MEMORANDUM OF UNDERSTANDING

THIS memorandum of understanding ("MOU" or "Agreement") is made and entered, on August 15, 2023, by and between the CITY OF LONG BEACH, a municipal corporation ("CLB") and the CITY OF SIGNAL HILL, a municipal corporation ("CSH").

WHEREAS, the CSH intends to construct a signalized intersection and associated improvements at E 20th Street and Redondo Avenue to enhance safety and improve mobility. The proposed improvement is located within CLB's Right of Way (ROW); and

WHEREAS, the improvements consists of installation of new traffic signal poles, signal cabinet, upgrade of access ramps, signage, stripping and replacement of existing curb gutter and sidewalk (the "Project"); and

WHEREAS, CSH will act as the lead and fully fund the design and construction phase of the Project. CLB will take ownership upon completion of the construction phase and concurrently assume responsibility for all and any post construction maintenance and operation services for the Project; and

WHEREAS, CSH advertised the Project for construction in February 2023, awarded a construction contract in March 2023 to International Line Builders, Inc., and CSH currently awaits the procurement of several long lead time equipment and material items necessary for construction.

NOW, THEREFORE, in consideration of the mutual terms and conditions in this Agreement, the parties agree as follows:

- SCOPE OF WORK. The Project consists of the approved work identified in the Traffic Signal Design Plans dated January 25th, 2023, and Specifications published on February 9th, 2023. Attached hereto as Exhibit "A" and Exhibit "B", respectively.
- COSTS. The budget for the Project is estimated to be Five Hundred Forty Thousand Eight Hundred Dollars (\$540,800).
- 3. CSH'S RESPONSIBILITIES. CSH shall:
 - A. Act as the lead for the Project, including managing the construction schedule of performance.
 - B. Assume responsibility all construction and procurement activities for the Project, all undertaken in accordance with CSH's ordinances and policies, including the preparation of plans and specifications, cost estimates and all Project construction documents, utility identification and location, construction, engineering and management services, inspections, and financial accounting for Project activities.
 - C. Administer the contract for construction of the Project as required by applicable law.
 - Ensure Contractor's commercial general liability and business automobile liability insurance name CLB, its Boards and Commissions, and their Officials,

- Employees and Agents as additional insured and provide for waiver of subrogation and primary and non-contributory endorsements in favor of CLB.
- E. Ensure CLB is indemnified under the construction contract with Contractor to the same extent as CSH is indemnified.

4. CLB'S RESPONSIBILITIES. CLB shall:

- A. CLB shall take full ownership and maintenance responsibilities of all traffic signal devices upon the completion of the Project and ensure continuous functionality of the improvements shown on Exhibit "A" of this agreement.
- B. CLB shall be responsible for timely review and approval of changes to the project plans and specifications.
- C. CLB shall provide routine maintenance work on the traffic control device so that the said traffic control devises remain in good operating condition and repair. Routine maintenance work shall include, but is not limited to:
 - i. Inspect the signal system and clean the controller cabinets as applicable.
 - ii. Clean signal heads as reasonably required and no less than every three(3) years and replace light emitting diode (LED) as needed.
 - iii. Inspect the signal system and clean the controller cabinet as reasonably required and no less than every six (6) weeks.
 - iv. Clean signal heads as reasonably required and no less than every three(3) years and replace light emitting diode (LED) as needed.
 - v. Replacement of burned-out traffic signal lights (e.g. signal indications, pedestrian displays and/or illuminated street name signs).
 - vi. Annual inspection/testing of Conflict Monitor Units (CMU) and Malfunction Management Units (MMU).
 - vii. Inspection to assure video detection, loop detection and pedestrian detection systems are functional.
 - viii. Monthly inspection of battery backup power.
 - ix. Confirmation of controller timing to approved timing sheet.
 - x. Covering or removing any graffiti as reasonably required and no less than within forty-eight (48) hours of notification by any person or public agency.
- D. CLB shall ensure that any contractor's commercial general liability and business automobile liability insurance that performs such work for CLB names CSH as additional insured and provides for waiver of subrogation and primary and non-contributory endorsements in favor of CSH, and ensure that CSH is indemnified under such contract to the same extent as CLB is indemnified.

5. MUTUAL AGREEMENTS.

A. CSH's Project plans signed by CLB shall constitute CLB's acceptance of and official approval of said plans.

- B. The duties of CLB and CSH under this Agreement may be performed either by CLB or CSH employees or by persons or entities hired through separate agreements with CLB or CSH.
- C. If existing public and/or private utilities conflict with the construction of the Project, CSH and CLB will collaborate to identify such utilities. CSH and CLB will make all necessary arrangements with the owners of such utilities for their protection, relocation or removal.
- D. During the course of construction, CLB may request CHS to include additional work in the Project's scope, and the parties will negotiate in good faith to determine whether such additional work can and will be incorporated into the Project, provided such additional work does not exceed allotted Project funds.
- E. Following its completion but prior to acceptance of the Project, CSH will confer with CLB to obtain CLB's concurrence with the overall acceptance of Project in accordance with the approved plans and specifications.
- 6. WARRANTY. CSH will require the Contractor to convey a warranty for all materials and workmanship furnished in the construction of the Project for no less than one (1) year from the date of final completion of the Project. CSH shall manage and oversee CLB's warranty rights related to the Project and pursue and enforce the warranty for defects in workmanship or materials and require the construction contractor to repair or replace the defective work so that it complies with the plans and specifications for the Project.

7. INDEMNIFICATION.

- A. To the furthest extent permitted by California law, CLB shall defend, indemnify, and hold harmless CSH and CSH's agents, representatives, officers, consultants, employees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, to the extent directly or indirectly arising from personal or bodily injuries, death, property damage, or otherwise arising out of, connected with, or resulting from (1) the negligence, recklessness, or willful misconduct of CLB or CLB's agents, contractors, representatives, officers, consultants, employees, and volunteers, or (2) CLB's breach of this Agreement. CSH shall have the right to accept or reject any legal representation that CLB proposes to defend CSH.
- B. To the furthest extent permitted by California law, CSH shall defend, indemnify, and hold harmless CLB and CLB's agents, representatives, officers, consultants, employees, and volunteers (the "indemnified parties") from any and all demands, losses, liabilities, claims, suits, and actions (the "claims") of any kind, nature, and description, including, but not limited to, attorneys' fees and costs, to the extent directly or indirectly arising from personal or bodily injuries, death, property damage, or otherwise arising out Page 3 of 6

of, connected with, or resulting from (1) the negligence, recklessness, or willful misconduct of CSH or CSH agents, contractors, representatives, officers, consultants, employees, and volunteers, or (2) CSH's breach of this Agreement. CLB shall have the right to accept or reject any legal representation that CSH proposes to defend CLB.

8. NON-LIABILITY OF CITY OFFICERS AND EMPLOYEES.

- A. No officer or employee of the CSH shall be personally liable to the CLB in the event of any default or breach by the CSH or for breach of any obligation of the terms of this Agreement.
- B. No officer or employee of the CLB shall be personally liable to the CSH in the event of any default or breach by the CSH or for breach of any obligation of the terms of this Agreement.
- 9. NOTICE. Any notice hereunder by either party shall be in writing and personally delivered or deposited in the U.S. Postal Service, first class, postage prepaid, addressed to the City of Signal Hill at 2175 Cherry Avenue, Signal Hill, CA 90755, Atm: City Manager; and to the City of Long Beach at 411 West Ocean Boulevard, Long Beach, California 90802, Atm: City Manager. Notice shall be deemed given on the date that is one (1) day after being deposited in the mail or on the date personal delivery is made, whichever first occurs.
- 10. ENTIRE AGREEMENT. This Agreement constitutes the entire understanding between the parties and supersedes all other agreements, whether oral or written, with respect to the subject matter herein.
- 11. AMENDMENT. This Agreement shall not be amended except in writing signed by the parties that expressly refers to this Agreement.
- 12. TERMINATION. CSH may terminate this Agreement for convenience by giving thirty (30) days advance written notice to the CLB up until the completion of the construction of the Project without further liability to CLB. CLB may terminate this Agreement for convenience by giving thirty (30) days advance written notice to CSH up until completion of the construction of the Project, provided that in such event CLB shall reimburse CSH for all costs reasonably incurred by CLB under this Agreement through the date of termination.
- 13. SEVERABILITY. If any term, provision, covenant or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions of the Agreement shall continue in full force and effect, unless both parties would be materially affected by such interpretation.

- 14. GOVERNING LAW. This Agreement shall be governed by and construed in accordance with the laws of the State of California, with venue in any action in a court of competent jurisdiction located in Los Angeles County.
- 15. THIRD PARTY BENEFICIARY. This Agreement is not intended or designed to or entered for the purpose of creating any benefit or right for any person or entity of any kind that is not a party to this Agreement.
- 16. LEGAL ACTION. In addition to any other rights or remedies, either party may take legal action, in law or in equity, to cure, correct or remedy any default, to recover damages for any default, to compel specific performance of this Agreement, to obtain declaratory or injunctive relief, or to obtain any other remedy consistent with the purposes of this Agreement.
- 17. GENERAL PROVISIONS. Any term herein can be waived only by a written waiver signed by the party against whom such waiver is to be asserted. This Agreement may be executed in one or more counterparts, each of which when so executed shall be deemed an original, and all of which, together, shall constitute one and the same instrument. Signatures transmitted electronically shall be deemed originals for all purposes of this Agreement.
 - IN WITNESS WHEREOF, the parties have caused this document to be duly executed with all formalities required by law as of the date first stated above.

EXECUTED PURSUANT TO SECTION 301 OF THE CITY CHARTER.

| | CITY OF LONG BEACH, a municipal corporation |
|----------------------------|---|
| 9, 2024 | By Malal City Manager |
| This Agreement is approved | |
| | DAWN MGINTOSH, City Attorney |
| | By 6 |
| | Deputy |
| | standist on filling distances |
| | CITY OF SIGNAL HILL |
| , 2024 | By Hannah Shin- Heydorn, City Manager |
| | Approved as to form: |
| | Andrew Service will the effective |
| | By Matthew Richardson, Interim City Attorney |
| | ATTEST: |
| | Ву |
| | Carmen R. Brooks, City Clerk |

| | CITY OF LONG BEACH, a municipal corporation |
|--------------------------|---|
| , 2023 | By City Manager |
| | City Manager |
| This Agreement is approv | ed as to form on, 2023. |
| | DAWN MCINTOSH, City Attorney |
| | By |
| | Deputy |
| | CITY OF SIGNAL HILL |
| JANUARY 17, 20284 | By at and |
| , 2045 | Carlo Tomaino, City Manager |
| | Approved as to form: |
| | |
| | By Matthew Richardson, Contract City Attorney |
| | Matthew Richardson, Contract City Attorney |
| | ATTEST: / A |
| | By the Mills |
| | Daritza Gonzalez, City Clerk |

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

| State of California County of LOS ANGUES C | |
|--|---|
| On <u>TANKARY 9774, 2024</u> before me, <u>SAMANTHA SCHWARZ</u> , <u>NOTARY PAS</u> (insert name and title of the officer) | u |
| personally appeared APPIL WALVEL who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) signer subscribed to the within instrument and acknowledged to me that he signer they executed the same in bis not/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. | |

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct,

WITNESS my hand and official seal.

Signature SCA V

(Seal)

SAMANTHA SCHWARTZ
Notary Public - California
Los Angeles County
Commission # 2365307
My Comm. Expires Jul 12, 2025

11.46

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

| validity of that document. |
|---|
| State of California County of |
| OnJanuary 17, 2024before me,Kimberly Boles, Notary Public |
| (insert name and title of the officer) |
| personally appeared Carlo Tomaino |
| who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. |
| I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. |
| KIMBERLY BOLES |
| WITNESS my hand and official seal. Notary Public - California Los Angeles County Commission # 2363826 My Comm. Expires Jul 2, 2025 |
| Signature (Seal) |

EXHIBIT "A"

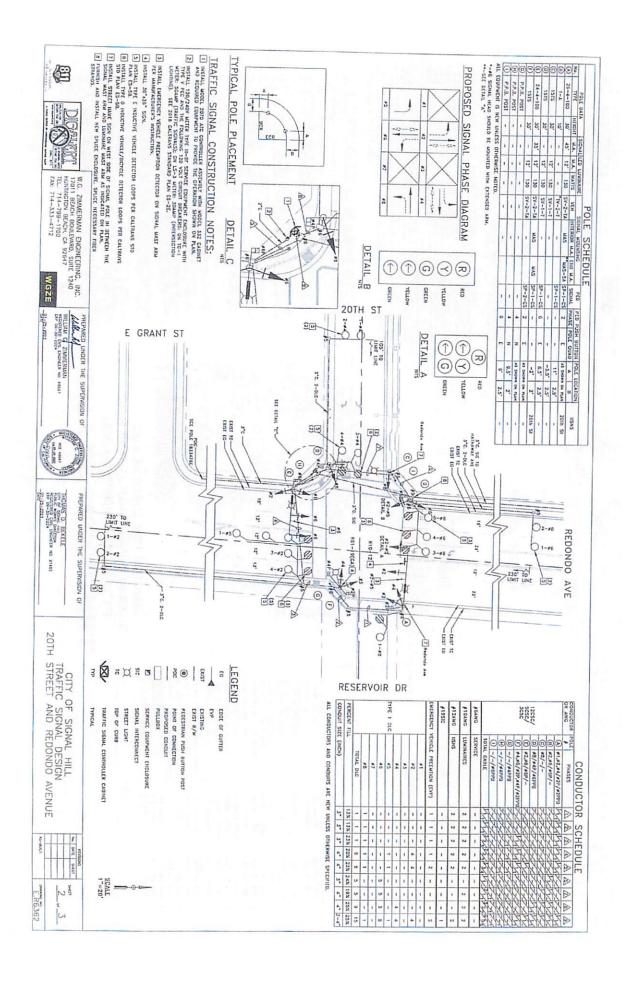
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(650) 727 (310) 505

F.R6362

TELEPHONE (714) 228 6328 (714) 228 6328 (362) 871 4163



CITY OF SIGNAL HILL

E 20TH STREET AND REDONDO AVENUE INTERSECTION IMPROVEMENT PROJECT

CITY PROJECT NO. 90.20007

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SECTION 00100 NOTICE INVITING BIDS

The City of Signal Hill ("City") will receive electronic bids only for the E 20th Street and Redondo Avenue Intersection Improvement Project, no later than 3:00 PM on March 9, 2023. The electronic bid management system will not accept late bids. Bids shall be valid for 90 calendar days after the bid opening date.

Bids must be submitted on City's Bid Forms, available to registered vendors through the City's electronic bid management system, PlanetBids, at:

https://pbsystem.planetbids.com/portal/36746/bo/bo-detail/101583

Interested bidders may participate by selecting "Bid Opportunities" on the home page. The Contract Documents may be downloaded at no charge. Electronic modifications to or withdrawal of bids may be made by the bidder prior to the bid closing deadline. Contract Documents will not be available for sale at City Hall.

Plan rooms that register may also download the contract documents and offer them for review. All parties downloading Contract Documents will be listed under the solicitation's "Prospective Bidders" tab.

There will <u>NOT</u> be a Pre-Bid Conference held for this Project. Prospective bidders may still visit the Project Site without making arrangements through the Contracts Manager.

Bids must be accompanied by cash, a certified or cashier's check, or a Bid Bond in favor of the City in an amount not less than ten percent (10%) of the submitted Total Bid Price.

The successful bidder will be required to furnish City with a Performance Bond equal to 100% of the successful bid, and a Payment Bond equal to 100% of the successful bid, prior to execution of the Contract. All bonds are to be secured from a surety that meets all the State of California bonding requirements, as defined in Code of Civil Procedure Section 995.120, and is admitted by the State of California.

Pursuant to Public Contract Code Section 22300, the successful bidder may substitute certain securities for funds withheld by City to ensure his performance under the Contract.

The Director of Industrial Relations has determined the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract which will be awarded to the successful bidder, copies of which are on file and will be made available to any interested party upon request at Signal Hill Public Works Department or online at http://www.dir.ca.gov/dlsr. A copy of these rates shall be posted by the successful bidder at the job site. The successful bidder and all subcontractor(s) under him, shall comply with all applicable Labor Code provisions, which include, but are not limited to the payment of not less than the required prevailing rates to all workers employed by them in the execution of the Contract, the employment of apprentices, the hours of labor and the debarment of contractors and subcontractors.

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be

SECTION 00100 NOTICE INVITING BIDS

registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. Notwithstanding the foregoing, the contractor registration requirements mandated by Labor Code sections 1725.5 and 1771.1 shall not apply to work performed on a public works project that is exempt pursuant to the small project exemption specified in Labor Code sections 1725.5 and 1771.1.

This Project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. In bidding on this project, it shall be the Bidder's sole responsibility to evaluate and include the cost of complying with all labor compliance requirements under this contract and applicable law in its bid.

Each bidder shall be a licensed contractor pursuant to the Business and Professions Code and shall be licensed in the following appropriate classification of contractor's license, for the work bid upon, and must maintain the license throughout the duration of the Contract: Class A General Contractor license. In addition, the successful bidder will be required to self-perform at least 50% of the work.

Award of Contract: City shall award the Contract for the Project to the lowest responsible bidder as determined from the base bid alone. City reserves the right to reject any or all bids or to waive any irregularities or informalities in any bids or in the bidding process.

For further information, contact Patrick Kelley, Public Works Contracts Manager, at (562) 989-7361 or pkelley@cityofsignalhill.org.

Posted in accordance with S.H.M.C. Section 1.08.010 on or before: Published on PlanetBids on:

February 10, 2023 February 10, 2023

END OF NOTICE INVITING BIDS

1. AVAILABILITY OF CONTRACT DOCUMENTS

Bids must be submitted to City on the Bid Forms which are a part of the Bid Package for the Project. Prospective bidders may download a complete set of Contract Documents at no charge as stated in the Notice Inviting Bids.

The Contract Documents may be made available for review at one or more plan rooms that have registered with Planet Bids. Please Note: Prospective bidders who choose to review the Contract Documents at a plan room must also register with the City's electronic bid management system to ensure it receives all relevant updates and to submit a bid electronically, if authorized in the Notice Inviting Bids.

2. EXAMINATION OF CONTRACT DOCUMENTS

City has made copies of the Contract Documents available, as indicated above. Bidders shall be solely responsible for examining the Project Site and the Contract Documents, including any Addenda issued during the bidding period, and for informing itself with respect to local labor availability, means of transportation, necessity for security, laws and codes, local permit requirements, wage scales, local tax structure, contractors' licensing requirements, availability of required insurance, and other factors that could affect the Work. Bidders are responsible for consulting the standards referenced in the Contract. Failure of Bidder to so examine and inform itself shall be at its sole risk, and no relief for error or omission will be given except as required under State law.

3. INTERPRETATION OF CONTRACT DOCUMENTS

Discrepancies in, and/or omissions from the Plans, Specifications or other Contract Documents or questions as to their meaning shall be immediately brought to the attention of City by submission of a written request for an interpretation or correction to City. Such submission, if any, must be sent via the electronic bid management system and received no later than March 2, 2023 at 5:00 PM.

Any interpretation of the Contract Documents will be made only by written addenda duly issued and posted to the bid management system. All plan holders will be notified by e-mail when an addendum is posted. City will not be responsible for any explanations or interpretations provided in any other manner. No person is authorized to make any oral interpretation of any provision in the Contract Documents to any bidder, and no bidder should rely on any such oral interpretation.

Bids shall include complete compensation for all items that are noted in the Contract Documents as the responsibility of the Contractor.

4. INSPECTION OF SITE; PRE-BID CONFERENCE AND SITE WALK

Each prospective bidder is responsible for fully acquainting itself with the conditions of the Project Site (which may include more than one site), as well as those relating to the construction and labor of the Project, to fully understand the facilities, difficulties and restrictions which may impact the cost or effort required to complete the Project. To this end, a Pre-Bid Conference and Site

Walk will be held on the date(s) and time(s) Indicated in the Notice Inviting Bids. Storm, surface, ground, nuisance, or other waters may be encountered at various times during construction of the Project. Federal and State laws require the City and its contractors to appropriately manage such waters pursuant to the requirements of California State Water Resources Control Board Order Number 2009-0009-DWQ and any amendment or renewal thereof, the Federal Clean Water Act, the California Porter Cologne Water Quality Control Act, Signal Hill Municipal Code, and any orders issued pursuant to these requirements. By submitting a Bid, each bidder acknowledges that it has investigated the risk arising from such waters, has prepared its Bid accordingly, and assumes any and all risks and liabilities arising therefrom.

5. ADDENDA

City reserves the right to revise the Contract Documents prior to the bid opening date. Revisions, if any, shall be made by written Addenda. All Addenda issued by City shall be included in the bid and made part of the Contract Documents. Pursuant to Public Contract Code Section 4104.5, if City issues an Addendum which includes material changes to the Project less than 72 hours prior to the deadline for submission of bids. City will extend the deadline for submission of bids. City may determine, in its sole discretion, whether an Addendum warrants postponement of the bid submission date. Announcement of any extension shall be made via the electronic bid management system to all plan holders. Please Note: Bidders are responsible for ensuring that they have received any and all Addenda. To this end, the electronic bid management system requires each bidder acknowledge receipt of all addenda before submission of the bid.

6. ALTERNATE BIDS

If alternate bid items are called for in the Contract Documents, the lowest bid will be determined on the basis of the base bid only, unless otherwise specified in the Notice Inviting Bids. However, City may choose to award the contract on the basis of the base bid alone or the base bid and any alternate or combination of alternates. The time required for completion of the alternate bid items has been factored into the Contract duration and no additional Contract time will be awarded for any of the alternate bid items. City may elect to include one or more of the alternate bid items, or to otherwise remove certain work from the Project scope of work, accordingly each Bidder must ensure that each bid item contains a proportionate share of profit, overhead and other costs or expenses which will be incurred by the Bidder.

7. COMPLETION OF BID FORMS

Bids shall only be prepared using copies of the Bid Forms which are included in the Contract Documents and available on PlanetBids. The use of substitute bid forms will not be permitted. Bids shall be executed by an authorized signatory as described in these Instructions to Bidders. Deviations in the bid form may result in the bid being deemed non-responsive. Refer to Bid Form for items that require electronic and paper submittal at the time of bid.

8. ELECTRONIC SUBMISSION REQUIREMENTS

The bidder must enter pricing in the electronic bid form for any and all line items or a lump sum bid amount, as required. The pricing provided in the electronic bid form will be the only valid bid pricing for determination of low bid.

The bidder must enter subcontractor information in the electronic bid form. The subcontractor information provided electronically will be the only valid subcontractor information.

The bidder must attach a pdf file(s) to the electronic bid submission containing all the completed and signed Bid Documents.

9. MODIFICATIONS OF BIDS

Each Bidder shall submit its Bid in strict conformity with the requirements of the Contract Documents. Unauthorized additions, modifications, revisions, conditions, limitations, exclusions, or provisions attached to a Bid may render it non-responsive and may cause its rejection. Bidders shall neither delete, modify, nor supplement the printed matter on the Bid Forms, nor make substitutions thereon. Oral, telephonic, and electronic modifications will not be considered, unless the Notice Inviting Bids authorizes the submission of electronic bids and modifications thereto and such modifications are made in accordance with the Notice Inviting Bids.

10. SIGNING OF BIDS

All Bids submitted shall be executed by the Bidder or its authorized representative. Bidder shall upload an electronic scanned copy of the executed Bid Form to the electronic bid management system. Bidders may be asked to provide evidence in the form of an authenticated resolution of its Board of Directors or a Power of Attorney evidencing the capacity of the person signing the Bid to bind the Bidder to each Bid and to any Contract arising therefrom.

If a Bidder is a joint venture or partnership, it may be asked to submit an authenticated Power of Attorney executed by each joint venturer or partner appointing and designating one of the joint venturers or partners as a management sponsor to execute the Bid on behalf of Bidder. Only that joint venturer or partner shall execute the Bid. The Power of Attorney shall also: (1) authorize that particular joint venturer or partner to act for and bind Bidder in all matters relating to the Bid; and (2) provide that each venturer or partner shall be jointly and severally liable for any and all of the duties and obligations of Bidder assumed under the Bid and under any Contract arising therefrom. The Bid shall be executed by the designated joint venturer or partner on behalf of the joint venturer or partnership in its legal name.

11. DESIGNATION OF SUBCONTRACTORS

Pursuant to State law, the Bidders must designate the name, license number, and location of each subcontractor who will perform work or render services for the Bidder in an amount that exceeds one half of one percent (1/2%) of the Bidder's Total Bid Price, or \$10,000 if the work involves streets or highways, whichever is greater, as well as the portion of work each such subcontractor will perform on the form provided herein by City. No additional time will be provided to bidders to submit any of the requested information in the Designation of Subcontractor form. The successful bidder will be required to self-perform at least 50% of the work per Standard Specification for Public Works Construction.

