### **Notice Inviting Bids**

for Montclair Basin No. 2 and Montclair Basin No. 3 Erosion Repairs

Project Number: 2021-001



**Chino Basin Water Conservation District** 

January 8, 2021

- Mandatory Job Walk on Friday, January 15, 2021 at 10:00 a.m.
- Questions regarding Bid Document(s) due January 19, 2021 at 3:00 • p.m.
- Bids due by Monday, February 1, 2021 by 3:00 p.m. •
- Selection by February 8, 2021 •

Approved By:

Elizabeth Sk

**Executive Director** 

Date

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### NOTICE INVITING BIDS

#### FOR

Montclair Basin No. 2 and Montclair Basin No. 3 Erosion Repairs [the "Project"] Project No.: 2021-001

**NOTICE IS HEREBY GIVEN** that the Chino Basin Water Conservation District (District) invites Bids for the Project. The Chino Basin Water Conservation District will receive such Bids at our office located at <u>4594 San Bernardino Street, Montclair, CA 91763</u> up to <u>3:00 p.m. on Monday,</u> <u>February 1, 2021</u>.

Bids received after the deadline will be considered late. Faxed or emailed proposals are not acceptable.

Bid will be awarded to the lowest responsive bidder.

**SCHEDULE OF EVENTS** It is the goal of the District to select the contractor by February 2021. In preparation for that action, the following schedule of events have been prepared.

Release of Bid	January 8, 2021
Mandatory Job Walk	January 15, 2021 at 10:00 a.m.
Deadline for Written Questions	January 19, 2021 at 3:00 p.m.
Responses to Questions	January 22, 2021
Bids are Due	February 1, 2021 at 3:00 p.m.
Approval of Contract	February 8, 2021

\*\*All dates are subject to change at the discretion of the District.

All questions, requests for clarifications, changes, exceptions, or deviations to the Scope of Work set forth in this Notice Inviting Bids must be submitted **via email**:

Toyasha Sebbag Chino Basin Water Conservation District Email: <u>tsebbag@cbwcd.org</u>

The District will respond to all written questions, if applicable, by issuing a written addendum. Contractors are encouraged to submit the respondents contact form to receive any addenda.

**SCOPE OF WORK.** The Project includes, without limitation, furnishing all necessary transportation, labor, materials, equipment, permits, utilities, and other incidental and

appurtenant Work necessary to satisfactorily complete the Project, as more specifically described in **APPENDIX A**. This Work will be performed in strict conformance with the Contract Documents, permits from regulatory agencies with jurisdiction, and applicable regulations. The quantity of Work to be performed and materials to be furnished are approximations only, being given as a basis for the comparison of Bids. Actual quantities of Work to be performed may vary at the discretion of the District Project Manager.

**OBTAINING BID DOCUMENTS**. Bidders may obtain free copies of the Plans, Specifications and other Contract Documents online by visiting www.cbwcd.org/bids.aspx. Potential Bidders may also obtain the Contract Documents for the Project and be placed on the Plan Holders list by emailing <u>tsebbag@cbwcd.org</u>.

**MANDATORY PRE-BID MEETING AND SITE VISIT.** Scheduled for <u>Friday, January 15 at 10 a.m.</u> Bidders will meet at our office located at <u>4594 San Bernardino Street, Montclair, CA 91763</u>. Social distancing and face masks will be required per San Bernardino County Department of Public Health Order.

**QUESTIONS REGARDING BID DOCUMENT(S).** Questions regarding bid documents are due Tuesday, January 19 by 3:00 p.m. and should be emailed to <u>tsebbag@cbwcd.org</u> with subject "Project No.: 2021-001 Questions". Request for information sent after this deadline will not be answered. Addenda will be issued no later than three (3) days prior to Bid Opening.

**REGISTRATION WITH THE DEPARTMENT OF INDUSTRIAL RELATIONS.** In accordance with Labor Code Sections 1725.5 and 1771.1, no contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Section 1725.5 [with limited exceptions for bid purposes only under Labor Code Section 1771.1(a)].

**PREVAILING WAGES.** In accordance with Labor Code Section 1770 et seq., the Project is a "public work." The selected Bidder (Contractor) and any Subcontractors shall pay wages in accordance with the determination of the Director of the Department of Industrial Relations ("DIR") regarding the prevailing rate of per diem wages. Copies of those rates are on file with the District's Executive Director and are available to any interested party upon request. The Contractor shall post a copy of the DIR's determination of the prevailing rate of per diem wages at each job site. This Project is subject to compliance monitoring and enforcement by the DIR.

**RETENTION SUBSTITUTION.** Five percent (5%) of final payment will be withheld as retention. In accordance with Public Contract Code Section 22300, and at the request and expense of the Contractor, securities equivalent to the amount withheld may be deposited with the District or with a State or federally chartered bank as escrow agent, which shall then pay such moneys to the Contractor. Upon satisfactory completion of the Project, the securities shall be returned to the Contractor. Alternatively, the Contractor may request that the District make payments of

earned retentions directly to an escrow agent at the Contractor's expense. No such substitutions shall be accepted until all related documents are approved by the District's General Counsel.

LIQUIDATED DAMAGES. Refer to General Provisions.

**BIDDING PROCESS.** The District reserves the right to reject any Bid or all Bids, and to waive any irregularities or informalities in any Bid or in the bidding, as deemed to be in its best interest.

By: Elinbeth Aleren Elizabeth Skrzat, Executive Director

<u>1/8/21</u> Date

### **INSTRUCTIONS TO BIDDERS**

**FORM OF BID.** Bids shall be made on the Bid forms found herein. Bidders shall include all forms and fill in all blank spaces, including inserting "N/A" (for not applicable) where necessary. Each Bid must be submitted in a sealed envelope bearing the Bidder's name and addressed to the Administrative Services Manager with the Project name and identification number (as described in the Notice Inviting Bids) typed or clearly printed on the lower left corner of the envelope.

**DELIVERY OF BIDS.** The Bid shall be delivered by the time and date, and to the place specified in the Notice Inviting Bids. No oral, faxed, emailed, or telephonic Bids or alternatives will be considered. The time of delivery shall be conclusively determined by the timestamping of the Administrative Assistant II located in the Administrative Services office. Bidders are solely responsible for ensuring that their Bids are received in proper time, and Bidders assume all risks arising out of their chosen means of delivery. Any Bid received after the Bid submission deadline shall be returned unopened. Bidders are invited to be present for Bid opening. Accepted Bids shall become the property of the District.

**AMENDED BIDS.** Unauthorized conditions, limitations or provisos attached to a Bid may cause the Bid to be deemed incomplete and non-responsive.

**WITHDRAWAL OF BID.** A Bid may be withdrawn without prejudice upon written request by the Bidder filed with the Administrative Services Manager before the Bid submission deadline. Bids must remain valid and shall not be subject to withdrawal for sixty (60) Days after the Bid opening date.

**QUANTITIES APPROXIMATE.** Any quantities shown in the Bid form or elsewhere herein shall be considered as approximations listed to serve as a general indication of the amount of Work or materials to be performed or furnished, and as basis for the Bid comparison. The District does not guarantee that the actual amounts required will correspond with those shown. As deemed necessary or convenient, the District may increase or decrease the amount of any item or portion of Work or material to be performed or furnished or omit any such item or portion, in accordance with the Contract Documents.

**ADDENDA.** The District may, from time to time, issue Addenda to the Contract Documents. Bidders are responsible for ensuring that they have received any and all Addenda. Each Bidder is responsible for verifying that it has received all Addenda issued, if any. Bidders must acknowledge receipt of all Addenda, if any, in their bids. Failure to acknowledge receipt of all Addenda may cause a Bid to be deemed incomplete and non-responsive.

**FACSIMILE NUMBER AND EMAIL ADDRESS.** Bidders shall supply the Administrative Services Manager with a facsimile number and email address to facilitate transmission of Addenda and other information related to these Contract Documents. If the Addenda and other information are emailed, the District shall also send all documents by facsimile or U.S. Mail. Failure to provide

such a facsimile number and email address may result in late notification. The District does not guarantee that it will provide any information by facsimile, email, or both. A Bidder shall be responsible for all Addenda regardless of whether Bidder received any such fax or email, and a Bidder shall have no recourse due to not receiving such facsimile, email, or both. Addenda and other information are emailed, the District shall also post all documents at the following website location: https://www.cbwcd.org/bids.aspx. Failure to provide such an email address may result in late notification. The District does not guarantee that it will provide any information by email. A Bidder shall be responsible for all Addenda regardless of whether Bidder received any such email and a Bidder shall have no recourse due to not receiving such email.

**DISCREPANCIES IN BIDS.** Each bidder shall set forth as to each item of Work, in clearly legible words and figures, a unit or line-item Bid amount for the item in the respective spaces provided for this purpose. In case of discrepancy between the unit price and the extended amount set forth for the item, the unit price shall prevail. However, if the amount set forth as a unit price is ambiguous, unintelligible or uncertain for any cause, or is omitted, or if the unit price is the same amount as the entry in the "extended amount" column, then the amount set forth in the "extended amount" column for the item shall prevail in accordance with the following:

- (1) As to lump sum items, the amount set forth in the "extended amount" column shall be the unit price.
- (2) As to unit price items, the amount set forth in the "extended amount" column shall be divided by the estimated quantity for the item set forth in the Bid documents, and the price thus obtained shall be the unit price.

In case of discrepancy between words and figures, the words shall prevail.

**COMPETENCY OF BIDDERS.** In evaluating Bidder responsibility, consideration will be given not only to the financial standing, but also to the general competency of the Bidder for the performance of the Project. Each Bidder shall set forth in the designated area of the Bid form a statement of its experience. No Contract will be executed with a Bidder that is not licensed and registered with the DIR in accordance with State law, and with any applicable specific licensing requirements specified in these Contract Documents. These licensing and registration requirements for Contractors shall also apply to all Subcontractors.

**BIDDER'S EXAMINATION OF SITE AND CONTRACT DOCUMENTS.** Each Bidder must carefully examine the Project site and the entirety of the Contract Documents. Upon submission of a Bid, it will be conclusively presumed that the Bidder has thoroughly investigated the Work and is satisfied as to the conditions to be encountered and the character, quality, and quantities of Work to be performed and materials to be furnished. Upon Bid submission, it also shall be conclusively presumed that the Bidder is familiar with and agrees to the requirements of the Contract Documents, including all Addenda. No information derived from an inspection of records or investigation will in any way relieve the Contractor from its obligations under the Contract Documents nor entitle the Contractor to any additional compensation. The Contractor

shall not make any claim against the District based upon ignorance or misunderstanding of any condition of the Project site or of the requirements set forth in the Contract Documents. No claim for additional compensation will be allowed which is based on a lack of knowledge of the above items. Bidders assume all risks in connection with performance of the Work in accordance with the Contract Documents, regardless of actual conditions encountered, and waive and release the District with respect to all claims and liabilities in connection therewith, to the extent permitted by law.

**TRADE NAMES OR EQUALS.** Requests to substitute an equivalent item for a brand or trade name item must be made by written request submitted no later than the date specified in Section 4-6 of the General Provisions. Requests received after this time shall not be considered. Requests shall clearly describe the product for which approval is requested, including all data necessary to demonstrate acceptability.

**DISQUALIFICATION OF BIDDERS.** No Person shall be allowed to make, file or be interested in more than one Bid for the Project, unless alternate Bids are specifically called for. A Person that has submitted a sub-bid to a Bidder, or that has quoted prices of materials to a Bidder, is not thereby disqualified from submitting a sub-proposal or quoting prices to other Bidders or from making a prime Bid. If there is a reason to believe that collusion exists among the Bidders, all affected Bids will be rejected.

**RETURN OF BID SECURITY (WHEN REQUIRED).** The successful Bidder's Bid security shall be held until the Contract is executed. Bid security shall be returned to the unsuccessful Bidders within a reasonable time, which in any case shall not exceed sixty (60) Days after the successful Bidder has signed the Contract.

For the purposes of this Project a Bid Security is **<u>NOT</u>** required.

**DETERMINATION OF LOWEST BID.** In accordance with Public Contract Code Section 20103.8, the lowest Bid shall be determined as follows: BASE AMOUNT.

**TRENCHING.** If the Project involves the construction of a pipeline, sewer, sewage disposal system, boring and jacking pits, or similar trenches or open excavations, which are five (5) feet deep or more, then each Bidder must submit, as a Bid item, adequate sheeting, shoring, and bracing, or an equivalent method, for the protection of life or limb, which shall conform to applicable safety orders. This final submission must be accepted by the District in advance of excavation and must include a detailed plan showing the design of shoring, bracing, sloping, or other provisions to be made for worker protection from caving ground during the excavation Work.

If such plan varies from the shoring system standards, the plan shall be prepared by a registered civil or structural engineer.

**LISTING SUBCONTRACTORS; SELF-PERFORMANCE.** Each Bidder shall submit a list of the proposed Subcontractors on the Project, as required by the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100, *et seq*.). Contractor shall self-perform not less than 50% of the Work, in accordance with Section 3-2 of the Standard Specifications.

**AWARD OF CONTRACT.** The District reserves the right to reject any or all Bids or any parts thereof or to waive any irregularities or informalities in any Bid or in the bidding. The Contract award, if made, will be to the lowest responsible, responsive Bidder and is anticipated to occur within sixty (60) Days after the Bid opening. The Contract award may be made after that period if the selected Bidder has not given the District written notice of the withdrawal of its Bid.

**EXECUTION OF CONTRACT.** The selected Bidder shall execute the Contract in the form included in these Contract Documents within fifteen (15) Days from the date of delivery of the Contract Documents to the Bidder. Additionally, the selected Bidder shall also secure all insurance and Bonds as herein specified, and provide copies to the District, within fifteen (15) Days from the date of delivery of the Contract Documents to the Bidder. Failure or refusal to execute the Contract or to conform to any of the stipulated requirements shall be just cause for the annulment of the award and forfeiture of the Bidder's security. In such event, the District may declare the Bidder's security forfeited to the extent permitted by law, and the District may award the Contract to the next lowest responsible Bidder or may reject all bids.

