Discharge Elimination System (NPDES) Permit 2012-0011-DWQ*. The San Diego (Region 9) RWQCB permit governs stormwater and nonstormwater discharges resulting from construction activities in the project area. The San Diego (Region 9) RWQCB permit may be viewed at :https://www.waterboards.ca.gov/water_issues/programs/stormwater/caltrans.html.

DIVISION XII BUILDING CONSTRUCTION 99 BUILDING CONSTRUCTION Replace "Reserved" in section 99 with: 99-1 GENERAL REQUIREMENTS

SECTION 010000 GENERAL REQUIREMENTS PART 1 - GENERAL

1.1 SUMMARY

- A. Section 99-1 includes general specifications for performing building construction work.
- B. Building construction work includes upgrading facility.
- C. Sections 15 and 87 through 98 do not apply to building construction work, except where a specific reference is made to one of these sections.
- D. The styles of section 99 differ from the styles of the other sections in that:
 - 1. The 5-digit number that follows "99-" and the title of each correlate with the 16-division CSI MasterFormat number and title except as specified below.
 - 2. Within section 99, the Department is gradually changing the specifications to align with CSI's MasterFormat styles and 50-division CSI MasterFormat numbers. Because of this transition, the format, organization, and language may vary between sections. Until the transition is complete, a 50-division section number will be located in the division that correlates with the 16-division CSI MasterFormat.

3. Some section 99 specifications are in a streamlined form. In these specifications, interpret a colon as "must be."

1.2 ABBREVIATIONS

A. Interpret the meaning of an abbreviation as shown in the following table:

Abbreviations

	Addreviations
Abbreviation	Meaning
AAMA	American Architectural Manufacturers' Association
ADAAG	ADA Accessibility Guidelines for Buildings and Facilities
AGA	American Gas Association
AITC	American Institute of Timber Construction
ALSC	American Lumber Standard Committee
AMCA	Air Movement and Control Association International
APA	Engineered Wood Association
AHRI	Air-Conditioning, Heating, and Refrigeration Institute
ASHRAE	American Society of Heating, Refrigerating and Air-Conditioning Engineers
BIA	Brick Industry Association
CEC	California Electrical Code
CMC	California Mechanical Code
CPC	California Plumbing Code
CRRC	Cool Roof Rating Council
CSA	Canadian Standards Association
ESO	Electrical Safety Orders
FM	FM Global
FS	Federal Specification
GA	Gypsum Association
GANA	Glass Association of North America
IGMA	Insulating Glass Manufacturers Alliance
ISO	International Organization for Standardization
NAAMM	National Association of Architectural Metal Manufacturers
PEI	Porcelain Enamel Institute
RIS	Redwood Inspection Service
SMACNA	Sheet Metal and Air Conditioning Contractors' National Association
TCNA	Tile Council of North America
TPI	Truss Plate Institute
WCLB	Grade stamp issued by West Coast Lumber Inspection Bureau
WI	Woodwork Institute
WWPA	Western Wood Products Association

1.3 DEFINITIONS (Not Used)

1.4 COORDINATION WITH THE DEPARTMENT

- A. The Department will be working at or near the job site. Coordinate activities with the Department to avoid delays.
- B. Comply with security policies of the Department facility.
- C. Submit a request for authorization before interrupting any service for the purpose of making or breaking a connection. Include in the request the proposed time necessary to complete the work. Allow 5 days for the review of each request.
- D. You may obtain electrical power and water from existing Department electrical power and water outlets on the job site for Contract operations at no cost to you. The Engineer determines which outlets you may use. You must not modify outlets.
- E. Do not use Department telephones.