12. BID GUARANTEE (BOND)

Each bid shall be accompanied by: (a) cash; (b) a certified check made payable to City; (c) a cashier's check made payable to City; or (d) a bid bond payable to City executed by the bidder as principal and surety as obligor in an amount not less than 10% of the maximum amount of the

bid. Personal sureties and unregistered surety companies are unacceptable. The surety insurer shall be California admitted surety insurer, as defined in Code of Civil Procedure Section 995.120. The cash, check or bid bond shall be given as a guarantee that the bidder shall execute the Contract if it be awarded to the bidder, shall provide the payment and performance bonds and insurance certificates and endorsements as required herein within ten (10) calendar days after notification of the award of the Contract to the bidder. Failure to provide the required documents may result in forfeiture of the bidder's bid deposit or bond to City and City may award the Contract to the next lowest responsive, responsible bidder, or may call for new bids.

THE BID SECURITY MUST BE RECEIVED PRIOR TO THE SPECIFIED DATE AND TIME FOR BID OPENING.

The Bid Security must be submitted directly to the City Clerk at City Hall, 2175 Cherry Avenue Signal Hill, CA 90756, in an envelope clearly labeled with the Project Name/Number and Bidder's Name and Address.

If Bidder elects to provide the required Bid Security in the form of a Bid Bond, the original hard copy Bid Bond must be submitted to the City at the address indicated above prior to the specified date and time for bid opening.

13. SUBMISSION OF SEALED BIDS

Bidders may submit their bids via electronic transmission pursuant to Public Contract Code Sections 1600 and 1601. The acceptable method(s) of electronic transmission are stated in the Notice Inviting Bids. City shall not accept bids otherwise transmitted. No oral, telephonic, or facsimile bids will be considered.

It is the sole responsibility of each bidder to see that its Bid is properly submitted to PlanetBids in the proper form and prior to the stated closing time. THE ELECTRONIC BID MANAGEMENT SYSTEM WILL NOT ACCEPT LATE BIDS. The City will only consider bids that have transmitted successfully and have been issued a confirmation number with a time stamp from PlanetBids indicating that the Bid was submitted successfully.

Bidders experiencing any technical difficulties with the bid submission process may contact the PlanetBids system support at 818-992-1771. Neither the City, nor the City's bid management system, make any guarantee as to the timely availability of assistance, or assurance that any given problem will be resolved by the bid submission date and/or time.

14. DELIVERY AND OPENING OF BIDS

Bids will be received by the City via the electronic bid management system up to the date and time shown in the Notice Inviting Bids. It is the Bidder's sole responsibility to ensure that its Bid is received as specified. Bids may be submitted earlier than the dates(s) and time(s) indicated.

Bid results are immediately available to the public at the closing deadline on the City's website in the electronic bid management system. The City's City Clerk's office will also have bid results, immediately following bid opening. The City Clerk's office is located at: 2175 Cherry Avenue Signal Hill, CA 90755. City reserves the right to reject any or all Bids and to waive any informality or irregularity in any Bid.

15. WITHDRAWAL OF BID

Prior to the bid closing deadline, a Bid may be electronically withdrawn by the Bidder. Any request to withdraw a bid after bid closing must be made in accordance with Public Contract Code section 5100 et seq. and must be submitted in writing within five (5) working days, excluding Saturday, Sundays and State holidays, specifying in detail how the mistake was made.

16. BASIS OF AWARD; BALANCED BIDS

City shall award the Contract to the lowest responsive, responsible Bidder submitting a responsive Bid. City may reject any Bid which, in its opinion when compared to other bids received or to City's internal estimates, does not accurately reflect the cost to perform the Work. City may reject as non-responsive any bid which unevenly weights or allocates costs, including but not limited to overhead and profit to one or more particular bid items.

17. LICENSING REQUIREMENTS

Pursuant to Section 7028.15 of the Business and Professions Code and Section 3300 of the Public Contract Code, all bidders must possess proper licenses for performance of this Contract. Subcontractors must possess the appropriate licenses for each specialty subcontracted. Pursuant to Section 7028.5 of the Business and Professions Code, City shall consider any bid submitted by a contractor not currently licensed in accordance with state law and pursuant to the requirements found in the Contract Documents to be non-responsive, and City shall reject the Bid. City shall have the right to request, and Bidders shall provide within five (5) calendar days, evidence satisfactory to City of all valid license(s) currently held by that Bidder and each of the Bidder's subcontractors, before awarding the Contract.

18. DISQUALIFICATION OF BIDDERS; INTEREST IN MORE THAN ONE BID

No bidder shall be allowed to make, submit or be interested in more than one prime bid on the same Project. However, a person, firm, corporation or other entity that has submitted a subproposal to a bidder, or that has quoted prices of materials to a bidder, is not thereby disqualified from submitting a subproposal or quoting prices to other bidders submitting a bid to City. No person, firm, corporation, or other entity may submit subproposal to a bidder, or quote prices of materials to a bidder, when also submitting a prime bid on the same Project.

19. INSURANCE REQUIREMENTS

The successful bidder shall procure the insurance in the form and in the amount specified in the Contract Documents.

20. AWARD PROCESS

Once all Bids are opened and reviewed to determine the lowest responsive and responsible Bidder, City Council may award the contract. The apparent successful Bidder should begin to prepare the following documents: (1) the Performance Bond; (2) the Payment Bond; and (3) the required insurance certificates and endorsements. Once City notifies the Bidder of the award, the Bidder will have ten (10) consecutive calendar days from the date of this notification to execute the Contract and supply City with all the required documents and certifications. Regardless of whether the Bidder supplies the required documents and certifications in a timely manner, the

Contract time will begin to run ten (10) calendar days from the date of the notification. Once City receives all the properly drafted and executed documents and certifications from the Bidder, City shall issue a Notice to Proceed to that Bidder.

21. FILING OF BID PROTESTS

Bidders may file a "protest" of a Bid with City's City Clerk. In order for a Bidder's protest to be considered valid, the protest must:

- A. Be filed in writing within five (5) calendar days after the bid opening date:
- B. Clearly identify the specific irregularity or accusation;
- Specify, in detail, the grounds of the protest and the facts supporting the protest;
- D. Include all relevant, supporting documentation with the protest at time of filling.

if the protest does not comply with each of these requirements, it may be rejected without further review.

if the protest is valid, City's Contracts Manager, or other designated City staff member, shall review the basis of the protest and all relevant information. The Contracts Manager will provide a written decision to the protestor. The protestor may then appeal the decision of the Contracts Manager to the Director of Public Works.

The procedure and time limits set forth in this section are mandatory and are the sole and exclusive remedy in the event of a bid protest. Failure to comply with these procedures shall constitute a failure to exhaust administrative remedies and a waiver of any right to further pursue the bid protest.

22. WORKERS COMPENSATION

Each bidder shall submit the Contractor's Certificate Regarding Workers' Compensation form.

23. SUBSTITUTION OF SECURITY

The Contract Documents call for monthly progress payments based upon the percentage of the work completed. The City will retain five percent (5%) of each progress payment as provided by the Contract Documents. At the request and expense of the successful Bidder, the City will substitute securities for the amount so retained in accordance with Public Contract Code Section 22300.

24. PREVAILING WAGES

City has obtained from the Director of the Department of Industrial Relations the general prevailing rate of per diem wages in the locality in which this work is to be performed for each craft or type of worker needed to execute the Contract. These rates may be obtained online at http://www.dir.ca.gov/disr. Bidders are advised that a copy of these rates must be posted by the successful Bidder at the job site(s).

25. DEBARMENT OF CONTRACTORS AND SUBCONTRACTORS

In accordance with the provisions of the Labor Code, contractors or subcontractors may not perform work on a public works project with a subcontractor who is ineligible to perform work on a public project pursuant to Section 1777.1 or Section 1777.7 of the Labor Code. Any contract on a public works project entered into between a contractor and a debarred subcontractor is void as a matter of law. A debarred subcontractor may not receive any public money for performing work as a subcontractor on a public works contract. Any public money that is paid to a debarred subcontractor by the Contractor for the Project shall be returned to City. The Contractor shall be responsible for the payment of wages to workers of a debarred subcontractor who has been allowed to work on the Project.

26. IRAN CONTRACTING ACT CERTIFICATION

Each bidder shall submit the certification required by the Iran Contracting Act of 2010, Public Contract Code section 2200 et seq. as provided with the Bid Documents.

27. PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work. If awarded a Contract, the Bidder and its subcontractors, of any tier, shall maintain active registration with the Department of Industrial Relations for the duration of the Project. To this end, Bidder shall sign and submit with its Bid the Public Works Contractor Registration Certification on the form provided, attesting to the facts contained therein. Failure to submit this form may render the Bid non-responsive. In addition, each Bidder shall provide the registration number for each listed subcontractor in the space provided in the Designation of Subcontractors Form.

28. PERFORMANCE BOND AND PAYMENT BOND REQUIREMENTS

Within the time specified in the Contract Documents, the Bidder to whom a Contract is awarded shall deliver to City four identical counterparts of the Performance Bond and Payment Bond in the form supplied by City and included in the Contract Documents. Failure to do so may, in the sole discretion of City, result in the forfeiture of the Bid Guarantee. The surety supplying the bond must be an admitted surety insurer, as defined in Code of Civil Procedure Section 995.120, authorized to do business as such in the State of California and satisfactory to City. The Performance Bond and the Payment Bond shall be for one hundred percent (100%) of the Total Bid Price.

29. REQUEST FOR SUBSTITUTIONS

The successful bidder shall comply with the substitution request procedures set forth in the Bid and Contract Documents. Any deadlines for substitution requests that occur prior to the bid opening date are set forth in the Special Conditions.

30. SALES AND OTHER APPLICABLE TAXES, PERMITS, LICENSES AND FEES

Contractor and its subcontractors performing work under this Contract will be required to pay California sales tax and other applicable taxes, and to pay for permits, licenses and fees required by the agencies with authority in the jurisdiction in which the work will be located, unless otherwise expressly provided by the Contract Documents.

31. EXECUTION OF CONTRACT

As required herein the Bidder to whom an award is made shall execute the Contract in the amount determined by the Contract Documents. City may require appropriate evidence that the persons executing the Contract are duly empowered to do so.

END OF INSTRUCTIONS TO BIDDERS

SECTION 00400 BID FORM PROPOSAL

| NAME OF BIDDER: |
|---|
| The undersigned, hereby declare that we have carefully examined the location of the proposed Work, and have read and examined the Contract Documents, including all plans, specifications, and all addenda, if any, for the following Project: |
| E 20th Street and Redondo Avenue Intersection Improvement Project |
| We hereby propose to furnish all labor, materials, equipment, tools, transportation, and services, and to discharge all duties and obligations necessary and required to perform and complete the Project for the Total Bid Price indicated in the electronically submitted bid schedule via PlanetBids. In the event the electronic bid schedule requires unit pricing, final payment shall be determined by the City from measured quantities of work performed based upon the unit price. |
| The undersigned agrees that the electronic bid accompanied by this Bid Form constitutes a firm offer to the City which cannot be withdrawn for the number of catendar days indicated in the Notice inviting Bids from and after the bid opening, or until a Contract for the Work is fully executed by the City and a third party, whichever is earlier. |
| If the Contract Documents specify alternate bid items, the Alternate Additive or Deductive Bid amounts shall be added to or deducted from the Total Bid Price at the City's sole option. The City can choose to include one or more of the Alternate Bids in the Project. If any of the Alternate Bids are selected by the City, the resulting amount shall be added to or deducted from Total Bid Price for the Project. The City may select one or more of the Alternate Bids at the stated Bid Price up to skty (60) days following award of the Contract. The City can award/select Alternate Bid items at any time(s). All bids shall be valid for a period of sixty (60) days after City's bid opening date, notwithstanding any award of the Contract by City to another bidder. |
| The Contract duration shall commence on the date stated in City's Notice to Proceed, and shall be completed by the Contractor in the time specified in the Contract Documents. In no case shall the Contractor commence construction prior to the date stated in City's Notice to Proceed. |
| Bidder certifies that it is licensed in accordance with the law providing for the registration of Contractors, License No, Expiration Date, class of license, If the bidder is a joint venture, each member of the joint venture must include the above information. |
| The undersigned acknowledges understanding and full consideration of the electronically issued addenda to the Contract Documents. |
| |
| |

SECTION 00400 BID FORM PROPOSAL

| A | Bid Form Proposal (Section 00400) | Fill-in, Sign, Scan, and Upload |
|---|--|---|
| В | Bid Item Schedule | input Bid Item values on-line on PlanetBids |
| С | Certificate Regarding Workers' Compensation form (Section 00405) | Fill-in, Sign, Scan, and Upload |
| D | Bid Bond form (10% of the total bid) (Section 00410) | Fill-in, Sign, Scan, and Upload Original wet signature hard-copy submitted in person until Bid Opening Date |
| E | Noncollusion Declaration form (Section 00420) | Fill-In, Sign, Scan, and Upload |
| F | Contractor Information and Experience Form (Section 00430) | Fill-in, Sign, Scan, and Upload |
| G | List of Subcontractors Form (Section 00440) | Fill-in, Sign, Scan, and Upload |
| Н | Iran Contracting Act Certification form (Section 00450) | Fill-in, Sign, Scan, and Upload |
| Ī | Public Works Contractor Registration Certification form (Section 00460) | Fill-in, Sign, Scan, and Upload |
| J | Addenda, if issued | Fill-In, Sign, Scan, and Upload |

I hereby certify under penalty of perjury under the laws of the State of California, that all the information submitted in connection with this Bid and all the representations made herein are true and correct.

| Total Proposed Amount \$ | · |
|--------------------------|---------------------------------------|
| Name of Bidder | · · · · · · · · · · · · · · · · · · · |
| Signature | · · · · · · · · · · · · · · · · · · · |
| Name | |
| Title | |
| Dated | |

END OF BID FORM PROPOSAL

SECTION 00405 CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

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.

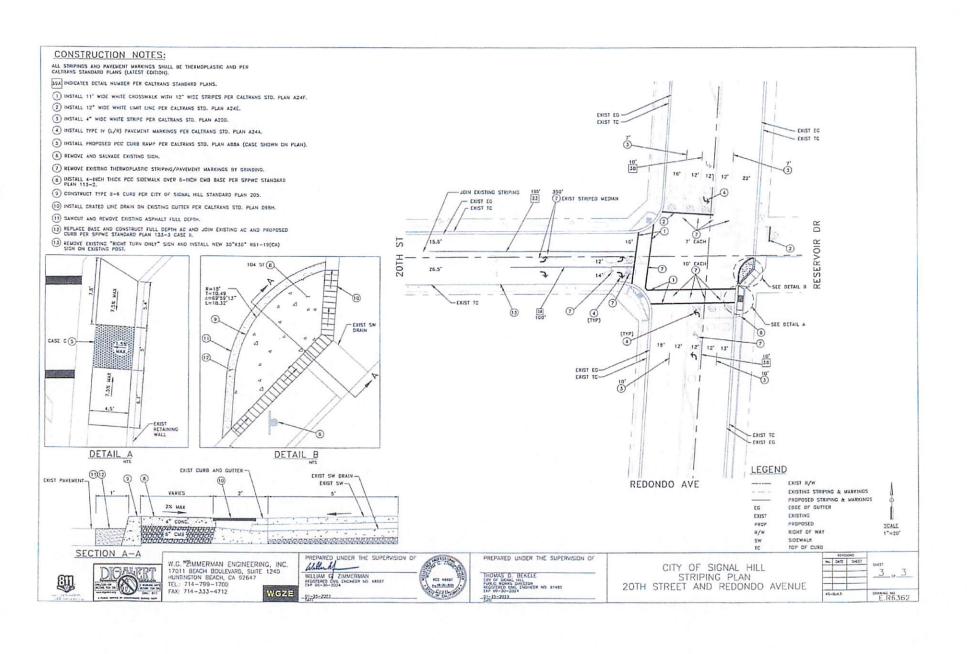
| Name of Bidder | | |
|----------------|------|--|
| Signature | | |
| Name | | |
| Title | | |
| Dated | | |

END OF CONTRACTOR'S CERTIFICATE REGARDING WORKERS' COMPENSATION

SECTION 00410 BID BOND

| The makers of this bond are | | , as Principal, |
|---|--|---|
| bound unto the City of Signal Hill, herein (10%) OF THE TOTAL BID PRICE of the F for the payment of which sum in lawful mo bind ourselves, our heirs, executors, a severally, firmly by these presents. | Principal submitted to City for the work oney of the United States, well and trul | described below, y to be made, we |
| THE CONDITION OF THIS OBLIGATION accompanying bid datedIntersection improvement Project. | IS SUCH that whereas the Principal h _, 2023 for the E 20th Street and F | ias submitted the Redondo Avenue |
| If the Principal does not withdraw its bid wif the Principal is awarded the Contract a Contract Documents; then this obligation s in full force and effect. | and provides all documents to City as | s required by the |
| Surety, for value received, hereby stipul alteration or addition to the terms of the C this bond, and Surety does hereby waive to | Contract Documents shall in affect its | tension of time, obligation under |
| In the event a lawsuit is brought upon this shall pay all litigation expenses incurred by court costs, expert witness fees and exper | City in such suit, including reasonable | rered, the Surety a attorneys' fees, |
| IN WITNESS WHEREOF, the above-bou several seals this day of day of | ind parties have executed this instruit | ment under their corporate seal of |
| (Corporate Seal) | | |
| Contractor/ Principal | _ | |
| Ву | | |
| Title | | |
| (Corporate Seal) | | |
| Surety | | |
| Ву | | |
| Attorney-in-Fact | | |
| (Attach Attorney-in-Fact Certificate) Title_ | | |
| | 14 | SECTION 00410 |

EXHIBIT "B"



SECTION 00410 BID BOND

Notary Acknowledgment A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document. STATE OF CALIFORNIA COUNTY OF ____ _, before me, __ Notary Public, personally appeared_ , who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal. Signature of Notary Public **OPTIONAL** Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document. **CAPACITY CLAIMED BY SIGNER DESCRIPTION OF ATTACHED DOCUMENT** □ Individual ☐ Corporate Officer Title(s) Title or Type of Document n Partner(s) Limited 0 General Number of Pages ☐ Attorney-in-Fact □ Trustee(s) ☐ Guardian/Conservator **Date of Document** □ Other: Signer is representing: Name Of Person(s) Or Entity(les) Signer(s) Other Than Named Above

SECTION 00420 NONCOLLUSION DECLARATION

| The undersigned declare | ∌8: | |
|--|--|--|
| I am the | of | _, the party making the foregoing bld. |
| company, association, or The bidder has not direct sham bid. The bidder has any bidder or anyone elsany manner, directly or anyone to fix the bid price element of the bid price. The bidder has not, direct or the contents thereof, partnership, company a | rganization, or corporation only or indirectly induced on as not directly or indirectly se to put in a sham bid, or indirectly, sought by ag se of the bidder or any other or of that of any other bids or indirectly, submitted, or divulged information, association, organization. | chalf of, any undisclosed person, partnership, in. The bid is genuine and not collusive or sham. Or solicited any other bidder to put in a false or or colluded, conspired, connived, or agreed with or to refrain from bidding. The bidder has not in preement, communication, or conference with ner bidder, or to fix any overhead, profit, or cost der. All statements contained in the bid are trued his or her bid price or any breakdown thereof, or data relative thereto, to any corporation, bid depository, or to any member or agent I has not paid, and will not pay, any person or |
| venture, limited liability | company, ilmited liabil | a bidder that is a corporation, partnership, joint ity partnership, or any other entity, hereby e, and does execute, this declaration on behalf |
| true and correct and th | of perjury under the laws nat this declaration is ex city], | of the State of California that the foregoing is recuted on[date], at[state]. |
| Name of Bidder | | _ |
| Signature | | _ |
| Name | | _ |
| Titte | | _ |
| Dated | | _ |

END OF NONCOLLUSION DECLARATION

SECTION 00430 CONTRACTOR INFORMATION AND EXPERIENCE FORM

A. INFORMATION ABOUT BIDDER

Failure to complete all information may render your bid nonresponsive - indicate not applicable ("N/A") where appropriate.

NOTE: Where Bidder is a joint venture, pages shall be duplicated and information provided for all parties to the joint venture.

| Nar | me of Bidder: |
|------------|--|
| Тур | pe, if Entity: |
| Bid | der Address: |
| Fac | simile NumberTelephone Number |
| We | bsite Address |
| | w many years has Bidder's organization been in business as a Contracto |
| | · · |
| Hov nan | w many years has Bidder's organization been in business under its presene? |
| 5.1 | Under what other or former names has Bidder's organization operate |
| lf Bi | kider's organization is a corporation, answer the following: |
| 6.1 | Date of Incorporation: |
| 6.2 | State of Incorporation: |
| 6.3 | President's/CEO Name: |
| 6.4 | Vice President's Name(s): |
| 6.5 | Secretary's Name: |
| 6.6 | Treasurer's Name: |
| lf ar | n Individual or a partnership, answer the following: |
| 7.1 | Date of Organization: |

Section 00430 CONTRACTOR INFORMATION AND EXPERIENCE FORM

| | Name and address of all partners (state whether general or lipertnership): |
|---------------|---|
| If othe | er than a corporation or partnership, describe organization and a |
| List oti | ner states in which Bidder's organization is legally qualified to do busin |
| What 1 | type of work does the Bidder normally perform with its own for |
| Has Blowhere, | der ever failed to complete any work awarded to it? If so, note when, and why: |
| | |
| Has the | Bidder ever been in default, debarred or suspended in any way? If s nen and why: |
| Within to | Bidder ever been in defauit, debarred or suspended in any way? If some and why: |

SECTION 00430 CONTRACTOR INFORMATION AND EXPERIENCE FORM

| 15.0 | List Bank References (Bank and Branch Address): | | | | |
|------|---|--|--|--|--|
| 16.0 | Name of Bonding Company and Name and Address, email address and phon number of Agent: | | | | |
| | | | | | |

SECTION 00430 CONTRACTOR INFORMATION AND EXPERIENCE FORM

B. LIST OF CURRENT PROJECTS (BACKLOG)

Duplicate Page if needed for listing additional current projects.

| Project and Client Contact Person and Phone Number | Description of Bidder's Work | Completion Date | Cost of Bidder's Work | Amounted Bonded |
|---|---------------------------------|-----------------|--------------------------|--------------------|
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SECTION 00430 CONTRACTOR INFORMATION AND EXPERIENCE FORM

C. LIST OF COMPLETED PROJECTS LAST THREE YEARS

Duplicate Page if needed for listing additional completed projects.

Please include only those projects which are similar enough to demonstrate Bidder's ability to perform the required Work.

| Client | Description of Bidder's Work | Period of Performance | Cost of Bidder's Work | Contact Name & Phone |
|--------|---------------------------------|-----------------------|--------------------------|----------------------|
| - | | | | |
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SECTION 00430 CONTRACTOR INFORMATION AND EXPERIENCE FORM

D. EXPERIENCE AND TECHNICAL QUALIFICATIONS QUESTIONNAIRE

Personnel:

COI

| The Bidder shall identify the key personnel to be assigned to this project in a management construction supervision or engineering capacity. |
|--|
| 1. List each person's job title, name and percent of time to be allocated to this project: |
| 2. Summerize each person's specialized education: |
| 3. List each person's years of construction experience relevant to the project: |
| 4. Summarize such experience: |
| Bidder agrees that any personnel named in this Bid will remain on this Project until completion of all relevant Work, unless substituted by personnel of equivalent experience and qualifications approved in advance by City. |

SECTION 00430 CONTRACTOR INFORMATION AND EXPERIENCE FORM

Additional Bidder's Statements:

If the Bidder feels that there is additional information which has not been included in the questionnaire above, and which would contribute to the qualification review, it may add that information in a statement here or on an attached sheet, appropriately marked:

E. VERIFICATION AND EXECUTION

These Bid Forms shall be executed only by a duly authorized official of the Bidder:

I declare under penalty of perjury under the laws of the State of California that the foregoing information is true and correct:

| Name of Bidder | |
|----------------|--|
| Signature | |
| Name | |
| Title | |
| Dated | |

END OF CONTRACTOR INFORMATION AND EXPERIENCE FORM

SECTION 00440 LIST OF SUBCONTRACTORS FORM

In compliance with the Subletting and Subcontracting Fair Practices Act of the Public Contract Code of the State of California, each bidder shall set forth below: (a) the name and the location of the place of business, (b) the California contractor license number, and (c) the portion of the work which will be done by each subcontractor who will perform work or labor or render service to the Contractor in or about the construction of the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price. Notwithstanding the foregoing, if the work involves streets and highways, then the Contractor shall list each subcontractor who will perform work or labor or render service to Contractor in or about the work in an amount in excess of one-half of one percent (1/2%) of the Contractor's Total Bid Price or \$10,000, whichever is greater. No additional time shall be granted to provide the below requested information.