**NO COMPENSATION FOR COSTS INCURRED PRIOR TO CONTRACT EXECUTION.** All costs incurred by the selected Bidder prior to Contract award and execution of the Contract by the District shall be at the Bidder's sole risk. The District shall have no liability for costs incurred prior to its execution of the Contract.

**SIGNATURES.** The Bidder shall execute all documents requiring signatures and shall cause to be notarized all documents that indicate such a requirement. Bids submitted as joint ventures must so state and be signed by each joint ventures. The Bidder shall provide evidence satisfactory to the District, such as an authenticated resolution of its board of directors, a certified copy of a certificate of partnership acknowledging the signer to be a general partner, or a power of attorney, indicating the capacity of the person(s) signing the Bid to bind the Bidder to the Bid and any Contract arising therefrom. Alternatively, Bids submitted by corporations must be executed as specified in Corporations Code Section 313, and Bids submitted by partnerships must be executed by all partners comprising the partnership.

**INSURANCE.** The Contractor shall not begin Work until it has given the District evidence of all required insurance coverage (including all additional insured endorsements).

**TELEPHONES.** Bidders are hereby notified that the District will not provide telephones for their use at the time of Bid submission.

**INTERPRETATION OF CONTRACT DOCUMENTS.** Any Bidder that is in doubt as to the intended meaning of any part of the Contract Documents, or that finds discrepancies in or omissions from the Contract Documents, may submit to the District Engineer a written request for an interpretation or correction not later than ten (10) Days before the Bid submission deadline. Requests for clarification received after this date will be disregarded. Please indicate the Project and identification number in the request for clarification. Telephonic requests will not be taken. Any interpretation or correction of the Contract Documents will be made only by a written Addendum. No oral interpretation of any provision in the Contract Documents shall be binding.

**TAXES.** Except as may be otherwise specifically provided herein, all sales and/or use taxes assessed by federal, State or local authorities on materials used or furnished by the Contractor in performing the Work shall be paid by the Contractor. The Bidder shall calculate payment for all sales, unemployment, pension and other taxes imposed by federal, State, and local law and shall include these payments in computing the Bid.

### CHECKLIST FOR BIDDERS

The following information is required of all Bidders at the time of Bid submission:

Completed and Signed Bid Cover Form
Completed and Signed Bid Sheets
Completed and Signed Questionnaire
Completed References Form
Resume of General Construction Superintendent/On-Site Construction Manager
Completed Subcontractor Designation Form
Completed and Signed Industrial Safety Record Form
Signed Noncollusion Declaration Form

Failure of the Bidder to provide all required information in a complete and accurate manner may cause the Bid to be considered non-responsive.

### **BID COVER FORM**

### CHINO BASIN WATER CONSERVATION DISTRICT MONTCLAIR BASIN NO. 2 AND MONTCLAIR BASIN NO. 3 EROSION REPAIRS PROJECT CODE: 2021-001

#### TO THE HONORABLE PRESIDENT AND MEMBERS OF THE DISTRICT BOARD:

The undersigned, as Bidder, declares that: (1) this Bid is made without collusion with any other person and that the only persons or parties interested as principals are those named herein; (2) the undersigned has carefully examined the Contract Documents (including all Addenda) and the Project site; and (3) the undersigned has investigated and is satisfied as to the conditions to be encountered, the character, quality and quantities of Work to be performed, and the materials to be furnished. Furthermore, the undersigned agrees that submission of this Bid shall be conclusive evidence that such examination and investigation have been made and agrees, in the event the Contract be awarded to it, to execute the Contract with the District to perform the Project in accordance with the Contract Documents in the time and manner therein prescribed, and to furnish or provide all materials, labor, tools, equipment, apparatus and other means necessary so to do, except as may otherwise be furnished or provided under the terms of the Contract Documents, for the following stated unit prices or lump-sum price as submitted on the Bid herein.

Bidder acknowledges receipt of all addenda, as follows:

Addendum No	_ Date:
Addendum No	Date:
Addendum No	Date:
Addendum No.	Date:

The undersigned submits as part of this Bid a completed copy of its Industrial Safety Record. This Safety Record includes all construction Work undertaken in California by the undersigned and any partnership, joint venture or corporation that any principal of the undersigned participated in as a principal or owner for the last five (5) calendar years and the current calendar year before the date of Bid submittal. Separate information is being submitted for each such partnership, joint venture, or corporate or individual Bidder. The undersigned may attach any additional information or explanation of data that it would like to be taken into consideration in evaluating the Safety Record. An explanation of the circumstances surrounding any and all fatalities is attached. Accompanying this Bid is cash, a cashier's check, a certified check or a Bid Bond in an amount equal to at least ten percent (10%) of the total aggregate Bid price based on the quantities shown and the unit prices quoted. The undersigned further agrees that, should it be

awarded the Contract and thereafter fail or refuse to execute the Contract and provide the required evidence of insurance and Bonds within fifteen (15) Days after delivery of the Contract to the undersigned, then the cash, check or Bid Bond shall be forfeited to the District to the extent permitted by law.

The undersigned certifies to have a minimum of three (3) consecutive years of current experience in the type of Work related to the Project and that this experience is in actual operation of the firm with permanent employees performing a part of the Work as distinct from a firm operating entirely by subcontracting all phases of the Work. The undersigned also certifies to be properly licensed by the State as a contractor to perform this type of Work. The undersigned possesses California Contractor's License Number \_\_\_\_\_, Class \_\_\_\_\_, which expires on

Bidder's Name:		
Signature:	_Title:	Date:
Signature:	_Title:	Date:

#### FOR

#### CHINO BASIN WATER CONSERVATION DISTRICT

### MONTCLAIR BASIN NO. 2 AND MONTCLAIR BASIN NO. 3 EROSION REPAIRS PROJECT CODE: 2021-001

Bidder's Name: \_\_\_\_

To the Honorable President and Members of the District Board:

In compliance with the Notice Inviting Bids, the undersigned hereby agrees to execute the Contract to furnish all labor, materials, equipment and supplies for the Project in accordance with the Contract Documents to the satisfaction and under the direction of the District's Project Manager, at the following prices:

Item No.	Description	Location	LUMP SUM
1	Montclair Basin No. 2 – Erosion	4700-4800 block of Moreno	
	Repair 2A	St., Montclair	
2	Montclair Basin No. 2 – Erosion	4700-4800 block of Moreno	
	Repair 2B	St., Montclair	
3	Montclair Basin No. 2 – Erosion	4700-4800 block of Moreno	
	Repair 2C	St., Montclair	
4	Montclair Basin No. 3 – Erosion	4675 San Jose St., Montclair	
	Repair 3A		
5	Montclair Basin No. 3 – Erosion	4675 San Jose St., Montclair	
	Repair 3B		
6	Montclair Basin No. 3 – Erosion	4675 San Jose St., Montclair	\$
	Repair 3C		
7	Montclair Basin No. 3 – Erosion	4675 San Jose St., Montclair	
	Repair 3D		
8	Montclair Basin No. 3 – Erosion	4675 San Jose St., Montclair	
	Repair 3E		
9	Montclair Basin No. 3 – Erosion	4675 San Jose St., Montclair	
	Repair 3F		
10	Mobilization & Demobilization,	Montclair Basin No. 2 & No. 3	\$
	including Insurance, (Not to		
	exceed 10% of the Total Bid Price)		
TOTAL BAS	E AMOUNT		\$

#### BASE AMOUNT (SEE APPENDIX A FOR PROJECT DETAIL):

Note: Items may be adjusted or deleted. Therefore, regardless of total actual volume (percentage) compared to estimated quantities, the unit prices provided above by the Bidder shall be applied to the final quantity when payment is calculated for these items. No adjustment in the unit prices will be allowed. The District reserves the right to not use any of the estimated quantities; and if this right is exercised, the Contractor will not be entitled to any additional compensation. Cost of all export of material shall be included in the above unit costs; no additional compensation will be granted for such expenses.

#### TOTAL BID PRICE = BASE AMOUNT

TOTAL BID PRICE IN DIGITS: \$	
TOTAL BID PRICE IN WORDS:	
Signature:	
Title:	Date:
Signature:	
Title:	Date:

### **QUESTIONNAIRE FORM**

Fill out all of the following information. Attach additional sheets if necessary.

- (1) Bidder's Name: \_\_\_\_\_
- (2) If the Bidder's name is a fictitious name, who or what is the full name of the registered owner? If the Bidder's name is not a fictitious name, write "N/A" in the response to this question. If you are doing business under a fictitious name, provide a copy of the filed valid Fictitious Business Name Statement.

(3)	Business Address:
(4)	Telephone: Facsimile:
(5)	Type of Firm – Individual, Partnership, LLC or Corporation:
(6)	Corporation organized under the laws of the State of:
(7)	California State Contractor's License Number and Class:
	Original Date Issued: Expiration Date:
(8)	DIR Contractor Registration Number:
(9)	List the name and title of the person(s) who inspected the Project site for your firm:
(10)	Number of years' experience the company has as a contractor in construction work:
(11)	List the names, titles, addresses and telephone numbers of all individuals, firm members, partners, joint ventures, and company or corporate officers having a principal interest in this Bid:
(12)	List all current and prior D.B.A.'s, aliases, and fictitious business names for any principa having interest in this Bid:

- (13) List the dates of any voluntary or involuntary bankruptcy judgments against any principal having an interest in this Bid: \_\_\_\_\_\_
- (14) For all arbitrations, lawsuits, settlements and the like (in or out of court) that the company or any principal having an interest in this Bid has been involved with in the past five (5) years:
  - a. List the names, addresses and telephone numbers of contact persons for the parties:
  - b. Briefly summarize the parties' claims and defenses:
  - c. State the tribunal (e.g., Superior Court, American Arbitration Association, etc.), the matter number, and the outcome:
- (15) Has the company or any principal having an interest in this Bid ever had a contract terminated by the owner or agency? If yes, explain.

\_\_\_\_\_

- (16) Has the company or any principal having an interest in this Bid ever failed to complete a project? If yes, explain.
- (17) Has the company or any principal having an interest in this Bid ever been terminated for cause, even if it was converted to a "termination of convenience"? If yes, explain.

(18) For projects that the company or any principal having an interest in this Bid has been involved with in the last five (5) years, did you have any claims or actions:

a. By you against the owner?	Circle one:	Yes	No
b. By the owner against you?	Circle one:	Yes	No
c. By any outside agency or individual for labor compliance?			
	Circle one:	Yes	No
d. By Subcontractors?	Circle one:	Yes	No

e. Are any of these claims or actions unresolved or outstanding?				
	Circle one:	Yes	No	
If your answer is "yes" to any I	part or parts of	this que	stion, explain.	

(19)	List the last three (3) projects you have worked on or are currently working on for the
	District:

Upon request of the District, the Bidder shall furnish evidence showing a notarized financial statement, financial data, construction experience, or other additional information.

Failure to provide truthful answers to the questions above or in the following References Form may result in the Bid being deemed non-responsive.

The Bidder certifies under penalty of perjury under the laws of the State of California that the information provided above is true and correct.

#### Company

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

Title:

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

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

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

### **REFERENCES FORM**

For all public agency projects in excess of \$15,000 that you are currently working on or have worked on in the past two (2) years, provide the following information:

Project 1 Name/Number			
Project Description			
Approximate Construction Dates	From:	То:	
Agency Name:			
Contact Person:	Т	elephone:	
Address:			
Original Contract Amount: \$	Final Co	ontract Amount: \$	
If final amount is different from origina			
Did you or any Subcontractor, file any Did the Agency file any claims against	-		No
If you answered yes to either of the all of claims.	-		ite outcome
Project 2 Name/Number			
Project Description			
Approximate Construction Dates	From:	To:	

Agency Name:	
Contact Person:	Telephone:
Address:	
Original Contract Amount: \$	Final Contract Amount: \$
If final amount is different from original amount,	
Did you or any Subcontractor, file any claims aga	
Did the Agency file any claims against you? Circ	le one: Yes No
If you answered yes to either of the above two of claims.	questions, please explain and indicate outcome
Project 3 Name/Number	
Project Description	
Approximate Construction Dates From	m: To:
Agency Name:	
Contact Person:	Telephone:
Address:	
Original Contract Amount: \$	
If final amount is different from original amount,	please explain (change orders, extra work, etc.).
	• -

Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes No
Did the Agency file any claims against you? Circle one: Yes No
If you answered yes to either of the above two questions, please explain and indicate outcom of claims.
Project 4 Name/Number
Project Description
Approximate Construction Dates From: To:
Agency Name:
Contact Person: Telephone:
Address:
Original Contract Amount: \$ Final Contract Amount: \$
If final amount is different from original amount, please explain (change orders, extra work, etc
Did you or any Subcontractor, file any claims against the Agency? Circle one: Yes No
Did the Agency file any claims against you? Circle one: Yes No
If you answered yes to either of the above two questions, please explain and indicate outcom of claims.

Project 5 Name/Number					
Project Description					
Approximate Construction Dates	From:		To:		
Agency Name:					
Contact Person:		Telephon	e:		
Address:					
Original Contract Amount: \$	Final C	Contract A	.mount: \$		
If final amount is different from origin					/ork, etc
Did you or any Subcontractor, file any					No
Did the Agency file any claims against	you? Circle one:	Yes	No		
If you answered yes to either of the a of claims.	above two questior	ns, please	explain and	indicate	outcon
Project 6 Name/Number					
Project Description					

Approximate Construction Dates	From:		_ To:		
Agency Name:					
Contact Person:		Telephone	:		
Address:					
Original Contract Amount: \$	Final C	ontract An	nount: \$		
If final amount is different from original am	ount, please e	xplain (cha	ange orders,	extra wo	rk <i>,</i> etc.).
Did you or any Subcontractor, file any clain	ns against the	Agency? (	Circle one:	Yes N	0
Did the Agency file any claims against you?	' Circle one:	Yes	No		
If you answered yes to either of the above of claims.	two question	s, please e	explain and i	indicate o	outcome
					_
					_

### RESUME

Attach to this Bid the experience resume of the person who will be designated as General Construction Superintendent or on-site Construction Manager for the Project.