1.5 SUBMITTALS

- A. In addition to specified submittals, submit any other submittal the Engineer requests.
- B. Within 20 days of Contract approval, submit building construction work action submittals, including:
 - 1. Shop drawings
 - Material lists
 - 3. Product and descriptive data
 - 4. Samples
- C. Submit at least 2 sets or samples for each item. Except for samples, the Department returns 1 copy that show an authorized date or a request for correction and resubmittal.
- D. Submit the schedule of values within 20 days of Contract approval. Submit at least 2 sets.
- E. Each shop drawing sheet must be at least 11 by 17 inches and at most 24 by 36 inches.
- F. Each material list must include the name of manufacturer, catalog number, size, capacity, finish, all pertinent ratings, and identification symbols described.
- G. Submit building construction work submittals to OSD, Documents Unit. Notify the Engineer of the submittal. Include the date and contents of the submittal in the notification.
- H. Allow 20 days for the review.
- I. Dispose of samples not incorporated in the work.
- J. Submit 2 copies of the following items as informational submittals:
 - 1. Part lists and service instructions packaged with or accompanying the equipment
 - 2. Operating and maintenance instructions
 - 3. Manufacturer's warranties
 - 4. Qualification data

1.6 QUALITY CONTROL AND ASSURANCE (Not Used)

1.7 SCHEDULE OF VALUES

- A. Section 9-1.16B does not apply.
- B. Divide the schedule of values into sections representing the cost of each separate building or structure. Do not include work that is not part of the building or structure, such as excavation, grading, curbs, gutters, sidewalks, paving, sewer and storm drainage, or utility distribution lines, in the building or structure cost. Include this work in a section titled "General Work."
- C. List indirect costs and bond premiums as separate line items of work.
- D. Identify the sections representing each building or structure as to the building or structure they represent and break them down to show the corresponding value of each craft, trade, or other significant portion of the work. Provide a subtotal for each section.
- E. Obtain authorization of a schedule of values before you perform work shown on the schedule. The Department does not process a progress payment for building work without an authorized schedule of values.
- F. The sum of the items listed in the schedule of values must equal the contract lump sum price for building work. Distribute overhead and profit proportionally across all line items of cost.

1.8 UTILITY CONNECTIONS (Not Used)

1.9 SANITARY FACILITIES

- A. During toilet room renovation or other periods when Department sanitary facilities are not operational, furnish the following for Department forces:
 - 1. Wash facilities
 - 2. Drinking water fixtures
 - 3. At least 2 temporary toilet units
- B. Furnish separate temporary toilet units for your personnel.

- C. Temporary toilet units must be (1) single-occupant units of the chemical type, (2) properly vented, and (3) fully enclosed with a glass-fiber-reinforced polyester shell or similar nonabsorbent material.
- D. Perform periodic flushing, waste removal, and cleaning of temporary toilet units. Maintain units in a clean and sanitary condition, including a supply of toilet paper, toilet seat covers, and paper towels.

1.10 AS-BUILT DRAWINGS

- A. Prepare and maintain 1 set of as-built drawings using an unaltered set of original project plans, to show all as-constructed information, including:
 - 1. Any plan clarifications or *Change Order* changes
 - 2. Locations of any underground utilities
 - 3. Location, size, type, and manufacturer of major products or components used in the work
- B. Neatly prepare as-built drawings as follows:
 - 1. Place markings on the project record drawings using red ink or red pencil.
 - 2. Do not eradicate or write over original figures.
 - 3. Line out superseded material.
 - 4. Submit additional drawings if the required information cannot be clearly shown on the original set of project plans. The additional drawings must be at least 11 by 17 inches and at most 24 by 36 inches.
 - 5. Sign and date each sheet verifying that all as-built information shown on the drawings is correct.
- C. Review the as-built drawings monthly with the Engineer during the progress of the work to assure that all changes and other required information are being recorded.
- D. Before completion of the work, request a review of the as-built drawings to determine the completeness and adequacy of them. If the as-built drawings are unacceptable, you must inspect, measure, and survey the work as necessary to record the required additional information.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

1.1 INSPECTION

A. Any work that will be covered or not visible in the completed work must be inspected and accepted by the Engineer before progress of work conceals portions to be inspected. Notify the Engineer at least 3 business days before needing inspection.