If no subcontractor is specified, for a portion of the work, or if more than one subcontractor is specified for the same portion of Work, then the Contractor shall be deemed to have agreed that it is fully qualified to perform that Work, and that it shall perform that portion itself. The Prime Contractor is required to complete at least 50% of the contract value with its own forces.

| Work to be done by Subcontractor | Subcontractor | Location of Business | CSLB Contractor License No. | DIR Registration Number | % of the Work |
|--|---------------|-------------------------|--------------------------------|----------------------------|------------------|
| | | | | | |
| | | | | | |
| | | | | | |

SECTION 00440 LIST OF SUBCONTRACTORS FORM

| Work to be done by Subcontractor | Subcontractor | Location of Business | CSLB Contractor License No. | DIR Registration Number | % of the Work |
|--|---------------|-------------------------|--------------------------------|----------------------------|------------------|
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SECTION 00440 LIST OF SUBCONTRACTORS FORM

| Work to be done by Subcontractor | Subcontractor | Location of Business | CSLB Contractor License No. | DIR Registration Number | % of the Work |
|--|---------------|-------------------------|--------------------------------|----------------------------|------------------|
| | | | | | |
| | | | | | |

| Name of Bidder | | |
|----------------|------------------|-------------|
| Signature | | |
| Name | | • |
| Title | | |
| Dated | | |

END OF LIST OF SUBCONTRACTORS FORM

SECTION 00450 IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code Section 2200 et seq.)

As required by California Public Contract Code Section 2204, the Contractor certifies subject to penalty for perjury that the option checked below relating to the Contractor's status in regard to the Iran Contracting Act of 2010 (Public Contract Code Section 2200 et seq.) is true and correct:

- ☐ The Contractor is not:
- (i) identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203; or
- (ii) a financial institution that extends, for 45 days or more, credit in the amount of \$20,000,000 or more to any other person or entity identified on the current list of persons and entities engaging in investment activities in Iran prepared by the California Department of General Services in accordance with subdivision (b) of Public Contract Code Section 2203, if that person or entity uses or will use the credit to provide goods or services in the energy sector in Iran.
- The City has exempted the Contractor from the requirements of the Iran Contracting Act of 2010 after making a public finding that, absent the exemption, the City will be unable to obtain the goods and/or services to be provided pursuant to the Contract.
- □ The amount of the Contract payable to the Contractor for the Project does not exceed \$1,000,000.

| Signed: | | |
|---------|------|--|
| Titled: | | |
| Firm: | | |
| Date: | | |

Note: In accordance with Public Contract Code Section 2205, false certification of this form shall be reported to the California Attorney General and may result in civil penalties equal to the greater of \$250,000 or twice the Contract amount, termination of the Contract and/or ineligibility to bid on contracts for three years.

END OF IRAN CONTRACTING ACT CERTIFICATION

SECTION 00460 PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Pursuant to Labor Code sections 1725.5 and 1771.1, all contractors and subcontractors that wish to bid on, be listed in a bid proposal, or enter into a contract to perform public work must be registered with the Department of Industrial Relations. See http://www.dir.ca.gov/Public-Works/PublicWorks.html for additional information.

No bid will be accepted nor any contract entered into without proof of the contractor's and subcontractors' current registration with the Department of Industrial Relations to perform public work.

Bidder hereby certifies that it is aware of the registration requirements set forth in Labor Code sections 1725.5 and 1771.1 and is currently registered as a contractor with the Department of Industrial Relations.

| | Name of Bidder: |
|--------|---|
| | DIR Registration Number: |
| Bidd | er further acknowledges: |
| 1 | . Bidder shall maintain a current DIR registration for the duration of the project. |
| 2 | . Bidder shall include the requirements of Labor Code sections 1725.5 and 1771.1 in its contract with subcontractors and ensure that all subcontractors are registered at the time of bid opening and maintain registration status for the duration of the project. |
| 3 | Failure to submit this form or comply with any of the above requirements may result in a finding that the bid is non-responsive. |
| Nam | e of Bidder |
| Signa | ature |
| Nam | |
| Title_ | |

END OF PUBLIC WORKS CONTRACTOR REGISTRATION CERTIFICATION

Title___ Dated

SECTION 00500 CONTRACT

| THIS CONTRACT is made this day of, 2023, in the County of Los Angeles State of California, by and between the City of Signal Hill hereinafter called City, and the Contractor for the considerations stated herein agree as follows: |
|---|
| ARTICLE 1. SCOPE OF WORK. The Contractor shall perform all Work within the time stipulated the contract and shall provide all labor, materials, equipment, tools, utility services, and transportation to complete all the Work required in strict compliance with the Contract Documents as specified in Article 5 below for the following Project: |
| E 20th Street and Redondo Avenue Intersection Improvement Project |
| The Contractor and its surety shall be liable to City for any damages arising as a result of the Contractor's failure to comply with this obligation. |
| ARTICLE 2. TIME FOR COMPLETION. The Work shall be commenced on the date stated in City's Notice to Proceed. The Contractor shall complete all Work required by the Contractor opening within 90 work days from the commencement date stated in the Notice to Proceed By its signature hereunder, Contractor agrees the time for completion set forth above is adequate and reasonable to complete the Work. |
| ARTICLE 3. CONTRACT PRICE. City shall pay to the Contractor as full compensation for the performance of the Contract, subject to any additions or deductions as provided in the Contract Documents, and including all applicable taxes and costs, the sum of Dollars. |
| (\$). Payment shall be made as set forth in the Genera Conditions. |
| ARTICLE 4. LIQUIDATED DAMAGES. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay City the sum of \$1000 for each and every work day of delay beyond the time prescribed in the Contract Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event that Liquidated Damages are not paid, the Contractor agrees City may deduct that amount from any money due or that may become due the Contractor under the Contract. This Article does not affect the City's rights to other damages or remedies specified in the Contract Documents or allowed by law. |
| ARTICLE 5. COMPONENT PARTS OF THE CONTRACT. The "Contract Documents" include the following: |

Notice Inviting Bids
Instructions to Bidders
Bid Form
Contractor's Certificate Regarding Workers' Compensation
Bid Bond
Designation of Subcontractors
Information Required of Bidders
Noncollusion Declaration form

SECTION 00500 CONTRACT

Iran Contracting Act Certification
Public Works Contractor Registration Certification
Contract
Performance Bond
Payment Bond
General Conditions
Special Conditions
Technical Specifications
Addenda
Plans and Drawings
Approved and fully executed change orders
Any other documents contained in or incorporated into the Contract

The Contactor shall complete the Work in strict accordance with all the Contract Documents.

All the Contract Documents are intended to be complementary. Work required by one of the Contract Documents and not by others shall be done as if required by all. This Contract shall supersede any prior agreement of the parties.

ARTICLE 6. PROVISIONS REQUIRED BY LAW. Each and every provision of law required to be included in these Contract Documents shall be deemed to be included in these Contract Documents. The Contractor shall comply with all requirements of applicable federal, state and local laws, rules and regulations, including, but not limited to, the provisions of the California Labor Code and California Public Contract Code which are applicable to this Project.

ARTICLE 7. INDEMNIFICATION. Contractor shall provide indemnification as set forth in the General Conditions.

ARTICLE 8. PREVAILING WAGES. Contractor shall be required to pay the prevailing rate of wages in accordance with the Labor Code which such rates shall be made available at City Hall or may be obtained online at http://www.dir.ca.gov/dlsr. and which must be posted at the job site.

IN WITNESS WHEREOF, this Contract has been duly executed by the above-named parties, on the day and year above written.

| [NAME OF CONTRACTOR] | CITY OF SIGNAL HILL |
|----------------------|--|
| Ву | By |
| Name: | The second secon |
| Title: | et i 3 militari findicia |
| License No. | ATTENDED TO THE SELECTION |

SECTION 00500 CONTRACT

| Ву | Attest: |
|--|---|
| Name: | |
| Title: | Carmen R. Brocks |
| (if Corporation, TWO SIGNATURES, President OR Vice President AND Secretary OR Treasurer REQUIRED)] | City Clerk |
| | Approved as to Form: |
| | Best Best & Krieger, LLP City Attorney |

END OF CONTRACT

SECTION 00610 PERFORMANCE BOND

KNOW ALL PERSONS BY THESE PRESENTS:

| THAT WHER | EAS, the City of Signal Hill (he | reinafter referred to as "Cit | y") has awarded to ter referred to as the |
|--|---|--|---|
| "Contractor") a | an agreement for | | |
| | ferred to as the "Project"). | | |
| WHEREAS, ti Contract Doc "Contract Doc reference; and | he work to be performed by the uments for the Project dated _ uments"), the terms and condition | Contractor is more particular (hereing sof which are expressly income so the soft which are expressly income soft which are expressed which are expressed which income soft which are expressed which income soft which are expressed which income soft which inco | arly set forth in the after referred to as corporated herein by |
| and to furnish | ne Contractor is required by said (a bond for the faithful performance FORE, we, | Contract Documents to performents and Contract Documents | rm the terms thereof ls. |
| the | | Operation at the second | |
| me | undersigned | Contractor | and |
| organized and held and firm | duly authorized to transact businely bound unto the City in the | ess under the laws of the St | , a corporation ate of California, are |
| CENTS (\$ |), salo | | and household managed |
| (100%) of the | | | ne nimmen nement |

THE CONDITION OF THIS OBLIGATION IS SUCH, that, if the Contractor, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and agreements in the Contract Documents and any alteration thereof made as therein provided, on its part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their intent and meaning; and shall faithfully fulfill all obligations including, if provided as part of the Contract Documents, the one-year guarantee of all materials and workmanship; and shall indemnify and save harmless the City, its officers and agents, as stipulated in said Contract Documents, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

As a condition precedent to the satisfactory completion of the Contract Documents, unless otherwise provided for in the Contract Documents, the guarantee obligation shall hold good for a period of one (1) year after the acceptance of the work by City, during which time if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the City from loss or damage resulting from or caused by defective materials or faulty workmanship the above obligation in penal sum thereof shall remain in full force and effect. However, anything in this paragraph to the contrary notwithstanding, the obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the City's rights or the Contractor or Surety's obligations under the Contract Documents, law, or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

SECTION 00810 PERFORMANCE BOND

Whenever Contractor shall be, and is declared by the City to be, in default under the Contract Documents, the Surety shall remedy the default pursuant to the Contract Documents, or shall promptly, at the City's option:

- (1) Take over and complete the Project in accordance with all terms and conditions in the Contract Documents; or
- (2) Obtain a bid or bids for completing the Project in accordance with all terms and conditions in the Contract Documents and upon determination by Surety of the lowest responsive and responsible bidder, arrange for a contract between such bidder, the Surety and the City, and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract Documents and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.
- (3) Permit the City to complete the Project in any manner consistent with California law and make available as work progresses sufficient funds to pay the cost of completion of the Project, less the balance of the contract price, including other costs and damages for which Surety may be liable. The term "balance of the contract price" as used in this paragraph shall mean the total amount payable to Contractor by the City under the Contract Documents and any modification thereto, less any amount previously paid by the City to the Contractor and any other set offs pursuant to the Contract Documents.

Surety expressly agrees that the City may reject any contractor or subcontractor which may be proposed by Surety in fulfillment of its obligations in the event of default by the Contractor.

Surety shall not utilize Contractor in completing the Project nor shall Surety accept a bid from Contractor for completion of the Project if the City, when declaring the Contractor in default, notifies Surety of the City's objection to Contractor's further participation in the completion of the Project.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project to be performed thereunder shall in any way affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract Documents or to the Project and the provisions of Section 2819 and 2845 of the California Civil Code. Without limiting the foregoing, such changes, extensions of time and alterations or additions shall include, but are not limited to, changes or alterations to the Contract Documents (including, without limitation, an increase in the total dollar amount of the Contract Documents), extensions of time, or modifications of the time, terms, or conditions of payment to the Contractor.

SECTION 00610 PERFORMANCE BOND

| IN WITNESS WHEREOF, we have here, 20 | | et our hands and seals this day of |
|--|-------------|---|
| CONTRACTOR/PRINCIPAL (Corporate Seal of Contractor/ Principal, if a Corporation) | Name | of Contractor/Principal (Type or Print) |
| | Ву: | Name (Signature) |
| | | Name (Type or Print) |
| | | Title (Type or Print) |
| SURETY (Seal of Surety) | Nome | of Surety (Type or Print) |
| | | Attorney-In-Fact |
| Signatures of those signing for the Cocorporate authority attached. | ntractor aı | nd Surety must be notarized and evidence of |
| The rate of premium on this bond is charges, \$ | · | _ per thousand. The total amount of premium |
| (The above must be filled in by corporate | e attorney |) |
| THIS IS A REQUIRED FORM Any claims under this bond may be add | ressed to: | |
| (Name and Address of Surety) | | |
| (Name and Address of Agent or Representative for service of process in California, if different from above) | | |
| (Telephone number of Surety and Agent or Representative for service of process in Catifornia) | | |

SECTION 00810 PERFORMANCE BOND

| | Notary Ad | knowledgment |
|--|---|--|
| A notary public or other verifies only the identity document to which this ce truthfulness, accuracy, or truthfulness. | officer completing this confitte individual who significate is attached, and ralidity of that document. | artificate ned the not the |
| STATE OF CALIFORNIA COUNTY OF | _ | |
| On | 20, before me, | , Notary Public, personally |
| appeared | | , who proved to me on the basis of satisfactory |
| evidence to be the person(a me that he/she/they execu | s) whose name(s) is/an ited the same in his/h | e subscribed to the within instrument and acknowledged to er/their authorized capacity(les), and that by his/her/their entity upon behalf of which the person(s) acted, executed |
| I certify under PENALTY Of is true and correct. | F PERJURY under the | laws of the State of California that the foregoing paragraph |
| | | WITNESS my hand and official seal. |
| | | |
| | | Signature of Notary Public |
| | 0 | PTIONAL. |
| Though the information and could p | n below is not required by la revent fraudulent removal a | w, it may prove valuable to persons relying on the document nd reattachment of this form to another document. |
| CAPACITY CLAIME | BY SIGNER | DESCRIPTION OF ATTACHED DOCUMENT |
| ☐ Individual☐ Corporate Officer☐ | | |
| Title(s) | | Title or Type of Document |
| n Partner(s) | Limited General | Number of Pages |
| ☐ Attorney-In-Fact | | _ |
| ☐ Trustee(s) ☐ Guardian/Conservator ☐ Other: | | Date of Document |
| Signer is representing: Name Of Person(e) Or Entity(iss) | | |
| | | Signer(s) Other Than Named Above |

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

END OF PERFORMANCE BOND FORM

SECTION 00610 PERFORMANCE BOND

SECTION 00620 PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS That

| WHEREAS, the City of Signal Hill (hereinafter designated as the "City"), by action taken or a resolution passed, 20 has awarded to | | | | |
|--|--|---|--|---|
| the | work | described | as | hereinafter designated as the "Principal," a contract for follows: |
| | | | | (the "Project"); and |
| WHE Docu Docu and | REAS, the ments for ments"), | ne work to be por the Project the terms and | perform t date l cond | med by the Principal is more particularly set forth in the Contract d, (hereinafter referred to as "Contract litions of which are expressly incorporated herein by reference; |
| Docu mater perfor or for deduct of em | ments; p rials, pro mance o amounts cted, with aployees | roviding that i visions, prove of the work cor s due under the theid, and paid of said Princi | if said inder, itracte e Une d over ipal ar | equired to furnish a bond in connection with said Contract Principal or any of its Subcontractors shall fail to pay for any equipment, or other supplies used in, upon, for or about the ed to be done, or for any work or labor done thereon of any kind, employment insurance Code or for any amounts required to be to the Employment Development Department from the wages and its Subcontractors with respect to such work or labor, the esame to the extent hereinafter set forth. |
| NOW | THERE | FORE, we, the | e Prin | cipal and |
| as Su | rety, are | held and firm | ly bou | and unto the City in the penal sum of |
| | | | | DOLLARS and CENTS |
| (\$ of win succe | ich sum v essors an | well and truly | to be i | lawful money of the United States of America, for the payment made, we bind curselves, our heirs, executors, administrators, ad severally, firmly by these presents. |
| heirs, in Sec in, up thered work deduct Board 18663 Sureti also, | executor on on, for or on of any or labor oted, with a from the a of the lies will pain case a including | rs, administrate of the Civil (or about the per performed un held, and palce wages of em Revenue and ay for the same wit is brought | ors, su Code, forma cunts conder to I over sployed Taxal ae, in a upon | SATION IS SUCH that if said Principal, his or its subcontractors, accessors or assigns, shall fail to pay any of the persons named fail to pay for any materials, provisions or other supplies, used troce of the work contracted to be done, or for any work or labor due under the Unemployment Insurance Code with respect to the Contract Documents, or for any amounts required to be to the Employment Development Department or Franchise Tax es of the contractor and his subcontractors pursuant to Section tion Code, with respect to such work and labor the Surety or an amount not exceeding the sum herein above specified, and this bond, all litigation expenses incurred by the City in such eys' fees, court costs, expert witness fees and investigation |
| This to | oond shall to give a | il inure to the t right of action | enefit 1 to su | t of any of the persons named in Section 9100 of the Civil Code ich persons or their assigns in any suit brought upon this bond. |

SECTION 00620 PAYMENT BOND

It is further stipulated and agreed that the Surety on this bond shall not be exonerated or released from the obligation of this bond by any change, extension of time for performance, addition, alteration or modification in, to, or of any contract (including the Contract Documents), plans, specifications, or agreement pertaining or relating to any scheme or work of improvement herein above described, or pertaining or relating to the furnishing of labor, materials, or equipment therefore, nor by any change or modification of any terms of payment or extension of the time for any payment pertaining or relating to any scheme or work of improvement herein above described, nor by any rescission or attempted rescission or attempted rescission of the Contract Documents, agreement or bond, nor by any conditions precedent or subsequent in the bond attempting to limit the right of recovery of claimants otherwise entitled to recover under any such contract or agreement or under the bond, nor by any fraud practiced by any person other than the claimant seeking to recover on the bond and that this bond be construed most strongly against the Surety and in favor of all persons for whose benefit such bond is given, and under no circumstances shall Surety be released from liability to those for whose benefit such bond has been given, by reason of any breach of contract between the owner or City and original contractor or on the part of any obligee named in such bond, but the sole conditions of recovery shall be that claimant is a person described in Section 9100 of the Civil Code, and has not been paid the full amount of his claim and that Surety does hereby waive notice of any such change, extension of time, addition, alteration or modification herein mentioned.

Notwithstanding any other provision of this bond, it is expressly understood, acknowledged, and agreed that it shall provide all of the protections required by California Civil Code Sections 9550 through 9566, including the specific coverage protections required by Section 9554.

REMAINDER OF PAGE LEFT INTENTIONALLY BLANK

SIGNATURES ON FOLLOWING PAGE

SECTION 00820 PAYMENT BOND

| all purposes be deemed an original trabove named, on the day | entical counterparts of this Instrument, each of which shall for hereof, have been duly executed by the Principal and Surety of the name and ty being hereto affixed and these presents duly signed by its to authority of its governing body. | | |
|--|--|--|--|
| CONTRACTOR/PRINCIPAL (Corporate Seal of Contractor/ | | | |
| Principal, if a Corporation) | Name of Contractor/Principal (Type or Print) | | |
| | By: Name (Signature) | | |
| | Marile (Signature) | | |
| | Name (Type or Print) | | |
| | Title (Type or Print) | | |
| SURETY (Seal of Surety) | | | |
| | Name of Surety (Type or Print) | | |
| | Ву: | | |
| | Attorney-in-Fact | | |

SECTION 00620 PAYMENT BOND

| | | | knowledgment |
|--|-------------------------------------|--|---|
| A notery public or overfiles only the ide document to which truthfulness, accuracy | other of ntity of this certy, or ve | fficer completing this cer the individual who sign tificate is attached, and i didity of that document. | tificate ed the not the |
| STATE OF CALIFORNI COUNTY OF | IA | _ | |
| On | , 20 |), before me, | , Notary Public, personally |
| appeared | | | , who proved to me on the basis of satisfactory |
| evidence to be the per me that he/she/they | rson(s) execute | whose name(s) is/are | subscribed to the within instrument and acknowledged to ritheir authorized capacity(les), and that by his/her/their entity upon behalf of which the person(s) acted, executed |
| I certify under PENAL1 is true and correct. | ry of | PERJURY under the la | aws of the State of California that the foregoing paragraph |
| | | | WITNESS my hand and official seal. |
| | | | |
| | | • | Signature of Notary Public |
| | | OF | TIONAL |
| Though the infor and c | mation i | below is not required by law vent fraudulent removal and | , it may prove valuable to persons relying on the document I reattachment of this form to another document. |
| CAPACITY CLA | (MED | BY SIGNER | DESCRIPTION OF ATTACHED DOCUMENT |
| ☐ individual☐ Corporate Officer☐ | | | |
| | Title(s) | | Title or Type of Document |
| ☐ Partner(s) | ш. | Limited General | Number of Pages |
| ☐ Attorney-in-Fact☐ Trustee(s) | _ | | · |
| ☐ Guardian/Conservator ☐ Other: Signer is representing: Name Of Person(s) Or Entity(let | a) | | Date of Document |
| ••• | • | | |
| | | | Signer(e) Other Than Named Above |

NOTE: A copy of the Power-of-Attorney to local representatives of the bonding company must be attached hereto.

END OF PAYMENT BOND FORM

SECTION 00620 PAYMENT BOND

ARTICLE 1. DEFINITIONS

- a. <u>Acceptable. Acceptance</u> or words of similar import shall be understood to be the acceptance of the Engineer and/or City.
- b. Act of God is an earthquake in excess of a magnitude of 3.5 on the Richter scale and tidal waves.
- c. <u>Approval</u> means written authorization by Engineer and/or City.
- d. <u>Contract Documents</u> includes all documents as stated in the Contract,
- City and Contractor are those stated in the Contract. The terms City and Owner may be used interchangeably.
- f. Day shall mean calendar day unless otherwise specifically designated.
- g. <u>Engineer</u> shall mean the City Engineer, or his or her designee, of the City, acting either directly or through properly authorized agents, such as agents acting within the scope of the particular duties entrusted to them. Also sometimes referred to as "City's Representative" or "Representative" in the Contract Documents.
- h. <u>Equal, Equivalent, Satisfactory, Directed, Designated, Selected, As Required</u> and similar words shall mean the written approval, selection, satisfaction, direction, or similar action of the Engineer and/or City.
- i. <u>Indicated, Shown, Detailed, Noted, Scheduled</u> or words of similar meaning shall mean that reference is made to the drawings, unless otherwise noted. It shall be understood that the direction, designation, selection, or similar import of the Engineer and/or City is intended, unless stated otherwise.
- j. <u>Install</u> means the complete Installation of any item, equipment, or material.
- k. <u>Material</u> shall include machinery, equipment, manufactured articles, or construction such as form work, fasteners, etc., and any other classes of material to be furnished in connection with the Contract. All materials shall be new unless specified otherwise.
- Perform shall mean that the Contractor, at Contractor's expense, shall take all actions necessary to complete The Work, including furnishing of necessary labor, tools, and equipment, and providing and installing Materials that are indicated, specified, or required to complete such performance.
- m. Project is The Work planned by City as provided in the Contract Documents.
- n. <u>Provide</u> shall include provide, complete in place, that is furnish, install, test and make ready for use.

- Recyclable Waste Materials shall mean materials removed from the Project site
 which are required to be diverted to a recycling center rather than an area landfill.
 Recyclable Waste Materials include asphalt, concrete, brick, concrete block, and
 rock.
- p. <u>Specifications</u> means that portion of the Contract Documents consisting of the written requirements for materials, equipment, construction systems, standards and workmanship for the work. Except for Sections 1-9 of the Standard Specifications for Public Works Construction ("Greenbook"), 2015 Edition which are specifically excluded from incorporation into these Contract Documents, the Work shall be done in accordance with the Greenbook, including all current supplements, addenda, and revisions thereof. In the case of conflict between the Greenbook and the Contract Documents, the Contract Documents shall prevail.
- q. The Work means the entire improvement planned by City pursuant to the Contract Documents.
- r. Work means labor, equipment and materials incorporated in, or to be incorporated in the construction covered by the Contract Documents.