# DESIGNATION OF SUBCONTRACTORS [Public Contract Code Section 4104]

List all Subcontractors who will perform Work or labor or render service to the Contractor in or about the construction of the Work or improvement, or a Subcontractor licensed by the State of California who, under subcontract to the Contractor, specially fabricates and installs a portion of the Work or improvement according to detailed drawings contained in **APPENDIX A**, in an amount in excess of one-half percent (0.5%) of the Contractor's total Bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half percent (0.5%) of the Contractor's total Bid or \$10,000, whichever is greater. If all Subcontractors do not fit on this page, attach another page listing all information for all other Subcontractors.

Name under which Subcontractor is Licensed & Registered	CSLB License Number(s) & Class(es)	DIR Contractor Registration Number	Address & Phone Number	Type of Work (e.g., Electrical)	Percentage of Total Bid (e.g. 10%) <sup>1</sup>

<sup>&</sup>lt;sup>1</sup> The percentage of the total Bid shall represent the "portion of the work" for the purposes of Public Contract Code Section 4104(b).

### INDUSTRIAL SAFETY RECORD FORM

### Bidder's Name \_\_\_\_\_

	Current Year of Record	2020	2019	2018	2017	2016	TOTAL
Number of Contracts							
Total dollar amount of contracts (in thousands of dollars)							
Number of fatalities							
Number of lost workday cases							
Number of lost workday cases involving permanent transfer to another job or termination of employment							

The above information was compiled from the records that are available to me at this time and I declare under penalty of perjury under the laws of the State of California that the information is true and accurate within the limitations of those records.

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

Date:
-------

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

Title:	

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

# NONCOLLUSION DECLARATION FORM TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID [Public Contract Code Section 7106]

The undersigned declares:

I am the \_\_\_\_\_

\_\_\_\_\_ of \_\_\_\_\_

the party making the foregoing Bid.

The Bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Bid is genuine and not collusive or sham. The Bidder has not directly or indirectly induced or solicited any other Bidder to put in a false or sham Bid. The Bidder has not directly or indirectly colluded, conspired, connived, or agreed with any Bidder or anyone else to put in a sham Bid, or to refrain from bidding. The Bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Bid price of the Bidder or any other Bidder. All statements contained in the Bid are true. The Bidder has not, directly, or indirectly, submitted his or her Bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, Bid depository, or to any member or agent thereof, to effectuate a collusive or sham Bid, and has not paid, and will not pay, any Person or entity for such purpose.

Any person executing this declaration on behalf of a Bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the Bidder.

I declare under penalty of perjury under true and correct and that this at	declaration is executed on _	[date],
Signature:	Signature:	
Printed Name:	Printed Name:	
Date:	Date:	

### CHECKLIST FOR EXECUTION OF CONTRACT

#### TO BE SUBMITTED BY SUCCESSFUL BIDDER:

\_\_\_\_\_ Two (2) executed and notarized copies of the Contract

#### \_\_\_\_\_ Workers' Compensation Certificate

- Liability insurance certificate in the amounts specified in the General Provisions, naming the District as a co-insured
- \_\_\_\_\_ Automobile insurance certificate in the amount specified in the General Provisions, naming the District as a co-insured
- \_\_\_\_\_ Additional insured endorsement comprehensive general liability
- \_\_\_\_\_ Additional insured endorsement automobile liability
- Additional insured endorsement excess liability

#### CONTRACT

### CHINO BASIN WATER CONSERVATION DISTRICT CONTRACT FOR

THIS CONTRACT ("Contract") is made and entered this \_\_\_\_\_\_, 20\_\_\_\_\_\_, ("Effective Date"), by and between the CHINO BASIN WATER CONSERVATION DISTRICT, a California Special district ("District") and \_\_\_\_\_\_\_, [Legal Form of Entity and state of formation, e.g., California corporation, limited partnership, limited liability company] ("Contractor"). Contractor's California State Contractor's license number is \_\_\_\_\_\_\_; Class \_\_\_\_\_\_\_). Contractor's DIR registration number is \_\_\_\_\_\_\_.

In consideration of the mutual covenants hereinafter set forth, the parties hereto agree as follows:

1. <u>Contract Documents</u>. The Contract Documents consist of this Contract, the Notice Inviting Bids, Instructions to Bidders, Bid (including documentation accompanying the Bid and any post-Bid documentation submitted before the Notice of Award), permits from regulatory agencies with jurisdiction, General Provisions, Special Provisions, Plans, Standard Plans, Standard Specifications, Reference Specifications, Addenda, Change Orders, and Supplemental Agreements. The Contract Documents are attached hereto and incorporated herein by reference.

2. <u>Scope of Services</u>. Contractor shall perform the Work in a good and workman like manner for the project identified as \_\_\_\_\_\_ ("Project"), as described in this Contract and in the Contract Documents.

3. <u>Compensation</u>. In consideration of the services rendered hereunder, the District shall pay Contractor a not to exceed amount of \_\_\_\_\_\_ dollars (\$\_\_\_\_\_\_) in accordance with the prices as submitted in the Bid.

4. <u>Incorporation by Reference</u>. All of the following documents are attached hereto and incorporated herein by this reference: Workers' Compensation Certificate of Insurance, Additional Insured Endorsement (Comprehensive General Liability), Additional Insured Endorsement (Automobile Liability), and Additional Insured Endorsement (Excess Liability).

5. <u>Antitrust Claims</u>. In entering into this Contract, Contractor offers and agrees to assign to District all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. § 15) or under the Cartwright Act (Business and Professions Code Section 16700 *et seq*.) arising from purchases of goods, services, or materials pursuant to the Contract. This assignment shall be made and become effective at the time District tenders final payment to Contractor without further acknowledgment by the parties.

6. <u>Prevailing Wages</u>. District and Contractor acknowledge that the Project is a public work to which prevailing wages apply.

7. <u>Workers' Compensation</u>. Labor Code Sections 1860 and 3700 provide that every contractor will be required to secure the payment of compensation to its employees. In accordance with the provisions of Labor Code Section 1861, by signing this Contract, the Contractor certifies as follows:

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

8. <u>Titles</u>. The titles used in this Contract are for convenience only and shall in no way define, limit or describe the scope or intent of this Contract or any part of it.

9. <u>Authority</u>. Any person executing this Contract on behalf of Contractor warrants and represents that he or she has the authority to execute this Contract on behalf of Contractor and has the authority to bind Contractor to the performance of its obligations hereunder.

10. <u>Entire Agreement</u>. This Contract, including the Contract Documents and any other documents incorporated herein by specific reference, represents the entire and integrated agreement between District and Contractor. This Contract supersedes all prior oral or written negotiations, representations or agreements. This Contract may not be modified or amended, nor any provision or breach waived, except in a writing signed by both parties that expressly refers to this Contract.

11. <u>Counterparts</u>. This Contract may be executed in counterpart originals, duplicate originals, or both, each of which is deemed to be an original for all purposes.

IN WITNESS WHEREOF, the parties hereto have executed the Contract the day and year first above written.

unsel
unsel

# WORKERS' COMPENSATION CERTIFICATE OF INSURANCE

WHEREAS, the Chino Basin Water Conservation District ("District") has required certain insurance to be provided by: \_\_\_\_\_\_

NOW THEREFORE, the undersigned insurance company does hereby certify that it has issued the policy or policies described below to the following named insureds and that the same are in force at this time:

1. This certificate is issued to:

Chino Basin Water Conservation District 4594 San Bernardino Street Montclair, CA 91763

The insureds under such policy or policies are:

2. Workers' Compensation Policy or Policies in a form approved by the Insurance Commissioner of California covering all operations of the named insureds as follows:

Policy Number	Effective Date	Expiration Date
Bv:		

# ADDITIONAL INSURED ENDORSEMENT COMPREHENSIVE GENERAL LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The Chino Basin Water Conservation District ("District"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to District, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereof. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to District at:

Administrative Services Manager Chino Basin Water Conservation District 4594 San Bernardino Street Montclair, CA 91763

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD FROM/TO	LIMITS OF <u>LIABILITY</u>

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

Contractual Liability	Explosion Hazard
Owners/Landlords/Tenants	Collapse Hazard

	Underground Property Damage     Delivition Liebility
<ul> <li>Products/Completed Operations</li> <li>Broad Form Property Damage</li> </ul>	<ul> <li>Pollution Liability</li> <li>Liquor Liability</li> </ul>
Extended Bodily Injury	
<ul> <li>Broad Form Comprehensive</li> </ul>	
General Liability Endorsement	□
	□
	ntion (check one) of \$
applies to all coverage(s) except: <i>state)</i> . The deductible is applicable $\Box$ per	if none, so
<i>state)</i> . The deductible is applicable $\Box$ per	claim or $\Box$ per occurrence <i>(check one)</i> .
13. This is an $\square$ occurrence or $\square$ claims m	ade policy (check one).
14. This endorsement is effective on of Policy Number	at 12:01 a.m. and forms a part
	(aviat assoc) have by declare under society of
I,	<i>(print name),</i> hereby declare under penalty of
to this endorsement and that by my exec	alifornia, that I have the authority to bind the Company cution hereof, I do so bind the Company.
Executed, 20,	
	Signature of Authorized Representative
	(Original signature only: no facsimile signature or
	(Original signature only; no facsimile signature or initialed signature accepted)
Telephone No.: ()	

# ADDITIONAL INSURED ENDORSEMENT AUTOMOBILE LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

*General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:* 

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The Chino Basin Water Conservation District ("District"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to District, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to District at:

Administrative Services Manager Chino Basin Water Conservation District 4594 San Bernardino

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD <u>FROM/TO</u>	LIMITS OF <u>LIABILITY</u>

11. Scheduled items or locations are to be identified on an attached sheet. The following inclusions relate to the above coverages. Includes:

Any Automobiles	Truckers Coverage
All Owned Automobiles	Motor Carrier Act
Non-owned Automobiles	Bus Regulatory Reform Act
Hired Automobiles	Public Livery Coverage
Scheduled Automobiles	
Garage Coverage	
	□
12. A $\square$ deductible or $\square$ self-	-insured retention (check one) of \$ applies
to all coverage(s) except:	<i>(if none, so state)</i> . The deductible is
applicable $\Box$ per claim or $\Box$ per occ	
13 This is an $\Box$ occurrence	or  claims made policy (check one).
14. This and areamont is off	factive on at 12,01 a m and forms a part of
14. This endorsement is eff	
Policy Number	·
l,	(print name), hereby declare under penalty of e of California, that I have the authority to bind the Company
perjury under the laws of the State	e of California, that I have the authority to bind the Company
	y execution hereof, I do so bind the Company.
Executed	, 20
	Signature of Authorized Representative
	(Original signature only; no facsimile signature or
	initialed signature accepted)
Telephone No.: ( )	

### ADDITIONAL INSURED ENDORSEMENT EXCESS LIABILITY

Name and address of named insured ("Named Insured"):

Name and address of insurance company ("Company"):

*General description of agreement(s), permit(s), license(s), and/or activity(ies) insured:* 

Notwithstanding any inconsistent statement in the policy to which this endorsement is attached (the "Policy") or in any endorsement now or hereafter attached thereto, it is agreed as follows:

1. The Chino Basin Water Conservation District ("District"), its elected officials, officers, attorneys, agents, employees, and volunteers are additional insureds (the above named additional insureds are hereafter referred to as the "Additional Insureds") under the Policy in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured. The Additional Insureds have no liability for the payment of any premiums or assessments under the Policy.

2. The insurance coverages afforded the Additional Insureds under the Policy shall be primary insurance, and no other insurance maintained by the Additional Insureds shall be called upon to contribute with the insurance coverages provided by the Policy.

3. Each insurance coverage under the Policy shall apply separately to each Additional Insured against whom claim is made or suit is brought, except with respect to the limits of the Company's liability.

4. Nothing in this contract of insurance shall be construed to preclude coverage of a claim by one insured under the policy against another insured under the policy. All such claims shall be covered as third-party claims, i.e., in the same manner as if separate policies had been issued to each insured. Nothing contained in this provision shall operate to increase or replicate the Company's limits of liability as provided under the policy.

5. The insurance afforded by the Policy for contractual liability insurance (subject to the terms, conditions and exclusions applicable to such insurance) includes liability assumed by the Named Insured under the indemnification and/or hold harmless provision(s) contained in or executed in conjunction with the written agreement(s) or permit(s) designated above, between the Named Insured and the Additional Insureds.

6. The policy to which this endorsement is attached shall not be subject to cancellation, change in coverage, reduction of limits (except as the result of the payment of claims), or non-renewal except after written notice to District, by certified mail, return receipt requested, not less than thirty (30) Days before the effective date thereto. In the event of Company's failure to comply with this notice provision, the policy as initially drafted will continue in full force and effect until compliance with this notice requirement.

7. Company hereby waives all rights of subrogation and contribution against the Additional Insureds, while acting within the scope of their duties, from all claims, losses and liabilities arising out of or incident to the perils insured against in relation to those activities described generally above with regard to operations performed by or on behalf of the Named Insured regardless of any prior, concurrent, or subsequent active or passive negligence by the Additional Insureds.

8. It is hereby agreed that the laws of the State of California shall apply to and govern the validity, construction, interpretation, and enforcement of this contract of insurance.

9. This endorsement and all notices given hereunder shall be sent to District at:

Administrative Services Manager Chino Basin Water Conservation District 4594 San Bernardino

10. Except as stated above and not in conflict with this endorsement, nothing contained herein shall be held to waive, alter or extend any of the limits, agreements, or exclusions of the policy to which this endorsement is attached.