1.11 MEASUREMENT AND PAYMENT

The contract lump sum price paid for building work includes full compensation for furnishing and installing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in performing the building work, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for any incidental materials and labor, not shown on the plans or specified that are necessary to complete the building work, are considered as included in the contract lump sum price paid for building work and no additional compensation will be allowed therefor.

END OF SECTION 99-01000

99-9 FINISHES

99-09900 PAINTING 99-09900A GENERAL 99-09900A(1) Summary

Scope: This work consists of preparing surfaces to receive coatings and applying coatings.

The coatings specified in this section are in addition to any factory finishes, shop priming, or surface treatment described.

99-09900A(2) Definitions

Detergent Wash: Removal of dirt and water-soluble chemicals by scrubbing with a solution of detergent and water, and removal of all solution and residues with clean water.

Hand Cleaning: Removal of dirt, loose rust, mill scale, excess base material, filler, aluminum oxide, chalking paint, peeling paint, or paint that is not firmly bonded to the surfaces by using hand or powered wire brushes, hand scraping tools, power grinders, or sandpaper and removal of all loose particles and dust prior to coating.

Mildew Wash: Removal of mildew by scrubbing with a solution of detergent, hypochlorite-type household bleach, and warm water, and removal of all solution and residues with clean water.

Abrasive Blasting:

Removal of loosely adhering paint, dirt, rust, mill scale, efflorescence, weak concrete, or laitance, must be by the use of airborne abrasives. Loose particles, dust, and abrasives must be removed by blasting with clean, oil-free air.

Abrasives must be limited to mineral grit, steel grit, or steel shot, and must be graded to produce the surface profile recommended in the manufacturer's data sheet.

Steam Cleaning: Removal of oil, grease, dirt, or other foreign matter by using steam generated by commercial steam cleaning equipment, from a solution of water and steam cleaning compounds, and removal of all residues and cleaning compounds with clean water.

TSP Wash: Removal of oil, grease, dirt, paint gloss, and other foreign matter by scrubbing with a solution of trisodium phosphate and warm water, and removal of all solution and residues with clean water.

Water Blasting: Removal of dirt, loose scale, chalking, or peeling paint by low-pressure water cleaning. Water blasting must be performed under NACE WJ-4. Equipment used must have a minimum flow rate of 1.5 gpm. If a detergent solution is used, it must be biodegradable and must be removed from all surfaces with clean water.

99-09900A(3) Submittals

Product Data:

Manufacturer's descriptive data, a materials list, and color samples must be submitted.

Product descriptive data must include product description, manufacturer's instructions for product mixing, thinning, tinting, handling, site environmental requirements, product application, and drying time.

Materials list must include manufacturer's name, trade name, and product numbers for each type coating to be applied.

Samples: Submit color samples. Samples must be manufacturer's color cards, nominally 2 by 3 inches for each color of coating shown. Color samples for stains must be submitted on wood of the same species, color, and texture as the wood to receive the stain.

Certificates of Compliance: Submit certificates of compliance for products required to comply with SSPC standards.

99-09900A(4) Quality Assurance

Regulatory Requirements: Coatings and applications must comply with the rules for control of VOC emissions in the region which the coatings are applied.

99-09900A(5) Site Environmental Requirements

Coatings must be applied under the environmental constraints specified in the manufacturer's instructions. These conditions must be maintained until the coating has cured and is ready for recoat.

Continuous ventilation must be provided during application of the coatings.

Adequate lighting must be provided while surfaces are being prepared for coatings and during coating applications.

99-09900A(6) Maintenance Stock

Upon completion of coating work, a full one-gallon container of each type and color of finish coat used shall be left on site at the Chula Vista Maintenance Station. Containers must be tightly sealed, have the manufacturer's standard product label, and be labeled with color, texture, and locations where used.

99-09900B MATERIALS

99-09900B(1) General

Products for each coating system must be from a single manufacturer and must comply with the Detailed Performance Standards of the Master Painters Institute (MPI). Each product must be shown on the MPI Approved Products List unless otherwise specified.