ARTICLE 2. CONTRACT DOCUMENTS

- a. <u>Contract Documents</u>. The Contract Documents are complementary, and what is called for by one shall be as binding as if called for by all.
- b. <u>Intercretations</u>. The Contract Documents are Intended to be fully cooperative and to be complementary. If Contractor observes that any documents are in conflict, the Contractor shall promptly notify the Engineer in writing. In case of conflicts between the Contract Documents, the order of precedence shall be as follows:
 - 1) Change Orders or Work Change Directives
 - 2) Addenda
 - 3) Special Provisions (or Special Conditions)
 - 4) Technical Specifications
 - 5) Plans (Contract Drawings)
 - 6) Contract
 - 7) General Conditions
 - 8) Instructions to Bidders
 - 9) Notice Inviting Bids
 - 10) Contractor's Bid Forms

- 11) Greenbook Standard Specifications (Sections 1-9 Excluded)
- 12) Standard Plans
- 13) Reference Documents

With reference to the Drawings, the order of precedence shall be as follows:

- 1) Figures govern over scaled dimensions
- 2) Detail drawings govern over general drawings
- 3) Addenda or Change Order drawings govern over Contract Drawings
- 4) Contract Drawings govern over Standard Drawings
- 5) Contract Drawings govern over Shop Drawings
- Conflicts in Contract Documents. Notwithstanding the orders of precedence established above, in the event of conflicts, the higher standard shall always apply.
- d. <u>Organization of Contract Documents</u>. Organization of the Contract Documents into divisions, sections, and articles, and arrangement of drawings shall not control the Contractor in dividing The Work among subcontractors or in establishing the extent of Work to be performed by any trade.

ARTICLE 3. BID DOCUEMNTS

The City will not provide hard copies of bid documents. Contractor shall maintain a clean, undamaged set of Contract Documents at the Project site.

ARTICLE 4. DETAIL DRAWINGS AND INSTRUCTIONS

- a. Examination of Contract Documents. Before commencing any portion of The Work, Contractor shall again carefully examine all applicable Contract Documents, the Project site, and other information given to Contractor as to materials and methods of construction and other Project requirements. Contractor shall immediately notify the Engineer of any potential error, inconsistency, ambiguity, conflict or lack of detail or explanation. If Contractor performs, permits, or causes the performance of any Work which is in error, inconsistent or ambiguous, or not sufficiently detailed or explained, Contractor shall bear any and all resulting costs, including, without limitation, the cost of correction. In no case shall the Contractor or any subcontractor proceed with Work if uncertain as to the applicable requirements.
- b. <u>Additional Instructions</u>. After notification of any error, inconsistency, ambiguity, conflict or lack of detail or explanation, the Engineer will provide any required additional instructions, by means of drawings or other written direction, necessary for proper execution of Work.

- c. Quality of Parts. Construction and Finish. All parts of The Work shall be of the best quality of their respective kinds and the Contractor must use all diligence to inform itself fully as to the required construction and finish. In no case shall Contractor proceed with The Work without obtaining first from the Engineer such Approval may be necessary for the proper performance of Work.
- d. <u>Contractor's Variation from Contract Document Requirements.</u> If it is found that the Contractor has varied from the requirements of the Contract Documents including the requirement to comply with all applicable laws, ordinances, rules and regulations, the Engineer may at any time, before or after completion of the Work, order the improper Work removed, remade, or replaced by the Contractor at the Contractor's expense.

ARTICLE 5. EXISTENCE OF UTILITIES AT THE WORK SITE

- a. No excavations were made to verify the locations for underground utilities. It shall be the Contractor's responsibility alone to determine the exact location of underground utilities or substructures of every nature and to protect them from damage.
- b. The service connections to these utilities are not shown on the plans. It shall be the responsibility of the Contractor to determine the exact location of all service connections and, if necessary, Contractor shall arrange for the relocation of service connections. The Contractor shall make its own investigations, including exploratory excavations, to determine the locations and type of service connections, prior to commencing Work which could result in damage to such utilities. The Contractor shall immediately notify City in writing of any utility discovered in a different position than shown on the Plans or which is not shown on the Plans.
- c. All water meters, water valves, fire hydrants, electrical utility vauits, telephone vauits, gas utility valves, and other subsurface structures shall be relocated or adjusted to final grade by the Contractor. Locations of existing utilities shown on the Plans are approximate and may not be complete. The Contractor shall be responsible for coordinating its Work with all utility companies during the construction of The Work. The Contractor will not be entitled to damages or additional payment for delays attributable to utility relocations or alterations.
- d. Notwithstanding the above, pursuant to Section 4215 of the Government Code, City has the responsibility to identify, with reasonable accuracy, main or trunkline facilities on the plans and specifications.
- e. Contractor, except in an emergency, shall contact the appropriate regional notification center, Southern California Underground Service Alert at 1-800-227-2600 at least two working days prior to commencing any excavation if the excavation will be performed in an area which is known, or reasonably should be known, to contain subsurface installations other than the underground facilities owned or operated by City, and obtain an inquiry identification number from that notification center. No excavation shall be commenced or carried out by the Contractor unless such an inquiry identification number has been assigned to the

Contractor or any subcontractor of the Contractor and City has been given the identification number by the Contractor.

ARTICLE 6. SCHEDULE

- a. <u>Estimated Schedule</u>. Within fourteen (14) Days after the issuance of the Notice to Proceed, Contractor shall prepare a Project schedule in Critical Path Method (CPM) format and shall submit this to the Engineer for Approval. The receipt or Approval of any schedules by the Engineer or City shall not in any way relieve the Contractor of its obligations under the Contract Documents. The Contractor is fully responsible to determine and provide for any and all staffing and resources at levels which allow for good quality and timely completion of the Project. Contractor's failure to incorporate all elements of Work required for the performance of the Contract or any inaccuracy in the schedule shall not excuse the Contract from performing all Work required for a completed Project within the specified Contract time period. If the required schedule is not received by the time the first payment under the Contract is due, Contractor shall not be paid until the schedule is received, reviewed, and accepted by the Engineer.
- b. <u>Schedule Contents</u>. The schedule shall indicate the beginning and completion dates of all phases of construction; critical path for all critical, sequential time related activities; and "float time" for all "slack" or "gaps" in the non-critical activities. The schedule shall clearly identify all staffing and other resources which in the Contractor's judgment are needed to complete the Project within the time specified for completion. Schedule duration shall match the Contract time. Schedule should indicate the duration of time at each location.
- c. Schedule Updates. Contractor shall continuously update its construction schedule. Contractor shall submit an updated and accurate construction schedule to the Engineer whenever requested to do so by Engineer and with each progress payment request. The Engineer may withhold progress payments or other amounts due under the Contract Documents if Contractor fails to submit an updated and accurate construction schedule.

ARTICLE 7. SUBSTITUTIONS

- a. Pursuant to Public Contract Code Section 3400(b) City may make a finding that is described in the invitation for bids that designates certain products, things, or services by specific brand or trade name.
- b. Unless specifically designated in the Contract Documents, whenever any material, process, or article is indicated or specified by grade, patent, or proprietary name or by name of manufacturer, such Specifications shall be deemed to be used for the purpose of facilitating the description of the material, process or article desired and shall be deemed to be followed by the words "or equal." Contractor may, unless otherwise stated, offer for substitution any material, process or article which shall be substantially equal or better in every respect to that so indicated or specified in the Contract Documents. However, City may have adopted certain uniform standards for certain materials, processes, and articles.

- c. Contractor shall submit requests, together with substantiating data, for substitution of any "or equal" material, process, or article no later than ten (10) Days after award of the Contract. To facilitate the construction schedule and sequencing, some requests may need to be submitted before ten (10) Days after award of Contract. Provisions regarding submission of "or equal" requests shall not in any way authorize an extension of time for performance of this Contract. If a proposed "or equal" substitution request is rejected, Contractor shall be responsible for providing the specified material, process, or article. The burden of proof as to the equality of any material, process or article shall rest with the Contractor. City has the complete and sole discretion to determine if a material, process, or article is an "or equal" material, process or article that may be substituted.
- d. Data required to substantiate requests for substitutions of an "or equai" material, process or article data shall include a signed affidavit from the Contractor stating that, and describing how, the substituted "or equal" material, process or article is equivalent to that specified in every way except as listed on the affidavit. Substantiating data shall include any and all illustrations, specifications, and other relevant data including catalog information which describes the requested substituted "or equal" material, process or article, and substantiates that it is an "or equal" to the material, process or article. The substantiating data must also include information regarding the durability and lifecycle cost of the requested substituted "or equal" material, process, or article. Failure to submit all the required substantiating data, including the signed affidavit, to City in a timely fashion will result in the rejection of the proposed substitution.
- The Contractor shall bear all of City's costs associated with the review of substitution requests.
- f. The Contractor shall be responsible for all costs related to a substituted "or equal" material, process, or article.
- Contractor is directed to the Special Conditions (if any) to review any findings made pursuant to Public Contract Code section 3400.

ARTICLE 8. SHOP DRAWINGS

- a. Contractor shall check and verify all field measurements and shall submit with such promptness as to provide adequate time for review and cause no delay in his own Work or in that of any other contractor, subcontractor, or worker on the Project, electronic PDF copies of all shop or setting drawings, calculations, schedules, and materials list, and all other provisions required by the Contract. Contractor shall sign all submittals affirming that submittals have been reviewed and approved by Contractor prior to submission to Engineer. Each signed submittal shall affirm that the submittal meets all the requirements of the Contract Documents except as specifically and clearly noted and listed on the cover sheet of the submittal. The City may elect shop drawing to be submitted electronically.
- Contractor shall make any corrections required by the Engineer, and file with the Engineer electronic PDF corrected copies and furnish such other copies as may be needed for completion of the Work. Engineer's approval of shop drawings shall

not relieve Contractor from responsibility for deviations from the Contract Documents unless Contractor has, in writing, called Engineer's attention to such deviations at time of submission and has secured the Engineer's written Approval. Engineer's Approval of shop drawings shall not relieve Contractor from responsibility for errors in shop drawings.

ARTICLE 9. SUBMITTALS

- a. Contractor shall furnish to the Engineer for approval, prior to purchasing or commencing any Work, a log of all samples, material lists and certifications, mix designs, schedules, and other submittals, as required in the specifications. Work cannot start prior to approved submittal. Installation shall not begin prior to verification of materials by inspector in the field. Contractor shall have copy of approved submittal along with approved materials available for inspection prior to installation. Installation of unverified materials may result in the inspector requesting installed materials to be exposed. The log shall indicate whether samples will be provided in accordance with other provisions of this Contract.
- b. Contractor will provide samples and submittals, together with catalogs and supporting data required by the Engineer, to the Engineer within a reasonable time period to provide for adequate review and avoid delays in the Work.
- c. These requirements shall not authorize any extension of time for performance of this Contract. Engineer will check and approve such samples, but only for conformance with design concept of work and for compliance with information given in the Contract Documents. Work shall be in accordance with approved samples and submittals.
- d. Preparing submittal documents does not warrant payment to the contractor and as such will not be included in estimate for progress payment.

ARTICLE 10. MATERIALS

- a. Except as otherwise specifically stated in the Contract Documents, Contractor shall provide and pay for all materials, labor, tools, equipment, water, lights, power, transportation, superintendence, temporary constructions of every nature, and all other services and facilities of every nature whatsoever necessary to execute and complete this Contract within specified time. The City will not compensate Contractor for equipment and materials stored in the field and not incorporated into the work product.
- Unless otherwise specified, all materials shall be new and the best of their respective kinds and grades as noted and/or specified, and workmanship shall be of good quality.
- c. Materials shall be furnished in ample quantities and at such times as to ensure uninterrupted progress of The Work and shall be stored properly and protected as required by the Contract Documents. Contractor shall be entirely responsible for damage or loss by weather or other causes to materials or Work.

- d. No materials, supplies, or equipment for Work under this Contract shall be purchased subject to any chattel mortgage or under a conditional sale or other agreement by which an interest therein or in any part thereof is retained by the seller or supplier. Contractor warrants good title to all material, supplies, and equipment installed or incorporated in the work and agrees upon completion of all work to deliver the Project, to City free from any claims, tiens, or charges.
- e. Materials shall be stored on the Project site in such manner so as not to interfere with any operations of City or any independent contractor.
- f. Materials and equipment delivered but not incorporated into the work will not be included in the estimates for progress payment.

ARTICLE 11. CONTRACTOR'S SUPERVISION

Contractor shall continuously keep at the Project site, a competent and experienced full-time Project superintendent approved by City. Superintendent must be able to proficiently speak, read and write in English. Contractor shall continuously provide efficient supervision of the Project.

ARTICLE 12. WORKERS

- a. Contractor shall at all times enforce strict discipline and good order among its employees. Contractor shall not employ on the Project any unfit person or any one not skilled in the Work assigned to him or her.
- Any employee of the Contractor whom City determines is incompetent or unfit shall be removed from this Project.

ARTICLE 13. SUBCONTRACTORS

- a. Contractor agrees to bind every subcontractor to the terms of the Contract Documents as far as such terms are applicable to subcontractor's portion of The Work. All subcontracts entered into by Contractor relating to any of the Work under this Contract shall comply with and be limited to the extent required by Civil Code section 2872.05. Contractor shall be as fully responsible to City for the acts and omissions of its subcontractors and of persons either directly or indirectly employed by its subcontractors, as Contractor is for acts and omissions of persons directly employed by Contractor. Nothing contained in these Contract Documents shall create any contractual relationship between any subcontractor and City.
- City reserves the right to Approve all subcontractors. City's Approval of any subcontractor under this Contract shall not in any way relieve Contractor of its obligations in the Contract Documents.
- c. Prior to substituting any subcontractor listed in the Bid Forms, Contractor must comply with the requirements of the Subletting and Subcontracting Fair Practices Act pursuant to California Public Contract Code section 4100 et seq.

ARTICLE 14. PERMITS AND LICENSES

Permits and licenses necessary for prosecution of The Work shall be secured and paid for by Contractor, unless otherwise specified in the Contract Documents.

- a. Contractor shall obtain a right of way encroachment permit from City prior to commencing any work by submitting a permit application through City's iWorQ portal. A Contractor's State License, Contractor's City Business License, and Certificate of Insurance must be included with the application. Please contact the Associate Engineer at 562-989-7352 for information on the permitting process.
- b. Contractor shall obtain and pay for all other permits and licenses required for The Work, including excavation permit and for plumbing, mechanical and electrical work and for operations in or over public streets or right of way under jurisdiction of public agencies other than City.
- c. Before Acceptance of the Project, the Contractor shall submit all licenses, permits, certificates of inspection and required approvals to City.

ARTICLE 15. UTILITY USAGE

- a. All temporary utilities, including but not limited to electricity, water, gas, and telephone, used on the Work shall be furnished and paid for by Contractor. Contractor shall Provide necessary temporary distribution systems, including meters, if necessary, from distribution points to points on The Work where the utility is needed. Upon completion of The Work, Contractor shall remove all temporary distribution systems.
- b. Contractor shall provide necessary and adequate utilities and pay all costs for water, electricity, gas, oil, and sewer charges required for completion of the Project.
- c. All permanent meters installed shall be listed in the Contractor's name until the Work is accepted.
- d. If the Contract is for construction in existing facilities, Contractor may, with prior written Approval of City, use City's existing utilities by compensating City for utilities used by Contractor.

ARTICLE 16. INSPECTION FEES FOR PERMANENT UTILITIES

All inspection fees and other municipal charges for permanent utilities including, but not limited to, sewer, electrical, phone, gas, water, and irrigation shall be paid for by City. Contractor shall be responsible for arranging the payment of such fees, but inspection fees and other municipal fees relating to permanent utilities shall be paid by City. Contractor may either request reimbursement from City for such fees, or shall be responsible for arranging and coordination with City for the payment of such fees.

ARTICLE 17. TRENCHES

- a. Trenches Five Feet or More in Depth. The Contractor shall submit to City, in advance of excavation, a detailed plan showing the design of shoring, bracing, sloping or other provisions to be made for worker protection from the hazard of caving ground during the excavation of any trench or trenches five feet or more in depth. If the plan varies from shoring system standards, the plan shall be prepared by a registered civil or structural engineer. The plan shall not be less effective than the shoring, bracing, sloping, or other provisions of the Construction Safety Orders, as defined in the California Code of Regulations. The City will acknowledge, but will not approve, the shoring plan prepared by the Licensed Civil or Structural Engineer.
- b. <u>Excavations Deaper than Four Feet</u>. If work under this Contract involves digging trenches or other excavation that extends deeper than four feet below the surface, Contractor shall promptly, and before the following conditions are disturbed, notify City, in writing, of any:
 - Material that the Contractor believes may be material that is hazardous waste, as defined in Section 25117 of the Health and Safety Code, that is required to be removed to a Class II, Class III, or Class III disposal site in accordance with provisions of existing law.
 - Subsurface or latent physical conditions at the site differing from those indicated.
 - 3) Unknown physical conditions at the site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract.

City shall promptly investigate the conditions, and if it finds that the conditions do so materially differ, or do involve hazardous waste, and cause a decrease or increase in Contractor's cost of, or the time required for, performance of any part of The Work, shall issue a change order under the procedures described in the Contract Documents.

In the event that a dispute arises between City and the Contractor as to whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of The Work, the Contractor shall not be excused from any scheduled completion date provided for by the Contract, but shall preced with all Work to be performed under the Contract. Contractor shall retain any and all rights provided either by contract or by law which pertain to the resolution of disputes and protests between the parties.

ARTICLE 18. DIVERSION OF RECYCLABLE WASTE MATERIALS

in compliance with the applicable City's waste reduction and recycling efforts. Contractor shall divert all Recyclable Waste Materials to appropriate recycling centers. Contractor will be required to submit weight tickets and written proof of diversion with its monthly progress payment requests,

with an electronic copy of those documents to Glenn Kriechbaum, Public Works Inspector, at GKriechbaum@cityofsignalhill.org. Contractor shall complete and execute any certification forms required by City or other applicable agencies to document Contractor's compliance with these diversion requirements. All costs incurred for these waste diversion efforts shall be the responsibility of the Contractor.

ARTICLE 19. REMOVAL OF HAZARDOUS MATERIALS

Should Contractor encounter material reasonably believed to be polychlorinated biphenyl (PCB) or other toxic wastes and hazardous materials which have not been rendered harmless at the Project site, the Contractor shall immediately stop work at the affected Project site and shall report the condition to City in writing. City shall contract for any services required to directly remove and/or abate PCBs and other toxic wastes and hazardous materials, if required by the Project site(s), and shall not require the Contractor to subcontract for such services. The Work in the affected area shall not thereafter be resumed except by written agreement of City and Contractor.

ARTICLE 20. SANITARY FACILITIES

Contractor shall provide sanitary temporary toilet buildings for the use of all workers. All toilets shall comply with all applicable federal, state, and local codes ordinances, and regulations. Toilets shall be kept supplied with toilet paper and shall have workable door fasteners. Toilets shall be serviced no less than once weekly and shall be present in a quantity of not less than 1 per 20 workers as required by CAL-OSHA regulation. The toilets shall be maintained in a sanitary condition at all times. Use of toilet facilities in The Work under construction shall not be permitted. Any other Sanitary Facilities required by CAL-OSHA shall be the responsibility of the Contractor.

ARTICLE 21. AIR POLLUTION CONTROL

Contractor shall comply with all air pollution control rules, regulations, ordinances, and statutes. All containers of paint, thinner, curing compound, solvent or liquid asphalt shall be labeled to indicate that the contents fully comply with the applicable material requirements.

Without limiting the foregoing, Contractor must fully comply with all applicable laws, rules and regulations in furnishing or using equipment and/or providing services, including, but not limited to, emissions limits and permitting requirements imposed by the South Coast Air Quality Management District (SCAQMD) and/or California Air Resources Board (CARB). Although the SCAQMD and CARB limits and requirements are more broad, Contractor shall specifically be aware of their application to "portable equipment", which definition is considered by SCAQMD and CARB to include any item of equipment with a fuel-powered engine. Contractor shall indemnify City against any fines or penalties imposed by SCAQMD, CARB, or any other governmental or regulatory agency for violations of applicable laws, rules and/or regulations by Contractor, its subcontractors, or others for whom Contractor is responsible under its indemnity obligations provided for in Article 50.

ARTICLE 22. WATER QUALITY MANAGEMENT AND COMPLIANCE

This section is supplemented by the addition of the following requirements in accordance with City Ordinances that establishes stormwater and urban runoff pollution prevention controls.

- a. Storm or construction generated water containing sediment such as construction waste, soil, slurry from concrete/asphalt concrete saw cutting operations, cleanup of concrete transit mixers or other pollutants from construction sites and parking areas shall be retained or controlled on site and shall not be permitted to enter the storm drain system.
- b. Temporary sediment filtering systems such as sandbags, silt fences, or gravel berms shall be utilized to trap sediment so that only filtered water enters the City's storm drain system. Proper clean up and disposal of settled sediment and the filtering system shall be the responsibility of the Contractor.
- Discharge of concrete transit mixer wash water on to approved dirt areas (subgrade area designated for new concrete construction, for example) is acceptable.
 Discharge on to private property, parkway areas, or the street is not permitted.
- d. Plastic or other impervious covering shall be installed where appropriate to prevent erosion of an otherwise unprotected area, along with any other runoff control devices deemed appropriate by the City.
- Excavated soil stored on the site shall be covered in a manner that minimizes the amount of sediment running into the storm drain system, street, or adjoining properties.
- f. No washing of construction or other industrial vehicles and equipment shall be allowed adjacent to a construction site.
- g. During the rainy season (October 1 to April 15), Contractor shall keep at the construction site sufficient materials and labor to install temporary sediment filtering systems and other water pollution prevention control measures. These control measures shall be in place and maintained by the Contractor on a daily basis on days when construction is not in progress due to rain.
- h. All costs associated with water pollution control shall be borne by the Contractor. Any expense incurred by the City to expeditiously respond to storm drain contamination resulting from Contractor's failure to implement water pollution control measures will be charged to the Contractor.
- i. Contractor is required to comply with all aspects of the Construction General Permit for all projects that involve construction on or disturbance of one acre or more of land or which are part of a larger common area of development.
- j. City may require Contractor to file the Notice of Intent and obtain coverage for the Project under the Construction General Permit. This may include filing all necessary documentation including the Permit Registration Documents ("PRDs") through the Stormwater Multiple Applications and Report Tracking System (SMARTS); preparing and implementing a Storm Water Pollution Prevention Plan ("SWPPP") for the Work site; implementing all other provisions, and monitoring and reporting requirements required by the Construction General Permit; and providing a Qualified SWPPP Developer and Qualified SWPPP Practitioner, as necessary for all Work site activities, including but not limited to preparation and

submittal of all reports, plans, inspections, and monitoring information in compliance with the Construction General Permit. City retains the right to develop its own documentation for the project site, including but not limited to the SWPPP, and in the alternative may require Contractor to adopt and implement portions of the City-developed SWPPP. Specific requirements for the Work site shall be set forth in the Special Conditions. Contractor shall include all costs of compliance with specified requirements in the Contract amount.

- k. For those Work sites where construction activity results in the disturbance of less than one acre of total land area and/or do not need coverage under the Construction General Permit, the Contractor is responsible for preparing and implementing an Erosion and Sediment Control Plan in accordance with the Los Angeles County MS4 Permit and any amendment or renewal thereof.
- I. Notwithstanding the above, before any PRDs, SWPPP, or other Construction General Permit related document may be submitted to the State Water Resources Control Board or implemented on the Work site, it must first be reviewed by the City and/or the City's designee, who retains the right to reject or require revisions thereto. The City expressly reserves the right to procure coverage under the Construction General Permit for the Work site if Contractor fails to draft satisfactory PRDs or SWPPP or otherwise fails to proceed in a manner that complies with the requirements of the Construction General Permit. The City additionally reserves the right to hire additional contractors to maintain compliance at the Work site. Whether Contractor has adequately maintained compliance with the Construction General Permit shall be the City's sole determination. Any costs incurred by the City in procuring coverage under the Construction General Permit, or drafting and/or implementing a SWPPP for the Work site shall be paid by Contractor.
- m. Failure to comply with laws, regulations, and ordinances listed in this Article 22 is a violation of federal and state law. Notwithstanding any other indemnity contained in this Agreement, Contractor agrees to Indemnify and hold harmless the City, its officials, officers, agents, employees and authorized volunteers from and against any and all claims, demands, losses or liabilities of any kind or nature which the City, its officials, officers, agents, employees and authorized volunteers may sustain or incur for noncompliance with the laws, regulations, and ordinances listed above, arising out of or in connection with the Work, except for liability resulting from the sole established negligence, willful misconduct or active negligence of the City, its officials, officers, agents, employees or authorized volunteers.
- n. City reserves the right to defend any enforcement action or civil action brought against the City for Contractor's failure to comply with any applicable water quality law, regulation, or policy. Contractor agrees to be bound by, and to reimburse the City for the costs associated with, any enforcement action and/or settlement reached between the City and any relevant enforcement entity.
- City may seek damages from Contractor for delay in completing the Work in accordance with the Contract Documents, caused by Contractor's failure to comply with the laws, regulations and policies described in this Article 22, or any other relevant water quality law, regulation, or policy.