TYPE OF COVERAGES TO WHICH THIS ENDORSEMENT ATTACHES	POLICY PERIOD <u>FROM/TO</u>	LIMITS OF <u>LIABILITY</u>
<ul> <li>Following Form</li> <li>Umbrella Liability</li> </ul>		

#### 11. Applicable underlying coverages:

INSURANCE COMPANY	POLICY NUMBER	AMOUNT

12. The following inclusions, exclusions, extensions or specific provisions relate to the above coverages:

13. A 
deductible or 
self-insured retention (check one) of 
applies to all coverage(s) except: \_\_\_\_\_\_

\_\_\_\_\_\_ *(if none, so state)*. The deductible is applicable  $\Box$  per claim or  $\Box$  per occurrence *(check one)*.

14. This is an  $\Box$  occurrence or  $\Box$  claims made policy (check one).

15. This endorsement is effective on \_\_\_\_\_ at 12:01 a.m. and forms a part of Policy Number \_\_\_\_\_\_.

I, \_\_\_\_\_(print name), hereby declare under penalty of perjury under the laws of the State of California, that I have the authority to bind the Company to this endorsement and that by my execution hereof, I do so bind the Company.

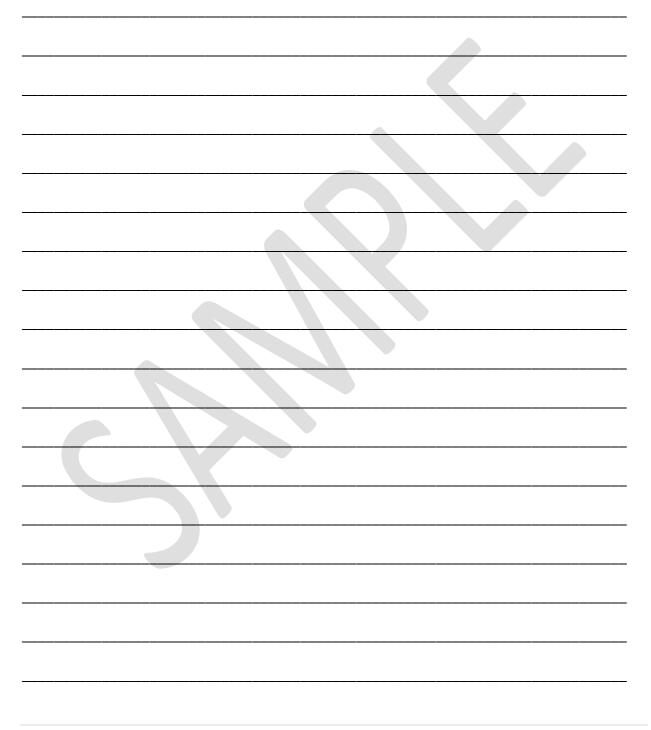
Executed \_\_\_\_\_, 20 \_\_\_\_\_

Signature of Authorized Representative (Original signature only; no facsimile signature or initialed signature accepted)

Telephone No.: (\_\_\_\_\_\_) \_\_\_\_\_

### DISCLOSURE OF GOVERNMENT POSITIONS

Each Proposer shall disclose below whether any owner or employee of Contractor currently hold positions as elected or appointed officials, directors, officers, or employees of a governmental entity or held such positions in the past twelve months. List below or state "None."



### EX PARTE COMMUNICATIONS CERTIFICATION

Please indicate by signing below one of the following two statements. **Only sign one statement**.

I certify that Contractor and Contractor's representatives have not had any communication with a District Board of Director concerning **Notice Inviting Bid: 2021-001 Montclair Basin No. 2 and Montclair Basin No. 3 Erosion Repairs** at any time after **January 8, 2021**.

Signature	Date
Print	
	OR

I certify that Contractor and Contractor's representatives have communicated after **December 28, 2020** with a District Board of Director concerning **Notice Inviting Bid: 2021-001 Montclair Basin No. 2 and Montclair Basin No. 3 Erosion Repairs** at any time after **January 8, 2021**.

A copy of all such communications is attached to this form for public distribution.

Signature

Date

Print

## **APPENDIX A**

## PRELIMINARY SCOPE OF WORK

### APPENDIX A PRELIMINARY SCOPE OF WORK

The District is inviting contractors to submit bids to provide **Montclair Basin No. 2 and Montclair Basin No. 3 Erosion Repairs**, which includes, but is not limited to the following tasks:

#### Montclair Basin No. 2

The District's Montclair Basin No. 2, located at 4700-4800 bock of Moreno St., Montclair, CA 91763. San Jose St. is at its southern border, the San Antonio Channel is at its western border, and Moreno Elementary School is on the eastern border. The two major streets that run north and south of this basin are Monte Vista Ave. on the east and Mills Ave. on the west.

Montclair Basin No. 2 requires three erosion repairs on its eastern slopes. Refer to the provided maps and pictures of these areas. The erosion areas will require preparatory clean-up of all trash, weeds, other debris, and compaction. All erosion areas will need to be backfilled with native type soils that will compact as to minimize future erosion is these areas. This soil may be found at the bottom of the basin and must be clean of any organics, weeds, trash, debris, silts, large rocks (cobbles) or boulders. Rocks or cobbles of three-inch minus or less may be included in the fill soil. Compaction and grading of the fill areas must utilize compaction equipment and practices that are industry standards for this type of work.

An alternative to native soils from the bottom of the basin, other potential fill soil may be found at the District's College Heights East Basin at 2200 11th St. in Upland, CA 91786, approximately one mile north of the Montclair No. 2 Basin. Arrow Route is at its southern border and Monte Vista Ave, at its western border of this basin. At the College Heights East Basin, the District maintains large stockpiles of screened native soil, cobbles and rocks. This soil is available at no cost to the contractor if deemed satisfactory per the contractor as a backfill soil for the erosion areas. Contractor would have to provide all loading and transportation of such materials.

#### Montclair Basin No. 3

The District's Montclair Basin No. 3, located at 4675 San Jose St., Montclair, CA 91763. The 10 Freeway is on its southern border, the San Antonio Channel is at its western border, and Serrano Middle School is on the eastern border. The two major streets that run north and south of this basin are Monte Vista Ave. on the east and Mills Ave. on the west.

Montclair Basin No. 3 requires six erosion repairs. Refer to the provided maps and pictures of these areas. Four of these erosion areas are just west of the elementary school and east maintenance road. One of these four erosion areas is at the south-east corner near the 10 Freeway. It requires a more detailed scope of work. This area is the low point of water drainage on the east maintenance road. Because of its location this area will require a metal curb liked structure and a 36" diameter 'half' culvert pipe to capture water and convey it down to the nuisance pond of the basin, next to the concrete headwall storm drain inlet (Approximately 80-

100 ft. of 36" diameter metal corrugated pipe). The metal water culvert is to be secured in place with the appropriate industry standards of metal staking and bracing.

The fifth area of erosion on the west slope of the basin, approximately 350 feet north of the 10 Freeway, next to the west maintenance road and requires repair. The west maintenance road in this area will require repairing and/or building of a berm approximately 425 feet long.

These five erosion areas will need to be backfilled with native type soils that will compact as to minimize future erosion is these areas. This \*soil may be found at the bottom of the basin and must be clean of any organics, weeds, trash, debris, silts, large rocks (cobbles) or boulders. Rocks or cobbles of three-inch minus or less may be included in the fill soil. Compaction and grading of the fill areas must utilize compaction equipment and practices that are industry standards for this type of work.

The sixth erosion area to be repaired is located at the southwest bottom of the basin. The erosion is found at the west end of the nuisance pond berm. The repairs will require the following:

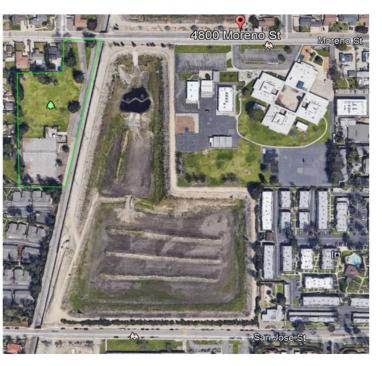
- A permeable soil fabric barrier (as existing) to replace any damaged or missing fabric barrier.
- Cobbles, rocks and boulders of existing sizes and types to replace missing materials. Cobbles and rocks can be provided by the District from its College Heights East Basin, at no cost to the contractor. Contractor would have to provide all loading and transportation of such materials.
- Any \*soils that are required for fill, compaction, and grading may be found at the bottom of the basin and must be clean of any organics, weeds, trash, debris, silts, large rocks (cobbles) or boulders.

Montclair Basin No. 3 requires road grading, road, and slope tract walking. The east maintenance road measures approximately 1,160 feet, north to south. It requires a soil/cobble berm. The triangle shaped area labeled as "T" requires an approximate 315 ft. berm, north to south composed of soil and cobble. These berms are for directing storm water south on the road and "T" area and keeping it from breaching down the slope and causing potential slope erosion. These berms shall be approximately 18 inches tall and approximately 30 inches wide at its base, with a 'flat' top pyramid shape. The berm shall require compaction with heavy equipment. The east road shall be maintained at its original south sloping grade. The east road shall be tract walked and compacted by heavy equipment. All weeds shall be removed from road. The "T" area shall maintain its original slope from north to south.

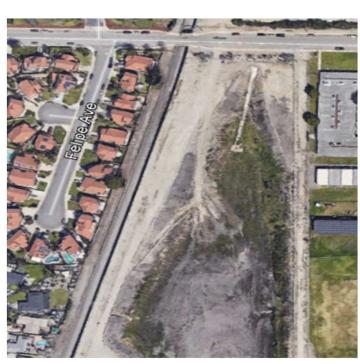
The east slope, primarily in the 'middle' of the basin, from top to bottom shall be track walked with the appropriate heavy equipment described as 'bulldozer' and/or 'excavator' as to compress and flatten all vegetation.

# Montclair Basins No. 2 & 3 Erosion Project





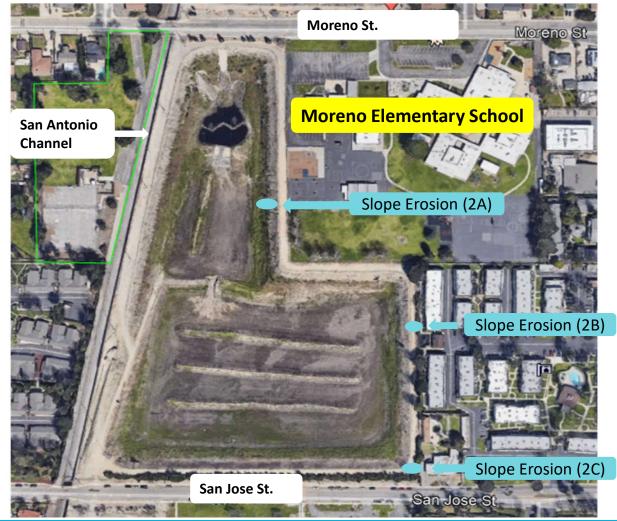














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PAGE | 2





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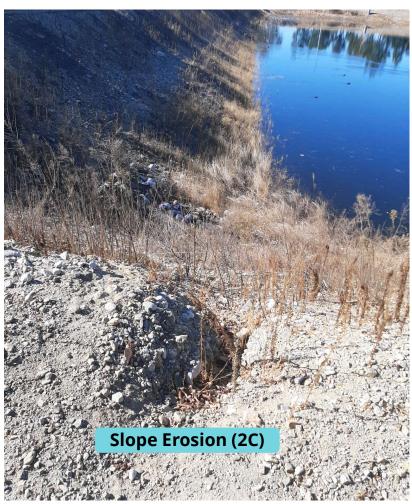








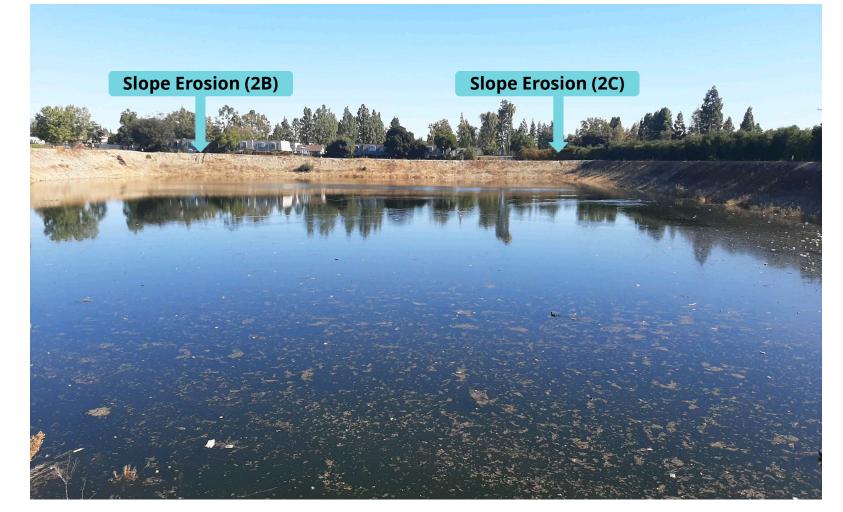












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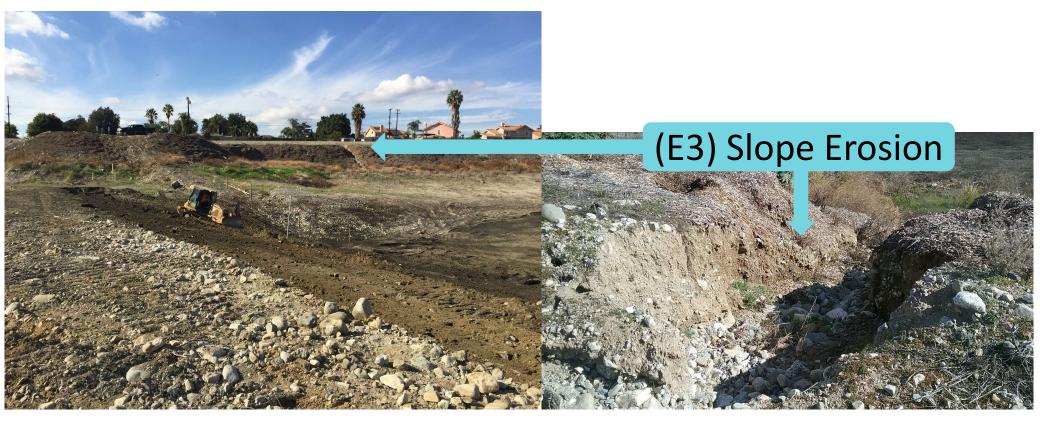
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### **APPENDIX B**

## **GENERAL PROVISIONS**

### APPENDIX B General provisions

#### SECTION 0. GENERAL PROVISIONS DEFINED

#### 0-1 STANDARD SPECIFICATIONS

The 2018 edition of "Standard Specifications for Public Works Construction" ("Standard Specifications"), as amended by the Contract Documents, is incorporated into the Contract Documents by this reference. The Work described herein shall be done in accordance with the provisions of the Standard Specifications, as amended by the Contract Documents.