99-09900B(2) Delivery, Storage, and Handling

Products must be delivered to the site in sealed, labeled containers and stored in a well-ventilated area at an ambient air temperature of at least 45 degrees F. Container labeling must include manufacturer's name, type of coating, trade name, color designation, drying time, and instructions for tinting, mixing, and thinning.

99-09900C CONSTRUCTION

99-09900C(1) Inspection

<u>Coatings must not be applied until surface preparation has been authorized by the Engineer</u>. Notify the Engineer at least 3 business days before application of coatings.

99-09900C(2) Surface Preparation

Prepare surfaces for coating under the coating manufacturer's instructions unless otherwise specified.

Remove hardware, cover plates, light fixture trim, and similar items before preparing surfaces for coating. Following the application of the finish coating, the removed items must be reset in their original locations.

Wood:

Lightly sand exterior surfaces no more than 24 hours before applying coatings.

Apply a sealer under the coating manufacturer's instructions to knots, sap, pitch, tar, creosote, and other bleeding substances.

After applying the prime coat, all nail holes, cracks, open joints, dents, scars, and surface irregularities must be filled, hand cleaned, and spot primed to provide smooth surfaces before applying finish coats.

Irregularities in wood surfaces to receive a transparent stain finish must be filled and hand cleaned after the first coat of stain has been applied. The color of the filler must match the color of the stained wood.

Irregularities in wood surfaces to receive a clear finish must be filled and hand cleaned before applying coatings. The color of the filler must match the color of the coated wood.

Galvanized Metal:

New surfaces must be roughened by hand sanding or light abrasive blasting using an abrasive no larger than 30 mesh. Galvanizing must not be removed during cleaning or roughening.

Damaged or corroded areas must be cleaned and given 2 spot applications of a coating that complies with the Detailed Performance Standards of the MPI, and listed on MPI List "Number 18, Primer, Zinc Rich, Organic."

Steel and Other Ferrous Metals: Surface must be cleaned and prepared under SSPC-SP 6 as needed to ensure surface is free of rust, mill scale, and contaminants. Surface profile must be a minimum of 1.5 mils.

Aluminum and Other Non-ferrous Metals: Surface must be cleaned under SSPC-SP 1.

Gypsum Board: Holes, cracks, and other surface imperfections must be filled with joint compound or suitable filler before applying coatings. Taped joints and filled areas must be hand sanded to remove excess joint compound and filler.

Cement Plaster: New plaster must be cured at least 14 days before coating. Cracks, holes, and surface imperfections must be filled with patching plaster and hand textured to match adjacent surfaces.

Concrete and Concrete Masonry Unit: New material must be cleaned and prepared under SSPC-SP 13. Cracks and voids must be filled with cement mortar patching material. Concrete must be cured until the surface moisture is below the level specified in the coating manufacturer's instructions.

Previously Coated Surfaces:

Dirt, oil, grease, or other surface contaminants must be removed by water blasting, steam cleaning, or TSP wash. Minor surface imperfections must be filled as specified for new work. Mildew must be removed by mildew wash. Chalking paint must be removed by hand cleaning. The surfaces of existing hard or glossy coatings must be abraded to dull the finish by hand cleaning or light abrasive blasting. Abrasive blasting must not be used on wood or non-ferrous metal surfaces.

Chipped, peeling, blistered, or loose coatings must be removed by hand cleaning, water blasting, or abrasive blasting. Bare areas must be pretreated and primed as specified for new work.

99-09900C(3) Application

Coatings must be applied under the manufacturer's instructions and at the application rates recommended by the manufacturer to achieve the dry film thickness stated in the coating technical data sheet.

Mixing, thinning and tinting must comply with the manufacturer's instructions. After thinning, the coating must comply with the regulatory requirements.

Coatings must be applied only when surfaces are dry and properly prepared.

Cleaning and painting must be scheduled so that dust and other contaminants from the cleaning process do not fall on wet, newly coated surfaces.