ARTICLE 23. CLEANING UP

- a. Contractor at all times shall keep premises free from debris such as waste, rubbish, and excess materials and equipment. Contractor shall not store debris under, in, or about the premises. Upon completion of Work, Contractor shall clean the interior and exterior of the building or improvement including fixtures, equipment, walls, floors, ceilings, roofs, window sills and ledges, horizontal projections, and any areas where debris has collected so surfaces are free from foreign material or discoloration. Contractor shall clean and polish all glass, plumbing fixtures, and finish hardware and similar finish surfaces and equipment and contractor shall also remove temporary fencing, barricades, planking and construction toilet and similar temporary facilities from site. Contractor shall also clean all buildings, asphalt, and concrete areas to the degree necessary to remove oil, grease, fuel, or other stains caused by Contractor operations or equipment.
- b. Contractor shall fully clean up the site at the completion of The Work. If the Contractor fails to immediately clean up at the completion of The Work, City may do so and the cost of such clean up shall be charged back to the Contractor.

ARTICLE 24. LAYOUT AND FIELD ENGINEERING

All field engineering required for laying out The Work and establishing grades for earthwork operations, location, and alignment of any and all site elements (buildings, paving, walks, fencing, furnishings, etc.) shall be furnished by the Contractor at its expense. A digital AutoCAD file shall be provided to the Contractor by the City indicating the location and layout of all site elements for the use by the Contractors surveyor. Layout shall be done by a registered civil engineer or a licensed land surveyor Approved by the Engineer. Any surveying necessary to establish the grade and line of the work is to be done by a properly licensed land surveyor retained by the contractor. Any required "as-built" drawings of the Work shall be prepared by the registered civil engineer.

ARTICLE 25. EXCESSIVE NOISE

- a. The Contractor shall use only such equipment on the work and in such state of repair so that the emission of sound therefrom is within the noise tolerance level of that equipment as established by CAL-OSHA.
- b. The Contractor shall comply with the most restrictive of the following: (1) local sound control and noise level rules, regulations, and ordinances and (2) the requirements contained in these Contract Documents, including hours of operation requirements. No internal combustion engine shall be operated on the Project without a muffler of the type recommended by the manufacturer. Should any muffler or other control device sustain damage or be determined to be ineffective or defective, the Contractor shall promptly remove the equipment and shall not return said equipment to the job until the device is repaired or replaced. Said noise and vibration level requirements shall apply to all equipment on the job or related to the job, including but not limited to, trucks, transit mixers or transit equipment that may or may not be owned by the Contractor.
- c. The contractor shall adhere to noise ordinance requirements noted in the City of Signal Hill's Municipal Code section 9.16.

ARTICLE 26. TESTS AND INSPECTIONS

- a. If the Contract Documents, the Engineer, or any instructions, laws, ordinances, or public authority require any part of The Work to be tested or Approved, Contractor shall provide the Engineer at least two (2) working days notice of its readiness for observation or inspection. If inspection is by a public authority other than City, Contractor shall promptly inform City of the date fixed for such inspection. Required certificates of inspection (or similar) shall be secured by Contractor. Costs for City testing and City inspection shall be paid by City. Costs of tests for Work found not to be in compliance shall be paid by the Contractor.
- b. if any Work is done or covered up without the required testing or approval, the Contractor shall uncover or deconstruct the Work, and the Work shall be redone after completion of the testing at the Contractor's cost in compliance with the Contract Documents.
- c. Where inspection and testing are to be conducted by an independent laboratory or agency, materials or samples of materials to be inspected or tested shall be selected by such laboratory or agency, or by City, and not by Contractor. All tests or inspections of materials shall be made in accordance with the commonly recognized standards of national organizations.
- d. In advance of manufacture of materials to be supplied by Contractor which must be tested or inspected, Contractor shall notify City so that City may arrange for testing at the source of supply. Any materials which have not satisfactorily passed such testing and inspection shall not be incorporated into The Work.
- e. If the manufacture of materials to be inspected or tested will occur in a plant or location outside the geographic limits of City, the Contractor shall pay for any excessive or unusual costs associated with such testing or inspection, including but not limited to excessive travel time, standby time and required lodging.
- f. Reexamination of Work may be ordered by City. If so ordered, Work must be uncovered or deconstructed by Contractor. If Work is found to be in accordance with the Contract Documents, City shall pay the costs of reexamination and reconstruction. If such work is found not to be in accordance with the Contract Documents, Contractor shall pay all costs.
- g. Contractor shall contact City of Long Beach for inspections. Contact will be provided at the Pre-Construction meeting.

ARTICLE 27. PROTECTION OF WORK AND PROPERTY

a. The Contractor shall be responsible for all damages to persons or property that occur as a result of The Work. Contractor shall be responsible for the proper care and protection of all materials delivered and Work performed until completion and final Acceptance by City. All Work shall be solely at the Contractor's risk. Contractor shall adequately protect adjacent property from settlement or loss of lateral support as necessary. Contractor shall comply with all applicable safety laws and building codes to prevent accidents or injury to persons on, about, or

adjacent to the Project site where Work is being performed. Contractor shall erect and properly maintain at all times, as required by field conditions and progress of work, all necessary safeguards, signs, barriers, lights, and watchmen for protection of workers and the public, and shall post danger signs warning against hazards created in the course of construction.

- b. In an emergency affecting safety of life or of work or of adjoining property, Contractor, without special instruction or authorization from the Engineer, is hereby permitted to act to prevent such threatened loss or injury; and Contractor shall so act, without appeal, if so authorized or instructed by the Engineer or City. Any compensation claimed by Contractor on account of emergency work shall be determined by and agreed upon by City and the Contractor.
- c. Contractor shall provide such heat, covering, and enclosures as are necessary to protect all Work, materials, equipment, appliances, and tools against damage by weather conditions.
- d. Contractor shall take adequate precautions to protect existing sidewalks, curbs, pavements, utilities, and other adjoining property and structures, and to avoid damage thereto, and Contractor shall repair any damage thereto caused by The Work operations. Contractor shall:
 - 1) Enclose the working area with a substantial barricade, and arrange work to cause minimum amount of inconvenience and danger to the public.
 - Provide substantial barricades around any shrubs or trees indicated to be preserved.
 - 3) Deliver materials to the Project site over a route designated by the Engineer.
 - 4) Provide any and all dust control required and follow the Applicable air quality regulations as appropriate. If the Contractor does not comply, City shall have the immediate authority to provide dust control and deduct the cost from payments to the Contractor.
 - 5) Confine Contractor's apparatus, the storage of materials, and the operations of its workers to limits required by law, ordinances, permits, or directions of the Engineer. Contractor shall not unreasonably encumber the Project site with its materials.
 - 6) Take care to prevent disturbing or covering any survey markers, monuments, or other devices marking property boundaries or corners. If such markers are disturbed by accident, they shall be replaced by an approved civil engineer or land surveyor, at no cost to City.
 - 7) Ensure that existing facilities, fences and other structures are all adequately protected and that, upon completion of all Work, all facilities that may have been damaged are restored to a condition acceptable to City.

- 8) Preserve and protect from injury all buildings, pole lines and all direction, warning and mileage signs that have been placed within the right-of-way.
- At the completion of work each day, leave the Project site in a clean, safe condition.
- 10) Comply with any stage construction and traffic handling plans. Access to residences and businesses shall be maintained at all times.
- e. These precautionary measures will apply continuously and not be limited to normal working hours. Full compensation for the Work involved in the preservation of life, safety, and property as above specified shall be considered as included in the prices paid for the various contract items of Work, and no additional allowance will be made therefor.
- f. Should damage to persons or property occur as a result of The Work, Contractor shall be responsible for proper investigation, documentation, including video or photography, to adequately memorialize and make a record of what transpired. City shall be entitled to inspect and copy any such documentation, video, or photographs.

ARTICLE 28. CONTRACTORS MEANS AND METHODS

Contractor is solely responsible for the means and methods utilized to Perform The Work. In no case shall the Contractor's means and methods deviate from commonly used industry standards.

ARTICLE 29. INOT USED1

ARTICLE 30. AUTHORIZED REPRESENTATIVES

City shall designate representatives, who shall have the right to be present at the Project site at all times. City may designate an inspector who shall have the right to observe all the Contractor's Work. The inspector is not authorized to make changes in the Contract Documents. The inspector shall not be responsible for the Contractor's failure to carry out The Work in accordance with the Contract Documents. Contractor shall provide safe and proper facilities for such access.

ARTICLE 31. HOURS OF WORK

- a. Eight (8) hours of work shall constitute a legal day's work. The Contractor and each subcontractor shall forfeit, as penalty to City, twenty-five dollars (\$25) for each worker employed in the execution of Work by the Contractor or any subcontractor for each day during which such worker is required or permitted to work more than eight (8) hours in any one day and forty (40) hours in any week in violation of the provisions of the Labor Code, and in particular, Section 1810 to Section 1815, except as provided in Labor Code Section 1815.
- b. Unless otherwise provided in the Special Conditions, Work shall be accomplished on a regularly scheduled eight (8) hour per day work shift basis, Monday through Friday, between the hours of 8:00 a.m. and 4:30 p.m., except on arterial streets, where work hours are between 9:00 a.m. and 4:30 p.m.

- c. It shall be unlawful for any person to operate, permit, use, or cause to operate any of the following at the Project site, other than between the hours of 8:00 a.m. to 4:30 p.m., Monday through Friday, with no Work allowed on City-observed holidays, unless otherwise Approved by the Engineer:
 - 1) Powered Vehicles
 - 2) Construction Equipment
 - 3) Loading and Unloading Vehicles
 - 4) Domestic Power Tool.

ARTICLE 32. PAYROLL RECORDS

- a. Pursuant to Labor Code Section 1776, the Contractor and each subcontractor shall maintain weekly certified payroll records showing the name, address, social security number, work classification, straight time and overtime hours paid each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed in connection with the work. Contractor shall certify under penalty of perjury that records maintained and submitted by Contractor are true and accurate. Contractor shall also require subcontractor(s) to certify weekly payroll records under penalty of perjury.
- b. In accordance with Labor Code section 1771.4, the Contractor and each subcontractor shall furnish the certified payroll records directly to the Department of Industrial Relations ("DIR") on a weekly basis and in the format prescribed by the DIR, which may include electronic submission. Contractor shall comply with all requirements and regulations from the DIR relating to labor compliance monitoring and enforcement.
- c. The payroll records described herein shall be certified and submitted by the Contractor at a time designated by City. The Contractor shall also provide the following:
 - A certified copy of the employee's payroll records shall be made available for inspection or furnished to such employee or his or her authorized representative on request.
 - A certified copy of all payroll records described herein shall be made available for inspection or furnished upon request of the Department of Industrial Relations ("DIR").
- d. The certified payroll records shall be on forms provided by the Division of Labor Standards Enforcement ("DLSE") of the DIR or shall contain the same information as the forms provided by the DLSE.
- e. Any copy of records made available for inspection and furnished upon request to the public shall be marked or obliterated in such a manner as to prevent disclosure

- of an individual's name, address, and social security number. The name and address of the Contractor or any subcontractor shall not be marked or obliterated.
- f. In the event of noncompliance with the requirements of this Section, the Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying any item or actions necessary to ensure compliance with this section. Should noncompliance still be evident after such ten (10) day period, the Contractor shall, as a penalty to City, forfeit one hundred dollars (\$100.00) for each day, or portion thereof, for each worker until strict compliance is effectuated. Upon the request of the DIR, such penalties shall be withheld from contract payments.

ARTICLE 33. PREVAILING RATES OF WAGES

- A. The Contractor is aware of the requirements of Labor Code Sections 1720 et seq. and 1770 et seq., as well as California Code of Regulations, Title 8, Section 16000 et seq. ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on certain "public works" and "maintenance" projects. Since this Project involves an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. The Contractor shall obtain a copy of the prevailing rates of per diem wages at the commencement of this Agreement from the website of the Division of Labor Statistics and Research of the Department of Industrial Relations located at www.dir.ca.gov/dlsr/. In the alternative, the Contractor may view a copy of the prevailing rates of per diem wages at City. Contractor shall make copies of the prevailing rates of per diem wages for each craft, classification or type of worker needed to perform work on the Project available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the Project site. Contractor shall defend, indemnify, and hold City. its elected officials, officers, employees, and agents free and harmless from any claims, liabilities, costs, penalties, or interest arising out of any failure or allege failure to comply with the Prevailing Wage Laws.
- b. The Contractor and each subcontractor shall forfelt as a penalty to City not more than two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the stipulated prevailing wage rate for any work done by him, or by any subcontract under him, in violation of the provisions of the Labor Code. The difference between such stipulated prevailing wage rate and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the stipulated prevailing wage rate shall be paid to each worker by the Contractor.
- c. Contractor shall post, at appropriate conspicuous points on the Project site, a schedule showing all determined general prevailing wage rates and all authorized deductions, if any, from unpaid wages actually earned.

ARTICLE 34. EMPLOYMENT OF APPRENTICES

The Contractor's attention is directed to the provisions of Sections 1777.5, 1777.6, and 1777.7 of the Labor Code concerning employment of apprentices by the Contractor or any subcontractor.

The Contractor shall obtain a certificate of apprenticeship before employing any apprentice pursuant to Section 1777.5, 1777.6, and 1777.7 of the Labor Code. Information relative to apprenticeship standards, wage schedules, and other requirements may be obtained from the Director of Industrial Relations, the Administrator of Apprenticeships, San Francisco, California, or from the Division of Apprenticeship Standards and its branch offices.

ARTICLE 35. NONDISCRIMINATION/EQUAL EMPLOYMENT OPPORTUNITY

Pursuant to Labor Code Section 1735 and other applicable provisions of law, the Contractor and its subcontractors shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, age, political affiliation, marital status, or handicap on this Project. The Contractor will take affirmative action to insure that employees are treated during employment or training without regard to their race, color, religion, sex, national origin, age, political affiliation, marital status, or handicap.

ARTICLE 36. LABOR/EMPLOYMENT SAFETY

The Contractor shall maintain emergency first aid treatment for his employees which complies with the Federal Occupational Safety and Health Act of 1970 (29 U.S.C. § 651 et seq.), and California Code of Regulations, Title 8, Industrial Relations Division 1, Department of Industrial Relations, Chapter 4.

ARTICLE 37. INSURANCE

Contractor agrees to procure and maintain, at Contractor's expense all insurance specified in Appendix "1" attached hereto and by this reference incorporated herein. Contractor shall require all subcontractors to carry the same policies and limits of insurance that the Contractor is required to maintain, unless otherwise approved in writing by the City.

ARTICLE 38. TIME FOR COMPLETION AND LIQUIDATED DAMAGES

Time for Completion/Liquidated Damages. Work shall be commenced within ten a. (10) days of the date stated in City's Notice to Proceed and shall be completed by Contractor in the time specified in the Contract Documents. City is under no obligation to consider early completion of the Project; and the Contract completion date shall not be amended by City's receipt or acceptance of the Contractor's proposed earlier completion date. Furthermore, Contractor shall not, under any circumstances, receive additional compensation from City (including but not limited to indirect, general, administrative, or other forms of overhead costs) for the period between the time of earlier completion proposed by the Contractor and the Contract completion date. If The Work is not completed as stated in the Contract Documents, it is understood that City will suffer damage. In accordance with Government Code section 53069.85, being impractical and infeasible to determine the amount of actual damage, it is agreed that Contractor shall pay to City as fixed and liquidated damages, and not as a penalty, the sum stipulated in the Contract for each day of delay until The Work is fully completed. Contractor and its surety shall be liable for any liquidated damages. Any money due or to become due the Contractor may be retained to cover liquidated damages. Liquidated Damages for this project are \$1000 per working day.

- b. <u>inclement Weather</u>. Contractor shall abide the Engineer's determination of what constitutes inclement weather. Time extensions for inclement weather shall only be granted when the Work stopped during inclement weather is on the critical path of the Project schedule.
- Extension of Time. Contractor shall not be charged liquidated damages because of any delays in completion of The Work due to unforeseeable causes beyond the control and without the fault or negligence of Contractor (or its subcontractors or suppliers). Contractor shall within five (5) Days of Identifying any such delay notify City in writing of causes of delay. City shall ascertain the facts and extent of delay and grant extension of time for completing The Work when, in its judgment, the facts justify such an extension. Time extensions to the Project shall be requested by the Contractor as they occur and without delay. No delay claims shall be permitted unless the event or occurrence delays the completion of the Project beyond the Contract completion date.
- d. No Damages for Reasonable Delay. City's liability to Contractor for delays for which City is responsible shall be limited to only an extension of time unless such delays were unreasonable under the circumstances. In no case shall City be liable for any costs which are borne by the Contractor in the regular course of business, including, but not limited to, home office overhead and other ongoing costs. Damages caused by unreasonable City delay, including delays caused by items that are the responsibility of City pursuant to Government Code section 4215, shall be based on actual costs only, no proportions or formulae shall be used to calculate any delay damages.

ARTICLE 39. COST BREAKDOWN AND PERIODIC ESTIMATES

Contractor shall furnish on forms Approved by City:

- Within ten (10) Days of award of the Contract a detailed estimate giving a complete breakdown of the Contract price.
- b. A monthly itemized estimate of Work done for the purpose of making progress payments. In order for City to consider and evaluate each progress payment application, the Contractor shall submit a detailed measurement of Work performed and a progress estimate of the value thereof before the tenth (10th) Day of the following month.
- Contractor shall submit, with each of its payment requests, an adjusted list of actual quantities, verified by the Engineer, for unit price items listed, if any, in the Bid Form.
- d. Following City's Acceptance of the Work, the Contractor shall submit to City a written statement of the final quantities of unit price items for inclusion in the final payment request.
- e. City shall have the right to adjust any estimate of quantity and to subsequently correct any error made in any estimate for payment.

Contractor shall certify under penalty of perjury, that all cost breakdowns and periodic estimates accurately reflect the Work on the Project.

ARTICLE 40. MOBILIZATION

- a. When a bid item is included in the Bid Form for mobilization, the costs of Work in advance of construction operations and not directly attributable to any specific bid item will be included in the progress estimate ("Initial Mobilization"). When no bid item is provided for "Initial Mobilization," payment for such costs will be deemed to be included in the other items of The Work.
- b. Payment for initial Mobilization based on the lump sum provided in the Bid Form, which shall constitute full compensation for all such Work. No payment for initial Mobilization will be made until all the listed items have been completed to the satisfaction of the Engineer. The scope of the Work included under Initial Mobilization shall include, but shall not be limited to, the following principal items:
 - 1) Obtaining and paying for all bonds, insurance, and permits.
 - 2) Moving on to the Project site of all Contractor's plant and equipment required for first week's operations.
 - 3) Submittal of detailed Preliminary Construction Schedule and Traffic Control Plan.
 - 4) Submittal of Initial Construction Schedule, embodying all corrections required by the Engineer. No Payment for mobilization can be made until the Engineer has approved the schedule in writing.
 - 5) Installing temporary construction power, wiring, and lighting facilities.
 - 6) Establishing fire protection system.
 - 7) Developing and installing a construction water supply.
 - Providing and maintaining the field office trailers for the Contractor and the Engineer, complete, with all specified furnishings and utility services including telephones, telephone appurtenances, computer and printer, and copying machine.
 - 9) Providing on-site communication facilities for the Owner and the Engineer, including telephones, radio pagers, and fax machines.
 - 10) Providing on-site sanitary facilities and potable water facilities as specified per Cal-OSHA and these Contract Documents.
 - 11) Furnishing, installing, and maintaining all storage buildings or sheds required for temporary storage of products, equipment, or materials that have not yet been installed in the Work. All such storage shall meet manufacturer's specified storage requirements, and the specific provisions

of the specifications, including temperature and humidity control, if recommended by the manufacturer, and for all security.

- 12) Arranging for and erection of Contractor's work and storage yard.
- Submittal and City approval of required Contractor notices and/or door hangers.
- 14) Posting all OSHA required notices and establishment of safety programs per Cal-OSHA.
- 15) Full-time presence of Contractor's superintendent at the job site as required herein.

ARTICLE 41. PAYMENTS

- a. City shall make monthly progress payments following receipt of undisputed and properly submitted payment requests. Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of Work performed up to the last day of the previous month, lass the aggregate of previous payments.
- b. The Contractor shall, after the full completion of The Work, submit a final payment application. All prior progress estimates shall be subject to correction in the final estimate and payment.
- c. Unless otherwise required by law, the final payment of five percent (5%) of the value of the Work (or ten percent (10%) in the event the City has adopted a finding that the Work under the Contract is substantially complex), if unencumbered, shall be paid no later than sixty (60) Days after the date of recordation of the Notice of Completion.
- d. Acceptance by Contractor of the final payment shall constitute a waiver of all claims against City arising from this Contract.
- Payments to the Contractor shall not be construed to be an acceptance of any
 defective work or improper materials, or to relieve the Contractor of its obligations
 under the Contract Documents.
- f. The Contractor shall submit with each payment request the Contractor's conditional waiver of lien for the entire amount covered by such payment request, as well as a valid unconditional waiver of lien from the Contractor and all subcontractors and materialmen for all work and materials included in any prior invoices. Waivers of lien shall be in the forms prescribed by California Civil Code Section 8132. Prior to final payment by City, the Contractor shall submit a final waiver of lien for the Contractor's work, together with releases of lien from any subcontractor or materialmen.

ARTICLE 42. PAYMENTS WITHHELD AND BACKCHARGES

- In addition to amounts which City may retain under other provisions of the Contract
 Documents City may withhold payments due to Contractor as may be necessary
 to cover:
 - 1) Stop Notice Claims.
 - 2) Defective work not remedied.
 - Failure of Contractor to make proper payments to its subcontractors or suppliers.
 - 4) Completion of the Contract if there exists a reasonable doubt that the work can be completed for balance then unpaid.
 - 5) Damage to another contractor or third party.
 - 6) Amounts which may be due City for claims against Contractor.
 - 7) Failure of Contractor to keep the record ("as-built") drawings up to date.
 - 8) Failure to provide updates on the construction schedule.
 - 9) Site clean up.
 - 10) Failure of the Contractor to comply with requirements of the Contract Documents.
 - 11) Liquated damages.
 - 12) Legally permitted penalties.
- Upon completion of the Contract, City will reduce the final Contract amount to reflect costs charged to the Contractor, backcharges or payments withheld pursuant to the Contract Documents.

ARTICLE 43. CHANGES AND EXTRA WORK

- a. Change Order Work.
 - 1) City, without invalidating the Contract, may order changes in the Work consisting of additions, deletions or other revisions, and the Contract Price and Contract Time will be adjusted accordingly. All such changes in the Work shall be authorized by Change Order, shall be performed under the applicable conditions of the Contract Documents, and shall be subject to the approval authority requirements of Article 4 of the Contract. A Change Order signed by the Contractor indicates the Contractor's agreement therewith, including any adjustment in the Contract amount or the Contract

time, and the full and final settlement of all costs (direct, indirect, and overhead) related to the Work authorized by the Change Order.

- All claims for additional compensation to the Contractor shall be presented in writing before the expense is incurred and will be adjusted as provided herein. No work shall be allowed to lag pending such adjustment, but shall be promptly executed as directed, even if a dispute arises. No claim will be considered after the work in question has been done unless a written contract change order has been issued or a timely written notice of claim has been made by Contractor. Contractor shall not be entitled to claim or bring suit for damages, whether for loss of profits or otherwise, on account of any decrease or omission of any item or portion of Work to be done. Whenever any change is made as provided for herein, such change shall be considered and treated as though originally included in the Contract, and shall be subject to all terms, conditions, and provisions of the original Contract.
- Owner Initiated Change. The Contractor must submit a complete cost proposal, including any change in the Contract time, within seven (7) Days after receipt of a scope of a proposed change order, unless City requests that proposals be submitted in less than seven (7) Days.
- 4) Contractor Initiated Change. The Contractor must give written notice of a proposed change order required for compliance with the Contract Documents within seven (7) Days of discovery of the facts giving rise to the proposed change order.
- 5) Whenever possible, any changes to the Contract amount shall be in a lump sum mutually agreed to by the Contractor and City.
- 6) Price quotations from the Contractor shall be accompanied by sufficiently detailed supporting documentation to permit verification by City.
- 7) If the Contractor fails to submit the cost proposal within the seven (7) Day period (or as requested), City has the right to order the Contractor in writing to commence the work immediately on a force account basis and/or issue a lump sum change to the contract price in accordance with City's estimate of cost. If the change is issued based on City estimate, the Contractor will waive its right to dispute the action unless within fifteen (15) Days following completion of the added/deleted work, the Contractor presents written proof that City's estimate was in error.
- 8) Estimates for lump sum quotations and accounting for cost-pluspercentage work shall be limited to direct expenditures necessitated specifically by the subject extra work, and shall be segregated as follows:
 - (a) Labor. The costs of labor will be the actual cost for wages prevailing locally for each craft or type of worker at the time the extra work is done, plus employer payments of payroil taxes and insurance, health and welfare, pension, vacation, apprenticeship funds, and

other direct costs resulting from Federal, State, or local laws, as well as assessment or benefits required by lawful collective bargaining agreements. The use of a labor classification which would increase the extra work cost will not be permitted unless the contractor establishes the necessity for such additional costs. Labor costs for equipment operators and helpers shall be reported only when such costs are not included in the invoice for equipment rental.