#### 0-2 NUMBERING OF SECTIONS

The number of sections and subsections in these General Provisions are compatible with the numbering in the Standard Specifications.

#### 0-3 SUPPLEMENTATION OF STANDARD SPECIFICATIONS

The Sections that follow supplement, but do not replace, the corresponding provisions in Part 1 (General Provisions) of the Standard Specifications, except as otherwise indicated herein. In the event of any conflict between the Standard Specifications and these General Provisions, these General Provisions shall control.

### SECTION 1. GENERAL, TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE, AND SYMBOLS

#### 1-2 TERMS AND DEFINITIONS

Whenever in the Standard Specifications or in the Contract Documents the following terms are used, they shall be understood to mean the following:

Agency – The Chino Basin Water Conservation District (District).

Board – The Board of Directors of the Chino Basin Water Conservation District.

Contract Documents – As defined in APPENDIX A, but also including these General Provisions.

Engineer – The District Engineer, acting either directly or through properly authorized agents. Such agents shall act within the scope of the duties entrusted to them.

Inspector – An authorized representative of the District, assigned by the District to make

inspections of Work performed by or materials supplied by the Contractor. Laboratory – A laboratory authorized by the District to test materials and Work involved in the Contract.

Notice of Completion – The notice authorized by Civil Code Section 9204.

Project – See Work.

Submittal – Any drawing, calculation, specification, product data, samples, manuals, requests for substitutes, spare parts, photographs, survey data, traffic control plans, record drawings, Bonds or similar items required to be submitted to the District under the terms of the Contract.

#### 1-3.3 Institutions

The institutions listed in Section 1-3.3 of Part 1 of the Standard Specifications shall be supplemented by the list below:

#### Abbreviation Word or Words

AAN	American Association of Nurserymen
AGCA	Associated General Contractors of America
APWA	American Public Works Association
CRSI	Concrete Reinforcing Steel Institute
CSI	Construction Specifications Institute
NEC	National Electric Code
NFPA	National Fire Protection Association
SSS	State of California Standard Specifications,
	Latest edition, Department of Transportation
SSP	State of California Standard Plans,
	Latest edition, Department of Transportation

#### 1-7.2 CONTRACT BONDS (WHEN REQUIRED)

The Faithful Performance Bond shall remain in force until the date of recordation of the Notice of Completion and the end of all warranty periods set forth in the Contract Documents. The Material and Labor Bond shall remain in force until expiration of the time within which the California Labor Commissioner may serve a civil wage and penalty assessment against the principal, any of its subcontractors, or both the principal and its subcontractors pursuant to Labor Code Section 1741, and until the expiration of the time within which a joint labor management committee may commence an action against the principal, any of its subcontractors pursuant to Labor Code Section 1771.2. All Bonds must be submitted using the required forms, which are in the Contract Documents, or on any other form approved by the District Counsel.

#### **SECTION 2. SCOPE OF THE WORK**

#### 2.2 PERMITS

Before starting any construction work, the Contractor will be required to obtain all necessary permits from the District, which will include obtaining an encroachment permit for Work within the public right-of-way, as well as all other permits required from all other agencies. Should this Project require construction of trenches or excavations which are five (5) feet or deeper and into which a person is required to descend, the Contractor shall obtain a Cal/OSHA permit and furnish the District with a copy before Work can commence on this Project. Contractor shall bear all cost for fees for all agencies including City permit fees.

#### 2-7 CHANGES INITIATED BY THE AGENCY

#### 2-7.1 General.

The District reserves the right, without notice to the Surety, to increase or decrease the quantity of any item or portion of the Work described in the Contract Documents or to alter or omit portions of the Work so described, as may be deemed necessary or expedient by the District, without in any way making the Contract void. Such increases, alterations or decreases of Work shall be considered and treated as though originally contracted for, and shall be subject to all the terms, conditions and provisions of the original Contract. The Contractor shall not claim or bring suit for damages, whether for loss of profits or otherwise, on account of any decrease, alteration or omission of any kind of Work to be done.

#### 2-8 EXTRA WORK

New and unforeseen work will be classified as Extra Work only when the Work is not covered and cannot be paid for under any of the various items or combination of items for which a Bid price appears on the Bid. The Contractor shall not do any Extra Work except upon written order from the District.

#### SECTION 3. CONTROL OF THE WORK

#### **3-1 ASSIGNMENT**

Any purported assignment without written consent of the District shall be null, void, and of no effect, and the Contractor shall hold harmless, defend, and indemnify the District and its officers, officials, employees, agents and representatives with respect to any claim, demand or action arising from or relating to any unauthorized assignment.

If the District opts to consent to assignment, the District's consent shall be contingent upon: (1) a letter from the Surety agreeing to the assignment and assigning all of the Bonds to the assignee without any reduction, or the assignee supplying all new Bonds in the amounts originally required under the Contract Documents; and (2) the assignee supplying all of the required insurance in

the amounts required in the Contract Documents. Until the Surety assigns all of the Bonds or the assignee supplies all of the new Bonds, and until the assignee supplies all of the required insurance, an assignment otherwise consented to in writing by the District shall not be effective. Even if the District consents to assignment, no assignment shall relieve the Contractor of liability under the Contract.

#### 3-5 INSPECTION

The Contractor shall arrange and pay for all off-site inspection of the Work required by any ordinance or governing authorities. The Contractor shall also arrange and pay for other inspections, including tests in connection therewith, as may be assigned or required.

#### 3.7 CONTRACT DOCUMENTS

#### 3-7.1 General

In addition to the requirements under Section 3-7.1 in the Standard Specifications, the Contractor shall maintain a control set of Plans and Specifications on the Project site at all times. All final locations determined in the field, and any deviations from the Plans and Specifications, shall be marked in red on the control set to show the as-built conditions. This control set of Plans shall also be edited for all Addenda, Requests for Information, Change Orders, field changes not involving cost, and any other variation that occurred during construction. Upon completion of all Work, the Contractor shall return the control set to the District. Final payment will not be made until this requirement is met.

Where a work feature is shown on the drawings or identified in the Specifications but is not specifically indicated as an item in the Bid sheets, and there is no ambiguity regarding the requirement to construct, install, or construct and install that work feature, the Contractor is required to complete the work feature. All costs to the Contractor for constructing, installing, or both constructing and installing such a work feature shall be included in the Bid.

#### 3-7.2 Precedence of the Contract Documents

With regard to Section 3-7.2 in the Standard Specifications, the General Provisions shall control over the Special Provisions, and the Notice Inviting Bids and Instructions to Bidders (in that order) shall control over the Bid, such that the order of precedence shall be as follows:

- 1. Permits issued by regulatory agencies with jurisdiction.
- 2. Change Orders and Supplemental Agreements, whichever occurs last.
- 3. Contract/Agreement.
- 4. Addenda.
- 5. Notice Inviting Bids.
- 6. Instructions to Bidders.

- 7. Bid/Proposal.
- 8. General Provisions.
- 9. Special Provisions.
- 10. Plans.
- 11. Standard Plans.
- 12. Standard Specifications.
- 13. Reference Specifications.

#### **3-9 SUBSURFACE DATA**

If the District or its consultants have made investigations of subsurface conditions in areas where the Work is to be performed, such investigations shall be deemed made only for the purpose of study and design. If a geotechnical or other report has been prepared for the Project, the Contractor may inspect the records pertaining to such investigations subject to and upon the conditions hereinafter set forth. The inspection of the records shall be made in the office of the District. It is the Contractor's sole responsibility to determine whether such investigations exist, and the District makes no affirmative or negative representation concerning the existence of such investigations.

The records of any such investigations are made available solely for the convenience of the Contractor. It is expressly understood and agreed that the District, the District's Engineer, their agents, consultants, or employees assume no responsibility whatsoever with respect to the sufficiency or accuracy of any investigations, the records thereof, and the interpretations set forth therein. No warranty or guarantee is expressed or implied that the conditions indicated by any such investigations or records are representative of those existing in the Project area. The Contractor agrees to make such independent investigations and examination as necessary to be satisfied of the conditions to be encountered in the performance of the Work. The Contractor represents that it has studied the Plans, Specifications and other Contract Documents, and all surveys and investigation reports of subsurface and latent physical conditions, has made such additional surveys and investigations as necessary for the performance of the Work at the Contract Price in accordance with the requirements of the Contract Documents, and that it has correlated the results of all such data with the requirements of the Contract Documents. No claim of any kind shall be made or allowed for any error, omission or claimed error or omission, in whole or in part, of any geotechnical exploration or any other report or data furnished or not furnished by the District.

#### 3-10 SURVEYING

#### 3-10.1 General

The Contractor shall verify all dimensions on the drawings and shall report to the District any discrepancies before proceeding with related Work. The Contractor shall perform all survey and layout Work per the benchmark information on the Project Plans. All surveying Work must

conform to the Professional Land Surveyors' Act (Business and Professions Code Section 8700 *et seq*). All Project surveying notes, and "cut-sheets" are to be provided to the District after the completion of each surveying activity and all final surveying notes shall be provided before final payment to the Contractor.

Construction stakes shall be set and stationed by Contractor at its expense. Unless otherwise indicated in the Special Provisions, surveying costs shall be included in the price of items bid. No separate payment will be made. Re-staking and replacement of construction survey markers damaged as a result of the Work, vandalism, or accident shall be at the Contractor's expense.

#### **3-11 CONTRACT INFORMATION SIGNS**

The names address and specialties of the Contractor, Subcontractors, architects, or engineers may not be displayed on any signage within the public right-of-way. This signage prohibition includes advertising banners hung from truck beds or other equipment.

#### 3-12 WORKSITE MAINTENANCE

#### 3-12.1 General.

Clean-up shall be done as Work progresses at the end of each day and thoroughly before weekends. The Contractor shall not allow the Work site to become littered with trash and waste material but shall maintain the same in a neat and orderly condition throughout the construction operation. Materials which need to be disposed shall not be stored at the Project site but shall be removed by the end of each Working Day. If the job site is not cleaned to the satisfaction of the District, the cleaning will be done or contracted by the District and shall be back-charged to the Contractor and deducted from the Contract Price.

The Contractor shall promptly remove from the vicinity of the completed Work, all rubbish, debris, unused materials, concrete forms, construction equipment, and temporary structures and facilities used during construction. Final acceptance of the Work by the District will be withheld until the Contractor has satisfactorily complied with the foregoing requirements for final clean-up of the Project site.

#### 3.12.4 Storage of Equipment and Materials.

#### 3-12.4.1 General

The Contractor shall make arrangements for storing its equipment and materials. The Contractor shall make its own arrangements for any necessary off-site storage or shop areas necessary for the proper execution of the Work. Approved areas within Work site may be used for temporary storage; however, the Contractor shall be responsible for obtaining any necessary permits from

the District. In any case, the Contractor's equipment and personal vehicles of the Contractor's employees shall not be parked on the traveled way or on any section where traffic is restricted at any time.

The Contractor shall deliver, handle, and store materials in accordance with the manufacturer's written recommendations and by methods and means that will prevent damage, deterioration, and loss including theft. Delivery schedules shall be controlled to minimize long-term storage of products at the Project site and overcrowding of construction spaces. In particular, the Contractor shall provide delivery and installation coordination to ensure minimum holding or storage times for materials recognized to be flammable, hazardous, easily damaged, or sensitive to deterioration, theft, and other sources of loss.

Storage shall be arranged to provide access for inspection. The Contractor shall periodically inspect to assure materials are undamaged and are maintained under required conditions.

All costs associated with the clean-up and storage required to complete the Project shall be the sole responsibility of the Contractor.

3-12.4.2 Storage in Public Streets

The first sentence of Section 3-12.4.2 shall not be incorporated and shall instead be replaced with the following:

Construction materials and equipment shall not be stored in Streets, roads, or highways unless otherwise specified in the Special Provisions or approved by the District.

#### 3-13 COMPLETION, ACCEPTANCE, AND WARRANTY

#### 3-13.1 Completion.

The Contractor shall complete all Work under the Contract within thirty (30) Working Days from the Notice to Proceed.

#### 3-13.2 Acceptance

The Project will not be considered complete and ready for District Board direction to staff regarding recordation of the Notice of Completion until all required Work is completed, the Work site is cleaned up in accordance with Section 3-12 of Part 1 of the Standard Specifications and the Special Provisions, and all of the following items have been received by the District:

- 1. A form of Notice of Completion, with all information required by the California Civil Code;
- 2. All written guarantees and warranties;

- 3. If a Performance Bond was required then evidence that the Performance Bond has been extended and will remain in effect for the period specified in Section 1-7.2 of the Standard Specifications, as modified by these General Provisions;
- 4. All "as-builts";
- 5. Duplicate copies of all operating instructions and manufacturer's operating catalogs and data, together with such field instructions as necessary to fully instruct District personnel in correct operation and maintenance procedures for all equipment installed listed under the electrical, air conditioning, heating, ventilating and other trades. This data and instructions shall be furnished for all equipment requiring periodic adjustments, maintenance, or other operation procedures.