Materials required to be coated must have coatings applied to all exposed surfaces, including the tops and bottoms of wood and metal doors, the insides of cabinets, and other surfaces not normally visible from eye level.

Surface Finish Application:

Each coat must be applied to a uniform finish. Finished surfaces must be free of surface deviations and imperfections such as skips, cloudiness, spotting, holidays, laps, brush marks, runs, sags, curtains, ropiness, improper cutting in, overspray, drips, ridges, waves, and variations in color and texture.

Each application of a multiple application finish system must closely resemble the final color coat, except each application must provide enough contrast in shade to distinguish the separate applications.

Work Required Between Applications:

Each application of material must be cured under the coating manufacturer's instructions before applying the next coating.

Enamels and clear finishes must be lightly sanded, dusted, and wiped clean between applications.

Stain blocking primer must be spot applied whenever bleeding substances are visible through the previous application of a coating.

Timing of Applications: The first application of the coating system must be during the same work shift that the final surface preparation was performed. Additional coats must be applied as soon as the required drying time of the preceding coat, specified in the coating manufacturer's instructions, has been met.

Application Methods:

Coatings must be applied by brush, roller or spray. Rollers must not leave a stippled texture in the paint film. Extension handles for rollers must not be greater than 6 feet in length.

If spray methods are used, surface deviations and imperfections such as overspray, thickness deviations, lap marks, and orange peel must be considered as evidence the work is unsatisfactory and you must apply the remainder of the coating by brush or roller, as authorized by the Engineer.

Back Priming: The first application of the coating system must be applied to all wood surfaces (face, back, edges, and ends) of wood materials that are not factory coated, immediately upon delivery to the job site. Surfaces of interior finish woodwork that adjoin concrete or masonry must be coated with one application of exterior wood primer before installation.

Patches in Previously Coated Surfaces: Where patches are made on surfaces of previously coated walls or ceilings, the entire surface to corners on every side of the patch must be coated with at least 1 application of the finish coat.

Finishing Mechanical and Electrical Components:

Shop primed mechanical and electrical components must be finish coated under the coating system specified for the substrate material. Louvers, grilles, covers, and access panels on mechanical and electrical components must be removed and coated separately.

Interior surfaces of air ducts which are visible through grilles or louvers must be coated with one application of flat black enamel, to the limit of the sight line.

Conduit, piping, and other mechanical and electrical components visible in the finished work must be painted.

Both sides and all surfaces, including edges and back of wood mounting panels for electrical and telephone equipment must be finish coated before installing equipment.

99-09900C(4) Cleaning

Upon completion of all operations, the coated surfaces must be thoroughly cleaned of dust, dirt, grease, or other unsightly materials or substances.

Surfaces marred or damaged as a result of your operations must be repaired, to match the condition of the surfaces before the beginning of your operations.

99-09900C(5) Protection

Provide protective devices, such as tarps, screens or covers, as necessary to prevent damage to the work and to other property or persons from all cleaning and painting operations.

Paint or paint stains on surfaces not designated to be painted must be removed at your expense and the original surface must be restored.

99-09900C(6) Coating System

The surfaces to be coated must be as described. When a coating system is not described for a surface to be finish coated, use the coating system as specified below for the substrate material. The number of applications specified for each coating system specified is a minimum. Additional coats must be applied if necessary to obtain a uniform color, texture, appearance, or required dry film thickness.

STEEL AND OTHER FERROUS METALS, HIGHLY CORROSIVE ENVIRONMENT

Fuel Tank:

2 Finish Coats:

PPG AMERLOCK 2/400 or equal

Fencing:

2 Prime Coats:

Rust Inhibitive, Water based, MPI List Number 107

3 Finish Coats:

Semi-Gloss: Vista Protec 9800 or equal, MPI List Number 157

99-09900C(7) Color Schedule

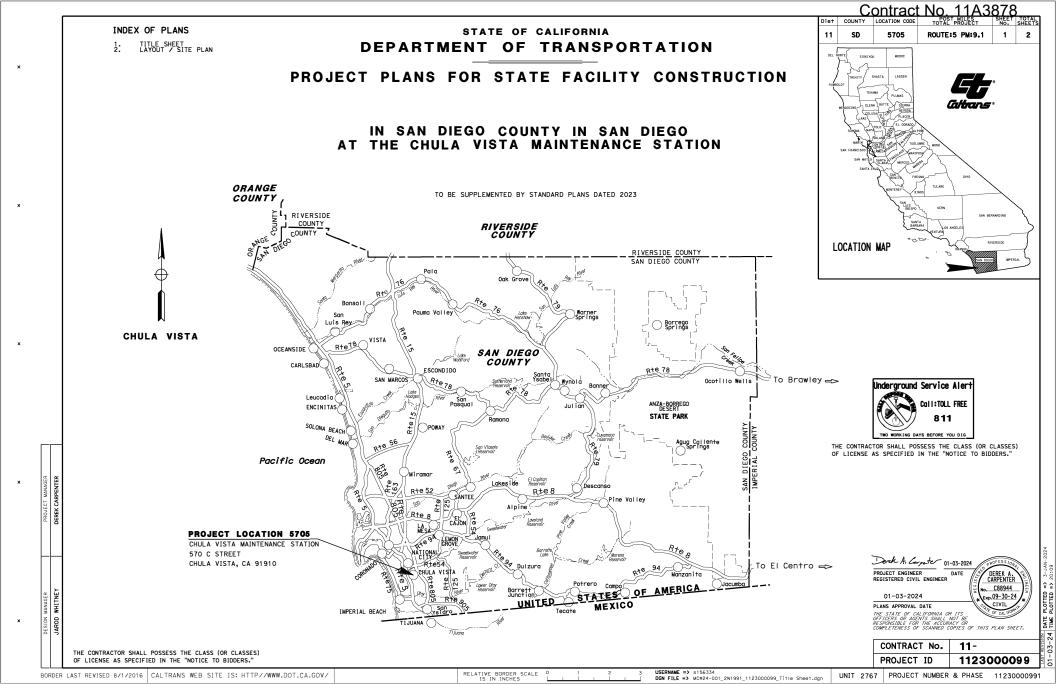
Colors shall match existing.

99-09900D PAYMENT

Not used

Link to the Standard Specifications applicable to the 2023 Edition of the Standard Specifications by reference made a part of the Agreement are available at:

https://dot.ca.gov/programs/design/ccs-standard-plans-and-standardspecifications



Contract No 11A3878

DIST COUNTY LOCATION POST MILES SHEET TOTAL PROJECT NO. SHEETS 5705 ROUTE:5 PM:9.1 SD NOTE: Derk A. Carpeter 01-03-24 REGISTERED CIVIL ENGINEER DATE 1. FOR ACCURATE RIGHT OF WAY DATA, CONTACT RIGHT OF WAY ENGINEERING AT THE DISTRICT OFFICE. DEREK A. CARPENTER 01-03-2024 No. C88944 2. DIMENSIONS TO BE VERIFIED IN FIELD. PLANS APPROVAL DATE Exp.09-30-24 CIVIL THE STATE OF CALIFORNIA OR ITS OFFICERS OR AGENTS SHALL NOT BE RESPONSIBLE FOR THE ACCURACY OR COMPLETENESS OF SCANNED COPIES OF THIS PLAN SHEET. REVISED REVISED BY DATE



NO SCALE

LAYOUT / SITE PLAN

L-1

USERNAME => s156334 RELATIVE BORDER SCALE IS IN INCHES BORDER LAST REVISED 7/2/2010 DGN FILE => MC#24-001_2N1991_1123000099_Layout.dgn

WHITNEY NELMARK

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FUNCTIONAL SUPERVISOR

DEPARTMENT OF TRANSPORTATION

STATE OF CALIFORNIA G. Gitans

D. CARPENTER

UNIT 2767 MC No.24-001 EA 11-2N1994