- (b) Materials. The cost of materials reported shall be at invoice or lowest current price at which such materials are locally available in the quantities involved, plus sales tax, freight, and delivery. Materials cost shall be based upon supplier or manufacturer's invoice. If invoices or other satisfactory evidence of cost are not furnished within fifteen (15) Days of delivery, then the Engineer shall determine the materials cost, at its sole discretion.
- (c) Tool and Equipment Use. No payment will be made for the use of small tools, tools which have a replacement value of \$1,000 or less.
- (d) Equipment Rental Rates. Equipment rental rates shall be per Section 9, Sub-section 9-1.04D "Equipment Rental", of Caltrans Standard Specifications, using the Caltrans current "Labor Surcharge and Equipment Rental Rates" at the time the Extra Work is being performed.
- (e) Overhead, Profit and Other Charges. The mark-up for overhead (including supervision) and profit on work added to the Contract shall be according to the following:
 - i. "Net Cost" is defined as consisting of costs of labor, materials and tools and equipment only excluding overhead and profit.
 - II. The costs of applicable insurance and bond premium is included in overhead percentage below.
 - iii. For Work performed by the Contractor's forces the added cost for overhead and profit shall not exceed fifteen percent (15%) of the Net Cost of the Work.
 - iv. For Work performed by a subcontractor, the added cost for overhead and profit shall not exceed fifteen percent (15%) of the Net Cost of the Work to which the Contractor may add five percent (5%) of the subcontractor's Net Cost.
 - v. For Work performed by a sub-subcontractor the added cost for overhead and profit shall not exceed fifteen percent (15%) of the Net Cost for Work to which the subcontractor

and general contractor may each add an additional five percent (5%) of the Net Cost of the lower tier subcontractor.

- 9) All of the following costs are included in the markups for overhead and profit described above, and Contractor shall not receive any additional compensation for: Submittals, drawings: field drawings, Shop Drawings. including submissions of drawings; field inspection; General Superintendence; General administration and preparation of cost proposals, schedule analysis, Change Orders, and other supporting documentation; computer services; reproduction services; Salaries of project engineer, superintendent, timekeeper, storekeeper, and secretaries; Janitorial services; Small tools, incidentals and consumables; Temporary on Site facilities (Offices, Telephones, Internet access. Plumbing, Electrical Power, lighting; Platforms, Fencing, Water), Jobsite and Home office overhead or other expenses; vehicles and fuel used for work otherwise included in the Contract Documents; Surveying: Estimating; Protection of Work; Handling and disposal fees; Final cleanup; Other incidental Work; Related warranties.
- 10) For added or deducted Work by subcontractors, the Contractor shall furnish to City the subcontractor's signed detailed estimate of the cost of labor, material, and equipment, including the subcontractor markup for overhead and profit. The same requirement shall apply to sub-subcontractors.
- 11) For added or deducted work furnished by a vendor or supplier, the Contractor shall furnish to City a detailed estimate or quotation of the cost to the Contractor, signed by such vendor or supplier.
- Any change in The Work involving both additions and detetions shall indicate a net total cost, including subcontracts and materials. Allowance for overhead and profit, as specified herein, shall be applied if the net total cost is an extra; overhead and profit allowances shall not be applied if the net total cost is a credit. The estimated cost of deductions shall be based on labor and material prices on the date the Contract was executed.
- 13) Contractor shall not reserve a right to assert impact costs, extended job site costs, extended overhead, constructive acceleration and/or actual acceleration beyond what is stated in the change order for work. No claims shall be allowed for impact, extended overhead costs, constructive acceleration and/or actual acceleration due to a multiplicity of changes and/or clarifications. The Contractor may not change or modify City's change order form in an attempt to reserve additional rights.
- 14) If City disagrees with the proposal submitted by Contractor, it will notify the Contractor and City will provide its opinion of the appropriate price and/or time extension. If the Contractor agrees with City, a change order will be issued by City. If no agreement can be reached, City shall have the right to issue a unilateral change order setting forth its determination of the reasonable additions or savings in costs and time attributable to the extra or deleted work. Such determination shall become final and binding if the

Contractor fails to submit a claim in writing to City within fifteen (15) Days of the Issuance of the unilateral change order, disputing the terms of the unilateral change order.

- No dispute, disagreement, or failure of the parties to reach agreement on the terms of the change order shall relieve the Contractor from the obligation to proceed with performance of the work, including extra work, promptly and expeditiously.
- Any alterations, extensions of time, extra work or any other changes may be made without securing consent of the Contractor's surety or sureties.

b. Contract Unit Prices

Section 3.2.2.2 and 3.2.2.3 of the Standard Specification For Public Works Construction (Green Book) provisions are not applicable.

c. Changes to Contract Time

- The Contract Time may only be changed by a Change Order.
- All changes in the Contract Price and/or adjustments to the Contract Times related to each change shall be included in Contractor's change order proposal described above. All Change Orders must state that the Contract Time is not changed or is either increased or decreased by a specific number of days. Failure to include a change to time shall waive any change to the Contract Time unless the parties mutually agree in writing to postpone a determination of the change to time resulting from the Change Order. No cost or time will be allowed for cumulative effects of multiple changes.
- 3) Notice of the amount of the request for adjustment in the Contract Time with supporting data shall be defivered within seven (7) Days after such start of occurrence. No extension of time or additional compensation shall be given for a delay if the Contractor failed to give notice in the manner and within the time prescribed.
- 4) Float is for the benefit of the Project. Float shall not be considered for the exclusive use or benefit of either the City or the Contractor. Any difference in time between the Contractor's early completion and the Contract Time shall be considered a part of the Project float. Contractor shall not be entitled to compensation, and the City will not compensate Contractor, for delays which impact early completion.
- 5) Contractor's entitlement to an extension of the Contract Time is limited to City-caused extension of the critical path, reduced by the Contractor's concurrent delays, and established by a proper time impact analysis. No time extension shall be allowed unless, and then only to the extent that, the Clty-caused delay extends the critical path beyond the previously approved Contract Time.

- (a) Contractor shall not be entitled to an adjustment in the Contract Time for delays within the control of Contractor. Delays attributable to and within the control of a subcontractor or supplier shall be deemed to be delays within the control of Contractor.
- (b) If Contractor is delayed in the performance or progress of the Work by fire, flood, epidemic, abnormal weather conditions (as determined by the City), Acts of God, acts or failures to act of utility owners not under the control of City, or other causes not the fault of and beyond control of the City and Contractor, then Contractor shall be entitled to a time extension when the affected Work is on the critical path. Such a non-compensable adjustment shall be Contractor's sole and exclusive remedy for such delays. Contractor must submit a timely request in accordance with the requirements of this Article.
- Requests for Contract Extension: Contractor's justification for entitlement shall be clear and complete citing specific Contract Document references and reasons on which Contractor's entitlement is based. At a minimum, each request for a time extension must include:
 - (a) Each request for an extension of Contract Time must identify the impacting event, in narrative form, providing a description of the delay event and sufficient justification as to why the Contractor is entitled to a time extension. Contractor must demonstrate that the delay arises from unforeseeable causes beyond the control and without the fault or negligence of both Contractor and any Subcontractors or Suppliers, or any other persons or organizations employed by any of them or for whose acts any of them may be liable, and that such causes in fact lead to performance or completion of the Work, or specified part in question, beyond the corresponding Contract Times, despite Contractor's reasonable and diligent actions to guard against those effects.
 - (b) Each request for an extension of Contract Time must include a time impact analysis in CPM format to calculate the impact of the delay event.
- 7) Contractor's failure, neglect, or refusal to comply with these requirements, or any portion thereof, shall bar Contractor's request for extensions of the Contract Time. Such failure, neglect, or refusal prejudices the City's ability to recognize and mitigate delay, and such failure, neglect, or refusal prevent the timely analysis of requests for extensions of Contract Time, and whether such extensions may be warranted. Contractor hereby waives all rights to extensions of Contract Time due to delays or accelerations that result from or occur during periods of time for which Contractor falls, neglects, or refuses to fully comply with the requirements of this Article.
- 8) Force Majeure: The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this

Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Contractor, including, but not restricted to, Acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, pandemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Contractor shall within ten (10) Days of the commencement of such delay notify the Contract Officer in writing of the causes of the delay. The Contract Officer shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the Contract Officer such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused, Contractor's sole remedy being extension of the Agreement pursuant to this Section.

ARTICLE 44. OCCUPANCY

City reserves the right to occupy or utilize any portion of The Work at any time before completion, and such occupancy or use shall not constitute Acceptance of any part of Work covered by this Contract. This use shall not relieve the Contractor of its responsibilities under the Contract.

ARTICLE 45. RECORD ("AS BUILT") DRAWINGS

- a. Contractor shall prepare and maintain a complete set of record drawings (herein referred to as "as-builts") and shall require each trade to prepare its own as-builts. The as-builts must show the entire site for each major trade, including but not limited to water, sewer, electrical, data, telephone, cable, fire alarm, gas, and plumbing. Contractor shall mark the as-builts to show the actual installation where the installation varies from the Work as originally shown. Contractor shall mark whichever drawings are most capable of showing conditions fully and where shop drawings are used, Contractor must record a cross-reference at the corresponding location on the contract drawings. Contractor shall give particular attention to concealed elements that would be difficult to measure and record at a later date. Contractor shall use colors to distinguish variations in separate categories of The Work.
- b. Contractor shall note related change order, request for information, request for proposals, or Architect's Supplemental Instructions where applicable. Contractor shall organize as-builts into manageable sets, bound with durable paper cover sheets and shall print suitable title, dates and other identification on the cover of each set. Contractor to also provide an electronic version of the as-builts in PDF or another approved format. The suitability of the as-builts will be determined by the Engineer.

ARTICLE 46. INDEMNIFICATION

Contractor shall defend (with counsel of City Council's choosing), indemnify and hold City, its officials, officers, agents, employees, and representatives free and harmless from any and all claims, demands, causes of action, costs, expenses, liabilities, losses, damages or injuries, in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, to the extent arising out of or incident to any acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, consultants and contractors arising out of or in connection with the performance of the Work or this Contract, including claims made by subcontractors for nonpayment, including without limitation the payment of all consequential damages and attorneys' fees and other related costs and expenses. To the fullest extent permitted by law, Contractor shall defend, at Contractor's own cost, expense, and risk, with City Council's choosing, any and all such aforesald suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its officials, officers, agents, employees and representatives. To the extent of its liability, Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, its officials, officers. employees, agents, employees, and representatives, in any such suit, action or other legal proceeding. Contractor shall reimburse City, its officials, officers, agents, employees, and representatives for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. The only limitations on this provision shall be those imposed by Civil Code Section 2782.

ARTICLE 47. RESOLUTION OF CONSTRUCTION CLAIMS

- a. Contractor shall timely comply with all notices and requests for additional compensation and extensions of time, including but not limited to all requirements of Article 43, as a prerequisite to filing any claim governed by this Article. The failure to timely submit a notice of detay or notice of change, or to timely a change to the Contract Price or Contract Time, or to timely provide any other notice or request required herein shall constitute a waiver of the right to further pursue the claim under the Contract or at law.
- b. Intent. Effective January 1, 1991, Section 20104 et seq., of the California Public Contract Code prescribes a process utilizing informal conferences, non-binding judicial supervised mediation, and judicial arbitration to resolve disputes on construction claims of \$375,000 or less. Effective January 1, 2017, Section 9204 of the Public Contract Code prescribes a process for negotiation and mediation to resolve disputes on construction claims. The intent of this Article is to implement Sections 20104 et seq. and Section 9204 of the California Public Contract Code. This Article shall be construed to be consistent with said statutes.
- Claims. For purposes of this Article, "Claim" means a separate demand by the Contractor, after a change order duly requested in accordance with Article 49 has been denied by the City, for (1) a time extension, (2) payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract, or (3) an amount the payment of which is disputed by the City. A "Claim" does not include any demand for payment for which the Contractor has failed to provide notice, request a change order, or otherwise failed to follow any procedures contained in the Contract Documents.

- Filing Claims. Claims governed by this Article may not be filed unless and until d. the Contractor completes all procedures for giving notice of delay or change and for the requesting of a time extension or change order, including but not necessarily limited to the procedures contained in Article 49, and Contractor's request for a change has been denied in whole or in part. Claims governed by this Article must be filed no later than fourteen (14) days after a request for change has been denied in whole or in part or after any other event giving rise to the Claim. Any claim must be submitted in writing to the City and shall include on its first page the following in 16-point capital font: "THIS IS A CLAIM." Furthermore, the claim shall include the documents necessary to substantiate the claim. Nothing herein is intended to extend the time limit or supersede notice requirements otherwise provided by contract for the filing of claims, including all requirements pertaining to compensation or payment for extra work, disputed work, and/or changed conditions. Failure to follow such contractual requirements shall bar any claims or subsequent lawsuits for compensation or payment thereon.
- e. Supporting Documentation. The Contractor shall submit all Claims in the following format:
 - Summary of claim merit and price, and Contract clause pursuant to which the claim is made.
 - 2) List of documents relating to claim
 - (a) Specifications
 - (b) Drawings
 - (c) Clarifications (Requests for Information)
 - (d) Schedules
 - (e) Other
 - 3) Chronology of events and correspondence
 - 4) Narrative analysis of claim merit
 - 5) Analysis of claim cost, including calculations and supporting documents
 - 6) Analysis of time impact analysis in CPM format if a time extension is requested
 - 7) Cover letter and certification of validity of the claim, including any claims from subcontractors of any tier, in accordance with the Government Code sections 12650 et seg.
- f. <u>City Response to Claim.</u>

- Upon receipt of a Claim pursuant to this Article, the City shall conduct a reasonable review of the Claim and, within a period not to exceed 45 days of receipt of the claim, or as extended by mutual agreement, shall provide a written statement identifying what portion of the Claim is disputed and what portion is undisputed. Any payment due on an undisputed portion of the Claim will be processed and made within 60 days after the City issues its written response.
- 2) If the City needs approval from City Council to provide Contractor a written statement as set forth above, and City Council does not meet within the 45 days or within the mutually agreed to extension of time following receipt of a Claim, the City shall have up to three (3) days following the next publicly noticed meeting of City Council after the 45-day period, or extension, expires to provide Contractor a written statement identifying the disputed portion and the undisputed portion of the Claim.
- 3) The City may request, in writing, within 30 days of receipt of the claim, any additional documentation supporting the claim or relating to defenses or claims the City may have. If additional information is needed thereafter, it shall be provided upon mutual agreement of the City and the claimant. The City's written response shall be submitted 30 days (15 days if the Claim is less than \$50,000) after receiving the additional documentation, or within the same period of time taken by the claimant to produce the additional information, whichever is greater.
- g. Meet & Confer Conference. If the Contractor disputes the City's response, or if the City falls to respond within the statutory time period(s), the Contractor may so notify the City within 15 Days of the receipt of the response or the failure to respond, and demand an informal conference to meet and confer for settlement of those portions of the Claim that remain in dispute. Upon such demand, the City shall schedule a meet and confer conference within 30 Days.
- h. Mediation. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion thereof remains in dispute, the City shall provide the Contractor with a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 Days after the City issues its written statement. Any portion of the claim that remains in dispute shall be submitted to nonbinding mediation and the City and the Contractor shall equally share the associated mediator fees. The City and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing, unless the parties agree to select a mediator at a later time.
 - 1) If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator.

- 2) For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by Issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.
- Unless otherwise agreed to by the public entity and the Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Section 20104.4 to mediate after litigation has been commenced.
- 4) The mediation shall be held no earlier than the date the Contractor completes the Work or the date that the Contractor last performs Work, whichever is earlier. All unresolved claims shall be considered jointly in a single mediation, unless a new unrelated claim arises after mediation is completed.
- i. Procedures After Mediation. If following the mediation, the claim or any portion remains in dispute, the Contractor must file a claim pursuant to Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code prior to initiating litigation. For purposes of those provisions, the running of the period of time within which a claim must be filed shall be tolled from the time the Contractor submits his or her written claim pursuant to subdivision (a) until the time the claim is denied, including any period of time utilized by the meet and confer conference.
- j. Civil Actions. The following procedures are established for all civil actions filed to resolve Claims of \$375,000 or less:
 - Within 60 Days, but no earlier than 30 Days, following the filing or responsive pleadings, the court shall submit the matter to non-binding mediation unless waived by mutual stipulation of both parties or unless mediation was held prior to commencement of the action in accordance with Public Contract Code section 9204 and the terms of this Agreement. The mediation process shall provide for the selection within 15 Days by both parties of a disinterested third person as mediator, shall be commenced within 30 Days of the submittal, and shall be concluded within 15 Days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court.
 - 2) If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1114.11 of that code. The Civil Discovery Act of 1986 (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of Part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration. In addition to Chapter 2.5 (commencing with Section 1141.10) of Title 3 of Part 3 of the Code of Civil Procedure, (A) arbitrators shall, when possible, be experienced in construction law, and (B) any party appealing an

arbitration award who does not obtain a more favorable judgment shall, in addition to payment of costs and fees under that chapter, also pay the attorney's fees on appeal of the other party.

k. Government Code Claim.

- 1) In addition to any and all contract requirements pertaining to notices of and requests for compensation or payment for extra work, disputed work, construction claims and/or changed conditions, the Contractor must comply with the claim procedures set forth in Government Code section 900 et seq. prior to filing any lawsuit against the City.
- 2) Such Government Code claims and any subsequent lawsuit based upon the Government Code claims shall be limited to those matters that remain unresolved after all procedures pertaining to extra work, disputed work, construction claims, and/or changed conditions have been followed by Contractor. If no such Government Code claim is submitted, or if the prerequisite contractual requirements are not otherwise satisfied as specified herein, Contractor shall be barred from bringing and maintaining a valid lawsuit against the City.
- 3) A Government Code claim must be filed no earlier than the date the Work is completed or the date the Contractor last performs Work on the Project, whichever occurs first. A Government Code claim shall be inclusive of all unresolved claims known to Contractor or that should reasonably by known to Contractor excepting only new unrelated Claims that arise after the Government Code claim is submitted.
- Non-Walver. The City's failure to respond to a claim from the Contractor within the time periods described in this Article or to otherwise meet the time requirements of this Article shall result in the claim being deemed rejected in its entirety.

ARTICLE 48. CITY'S RIGHT TO TERMINATE CONTRACT

a. <u>Termination for Cause.</u> City may, without prejudice to any other right or remedy, serve written notice upon Contractor of its intention to terminate this Contract in whole or in part if the Contractor: (i) refuses or fails to prosecute The Work or any part thereof with such diligence as will ensure its completion within the time required; (ii) fails to complete The Work within the required time; (iii) should file a bankruptcy petition or be adjudged a bankrupt; (iv) should make a general assignment for the benefit of its creditors; (v) should have a receiver appointed; (vi) should persistently or repeatedly refuse or fail to supply enough properly skilled workers or proper materials to complete the work; (vii) should fall to make prompt payment to subcontractors or for material or labor; (viii) persistently disregard laws, ordinances, other requirements or instructions of City; or (ix) should violate any of the provisions of the Contract Documents.

The notice of intent to terminate shall contain the reasons for such intention to terminate. Unless within ten (10) Days after the service of such notice, such condition shall cease or satisfactory arrangements (acceptable to City) for the required correction are made, this Contract shall be terminated. In such case, Contractor shall not be entitled to receive any further payment until the Project has been finished. City may take over and complete The Work by any method it may deem appropriate. Contractor and its surety shall be liable to City for any excess costs or other damages incurred by City to complete the Project. If City takes over The Work, City may, without liability for so doing, take possession of and utilize in completing The Work such materials, appliances, plant, and other property belonging to the Contractor as may be on the Project site.

b. <u>Termination For Convenience</u>. City may terminate performance of The Work in whole or, in part, if City determines that a termination is in City's interest.

The Contractor shall terminate all or any part of The Work upon delivery to the Contractor of a Notice of Termination specifying that the termination is for the convenience of City, the extent of termination, and the effective date of such termination.

After receipt of Notice of Termination, and except as directed by City, the Contractor shall, regardless of any delay in determining or adjusting any amounts due under this Termination for Convenience clause, immediately proceed with the following obligations:

- 1) Stop Work as specified in the Notice.
- 2) Complete any Work specified in the Notice of Termination in a least cost/shortest time manner while still maintaining the quality called for under the Contract Documents.
- 3) Leave the property upon which the Contractor was working and upon which the facility (or facilities) forming the basis of the Contract Documents is situated in a safe and sanitary manner such that it does not pose any threat to the public health or safety.
- Terminate all subcontracts to the extent that they relate to the portions of The Work terminated.
- 5) Place no further subcontracts or orders, except as necessary to complete the remaining portion of The Work.
- Submit to City, within ten (10) Days from the effective date of the Notice of Termination, all the documentation called for by the Contract Documents to substantiate all costs incurred by the Contractor for labor, materials and equipment through the Effective Date of the Notice of Termination. Any documentation substantiating costs incurred by the Contractor solely as a result of City's exercise of its right to terminate this Contract pursuant to this clause, which costs the Contractor is authorized under the Contract Documents to incur, shall: (i) be submitted to and received by City no later

than thirty (30) Days after the Effective Date of the Notice of Termination; (ii) describe the costs incurred with particularity; and (iii) be conspicuously identified as "Termination Costs Occasioned by City's Termination for Convenience,"

- 7) These provisions are in addition to and not in limitation of any other rights or remedies available to City.
- c. <u>Savings Clause</u>. If City terminates Contractor for cause, and if it is later determined that the termination was wrongful, such default termination shall automatically be converted to and treated as a termination for convenience. In such event, Contractor shall be entitled to receive only the amounts payable under this section, and Contractor specifically waives any claim for any other amounts or damages, including, but not limited to, any claim for consequential damages or lost profits.
- d. <u>Exception</u>. Notwithstanding any other provision of this Article, when immediate action is necessary to protect life and safety or to reduce significant exposure or liability, City may immediately order Contractor to cease Work on the Project until such safety or liability issues are addressed to the satisfaction of City or the Contract is terminated.

ARTICLE 49. WARRANTY AND GUARANTEE

- a. Contractor warrants that all materials and equipment furnished under this Contract shall be new unless otherwise specified in the Contract Documents; and that all Work conforms to the Contract Document requirements and is free of any defect whether performed by the Contractor or any subcontractor or supplier.
- b. Unless otherwise stated, all warranty periods shall begin upon the filling of the Notice of Completion. Unless otherwise stated, the warranty period shall be for one year.
- c. The Contractor shall remedy at its expense any damage to City-owned or controlled real or personal property.
- d. Contractor shall furnish City with all warranty and guarantee documents prior to final Acceptance of the Project by City.
- e. City shall notify the Contractor, in writing, within a reasonable time after the discovery of any failure, defect, or damage. The Contractor shall within ten (10) Days after being notified commence and perform with due diligence all necessary Work. If the Contractor fails to promptly remedy any defect, or damage; the City have the right to replace, repair, or otherwise remedy the defect, or damage at the Contractor's expense.
- f. In the event of any emergency constituting an immediate hazard to health, safety, property, or licensees, when caused by Work of the Contractor not in accordance with the Contract requirements, City may undertake at Contractor's expense, and without prior notice, all Work necessary to correct such condition.

- g. With respect to all warranties, express or implied, from subcontractors, manufacturers, or suppliers for Work performed and Materials furnished under this Contract, the Contractor shall:
 - 1) Obtain for City all warranties that would be given in normal commercial practice;
 - 2) Require all warrantles to be executed, in writing, for the benefit of City; and
 - 3) Enforce all warranties for the benefit of City, unless otherwise directed in writing by City.
- h. City may elect to conduct a minimum of two site visits with the contractor prior to the end of the warranty period. City shall provide written direction to the contractor to remedy warranty related material failures that shall be corrected by the contractor within fifteen (15) Days at no cost to City.

This Article shall not limit City's rights under this Contract or with respect to latent defects, gross mistakes, or fraud. City specifically reserves all rights related to defective work, including but not limited to the defect claims pursuant to California Code of Civil Procedure Section 337.15.