The Contractor shall allow at least seven (7) Working Days' notice for final inspection. Such notice shall be submitted to the District in writing.

#### 3-13.3 Warranty

For the purposes of the calculation of the start of the warranty period is 6-months after the Notice of Completion. If that direction is contingent on the completion of any items remaining on a punchlist, the Work shall be deemed to be completed upon the date of the District's acceptance of the final item(s) on that punchlist.

The Contractor shall repair or replace defective materials and workmanship as required in this Section 3-13.3 at its own expense. Additionally, the Contractor agrees to defend, indemnify, and hold the District harmless from claims of any kind arising from damage, injury, or death due to such defects.

The parties agree that no certificate given shall be conclusive evidence of the faithful performance of the Contract, either in whole or in part, and that no payment shall be construed to be in acceptance of any defective Work or improper materials. Further, the certificate or final payment shall not terminate the Contractor's obligations under the warranty herein. The Contractor agrees that payment of the amount due under the Contract and the adjustments and payments due for any Work done in accordance with any alterations of the same, shall release the District, the District Board and its officers and employees from any and all claims or liability on account of Work performed under the Contract or any alteration thereof.

#### **SECTION 4. CONTROL OF MATERIALS**

#### 4-1 GENERAL

The Contractor and all Subcontractors, suppliers, and vendors shall guarantee that the Work will meet all requirements of this Contract as to the quality of materials, equipment, and workmanship.

#### 4-4 TESTING

Except as elsewhere specified, the District shall bear the cost of testing materials and workmanship that meet or exceed the requirements indicated in the Standard Specifications and the Special Provisions. The cost of all other tests, including the retesting of material or workmanship that fails to pass the first test, shall be borne by the Contractor.

#### 4-6 TRADE NAMES

If the Contractor requests to substitute an equivalent item for a brand or trade name item, the burden of proof as to the comparative quality and suitability of alternative equipment or articles or materials shall be upon the Contractor, and the Contractor shall furnish, at its own expense, all information necessary or related thereto as required by the District. All requests for substitution shall be submitted, together with all documentation necessary for the District to determine equivalence, no later than ten (10) Days after the award of Contract, unless a different deadline is listed in the Special Provisions.

#### SECTION 5. LEGAL RELATIONS AND RESPONSIBILITIES

#### 5-3 LABOR

#### 5-3.1 Public Work

The Contractor acknowledges that the Project is a "public work" as defined in Labor Code Section 1720 *et seq*. ("Chapter 1"), and that this Project is subject to (a) Chapter 1, including without limitation Labor Code Section 1771 and (b) the rules and regulations established by the Director of Industrial Relations ("DIR") implementing such statutes. The Contractor shall perform all Work on the Project as a public work. The Contractor shall comply with and be bound by all the terms, rules and regulations described in (a) and (b) as though set forth in full herein.

#### 5-3.2 Copies of Wage Rates

Pursuant to Labor Code Section 1773.2, copies of the prevailing rate of per diem wages for each craft, classification, or type of worker needed to perform the Project are on file at the District's Office and will be made available to any interested party on request. By initiating any Work, the Contractor acknowledges receipt of a copy of the DIR determination of such prevailing rate of per diem wages, and the Contractor shall post such rates at each job site covered by these Contract Documents.

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1774 and 1775 concerning the payment of prevailing rates of wages to workers and the penalties for failure to pay prevailing wages. The Contractor shall, as a penalty paid to the District, forfeit two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than

the prevailing rates as determined by the DIR for the work or craft in which the worker is employed for any public work done pursuant to these Contract Documents by the Contractor or by any Subcontractor.

## 5-3.3 Payroll Records

The Contractor shall comply with and be bound by the provisions of Labor Code Section 1776, which requires the Contractor and each Subcontractor to (1) keep accurate payroll records and verify such records in writing under penalty of perjury, as specified in Section 1776, (2) certify and make such payroll records available for inspection as provided by Section 1776, and (3) inform the District of the location of the records. The Contractor has ten (10) days in which to comply subsequent to receipt of a written notice requesting these records, or as a penalty to the District, the Contractor shall forfeit one hundred dollars (\$100) for each Day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Division of Labor Standards Enforcement, these penalties shall be withheld from progress payments then due.

The Contractor and each Subcontractor shall comply with and be bound by the provisions of Labor Code Section 1771.4(a)(3), which requires that each Contractor and each Subcontractor shall furnish the records specified in Section 1776 directly to the Labor Commissioner at least monthly, in a format prescribed by the Labor Commissioner.

## 5-3.4 Hours of Labor

The Contractor acknowledges that eight (8) hours labor constitutes a legal day's work. The Contractor shall comply with and be bound by Labor Code Section 1810. The Contractor shall comply with and be bound by the provisions of Labor Code Section 1813 concerning penalties for workers who work excess hours. The Contractor shall, as a penalty paid to the District, forfeit twenty-five dollars (\$25) for each worker employed in the performance of this Project by the Contractor or by any Subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one (1) calendar day and forty (40) hours in any one calendar week in violation of the provisions of Division 2, Part 7, Chapter 1, Article 3 of the Labor Code. Pursuant to Labor Code Section 1815, work performed by employees of the Contractor in excess of eight (8) hours per day, and forty (40) hours during any one week shall be permitted upon public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half (1-1/2) times the basic rate of pay.

## 5-3.5 Apprentices

The Contractor shall comply with and be bound by the provisions of Labor Code Sections 1777.5, 1777.6 and 1777.7 and California Code of Regulations Title 8, Section 200 *et seq*. concerning the employment of apprentices on public works projects. The Contractor shall be responsible for compliance with these Sections for all apprenticeable occupations. Before commencing Work on

this Project, the Contractor shall provide the District with a copy of the information submitted to any applicable apprenticeship program. Within sixty (60) Days after concluding Work, Contractor and each of its Subcontractors shall submit to the District a verified statement of the journeyman and apprentice hours performed under this Contract.

## 5-3.6 Debarment or Suspension

The Contractor shall not perform Work with any Subcontractor that has been debarred or suspended pursuant to California Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors from public works. The Contractor and Subcontractors shall not be debarred or suspended throughout the duration of this Contract pursuant to Labor Code Section 1777.1 or any other federal or State law providing for the debarment of contractors. If the Contractor or any Subcontractor becomes debarred or suspended during the duration of the Project, the Contractor shall immediately notify the District.

## 5-3.7 Registration with the DIR

In accordance with Labor Code Sections 1725.5 and 1771.1, no contractor or subcontractor shall be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, unless currently registered and qualified to perform public work pursuant to Section 1725.5.

## 5-3.8 Compliance Monitoring and Posting Job Sites

This Project is subject to compliance monitoring and enforcement by the DIR. The Contractor shall post job site notices, as prescribed by regulation.

#### 5-3.9 Subcontractors

For every Subcontractor who will perform Work on the Project, the Contractor shall be responsible for such Subcontractor's compliance with Chapter 1 and Labor Code Sections 1860 and 3700, and the Contractor shall include in the written Contract between it and each Subcontractor a copy of the provisions in this Section 5-3 of the General Provisions and a requirement that each Subcontractor shall comply with those provisions. The Contractor shall be required to take all actions necessary to enforce such contractual provisions and ensure Subcontractor's compliance, including without limitation, conducting a periodic review of the certified payroll records of the Subcontractor and upon becoming aware of the failure of the Subcontractor to pay its workers the specified prevailing rate of wages. The Contractor shall diligently take corrective action to halt or rectify any failure.

#### 5-3.10 Prevailing Wage Indemnity

To the maximum extent permitted by law, the Contractor shall indemnify, hold harmless and defend (at the Contractor's expense with counsel reasonably acceptable to the District) the District, its officials, officers, employees, agents and independent contractors serving in the role of District officials, and volunteers from and against any demand or claim for damages, compensation, fines, penalties or other amounts arising out of or incidental to any acts or omissions listed in Section 5-3 of the General Provisions by any Person (including the Contractor, its Subcontractors, and each of their officials, officers, employees and agents) in connection with any Work undertaken or in connection with the Contract Documents, including without limitation the payment of all consequential damages, attorneys' fees, and other related costs and expenses. All duties of the Contractor under this Section 5-3.10 shall survive expiration or termination of the Contract.

## 5-4 INSURANCE

## 5-4.1 General

The first paragraph of Section 5-4.1 of Part 1 of the Standard Specifications shall not be incorporated and shall instead be replaced with the following:

The Contractor shall provide and maintain insurance naming the District, its elected and appointed officials, officers, employees, attorneys, agents, volunteers, and independent contractors in the role of District officials as insureds or additional insureds regardless of any inconsistent statement in the policy or any subsequent endorsement whether liability is attributable to the Contractor or the District. The insurance provisions shall not be construed to limit the Contractor's indemnity obligations contained in the Contract.

#### 5-4.2 General Liability Insurance

The Contractor shall at all times during the term of the Contract carry, maintain, and keep in full force and effect the insurance referenced in Section 5-4 of Part 1 of the Standard Specifications, as modified below.

#### 5-4.2.1 Additional Insureds

The District, its elected and appointed officials, officers, employees, attorneys, agents, volunteers, and independent contractors in the role of District officials, shall be the insured or named as additional insureds covering the Work, regardless of any inconsistent statement in the policy or any subsequent endorsement, whether liability is attributable to the Contractor or the District.

#### 5-4.2.2 No Limitation on Indemnity

The insurance provisions shall not be construed to limit the Contractor's indemnity obligations contained in these Contract Documents.

## 5-4.2.3 Replacement Insurance

The Contractor agrees that it will not cancel, reduce or otherwise modify the insurance coverage. The Contractor agrees that if it does not keep the required insurance in full force and effect, and such insurance is available at a reasonable cost, the District may take out the necessary insurance and pay the premium thereon, and the repayment thereof shall be deemed an obligation of the Contractor and the cost of such insurance may be deducted, at the option of the District, from payments due the Contractor. This shall be in addition to all other legal options available to the District to enforce the insurance requirements.

## 5-4.2.4 Certificates of Insurance with Original Endorsements

The Contractor shall submit to the District certificates of insurance with the original endorsements, both of which reference the same policy number, for each of the insurance policies that meet the insurance requirements, not less than one (1) day before beginning of performance under the Contract. The endorsements are to be signed by a person authorized by that insurer to bind coverage on its behalf. Endorsements may be executed on the District's standard forms titled "Additional Insured Endorsement," copies of which are provided in the Contract Documents, or on any other form that contains substantially the same terms and is approved by the District's Risk Manager. In any case, the endorsements must specifically name the District and its elected and appointed officials, officers, employees, attorneys, agents, volunteers, and independent contractors in the role of District officials as insureds or additional insureds. Current insurance certificates and endorsements shall be kept on file with the District at all times during the term of this Contract. The District reserves the right to require complete, certified copies of all required insurance policies at any time.

#### 5-4.2.5 Subcontractors

The Contractor shall require each of its Subcontractors that perform Services under the Contract to maintain insurance coverage that meets all of the requirements of this Section 5-4.

#### 5-4.5 Insurance Requirements not Limiting

If the Contractor maintains broader coverage and/or higher limits than the minimums required in this Section 5-4, the District requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the District.

#### 5.7 SAFETY

## 5-7.8 Steel Plate Covers

#### 5-7.8.1 General

The Contractor shall cover all openings, trenches and excavations at the end of each Work Day with steel plate covers.

Section 5-8 is hereby added to Section 1 of Part 1 of the Standard Specifications, as follows:

#### 5-8 INDEMNIFICATION

The following indemnity provisions shall supersede the indemnity in Section 5-4.1 of the Standard Specifications.

#### 5-8.1 Contractor's Duty.

To the fullest extent permitted by law, the Contractor shall, at its sole cost and expense, defend, hold harmless and indemnify the District and its elected officials, officers, attorneys, agents, employees, volunteers, successors, assigns and those District agents serving as independent contractors in the role of District officials (collectively "Indemnitees"), from and against any and all damages, costs, expenses, liabilities, claims, demands, causes of action, proceedings, expenses, judgments, penalties, stop payment notices, liens, and losses of any nature whatsoever, including fees of accountants, attorneys, or other professionals and all costs associated therewith and the payment of all consequential damages (collectively "Liabilities"), in law or equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of the Contractor, its officers, agents, servants, employees, Subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual for whom the Contractor bears legal liability) in the performance of the Contract, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees, as determined by court decision or by the agreement of the Parties. The Contractor shall defend the Indemnitees in any action or actions filed in connection with any Liabilities with counsel of the Indemnitees' choice, and shall pay all costs and expenses, including all attorneys' fees and experts' costs actually incurred in connection with such defense. The Contractor shall reimburse the Indemnitees for any and all legal expenses and costs incurred by Indemnitees in connection therewith. The District shall not be liable for any accident, loss, or damage to the Work prior to completion, except as otherwise specified in Section 6-5.

5-8.1.1 Taxes and Workers' Compensation.

The Contractor shall pay all required taxes on amounts paid to the Contractor under the Contract, and indemnify and hold the District harmless from any and all taxes, assessments, penalties, and interest asserted against the District by reason of the independent contractor relationship

created by the Contract. The Contractor shall fully comply with the Workers' Compensation law regarding the Contractor and the Contractor's employees. The Contractor shall indemnify and hold the District harmless from any failure of the Contractor to comply with applicable Workers' Compensation laws. The District may offset against the amount of any fees due to the Contractor under the Contract any amount due to the District from the Contractor as a result of the Contractor's failure to promptly pay to the District any reimbursement or indemnification arising under this Subsection 5-8.1.1.

5-8.1.2 Subcontractor Indemnity Agreements.