ARTICLE 50. DOCUMENT RETENTION & EXAMINATION

- a. In accordance with Government Code Section 8546.7, records of both City and the Contractor shall be subject to examination and audit by the State Auditor General for a period of three (3) years after final payment.
- b. Centractor shall make available to City any of the Contractor's other documents related to the Project immediately upon request of City.
- c. In addition to the State Auditor rights above, City shall have the right to examine and audit all books, estimates, records, contracts, documents, bid documents, subcontracts, and other data of the Contractor (including computations and projections) related to negotiating, pricing, or performing the modification in order to evaluate the accuracy and completeness of the cost or pricing data at no additional cost to City, for a period of four (4) years after final payment.

ARTICLE 51. SOILS INVESTIGATIONS

When a soils investigation report for the Project site is available, such report shall not be a part of the Contract Documents. Any information obtained from such report as to subsurface soil condition, or to elevations of existing grades or elevations of underlying rock, is approximate only and is not guaranteed. Contractor acknowledges that any soils investigation report (including any borings) was prepared for purposes of <u>design only</u> and Contractor is required to examine the site before submitting its bid and must make whatever tests it deems appropriate to determine the underground condition of the soil.

ARTICLE 52. SEPARATE CONTRACTS

- a. City reserves the right to let other contracts in connection with this Work or on the Project site. Contractor shall permit other contractors reasonable access and storage of their materials and execution of their work and shall properly connect and coordinate its Work with theirs.
- b. To ensure proper execution of its subsequent Work, Contractor shall immediately inspect work already in place and shall at once report to the Engineer any problems with the work in place or discrepancies with the Contract Documents.
- c. Contractor shall ascertain to its own satisfaction the scope of the Project and nature of any other contracts that have been or may be awarded by City in prosecution of the Project to the end that Contractor may perform this Contract in the light of such other contracts, if any. Nothing herein contained shall be interpreted as granting to Contractor exclusive occupancy at site of the Project. Contractor shall not cause any unnecessary hindrance or delay to any other contractor working on the Project. If simultaneous execution of any contract for the Project is likely to cause interference with performance of some other contract or contracts, the Engineer shall decide which Contractor shall cease Work temporarily and which contractor shall continue or whether work can be coordinated so that contractors may proceed simultaneously. City shall not be responsible for any damages suffered or for extra costs incurred by Contractor resulting directly or indirectly from award, performance, or attempted performance of any other contract or contracts on the Project site.

ARTICLE 53. NOTICE AND SERVICE THEREOF

All notices shall be in writing and either served by personal delivery or mailed to the other party as designated in the Bid Forms. Written notice to the Contractor shall be addressed to Contractor's principal place of business unless Contractor designates another address in writing for service of notice. Notice to City shall be addressed to City as designated in the Notice Inviting Bids unless City designates another address in writing for service of notice. Notice shall be effective upon receipt or five (5) Days after being sent by first class mail, whichever is earlier. Notice given by facsimile shall not be effective unless acknowledged in writing by the receiving party.

ARTICLE 54. NOTICE OF THIRD PARTY CLAIMS

Pursuant to Public Contract Code Section 9201, City shall provide Contractor with timely notification of the receipt of any third-party claim relating to the Contract.

ARTICLE 55. STATE LICENSE BOARD NOTICE

Contractors are required by law to be licensed and regulated by the Contractors' State License Board which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four (4) years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within ten (10) years of the date of the alleged violation. Any questions concerning a contractor may be

referred to the Registrar, Contractors' State License Board, P.O. Box 26000, Sacramento, California 95826.

ARTICLE 56. INTEGRATION

- Oral Modifications Ineffective. No oral order, objection, direction, claim or notice by any party or person shall affect or modify any of the terms or obligations contained in the Contract Documents.
- b. Contract Documents Represent Entire Contract. The Contract Documents represent the entire agreement of City and Contractor.

ARTICLE 57. ASSIGNMENT

Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this Contract or any part thereof including any claims, without prior written consent of City. Any assignment without the written consent of City shall be void. Any assignment of money due or to become due under this Contract shall be subject to a prior lien for services rendered or Material supplied for performance of Work called for under the Contract Documents in favor of all persons, firms, or corporations rendering such services or supplying such Materials to the extent that claims are filed pursuant to the Civil Code, the Code of Civil Procedure, or the Government Code.

ARTICLE 58. CHANGE IN NAME AND NATURE OF CONTRACTOR'S LEGAL ENTITY

Should a change be contemplated in the name or nature of the Contractor's legal entity, the Contractor shall first notify City in order that proper steps may be taken to have the change reflected on the Contract.

ARTICLE 59. ASSIGNMENT OF ANTITRUST ACTIONS

Pursuant to Section 7103.5 of the Public Contract Code, in entering into a public works contract or subcontract to supply goods, services, or materials pursuant to a public works contract, Contractor or subcontractor offers and agrees to assign to City all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (16 U.S.C. Section 15) or under the Cartwright Act (chapter 2 (commencing with Section 16700) of part 2 of division 7 of the Business and Professions Code), arising from the purchase of goods, services, or materials pursuant to this Contract or any subcontract. This assignment shall be made and become effective at the time City makes final payment to the Contractor, without further acknowledgment by the parties.

ARTICLE 60. PROHIBITED INTERESTS

No City official or representative who is authorized in such capacity and on behalf of City to negotiate, supervise, make, accept, or approve, or to take part in negotiating, supervising, making, accepting, or approving any engineering, inspection, construction or material supply contract or any subcontract in connection with construction of the project, shall be or become directly or indirectly interested financially in the Contract.

ARTICLE 61. LAWS AND REGULATIONS

- a. Contractor shall give all notices and comply with all federal, state, and local laws, ordinances, rules, and regulations bearing on conduct of work as indicated and specified by their terms. References to specific laws, rules or regulations in this Contract are for reference purposes only, and shall not limit or affect the applicability of provisions not specifically mentioned. If Contractor observes that drawings and specifications are at variance therewith, he shall promptly notify the Engineer in writing and any necessary changes shall be adjusted as provided for in this Contract for changes in work. If Contractor performs any work knowing it to be contrary to such laws, ordinances, rules, and regulations, and without such notice to the Engineer, he shall bear all costs arising therefrom.
- b. Contractor shall be responsible for familiarity with the Americans with Disabilities Act ("ADA") (42 U.S.C. § 12101 et seq.). The Work will be performed in compliance with ADA regulations.

ARTICLE 62. PATENT FEES OR ROYALTIES

The Contractor shall include in its bid amount the patent fees or royalities on any patented article or process furnished or used in the Work. Contractor shall assume all liability and responsibility arising from the use of any patented, or allegedly patented, materials, equipment, devices, or processes used in or incorporated with The Work, and shall defend, indemnify, and hold harmless City, its officials, officers, agents, employees and representatives from and against any and all liabilities, demands, claims, damages, losses, costs and expenses, of whatsoever kind or nature, arising from such use.

ARTICLE 63. OWNERSHIP OF DRAWING

All Contract Documents furnished by City are City property. They are not to be used by Contractor or any subcontractor on other work nor shall Contractor claim any right to such documents. With exception of one complete set of Contract Documents, all documents shall be returned to City on request at completion of The Work.

ARTICLE 64. NOTICE OF TAXABLE POSSESSORY INTEREST

In accordance with Revenue and Taxation Code Section 107.6, the Contract Documents may create a possessory interest subject to personal property taxation for which Contractor will be responsible.

END OF GENERAL CONDITIONS

All references to the Caltrans Standard Specifications shall refer to the 2018 edition.

1. SPECIFIC MATERIALS

a. Traffic Signal Systems

GENERAL

The furnishing, installing, modifying and removal of traffic signals and highway lighting shall conform to the provisions of Section 86, "Electrical Work - General," and Section 87, "Electrical Systems," of the Calitrans Standard Specifications and these Special Conditions.

The work to be done consists, in general, of installing and/or modifying traffic signals at the intersection of 20th Street and Redondo Avenue.

GUARANTEE

A material guarantee for a period of one year from the date the Owner (Signal Hill Public Works) records a "Notice of Completion" for the work will be required for this Contract. The work to be guaranteed, the form and the time limit of the guarantee is specified on in the "Guarantee" of these Special Conditions. Said Guarantee shall be signed and delivered to the Engineer before acceptance of the work.

The Contract bonds required by Article 5 of the Contract shall continue in full force and effect for the duration of the guarantee period.

Full compensation for furnishing the guarantee and bonds will be considered as included in the Contract price paid for the items of work involved and no additional compensation will be allowed therefor.

MAINTAINING EXISTING AND TEMPORARY ELECTRICAL SYSTEMS

Existing traffic signals and highway lighting or approved temporary replacements shall be kept in effective operation for the benefit of the traveling public during the progress of the work, except when shutdown is permitted, to allow for alterations or final removal of the systems. The traffic signal shutdowns shall be limited to normal working hours or shall be as specified in the Special Conditions. Lighting system shutdowns shall not interfere with the regular lighting schedule, unless otherwise permitted by the Engineer. The Contractor shall notify the Engineer prior to performing any work on existing systems.

The Contractor shall notify the local traffic enforcement agency prior to any operational shutdown of a traffic signal.

Full compensation to conform to this article shall be considered as included in the various Contract items of work involved, and no additional compensation will be allowed therefor.

EQUIPMENT LIST AND DRAWINGS

Equipment list and drawings of electrical equipment and material shall conform to the provisions in Section 86-1.02, "Materials," of the Caltrans Standard Specifications, and these Special Conditions.

The controller cabinet schematic wiring diagram and intersection sketch shall be combined into one drawing, so that, when the cabinet is fully open, the drawing is oriented with the intersection.

The Contractor shall furnish a maintenance manual for all controller units, auxiliary equipment, and vehicle detector sensor units, control units and amplifiers. The maintenance manual and operation manual may be combined into one manual. The maintenance manual or combined maintenance and operations manual shall be submitted at the time the controller is delivered for testing, or, if ordered by the Engineer, previous to purchase. The maintenance manual shall include, but need not be limited to the following items:

- 1. Specifications
- 2. Design characteristics
- 3. General operation theory
- 4. Function of all controls
- 5. Detailed circuit analysis
- 6. Troubleshooting procedure (diagnostic routine)
- 7. Voltage charts with wave forms
- 8. Block circuit diagram
- 9. Geographical layout of components
- 10. Schematic Diagrams
- 11. List of replaceable components parts with stock numbers.

The Contractor is required to submit to the Engineer "as-built" prints, prior to the Owner accepting the installations. The prints shall indicate in red all deviations from the Contract plans, such as location of poles, pull boxes and runs, depths of conduit, number of conductors and other appurtenant work for future references.

The Contractor shall also furnish cabinet inventory sheets. These sheets shall include serial and model numbers of all equipment contained in the cabinet.

FOUNDATIONS

Foundations shall conform to the provisions in Section 87-1.03E(3), "Concrete Pads, Foundations, and Pedestals," of the Caltrans Standard Specifications and these Special Conditions.

Portland cement concrete shall conform to Section 90-2, "Minor Concrete," of the Caltrans Standard Specifications and shall contain not less than 564 pounds of cement per cubic yard for pole foundations.

STANDARDS, POLES, AND POSTS

Standards, poles, and posts shall conform to the provisions in Section 87-1.03J, "Standards, Poles, Pedestals, and Posts," of the Caltrans Standard Specifications and these Special Conditions.

In addition to identifying each pole shaft as detailed the State Standard Plans, the Contractor shall also identify each mast arm for all signals and luminaries. The stamped metal identification tag shall be located on the mast arm near the butt end and shall contain the same information required by the State Standard Plans.

CONDUIT

Conduit shall conform to the provisions in Section 87-1.03B, "Conduit Installation," of the Caltrans Standard Specifications, and these Special Conditions.

All conduit and fittings shall be Schedule 40 PVC type. All new conduits shall be minimum 3-inch inside diameter unless otherwise indicated on the traffic signal plan(s).

After conductors have been installed, the ends of conduits terminating in pull boxes and controller cabinet shall be sealed with an approved type of sealing compound.

Conduit runs are shown in schematic form only. Actual installation shall be done in the most direct manner.

PULL BOXES

Pull boxes shall be No. 5 minimum and conform to the provisions of Section 87-1.03C, "Installation of Pull Boxes," of the Caltrans Standard Specifications and these Special Conditions.

Supplement and amend Subsection for, "Cover Marking," as follows:

Covers for pull boxes, except covers for ceiling pull boxes, shall be marked as follows:

1. "TRAFFIC SIGNAL": Where pull box contains traffic signal conductors with or without street lighting conductors.

CONDUCTORS AND CABLES

Conductors and wiring shall conform to the provisions in Section 87-1.03F, "Conductors and Cable Installations" of the Caltrans Standard Specifications, and these Special Conditions.

Conductors No. 8 AWG or larger shall be stranded.

SPLICE INSULATION

Splice insulation shall conform to the provisions in Section 87-1.03H, "Conductor and Cables Splices," of the Caltrans Standard Specifications, and these Special Conditions.

Conductors No. 10 AWG or larger shall be spliced by the use of "C" shaped compression connectors.

Splices shall be insulated by "Method B."

SERVICE

Service shall conform to the provisions in Section 87-1.03L, "Utility Service," of the Caltrans Standard Specifications, and these Special Conditions.

The Contractor shall notify the Engineer, in writing, at least 15 calendar days in advance of the date on which he desires any service connections or disconnects to be made. The Contractor shall be entitled to no extension of time or other compensation for any delay to this operation resulting from his failure to give prescribed notification.

Following paragraph is added to Section 87-1.03L:

It shall be the Contractor's responsibility to verify the location of and to make arrangements for and to pay for all costs to provide the necessary connection for the traffic signal and lighting system.

If service equipment cabinet design deviates in any way from the details shown on the plans, details of such deviation shall be submitted to the Engineer for review before fabrication of the Contract cabinets. If deemed necessary by the Engineer, one complete prototype cabinet shall be delivered to the Engineer for review at least 30 days before fabrication of the Contract fixtures. The prototype cabinet will be returned to the Contractor and, if permitted by the Engineer, the cabinet may be installed in the work.

TESTING

Testing shall conform to the provisions in Section 87-1.01D(2) "Quality Control," of the Caltrans Standard Specifications and these Special Conditions.

Turn-on of the new traffic signal systems shall not be made on a Friday or the day preceding a legal holiday. The Traffic Engineer shall be notified at least 48 hours prior to the intended "turn-on."

Following notification, Contractor must complete a satisfactory "turn-on" within a reasonable time of the day and hour specified in the notification. The Engineer or his representative shall determine what a reasonable time will be. When a "turn-on" is not completed, as specified above, it shall be canceled and rescheduled with the Engineer.

The signal monitoring unit shall be tested in the field before "turn-on."

TRAFFIC SIGNAL CONTROLLERS AND CONTROLLER CABINETS

Solid-State Traffic Actuated Controller – Solid-state traffic actuated controller units, cabinets, and auxiliary equipment shall conform to the provisions in Section 87-1.03Q, "Cabinets," of the Caltrans Standard Specifications and these Special Conditions.

A controller assembly consisting of a Model 2070 ATC controller unit, completely wired Model 332 controller cabinet, Model 222 or 224 inductive loop detector sensor units, Model 242 isolators, Model 210 conflict monitor, Model 200 switch packs, Model 204 flasher units and other equipment required to provide a complete control system shall be furnished and installed. The software program will be furnished by Caltrans.

The Contractor shall construct the controller cabinet foundations (including furnishing and installing anchor bolts), shall install the controller cabinets on said foundations, and shall make all field wiring connections to the terminal blocks in the controller cabinets.

In addition to the provisions in Section 86-1.02Q of the Caltrans Standard Specifications, the complete control system, including the Model P-44 cabinet, shall conform to the State of California, Business and Transportation Agency, Department of Transportation, "Traffic Signal Control Equipment Specifications," dated April 178, and the Addendum dated November 1978.

The above-referenced document is available from State of California, Bids and Documents Section in Sacramento, for a fee.

A test program for the Model 2070 ATC controller unit as required in Chapter One, Section VIII, of the Traffic Signal Control Equipment Specifications (housed on 4 chips), shall be furnished. This is in addition to 8 chips to be furnished for each controller prom module.

Two (2) complete manuals and four (4) complete cabinet wiring diagrams shall be supplied in accordance with the above-referenced April 1978 Specifications.

Attention is directed to "TESTING" included elsewhere in these Special Conditions.

The Contractor shall arrange to have a signal technician, qualified to work on the controller and employed by the controller manufacturer or his representative, present at the time the equipment is turned on.

VEHICLE SIGNAL FACES AND SIGNAL HEADS

The fourth paragraph of Section 87-1.03R, "Signal Heads," of the Caltrans Standard Specifications is amended to read:

All new vehicle signal faces, except programmed visibility type, installed at any one intersection shall be of the same manufacture, and all signal section housings for such signal faces shall be of the same material.

All signal heads and backplates shall be aluminum alloy, and all lenses shall be 12-inch diameter.

Following paragraph is amended to Section 87-1.03R of the Caltrans Standard Specifications:

Lenses, reflectors, reflector assemblies, lamp receptacles and wiring shall conform to the provisions in ANSI Standard: D-10.1. Candlepower distribution tests, as defined under "Recommendations: in Report No. FHWA-RD-77-93, "Development of Standards and Tests for Acceptance of Traffic Signal Lenses," issued by the Federal Highway Administration, shall be conducted on each size of lens and on each color (red, yellow, and green) of lens. Each lens shall, as a minimum, meet the values set forth in the luminous Intensity distribution tables included in the "Recommendations," of the FHWA report. The minimum candelas at each of the 44 test points shall be not lower than 80 percent of the values in the report. In addition, no more than 8 of the test points shall have candela values less than 90 percent of the values in the report.

Following paragraph is amended to Section 86-1.02R(4) of the Caltrans Standard Specifications:

Reflectors shall be made of silvered glass or of specular aluminum with an anodic coating. All reflectors shall conform to the provisions in ANSI Standard D-10.1.

Each lens shall be best quality glass, true to color and free of imperfections.

All lamps for traffic signal units shall be furnished by the Contractor.

Signal section housings shall be the metal type.

All left turn signal indications shall be arrows.

PEDESTRIAN SIGNALS

Pedestrian signals shall conform to the provisions in Section 87-1.03S, "Pedestrian Signal Heads," of the Caltrans Standard Specifications and these Special Conditions.

Pedestrian signals shall be Type C. New pedestrian signals shall be international symbol type. Visors shall be provided and shall be the egg-crate type screen.

PEDESTRIAN PUSH BUTTONS

Pedestrian push buttons shall conform to the provisions in Section 87-1.03U, "Push Button Assemblies," of the Caltrans Standard Specifications, and these Special Conditions.

On Type B push button assembly, the sign shall attach to and be securely supported by the framework. The sign shall not extend beyond the framework. The sign shall be the international Type.

LED LUMINAIRES

Luminaries shall be the cutoff type. Each laminar shall be furnished without photoelectric unit receptacle. If the laminar housing is provided with a hole for the receptacle, the hole shall be closed in a weatherproof manner by using one of the following methods:

- A stainless steel or aluminum plat pressed into the larger hole of the base and securely fastened with RTV silicone sealant.
- 2. A stainless steel or aluminum plat and gasket held by two stainless steel machine screws which are fastened into a base nut plate.

Led luminaires shall conform to the provisions in Section 86-1.02K, "Luminaires" of the Caltrans Standard Specifications, these Special Conditions and the details shown on the plans.

PHOTOELECTRIC CONTROLS

Photoelectric controls shall consist of a photoelectric unit, contactor, and test switch located in a service equipment cabinet.

A dual type 3 photoelectric control shall be used for luminaries and internally illuminated street name signs.

EMERGENCY VEHICLE PRE-EMPTION EQUIPMENT

The Contractor shall install type 721 Emergency Preemption Detector/Equipment. The Emergency Vehicle Preemption Equipment installed under this contract shall conform to industry standard requirements.

Payment for Emergency Vehicle Preemption Equipment shall include full compensation for furnishing all labor, materials, equipment, testing, and other incidentals for installing each Emergency Vehicle Preemption Equipment, in compliance with the Plans and Specifications. No additional compensation will be allowed.

PAYMENT

Payment for signals and lighting shall conform to the provisions in Section 9 "Payment," of the Caltrans Standard Specifications and these Special Conditions.

The amount will include payment for signal, heads, mast-arm, conduits, conductors, pull boxes, new signs and all related work as intended and as shown on the plans.

Full compensation for conforming to the requirements of Payment including:

1. The Contractor shall comply with all requirements specified in those licenses and permits; and provide incidentals necessary to perform all related items of work. No additional compensation will be allowed. The Contractor will not be paid for any corrective action requested by the Engineer. Any deviation from these requirements is absolutely not permitted. No further payment will be made to the Contractor until problems are resolved to the satisfaction of the Engineer.

Furnishing all labor, tools, equipment, and materials necessary for accomplishing the work complete and in place shall be considered as included in the Contract unit price bid per lump sum and no additional compensation will be allowed therefor.

MAINTAINING EXISTING TRAFFIC SIGNAL SYSTEMS

The Contractor shall maintain existing traffic signal systems, including safety lighting, in full operation during the project.

b. Installation of New Signs

The Installation of all new signage shall conform to the provisions in Section 82 "Signs and Markers" of the Caltrans Standard Specifications and the City of Long Beach Standard Plans 313. 317. 318. and 319.

Payment for furnishing all labor, materials, tools, equipment and incidentals necessary to complete the bid item "installation of New Sign" and all related work including relocation of existing signs are considered as included in the contract price per sign and no additional compensation will be allowed therefore.

c. Removal and Construction of PCC Curb Ramps

Contractor shall remove and construct PCC sidewalk and curb ramp in conformance with Calirans Standard Plan A88A. The certified tickets accompanying each batch of ready-mix concrete delivered to the job site shall clearly show the "class designation" of the specified concrete mix.

Prior to placing PCC curb ramp the subgrade shall be compacted to a minimum of 95% relative compaction.

The Contractor shall remove and dispose of all material from removing existing curb ramp as shown on the plans.

Full payments for furnishing all labor, materials, tools, and equipment required to "Remove and Construct PCC Curb Ramp", including but not limited to, excavation, removal and disposal of all excavated material, sub-grade preparation, furnishing, installing and removing forms, furnishing and compacting of backfill, furnishing and installing metal band rail and placement of concrete shall be considered as included in the contract bid price per each and no additional compensation will be allowed therefore.

d. Construction of 4" PCC Sidewalk

Contractor shall remove existing landscaping and construct 4" PCC sidewalk in conformance with the City of Signal Hill Standard Plan 207 and 208 and Section 113-2 of the Greenbook Standard Specifications. The certified tickets accompanying each batch of ready-mix concrete delivered to the job site shall clearly show the "class designation" of the specified concrete mix.

Prior to placing PCC sidewalk, the subgrade shall be compacted to a minimum of 95% relative compaction.

The Contractor shall remove and dispose of all material from removing existing landscaping as shown on the plans.

Full payments for furnishing all labor, materials, tools, and equipment required to "Construct 4" PCC Sidewalk", including but not limited to, excavation, removal and disposal of all excavated material, sub-grade preparation, furnishing, installing and removing forms, furnishing and compacting of backfill, furnishing and installing metal band rail and placement of concrete shall be considered as included in the contract bid price per square foot and no additional compensation will be allowed therefore.

e. Installation of Loop Detectors

All inductive loops shall be TYPE D and E, spaced as shown on the Plans and shall be installed in accordance with Subsection 86-1.02F(2)(c)(iii), "Inductive Loop Conductors" of the Caltrans Standard Specifications, except that the loops shall be State Type 1 and shall be wired in series, alternating clockwise to counterclockwise. Installation procedure shall be in accordance with the details shown on the Caltrans Standard Plans ES-5A and ES-5B.

Loop lead-in cable shall be State Type "B".

Loop home run termination shall be in accordance with the Curb Termination Details, Type B of the Caltrans Standard Plan ES-5D.

Removal of existing loop detectors shall conform to the subsection 86-1.02F(2), of the state standard specifications.

Fuil payment for furnishing all labor, materials, tools, and equipment required to "Remove Existing Loop Detectors" shall be considered as included in the contract bid price per each and no additional compensation will be allowed therefore.

Full payment for furnishing all labor, materials, tools, and equipment required to "Install New Loop Detectors" shall be considered as included in the contract bid price per each and no additional compensation will be allowed therefore.

f. Construction of Full Depth CAB

The work included in this item shall consist of supplying all labor, materials, equipment, and incidentals required to reconstruct existing A.C. pavement and construct A.C. pavement at the locations and to the thickness as shown on the plan. Also included in this item are the applications of tack coat and other incidental items of work as called out on the plan.