The Contractor shall obtain executed indemnity agreements with provisions identical to those in this Section 5-8 from each and every Subcontractor or any other person or entity involved by, for, with or on behalf of the Contractor in the performance of the Contract. If the Contractor fails to obtain such indemnity obligations, the Contractor shall be fully responsible and indemnify, hold harmless and defend the Indemnitees from and against any and all Liabilities at law or in equity, whether actual, alleged or threatened, which arise out of, are claimed to arise out of, pertain to, or relate to the acts or omissions of the Contractor's Subcontractor, its officers, agents, servants, employees, Subcontractors, materialmen, contractors or their officers, agents, servants or employees (or any entity or individual for whom the Contractor's Subcontractor bears legal liability) in the performance of the Contract, including the Indemnitees' active or passive negligence, except for Liabilities arising from the sole negligence or willful misconduct of the Indemnitees, as determined by final court decision or by the agreement of the Parties.

## 5-8.2 Workers' Compensation Acts not Limiting.

The Contractor's indemnifications and obligations under this Section 5-8, or any other provision of the Contract, shall not be limited by the provisions of any Workers' Compensation act or similar act. The Contractor expressly waives its statutory immunity under such statutes or laws as to the District, its officers, agents, employees and volunteers.

5-8.3 Insurance Requirements not Limiting.

The District does not, and shall not, waive any rights that it may possess against the Contractor because of the acceptance by the District, or the deposit with the District, of any insurance policy or certificate required pursuant to the Contract. The indemnities in this Section 5-8 shall apply regardless of whether or not any insurance policies are determined to be applicable to the Liabilities, tax, assessment, penalty or interest asserted against the District.

5-8.4 Civil Code Exception.

Nothing in this Section 5-8 shall be construed to encompass Indemnitees' sole negligence or willful misconduct to the limited extent that the underlying Contract is subject to Civil Code Section 2782(a) or the District's active negligence to the limited extent that the underlying

Contract Documents are subject to Civil Code Section 2782(b), provided such sole negligence, willful misconduct or active negligence is determined by agreement between the parties or by the findings of a court of competent jurisdiction.

5-8.5 Nonwaiver of Rights.

Indemnitees do not and shall not waive any rights that they may possess against the Contractor because the acceptance by the District, or the deposit with the District, of any insurance policy or certificate required pursuant to these Contract Documents. This indemnity provision is effective regardless of any prior, concurrent, or subsequent active or passive negligence by Indemnitees and shall operate to fully indemnify Indemnitees against any such negligence.

5-8.6 Waiver of Right of Subrogation.

The Contractor, on behalf of itself and all parties claiming under or through it, hereby waives all rights of subrogation and contribution against the Indemnitees, while acting within the scope of their duties, from all Claims arising out of or incident to the activities or operations performed by or on behalf of the Contractor regardless of any prior, concurrent or subsequent active or passive negligence by Indemnitees.

## 5-8.7 Survival of Terms.

The Contractor's indemnifications and obligations under this Section 5-8 shall survive the expiration or termination of the Contract, are intended to be as broad and inclusive as is permitted by the law of the State, and are in addition to any other rights or remedies that Indemnitees may have under the law. Payment is not required as a condition precedent to an Indemnitee's right to recover under this indemnity provision, and an entry of judgment against the Contractor shall be conclusive in favor of the Indemnitee's right to recover under this indemnity provision.

## SECTION 6. PROSECUTION AND PROGRESS OF THE WORK

## 6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF THE WORK

## 6-1.1 Construction Schedule

One (1) week before the scheduled pre-construction meeting, the Contractor must submit to the District for review and approval the construction schedule required by the first paragraph of Section 6-1.1. The Contractor shall make revisions as required by the District. The schedule must account for all subcontract work, as well as the work of the Contractor, submittals, coordination with the other contractors performing concurrent work and the Traffic Control Plan. The Contractor shall update this Construction Schedule when directed by the District, or when:

- a. A Change Order significantly affects the Contract completion date or the sequence of construction approach or activities; or
- b. The actual sequence of the Work, or the planned sequence of the Work, is changed and does not conform to the Contractor's current accepted Project construction schedule.

The Contractor shall submit an updated construction schedule with its monthly invoice every month. Progress payments shall be contingent upon the receipt of monthly updated construction schedules.

## 6-1.1.1 Pre-Construction Conference

Approximately five (5) Days before the commencement of Work at the site, a pre-construction conference will be held at the District and shall be attended by the Contractor's Project manager, its on-site field superintendent, and any Subcontractors that the Contractor deems appropriate. Attendance by the Contractor and any Subcontractors designated is mandatory.

Contractor shall submit its twenty-four (24) hour emergency telephone numbers to the District for approval a minimum of two (2) Working Days before the pre-construction conference. Unless previously submitted to the District, the Contractor shall bring to the preconstruction conference copies of each of the following:

- 1) Construction Schedule.
- 2) Procurement schedule of major equipment and materials and items requiring long lead time.
- 3) Shop drawing/sample submittal schedule.
- 4) Preliminary schedule of values (lump sum price breakdown) for progress payment purposes.
- 5) Written designation of the on-site field superintendent and the Project manager. Both daytime and emergency telephone numbers shall be included in the written designation.

The purpose of the conference is to designate responsible personnel and establish a working relationship. The parties will discuss matters requiring coordination and establish procedures for handling such matters. The complete agenda will be furnished to the Contractor before the meeting date. The Contractor shall be prepared to discuss all of the items listed below.

- 1) The Contractor's construction schedule.
- 2) Notification of local residents before starting any Work and keeping them informed throughout the Project.
- 3) Procedures for transmittal, review, and distribution of the Contractor's submittals.
- 4) Processing applications for payment.

- 5) Maintaining record documents.
- 6) Critical Work sequencing.
- 7) Maintaining sewage service during construction, including proposed by-passes.
- 8) NPDES requirements, if any.
- 9) Field decisions and Change Orders.
- 10) Use of Project site, office and storage areas, security, housekeeping, and the District's needs.
- 11) Major equipment deliveries and priorities.
- 12) Traffic control.
- 13) Any other item that the District representative states is relevant to the meeting.

## 6-1.1.2 Weekly Progress Meetings

Progress meetings will be held each week during the course of the Project. The meeting location, day of the week and time of day will be mutually agreed to by the District and the Contractor. The Contractor shall provide a two (2) week "look ahead" schedule for each meeting. The construction manager will preside at these meetings and will prepare the meeting agenda, meeting minutes and will distribute minutes to all persons in attendance. As the Work progresses, if it is determined by agreement of the attendees, that weekly meetings are not necessary, the weekly progress meetings may be changed to bi-weekly progress meetings.

#### 6-1.2 Commencement of the Work

The Contractor shall not begin any construction activity at the site before the issuance of the Notice to Proceed. Any Work that is done by the Contractor in advance of the Notice to Proceed shall be considered as being done at the Contractor's own risk and responsibility, and as a consequence will be subject to rejection. Section 6-1.3 is hereby added to Section 6 of Part 1 of the Standard Specifications, as follows:

#### 6-1.3 Working Days And Hours

The Contractor shall do all Work between the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday. No Work will be allowed on Saturday, Sunday or District observed holidays available at www.cbwcd.org.

In addition, no Work will be allowed on any special election Day that may be declared. Should a special election Day be declared, a time extension of one (1) Working Day will be granted for each such Day.

A permit may have other hours or Days for the Contractor to do the Work, and those hours and Days shall supersede any hours and Days written in this Section.

Whenever the Contractor is permitted or directed to perform night Work or to vary the period during which Work is performed during the Working Day, the Contractor shall give twelve (12) hours' notice to the District so that inspection may be provided. A charge may be made to the Contractor for approved overtime or weekend inspections requested by the Contractor.

## 6-4 DELAYS AND EXTENSIONS OF TIME

#### 6-4.1 General.

Unless otherwise agreed in writing, an adjustment to the Contract time by reason of a Change Order shall be agreed to at the time the Change Order is issued and accepted by Contractor. If the Change Order does not reserve the right of the parties, or either of them, to seek an adjustment to the Contract time, then the parties forever relinquish and waive such right and there shall be no further adjustments to the Contract time.

No extension of time will be granted for any event, including pandemics, leading to the issuance of a "stay at home" or similar kind of order by any local, State, or federal governmental authority, if the Work has been deemed, either by emergency order or proclamation, or operation of law, to be an essential service that is exempt from such stay at home or similar order.

## 6-4.2 Extensions of Time

In the event it is deemed appropriate by the District to extend the time for completion of the Work, any such extension shall not release any guarantee for the Work required by the Contract Documents, nor shall any such extension of time relieve or release the Sureties on the Bonds executed. In executing such Bonds, the Sureties shall be deemed to have expressly agreed to any such extensions of time. The amount of time allowed by an extension of time shall be limited to the period of the delay giving rise to the same as determined by the District. Notwithstanding any dispute which may arise in connection with a claim for adjustment of the Contract time, the Contractor shall promptly proceed with the Work.

#### 6-4.3 Payment for Delays

Notwithstanding any other terms and conditions of the Contract Documents, the District shall have no obligation whatsoever to increase the Contract Price or extend the time for delays.

Unless compensation and/or markup is agreed upon by the District, the Contractor agrees that no payment of compensation of any kind shall be made to the Contractor for damages or increased overhead costs caused by any delays in the progress of the Contract, whether such delays are avoidable or unavoidable or caused by any act or omission of the District or its agents. Any accepted delay claim shall be fully compensated for by an extension of time to complete the performance of the Work. This Section shall not apply to compensable delays caused solely by the District. If a compensable delay is caused solely by the District, the Contractor shall be entitled to a Change Order that: (1) extends the time for completion of the Contract by the amount of delay caused by the District; and (2) provides equitable adjustment, as determined by the District, to the Contractor.

## 6-8 TERMINATION OF THE CONTRACT FOR CONVENIENCE

The following sentence is added to Section 6-8:

In no event (including termination for impossibility or impracticability, due to conditions or events beyond the control of the District, for any other reason or for no reason) shall the total amount of money to Contractor exceed the amount which would have been paid to Contractor for the full performance of the services described in the Contract.

## 6-9 LIQUIDATED DAMAGES

For the purposes of the calculation of the start of the liquidated damages, the Work shall be deemed to be completed when the same has been completed in accordance with the Plans and Specifications therefor and to the satisfaction of the District, and the District has certified such completion in accordance with Section 3-13.1 of Part 1 of the Standard Specifications.

#### SECTION 7. MEASUREMENT AND PAYMENT

#### 7.3 PAYMENT

7.3.1 General The unit and lump sum prices to be paid shall constitute full compensation for all labor, equipment, materials, tools, and incidentals required to complete the Project as outlined in these Contract Documents and as directed by the District. In accordance with Public Contract Code Section 7107, if no claims have been filed and are still pending, the amount deducted from the final estimate and retained by the District will be paid to the Contractor except such amounts as are required by law to be withheld by properly executed and filed notices to stop payment, or as may be withheld for any other lawful purposes.

#### 7-3.2 Partial and Final Payment

## 7-3.2.1 Monthly Closure Date and Invoice Date

For purposes of Section 7-3.2, the monthly closure date shall be the last Day of each month. A measurement of Work performed, and a progress estimate of the value thereof based on the Contract and of the monthly payment shall be prepared by the Contractor and submitted to the District before the tenth (10th) Day of the following month for verification and payment consideration.

## 7-3.2.2 Payments

The District shall make payments within thirty (30) Days after receipt of the Contractor's undisputed and properly submitted payment request, including an updated construction schedule pursuant to Section 6-1.1 of the General Provisions. The District shall return to the Contractor any payment request determined not to be a proper payment request as soon as practicable, but not later than seven (7) Days after receipt and shall explain in writing the reasons why the payment request is not proper.

## 7-3.2.3 Retention

The District shall withhold not less than five percent (5%) from each progress payment. However, at any time after fifty percent (50%) of the Work has been completed, if the District Board finds that satisfactory progress is being made, it may, at its discretion, make any of the remaining progress payments in full for actual Work completed. The District shall withhold not less than five percent (5%) of the Contract Price from the Final Payment Amount (defined in Section 7-3.2.4) until at least thirty-five (35) days after recordation of the Notice of Completion, or recordation of a notice of acceptance or cessation, but not later than the period permitted by Public Contract Code Section 7107.

## 7-3.2.4 Final Invoice and Payment

Whenever the Contractor shall have completely performed the Contract in the opinion of the District, the District shall notify the District Secretary that the Contract has been completed in its entirety. The Contractor shall then submit to the District a written statement of the final quantities of Contract items for inclusion in the final invoice. Upon receipt of such statement, the District shall check the quantities included therein and shall authorize a payment amount, which in the District's opinion shall be just and fair, covering the value of the total amount of Work done by the Contractor, less all previous payments, and all amounts to be retained under the provisions of the Contract Documents ("Final Payment Amount"). The District shall then request that the District accept the Work and that the District Secretary be authorized to file, on behalf of the District in the office of the County Recorder, a Notice of Completion of the Work herein agreed to be done by the Contractor. In addition, the final payment will not be released until the Contractor returns the control set of Plans and Specifications showing the redlined as-built conditions.

## 7-3.2.5 Substitute Security

In accordance with Public Contract Code Section 22300, the Contractor may request that it be permitted to substitute securities in lieu of having retention withheld by the District from progress payments when such payments become due or, in the alternative, the Contractor may request that the District make payments of earned retentions directly to an agreed upon

designated escrow agent at the Contractor's expense. If the Contractor selects either one of these alternatives, the following shall control.