The Contractor shall remove all debris, dirt, gravel and pavement markers from existing pavement within the limits of the item of work as shown on the plans, prior to paving.

All unsuitable and surplus material shall become the property of the Contractor and shall be removed from the project site by the Contractor.

Place permanent pavement surface within two weeks after backfilling of trenches has been completed, and only sufficiently dried.

All work shall be after settlement has taken place and the fill surface performed in accordance with "Greenbook" Specifications Subsection 302-5 "Asphalt Concrete Pavement" and following Special Conditions.

A "tack coat" per "Greenbook" Specifications Subsection 302-5.4 shall be grade SS-1h emulsified asphalt conforming to the provision in "Greenbook" Specifications Subsection 203-3 "Emulsified Asphalt". Tack coat shall be uniformly applied to all existing pavement surface, all contact surfaces of cold pavement joints, all manholes and all valve boxes prior to placing A.C. When placing AC on rock base, a "prime coat" per "Greenbook" Specifications Subsection 302-5.3 of SC 250 liquid asphalt conforming to "Greenbook" Specifications Subsection 203-2 shall be required.

Asphait Concrete pavement shall be Type III-C2-AR4000 and shall meet the requirements of the "Greenbook" Specifications Section 203.

g. Trench Repair

The Contractor shall backfill trenches and reconstruct pavement sections in conformance with the City of Long Beach Standard Plan 127.

h. Electrical Service

The electrical service enclosure shall conform to Caltrans Standard Plan ES-2E, 100A Type III-BF.

A photoelectric unit shall be mounted on the safety lighting luminaire nearest the electrical service cabinets. Conductors shall be #12 AWG THW, yellow with black tracer between electrical service cabinets and photoelectric unit, yellow with red tracer between photoelectric unity and relay, yellow with white tracer between photoelectric unit and neutral and also between relay and neutral.

The signal controller conductors shall be #6 AWG THW, red/white routed from the service cabinet through the 2-inch conduit, through the #6 pull box, through another 2-inch conduit, and into the controller cabinet.

Safety lighting conductors shall be #8 AWG THW, black/white from the electrical service cabinet through the #6 pull box and to the safety lighting.

The white (neutral) conductors for the signal controller cabinet and safety lighting shall be connected to the neutral buss in the electrical service cabinet.

A #5 pull box with bolt-down lid shall be located between the electrical service cabinets and the utility feed point; the lid shall be labeled "EDISON". Where the conductors from

the electrical service cabinets to the utility feed point are furnished by the Contractor, they shall meet the National Electrical Code for 100 amperes service/distance and shall not be less than #2 AWG THW. There shall be no wires, other than those required by the utility company, between the electrical service cabinet and the utility feed point.

The Engineer will arrange and pay for the electrical energy and service connection.

2. [NOT USED]

3. STORMWATER SPECIFICATIONS

City has not prepared a SWPPP or other stormwater compliance plan for the Project site. Contractor is responsible for filing the PRDs and for obtaining coverage under the Permit. This includes preparing and implementing a SWPPP for the Project site, and coordinating all submittals with the City's Legally Responsible Person and Authorized Signatory as those terms are defined in the Permit. Before any PRDs, SWPPP, or other Permit related document may be submitted to the State Board or implemented on the Project site, it must first be reviewed by the City, who retains the right to reject or require revisions thereto. If the Project is less than one acre in size, Contractor is still required to develop and implement an Erosion and Sediment Control Plan for the Work site. Contractor must include all costs of compliance with specified requirements in the Contract amount.

4. PRE-CONSTRUCTION MEETING.

After, or upon, notification of Contract Award, the Engineer will set the time and location for the Pre-Construction Meeting. Attendance of the Contractor's management personnel responsible for the management, administration, and execution of the project is mandatory for the meeting to be convened. Failure of the Contractor to have the Contractor 's responsible project personnel attend the Pre-Construction Meeting will be grounds for default by Contractor. No separate payment will be made for the Contractor's attendance at the meeting. The Notice to Proceed will only be issued on or after the completion of the Pre-Construction meeting.

5. MODIFICATION OF HOURS OF WORK

The Contractor's activities shall be confined to Monday through Friday, excluding City holidays and weekends. The Contractor's activities shall be confined to the hours between 8:00 a.m. and 4:30 p.m. Working hours on arterial streets, including closure of travel lanes, will be allowed only between the hours of 9:00 a.m. and 3:30 p.m. Deviation from these hours will not be permitted without written request and the prior consent of the Engineer, except in emergencies involving immediate hazard to persons or property. In the event of either a requested, or emergency deviation, inspection service fees will be charged against the Contractor. The service fees will be calculated at overtime rates, including benefits, overhead, and travel time. The service fees will be deducted from any amounts due the Contractor.

8. TRAFFIC CONTROL, STREET CLOSURES, DETOURS, BARRICADES

Traffic Control on 20th Street and Redondo Avenue shall be subject to the following conditions:

Traffic maintenance and control shall conform to the provisions in Section 12, "Temporary Traffic Control," and Section 81, "Miscellaneous Traffic Control Devices," of Caltrans Standard Specifications and the California MUTCD, latest edition.

No street shall be closed to traffic.

Contractor may submit recommended changes of the Traffic Control Plan to the Engineer for approval prior to commencement of work.

Emergency vehicles shall be permitted to pass through the work area without delay at all times.

Crosswalks at the intersection shall remain open at all times for pedestrian circulation, unless absolutely necessary, during which times temporary pedestrian barricades and proper signage shall be erected directing pedestrians to open crosswalks.

All lane closures, flagging arrangements, detours and traffic signing, including special signs, must be approved by the Engineer at least 5 working days prior to such closures. Public notification signs shall be approved by the Engineer and installed at that time.

Contractor shall be responsible for designating or delineating traffic lanes at all times during construction and shall provide temporary traffic delineation devices or temporary traffic striping acceptable to the Engineer as necessary to provide for safe traffic movement through the construction site at all times.

At the end of the day's work and when construction operations are suspended, the Contractor shall remove all obstructions from the roadway. Construction materials and equipment may NOT be stored on the roadway.

Notification of Agencies: At least four (4) working days in advance of street closures, all emergency services, public transportation services, refuse collection services and school bus services shall be notified by the Contractor in writing of the locations, time, and date of the closure.

The Contractor shall be responsible for furnishing, posting, and removing "Temporary No Parking" signs along all routes. Signs shall be posted 72 hours prior to commencing work at all intersections, at end of cul-de-sac streets and on each side of the street a maximum of 200 feet between signs. Signs should be attached to delineators or A-frames.

Existing electrical systems (traffic signal, highway, and street lighting, flashing beacon, sign illumination and other facilities), or approved temporary replacements thereof, shall be kept in effective operation for the benefit of the traveling public during the progress of the work, except when shutdown is permitted to allow for alterations or final removal of the systems. The traffic signal shutdowns shall be limited to normal working hours, or shall be as specified in the special conditions. Lighting system shutdowns shall not interfere with the regular lighting schedule, unless otherwise permitted by the Engineer. The Contractor shall notify the Engineer prior to performing any work on existing systems.

The Contractor shall notify the City prior to any operational shutdown of a traffic signal. The City will:

- 1. Continue the operation and maintenance of existing electrical facilities.
- 2. Continue to provide for electrical energy for the operation of existing electrical facilities.
- 3. Repair or replace existing facilities damaged by public traffic.
- 4. Pay the cost of electrical energy for the operation of existing or new facilities that are undergoing the functional tests.

The Contractor shall ascertain the exact location and depth of existing detectors, conduits, pull boxes and other electrical facilities before using any tools or equipment that may damage those facilities or interfere with any electrical system.

Where damage is caused by the Contractor's operations, the Contractor shall, at the Contractor's expense, repair or replace damaged facilities promptly in conformance with these specifications. If any existing loop conductor, including the portion leading to the detector handhole or termination pull box, is damaged by the contractor's operations, the Contractor shall immediately notify the Engineer. The affected detectors shall be replaced at the Contractor's expense and as directed by the Engineer within 24 hours. If the Contractor fails to complete the repairs within this period, the repairs will be made by the City at the Contractor's expense.

Should the Contractor fail to perform the required repairs or replacements, the cost of performing the repairs or replacements will be deducted from any moneys due or to become due to the Contractor.

Where roadways are to remain open to traffic and existing lighting systems are to be modified, the lighting systems shall remain in operation and the final connection to the modified circuit shall be made so that the modified circuit will be in operation by nightfall of the same day.

Temporary electrical installations shall be kept in effective operation until the temporary installations are no longer required for the traveling public.

During traffic signal system shutdown, the Contractor shall place "STOP AHEAD" and "STOP" signs to direct vehicle and pedestrian traffic through the intersection. All signal faces shall be covered when the system is shutdown overnight. Temporary "STOP AHEAD" and "STOP" signs shall be either covered or removed when the system is turned on.

"STOP AHEAD" and "STOP" signs shall be furnished by the Contractor and shall conform to the provisions in Section 12-3.11, "Construction Area Signs," of the Caltrans Standard Specifications. Minimum size of "STOP" signs shall be 30 inches.

One "STOP AHEAD" sign and one "STOP" sign shall be placed for each direction of traffic. For two-lane approaches, 2 "STOP" signs shall be placed. Location of the signs shall be as directed by the Engineer.

Barricades shall be equipped with flashing warning lights. All power required devices shall be operated by batteries, rather than generators.

Street closures will not be allowed, except as specifically permitted by the Engineer. Traffic control shall be approved by the Engineer.

Lane transitions shall conform to the latest edition of the California Manual on Uniform Traffic Control Devices (MUTCD).

Temporary traffic channelization shall be accomplished with barricades or delineators. Temporary striping will not be allowed unless specifically permitted by the Engineer. The Contractor shall prepare any plans that may be required for temporary striping to the satisfaction of the Engineer. In no event will temporary striping be allowed on finished pavement surfaces, which are to remain. The Contractor shall prepare any traffic control or detour plans that may be required as directed by the Engineer. The Contractor shall submit Traffic Control Plans for all work on arterial roads, prepared and signed by a California Registered Civil or Traffic Engineer at least ten (10) working days prior to commencing work.

The Contractor shall schedule an employee to police the temporary delineators and barricades within the travel way during weekday, nonworking hours, and over Saturdays, Sundays, and holidays. Any corrective work required to be done by City forces shall be back charged to the Contractor based on the actual costs, plus City overhead and withheld from the final payment.

All costs to the Contractor for street closures, detours, barricades, and associated plans shall be included in various lump sum contract bid items, and no separate payment will be made therefore.

Full compensation for furnishing all labor, materials, tools and equipment necessary to complete the bid item "Traffic Control" including all work in Section 6 will be considered as included in the Contract bid price as lump sum and no additional compensation will be allowed therefore.

7. MOBILIZATION

Mobilization shall conform to the provisions in the Caltrans Standard Specifications and the California MUTCD, latest edition. Mobilization shall include the obtaining of all bonds, insurance, and permits, moving onto the site of all equipment; all as required for the proper performance and completion of the Work. Mobilization shall include but not be limited to the following items:

- Obtaining and paying for all required bonds, insurance, and permits.
- Moving on to the site of all Contractors' plant and equipment required for the first week's operation.
- Submittal of detailed Preliminary Construction Schedule.
- Submittal of Initial Construction Schedule, embodying all corrections required by the Engineer. No Payment for mobilization can be made until the Engineer has approved the schedule in writing.
- Arranging for and/or the erection of Contractor's work and storage yard.
- 6. Submittal and City approval of any required Contractor notices, door hangers, forms, etc.

7. Posting all OSHA and all other required notices as determine by the Engineer.

Payment for all "Mobilization" will be considered included in the fixed lump sum contract price, and no additional compensation will be allowed therefore, and will be made in the form of a single, fixed lump sum, non-prorated payment, no part of which will be approved for payment under the contract until all mobilization items listed in these specifications have been completed as specified.

8. TRAFFIC STRIPING

Traffic striping shall consist of any and all work required to install replacement pavement striping, paint, thermoplastic, markings, and legends to their original locations. Before beginning slurry work, the contractor shall confirm with the City inspector, any striping to be replaced as a result of the planned work.

Pavement marking, legends, crosswalk, limit lines, and striping shall conform to the provisions of Section 84-2, "Traffic Stripes and Pavement Markings", of the Caltrans Standard Specifications, per Caltrans Standard Plan from A20A to A20D and from A24A to A24E, and these special conditions.

All striping and pavement markings work shall be in accordance with the latest edition of the State of California Department of Transportation Standard Plans and the latest edition of the California MUTCD unless noted otherwise on the plans or contained in these specifications.

The contractor shall furnish the necessary control points for all striping and markings and shall be responsible for the completeness and accuracy thereof to the satisfaction of the Engineer. No striping shall be installed until the layout and spotting has been specifically approved by the Engineer.

Contractor shall remove existing stripes as shown on the Plans directed by the Engineer.

Payment for furnishing all labor, materials, tools, equipment, and incidentals necessary to complete the bid item "Traffic Striping" and all related work including layout, spotting, painting two coats, and protecting completed work are considered as included in the Contract price for the lump sum bid and no additional compensation will be allowed, therefore.

9. SURVEY CONTROL AND REFERENCE POINTS

Prior to the start of construction, the Contractor (its licensed surveyor or qualified engineer) shall locate all monuments (both of record and not of record), bench marks, and centerline ties within one hundred feet of the construction activity. Additional ties to monuments shall be set when ties are missing (min. four ties per monument). The Contractor shall prepare and submit for review to the City Engineer separate tie sheets and Corner Record sheets (monuments not of record shall have only tie sheets prepared). Corner Records shall conform to the County Engineers' Association of California's "Guide to the Preparation of Records of Survey and Corner Records" document as provided by the County of Los Angeles Land Surveyor's Office and on file in the City

of Signal Hill City Engineers Office. Upon review by the City Engineer, the Contractor shall file the Corner Records with the County of Los Angeles Land Surveyor's Office. Certified Corner Records shall be filed with the City Engineer. Prior to final Acceptance by the City, the Contractor shall re-survey all field monuments and centerline ties within the construction zone, prepare tie sheets and corner record sheets as indicated above, and file them with the City Engineer for review. After review by the City Engineer, the land surveyor shall file the corner records with the County Land Surveyors Office, and file certified copies of the corner records with the City Engineer.

All survey monuments removed or altered as a result of construction shall be reset, corner records shall be filed with the County of Los Angeles Land Surveyor's Office, and approved final corner records shall be filed with the City Engineer. Centerline ties removed as a result of construction shall be reset and tie sheets filed with the City Engineer.

Contractor shall provide a letter of certification for all monuments having four or more existing ties which are within 0.02 ft plus or minus of the original City tie sheet records. When several monuments and ties appear on one tie sheet and one of the ties has changed the tand surveyor shall re-measure all the ties and re-file a new ties sheet with the City as required herein.

County of Los Angeles permanent and temporary bench marks within the construction zone shall be located by survey, and the Contractor shall send a written notification of impending construction to the County of Los Angeles Land Surveyor's Office two weeks prior to construction.

END OF SPECIAL CONDITIONS

1. WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY INSURANCE

Contractor shall maintain Workers' Compensation Insurance (Statutory Limits) and Employer's Liability Insurance (with limits of at least \$1,000,000) for Contractor 's employees in accordance with the laws of the State of California, Section 3700 of the Labor Code in addition, Contractor shall require each subcontractor to similarly maintain Workers' Compensation Insurance and Employer's Liability Insurance in accordance with the laws of the State of California, Section 3700 for all of the subcontractor's employees.

Contractor shall submit to City, along with the certificate of insurance, a Waiver of Subrogation endorsement in favor of City, its officials, officers, employees, agents, and volunteers. Company or companies providing insurance coverage shall be acceptable to City, if in the form and coverage as set forth in the Contract Documents.

2. COMMERCIAL GENERAL LIABILITY INSURANCE

- a. Contractor shall procure and maintain during the life of this Contract and for such other period as may be required herein, at its sole expense, occurrence form Commercial General Liability insurance coverage, at least as broad as the most current ISO CGL Form 00 01 including but not limited to, premises liability, contractual liability, products/completed operations if applicable, personal and advertising injury which may arise from or out of Contractor's operations, use, and management of the Project site, or the performance of its obligations hereunder. Policy limits shall not be less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, for bodily injury, personal injury and property damage, including without limitation, blanket contractual liability, and a \$2,000,000 completed operations aggregate. Defense costs shall be paid in addition to the limits.
- b. Such policy shall comply with all the requirements of this Article. The limits set forth herein shall apply separately to each insured against whom claims are made or suits are brought, except with respect to the limits of liability. Further the limits set forth herein shall not be construed to relieve the Contractor from liability in excess of such coverage, nor shall it limit Contractor's Indemnification obligations to City, and shall not preclude City from taking such other actions available to City under other provisions of the Contract Documents or law.
- c. Contractor shall make certain that any and all subcontractors hired by Contractor are insured in accordance with this Contract. If any subcontractor's coverage does not comply with the foregoing provisions, Contractor shall indemnify and hold City harmless from any damage, loss, cost, or expense, including attorneys' fees, incurred by City as a result thereof.
- d. All general liability policies provided pursuant to the provisions of this Article shall comply with the provisions of the Contract Documents.
- e. All general liability policies shall be written to apply to all bodily injury, including death, property damage, personal injury, owned and non-owned equipment,

blanket contractual liability, completed operations liability, explosion, collapse, under-ground excavation, removal of lateral support, and other covered loss, however occasioned, occurring during the policy term, and shall specifically insure the performance by Contractor of that part of the Indemnification contained in these General Conditions, relating to liability for injury to or death of persons and damage to property. If the coverage contains one or more aggregate limits, a minimum of 50% of any such aggregate limit must remain available at all times; if over 50% of any aggregate limit has been paid or reserved, City may require additional coverage to be purchased by Contractor to restore the required limits. Any umbrella or excess liability policy shall include the additional insured endorsement described in the Contract Documents.

3. AUTOMOBILE LIABILITY INSURANCE

Contractor shall take out and maintain at all times during the term of this Contract Automobile Liability Insurance at least as broad as ISO CA 00 01 (Any Auto) covering bodily injury and property damage for all activities of the Contractor arising out of or in connection with Work to be performed under these Contract Documents, including coverage for any owned, hired, non-owned or rented vehicles, in an amount not less than \$1,000,000 combined single limit for each accident. Such insurance shall be provided in a form and with insurance companies acceptable to City and comply with the provisions of Section 6 below.

4. UMBRELLA OR EXCESS LIABILITY INSURANCE.

Contractor shall obtain and maintain an umbrella or excess liability insurance policy with limits of not less than \$4,000,000 that will provide bodily injury, personal injury and property damage liability coverage at least as broad as the primary coverages set forth above, including commercial general liability and employer's liability. Such policy or policies shall include the following terms and conditions:

- A drop down feature requiring the policy to respond in the event that any primary insurance that would otherwise have applied proves to be uncollectable in whole or in part for any reason;
- Pay on behalf of wording as opposed to reimbursement;
- c. Concurrency of effective dates with primary policies; and
- d. Policies shall "follow form" to the underlying primary policies.
- e. Insureds under primary policies shall also be insureds under the umbrella or excess policies.

5. POLLUTION LIABILITY INSURANCE

Environmental Impairment Liability insurance shall be written on a contractor's pollution liability form or other form acceptable to agency providing coverage for liability arising out of sudden, accidental, and gradual pollution and remediation, the policy limit shall be no less than \$1,000,000 dollars per claim and in the aggregate, all activities contemplated in this agreement shall be specifically scheduled on the policy as "covered operations," the policy shall provide coverage for

the hauling of waste from the project site to the final disposal location, including non-owned disposal sites.

6. FORM AND PROOF OF CARRIAGE OF INSURANCE

- a. Any insurance carrier providing insurance coverage required by the Contract Documents shall be admitted to and authorized to do business in the State of California unless waived, in writing, by City's Risk Manager. Carrier(s) shall have an A.M. Best rating of not less than an A-:VII.
- b. Insurance deductibles or self-insured retentions must be declared by the Contractor, and such deductibles and retentions shall have the prior written consent from City. At the election of City, the Contractor shall either 1) reduce or eliminate such deductibles or self-insured retentions, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.
- c. Contractor shall cause its insurance carrier(s) to furnish City with either 1) a properly executed original Certificates(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, or 2) if requested to do so in writing by City's Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. All required policies of Commercial General Liability, Automobile Liability insurance shall be endorsed to name the City, its officials, officers, employees, agents, and volunteers as additional insureds. For all policies of Commercial General Liability insurance, Contractor shall provide endorsements in the form of ISO CG 20 10 10 01 and 20 37 01 01 (or endorsements providing the exact same coverage) to effectuate this requirement. Further, all policies of insurance shall contain or shall be endorsed to contain the covenant of the Insurance carrier(s) that shall provide no less than thirty (30) days written notice be given to City prior to any material modification or cancellation of such insurance.
- d. In the event of a material modification or cancellation of coverage, City may terminate or Stop Work pursuant to the Contract Documents, unless City receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverages set forth herein and the insurance required herein is in full force and effect. Contractor shall not take possession, or use the Project site, or commence operations under these Contract Documents until City has been furnished original Certificate(s) of insurance and certified original copies of Endorsements or policies of insurance including all Endorsements and any and all other attachments as required in this Section. The original Endorsements for each policy and the Certificate of insurance shall be signed by an individual authorized by the insurance carrier to do so on its behalf.
- e. All required insurance coverages shall contain or be endorsed to waive subrogation against the City, its officials, officers, employees, agents, and volunteers or shall specifically allow Contractor or others providing insurance evidence in compliance with these specifications to waive their right of recovery

prior to a loss. Contractor hereby waives its own right of recovery against City, and shall require similar written express waivers and insurance clauses from each of its Subcontractors.

- f. It is understood and agreed to by the parties hereto and the insurance company(s), that the Certificate(s) of insurance and policies shall so covenant and shall be construed as primary, and City's insurance and/or deductibles and/or self-insured retentions or self-insured programs shall not be construed as contributory. The Contractor shall provide endorsement(s) to this effect at the City's request.
- g. City reserves the right to adjust the monetary limits of insurance coverage's during the term of this Contract including any extension thereof-if in City's reasonable judgment, the amount or type of insurance carried by the Contractor becomes inadequate.
- h. In the event any policy of insurance required by the Contract Documents does not comply with these specifications or is canceled and not replaced immediately so as to avoid a lapse in the required coverage, City has the right but not the duty to obtain the insurance it deems necessary and any premium paid by City will be promptly reimbursed by Contractor or City will withhold amounts sufficient to pay premium from Contractor payments. In the alternative, City may cancel this Contract, effective upon notice.
- Contractor acknowledges and agrees that actual or alleged failure on the part of the City to inform Contractor of non-compliance with any requirement imposed no additional obligation on the City nor does it waive any rights hereunder.
- j. Requirement of specific coverage or limits contained in this section are not intended as a limitation on coverage, limits, or other requirement, or a waiver of any coverage normally provided by any insurance. If the Contractor maintains higher limits than the minimums shown above, the City requires and shall be entitled to coverage for 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 City.
- k. Contractor shall be responsible for causing all Subcontractors of any tier working under this Contract to purchase insurance meeting the requirements contained herein, including adding the City its officials, officers, employees, agents, and volunteers as Additional Insureds to the subcontractor's policies. All policies of Commercial General Liability insurance provided by Subcontractors shall be endorsed to name the City, its officials, officers, employees, agents, and volunteers as additional insureds using endorsement form ISO GC 20 38 04 13 (or an endorsement providing the exact same coverage) to effectuate this requirement. Contractor shall not allow any Subcontractor to commence work relating to these Contract Documents until it has received satisfactory evidence of Subcontractor's compliance with all insurance requirements under this Contract. The Contractor shall provide satisfactory evidence of compliance with this section upon request of the City.



| COPATED 1 | ACTION MEMORANDUM | RECEIVED |
|-----------------|--|--|
| DATE | January 3, 2024 | JAN 4 - 2023 |
| то | Vanessa Ibarra, Deputy City Attorney | Gity of the section of Gity Attornity, (2015) |
| FROM SUBJECT | Gokce Odabas, City Manager's Office | |
| | Request to approve as to form MOU with City of Signal Hill | |
| | | |
| | | |

| THE ATTACHED IS FORWARDED TO YOU FOR YOUR ACTION AS INDICATED BELOW: | | | |
|--|----------------------|--|--|
| Prepare communication to Council for | Return copy to | | |
| Prepare reply for | Necessary action | | |
| X Approval as to form | Prepare Agreement | | |
| Review / Report | Comment | | |
| Reply directly to writer | Recommend | | |
| Execution of documents | For your information | | |
| Approved – Proceed | Other | | |
| REMARKS: | | | |
| When completed, please forward to the City Manager's Office for signature. | | | |
| If you have any questions, please contact Gokce Odabas x-6216 | | | |