## 7.3.2.5.1 Substitution of Securities for Performance Retention

At some reasonable time before any progress payment would otherwise be due and payable to the Contractor in the performance of Work under these Contract Documents, the Contractor may submit a request to the District in writing to permit the substitution of retentions with securities equivalent to the amount estimated by the District ("estimated amount of retention") to be withheld. The Contractor shall deposit such securities with the District or may, in the alternative, deposit such securities in escrow with a State or federally chartered bank in California, as the escrow agent, at the Contractor's expense. Such securities will be the equivalent or greater in value of the estimated amount of retention. If the Contract is modified by written Modifications or Change Orders or the Contractor otherwise becomes entitled to receive an amount more than the Contract Price at the time the securities are deposited, the Contractor shall, at the request of the District, deposit with the District or escrow agent, whichever is applicable, additional securities within a reasonable time so that the amount of securities on deposit with the District or escrow agent is equivalent or greater in value than the amount of retention the District would otherwise be entitled to withhold from progress payments due or to become due to the Contractor as the Work progresses. The District shall withhold any retention amount that exceeds the security amount until the additional securities are deposited and, if the deposit is with an escrow agent, the District has confirmation from that escrow agent of the new total value of securities. Upon satisfactory completion of the Contract, which shall mean, among other things, that the District is not otherwise entitled to retain proceeds from progress payments as elsewhere provided in the Contract or under applicable law, the securities shall be returned to the Contractor. The District shall, within its sole discretion, determine whether the amount of the securities on deposit with the District or escrow agent is equal to or greater than the amount of estimated retention of progress payments that could otherwise be held by the District if the Contractor had not elected to substitute same with securities.

## 7-3.2.5.2 Deposit of Retention Proceeds with an Escrow Agent

As an alternative to the substitution of securities, as provided above, or the District otherwise retaining and holding retention proceeds from progress payments, the Contractor may request the District to make payments of retentions earned directly to an escrow agent with the same qualifications as required in Section 7-3.2.5.1 above and at the expense of the Contractor. At its sole expense, the Contractor may direct the investment of such retention payments into only such securities as mentioned in Section 7-3.2.5.4 below and shall be entitled to interest earned on such investments on the same terms provided for securities deposited by the Contractor. Upon satisfactory completion of the Contract, which shall mean when the District would not otherwise be entitled to withhold retention proceeds from progress payments had the Contractor not elected to have such proceeds deposited into escrow, the Contractor shall be allowed to receive from the escrow agent all securities, interest and payments deposited into

escrow pursuant to the terms of this Section. The Contractor shall pay to each Subcontractor, not later than ten (10) Days of receipt of payment, the respective amount of interest earned, net of costs attributed to retention withheld from each Subcontractor, on the amount withheld to ensure performance of the Contractor.

## 7-3.2.5.3 Subcontractor Entitlement to Interest

If the Contractor elects to receive interest on any moneys withheld in retention by the District, then the Subcontractor shall receive the identical rate of interest received by the Contractor on any retention moneys withheld from the Subcontractor by the Contractor, less any actual pro rata costs associated with administering and calculating that interest. In the event that the interest rate is a fluctuating rate, the rate for the Subcontractor shall be determined by calculating the interest rate paid during the time that retentions were withheld from the Subcontractor. If the Contractor elects to substitute securities in lieu of retention, then, by mutual consent of the Contractor and the Subcontractor, the Subcontractor may substitute securities in exchange for the release of moneys held in retention by the Contractor. The Contractor shall pay each Subcontractor, not later than ten (10) Days after receipt of escrow moneys, the amount owed to each Subcontractor from the moneys plus the respective amount of interest earned, net of costs attributed to the retention held from each Subcontractor.

## 7-3.2.5.4 Securities Eligible for Investment

Securities eligible for investment shall include those listed in Government Code Section 16430, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, standby letters of credit, or any other security mutually agreed upon between the Contractor and the District. The Contractor shall be the beneficial owner of any securities substituted for any monies withheld and shall receive any interest thereon.

## 7-3.2.5.5 Escrow Agreement for Security Deposits in Lieu of Retention

The escrow agreement that shall be used for the deposit of securities in lieu of retention shall substantially conform to the form prescribed in Public Contract Code Section 22300(f).

## 7-3.2.5.6 Inconsistencies with Prevailing Statutory Requirements

If there is any inconsistency between or differences in Public Contract Code Section 22300 and the terms of this provision, or any future amendments thereto, Section 22300 shall control.

Section 7-3.9 is hereby added to Section 7-3 of Part 1 of the Standard Specifications, as follows:

7-3.9 AUDIT

The District or its representative shall have the option of inspecting and/or auditing all records and other written materials used by the Contractor in preparing its billings to the District as a condition precedent to any payment to the Contractor or in response to a construction claim or a Public Records Act (Government Code Section 6250 et seq.) request. The Contractor will promptly furnish documents requested by the District at no cost. Additionally, the Contractor shall be subject to State Auditor examination and audit at the request of the District or as part of any audit of the District, for a period of three (3) years after final payment under the Contract. The Contractor shall include a copy of this Section 7-3.9 in all contracts with its Subcontractors, and the Contractor shall be responsible for immediately obtaining those records or other written material from its Subcontractors upon a request by the State Auditor or the District. If the Project includes other auditing requirements, those additional requirements will be listed in the Special Provisions.

## SECTION 8 FACILITIES FOR AGENCY PERSONNEL

## 8-1 General

No field offices for District personnel shall be required; however, District personnel shall have the right to enter upon the Project at all times and shall be admitted to the offices of the Contractor to use the telephone, desk and sanitary facilities provided by the Contractor for its own personnel.

Section 9 is hereby added to Part 1 of the Standard Specifications, as follows:

## SECTION 9. ADDITIONAL TERMS

## 9-1 NONDISCRIMINATORY EMPLOYMENT

The Contractor shall not unlawfully discriminate against any individual based on race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation or military and veteran status. The Contractor understands and agrees that it is bound by and will comply with the nondiscrimination mandates of all statutes and local ordinances and regulations.

## 9-3 CONTRACTOR'S RESPONSIBILITY FOR WORK

Until the final acceptance of the Work by the District's Board in accordance with Section 3-13.2 of the General Provisions, the Contractor shall have the charge and care thereof and shall bear the risk of injury or damage to any part of the Work by the action of the elements, criminal acts, or any other cause. The Contractor shall rebuild, repair, restore and make good all injuries or damages to any portion of the Work occasioned by any cause before its completion and acceptance and shall bear the expense thereof, except for such injuries or damages arising from

the sole negligence or willful misconduct of the District, its officers, agents or employees. In the case of suspension of Work from any cause whatever, the Contractor shall be responsible for all materials and the protection of Work already completed, shall properly store and protect them if necessary, and shall provide suitable drainage and erect temporary structures where necessary.

## 9-4 PROCEDURE IN CASE OF DAMAGE TO PUBLIC PROPERTY

Any portions of curb, gutter, sidewalk or any other District improvement damaged by the Contractor during the course of construction shall be replaced by the Contractor at its own cost. The cost of additional replacement of curb, gutter or sidewalk in excess of the estimated quantities shown in the Bid form and Specifications and found necessary during the process of construction (but not due to damage resulting from carelessness on the part of the Contractor during its operation), shall be paid to the Contractor at the unit prices submitted in his or her Bid.

## 9-5 REMOVAL OF INTERFERING OBSTRUCTIONS

The Contractor shall remove and dispose of all debris, abandoned structures, tree roots and obstructions of any character encountered during the process of excavation. It is understood that the cost of any such removals are made a part of the unit price bid by the Contractor under the item for excavation or removal of existing Work.

#### 9-6 SOILS ENGINEERING AND TESTING

A certified materials testing firm may be retained by the District to perform materials tests during the Contractor's entire operation to ascertain compliance with the Contract requirements. The District shall be responsible for the first series of tests. If the initial tests do not meet the Contract requirements, the Contractor shall bear the cost of all subsequent tests. If the District requires other tests or more specific requirements for testing regarding this Project, those details will be included in the Special Provisions.

#### 9-7 ACCESS TO PRIVATE PROPERTY

Unless otherwise stated in the Special Provisions, the Contractor shall be responsible for all fees and costs associated with securing permission to access private property for any portion of the Project.

#### 9-9 CLAIM DISPUTE RESOLUTION

In the event of any dispute or controversy with the District over any matter whatsoever, the Contractor shall not cause any delay or cessation in or of Work but shall proceed with the performance of the Work in dispute. The Contractor shall retain any and all rights provided that pertain to the resolution of disputes and protests between the parties. The Disputed Work will be categorized as an "unresolved dispute" and payment, if any, shall be as later determined by

mutual agreement or a court of law. The Contractor shall keep accurate, detailed records of all Disputed Work, claims and other disputed matters.

All claims arising out of or related to the Contract Documents or this Project, and the consideration and payment of such claims, are subject to the Government Claims Act (Government Code Section 810 et seq.) with regard to filing claims. All such claims are also subject to Public Contract Code Section 9204 and Public Contract Code Section 20104 et seq. (Article 1.5), where applicable. This Contract hereby incorporates those provisions as though fully set forth herein. Thus, the Contractor or any Subcontractor must file a claim in accordance with the Government Claims Act as a prerequisite to filing a construction claim in compliance with Section 9204 and Article 1.5 (if applicable), and must then adhere to Section 9204 and Article 1.5 (as applicable), pursuant to the definition of "claim" as individually defined therein.

## 9-10 THIRD PARTY CLAIMS

The District shall have full authority to compromise or otherwise settle any claim relating to the Project at any time. The District shall timely notify the Contractor of the receipt of any third-party claim relating to the Project. The District shall be entitled to recover its reasonable costs incurred in providing this notice.

## 9-11 COMPLIANCE WITH LAWS

The Contractor shall comply with all applicable federal, State and local laws, ordinances, codes and regulations in force at the time the Contractor performs pursuant to the Contract Documents.

## 9-12 CONTRACTOR'S REPRESENTATIONS

By signing the Contract, the Contractor represents, covenants, agrees, and declares under penalty of perjury under the laws of the State of California that: (a) the Contractor is licensed, qualified, and capable of furnishing the labor, materials, and expertise necessary to perform the services in accordance with the terms and conditions set forth in the Contract Documents; (b) there are no obligations, commitments, or impediments of any kind that will limit or prevent its full performance under the Contract Documents; (c) there is no litigation pending against the Contractor that could adversely affect its performance of the Contract, and the Contractor is not the subject of any criminal investigation or proceeding; and (d) to the Contractor's actual knowledge, neither the Contractor nor its personnel have been convicted of a felony.

9-13 CONFLICTS OF INTEREST The Contractor agrees not to accept any employment or representation during the term of the Contract or within twelve (12) months after acceptance as defined in Section 3-13.2 of the General Provisions that is or may likely make the Contractor "financially interested," as provided in Government Code Sections 1090 and 87100, in any

decisions made by the District on any matter in connection with which the Contractor has been retained pursuant to the Contract Documents.

9-14 APPLICABLE LAW The validity, interpretation, and performance of these Contract Documents shall be controlled by and construed under the laws of the State of California, excluding California's choice of law rules. Venue for any such action relating to the Contract shall be in the Superior Court with geographic jurisdiction over the District.

## 9-15 TIME

Time is of the essence in these Contract Documents.

#### 9-16 INDEPENDENT CONTRACTOR

The Contractor and Subcontractors shall at all times remain, as to the District, wholly independent contractors. Neither the District nor any of its officials, officers, employees or agents shall have control over the conduct of the Contractor, Subcontractors, or any of their officers, employees, or agents, except as herein set forth, and the Contractor and Subcontractors are free to dispose of all portions of their time and activities that they are not obligated to devote to the DISTRICT in such a manner and to such Persons that the Contractor or Subcontractors wish except as expressly provided in these Contract Documents. The Contractor and Subcontractors shall have no power to incur any debt, obligation, or liability on behalf of the District, bind the District in any manner, or otherwise act on behalf of the District as agents. The Contractor and Subcontractors shall not, at any time or in any manner, represent that they or any of their agents, servants or employees, are in any manner agents, servants or employees of the District. The Contractor and Subcontractors agree to pay all required taxes on amounts paid to them under the Contract, and to indemnify and hold the District harmless from any and all taxes, assessments, penalties, and interest asserted against the District by reason of the independent contractor relationship created by the Contract Documents. The Contractor shall include this provision in all contracts with all Subcontractors.

#### 9-17 CONSTRUCTION

In the event of any asserted ambiguity in, or dispute regarding the interpretation of any matter herein, the interpretation of these Contract Documents shall not be resolved by any rules of interpretation providing for interpretation against the party who causes the uncertainty to exist or against the party who drafted the Contract Documents or who drafted that portion of the Contract Documents.

#### 9-18 NON-WAIVER OF TERMS, RIGHTS AND REMEDIES

Waiver by either party of any one (1) or more of the conditions of performance under these Contract Documents shall not be a waiver of any other condition of performance under these

Contract Documents. In no event shall the making by the District of any payment to the Contractor constitute or be construed as a waiver by the District of any breach of covenant, or any default that may then exist on the part of the Contractor, and the making of any such payment by the District shall in no way impair or prejudice any right or remedy available to the District with regard to such breach or default.

## 9-19 TERM

The Contract is effective as of the Effective Date listed, and shall remain in full force and effect until the Contractor has fully rendered the services required by the Contract Documents or the Contract has been otherwise terminated by the District. However, some provisions may survive the term listed within this Section, as stated in those provisions.

## 9-20 NOTICE

Except as otherwise required by law, any notice or other communication authorized or required by these Contract Documents shall be in writing and shall be deemed received on (a) the day of delivery if delivered by hand or overnight courier service during the District's regular business hours or (b) on the third (3rd) business day following deposit in the United States mail, postage prepaid, to the addresses listed on the Contractor's Bid and District's Office, or at such other address as one party may notify the other.

#### 9-21 SEVERABILITY

If any term or portion of these Contract Documents is held to be invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions of these Contract Documents shall continue in full force and effect.

# APPENDIX C

## SPECIAL PROVISIONS

## APPENDIX C SPECIAL provisions

There are no Special Provision for this Notice Inviting Bids that are not otherwise already noted in APPENDIX B General Provisions.