City of Sacramento City Council - 5PM Report

915 I Street Sacramento, CA 95814 www.cityofsacramento.org

File ID: 2025-01768 12/9/2025

Mómtim C'atnaandí (Old Sacramento Children's Play Area) Project [Two-Thirds Vote Required] [Published for 10-day Review 11/26/2025]

File ID: 2025-01768

Location: 1200 Front Street, APN 006-0136-025-0000, District 4

Recommendation: 1) Pass a **Motion** by two-thirds vote to: a) suspend competitive bidding, in the best interest of the City, to purchase play area equipment; b) award the Old Sacramento Play Area Project construction contract to Otto Construction for an amount not to exceed \$2,008,943; and c) authorize the Interim City Manager or designee to execute the contract with Otto Construction for an amount not to exceed \$2,008,943; and 2) Adopt a **Resolution** transferring up to \$710,713 from the available balance of the Community Center Fund (F6010) to the Old Sac Children's Play Area (M17700100).

Contact: Sabrina Tefft, Development Project Manager, (916) 808- 3789, stefft@cityofsacramento.org; Ellen Sullivan, Senior Development Project Manager, (916) 808-5758, eesullivan@cityofsacramento.org; City Manager's Office of Innovation and Economic Development; Josh Gibson, Facilities and Real Property Superintendent, (916) 808-8920, jgibson@cityofsacramento.org; Dustin Hollingsworth, Assistant Director, (916) 808-5538, djhollingsworth@cityofsacramento.org; Convention and Cultural Services Department

Presenter: None

Attachments:

- 1-Description/Analysis
- 2-Resolution
- 3-Renderings
- **4-Construction Contract**

Description/Analysis

Issue Detail: On November 14, 2023, City Council passed Resolution 2023-0359, approving a grant agreement for Community Reinvestment Projects with the California Natural Resources Agency (CNRA) in the amount of \$20 million. Of this \$20 million, the Old Sacramento Children's Play Area (Play Area) project received \$1 million in funding. The Play Area would be a playground that provided children with a free activity while visiting Old Sacramento, in turn extending dwell times for families.

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The playground was also an opportunity to tell a more diverse and comprehensive history of the Old Sacramento Waterfront (OSW). The City engaged with the Shingle Springs Band of MiWok Indians and Wilton Rancheria, the original inhabitants of the site, to collaborate on the design.

Through several listening sessions and design workshops, several significant cultural elements were selected by Shingle Springs Band of MiWok Indians and Wilton Rancheria to highlight life on the river during the time the Nisenan inhabited the area. These elements ultimately informed theme of the playground, riparian corridor.

The primary goal of the Play Area is to honor the land and history of Sacramento's indigenous tribes; therefore, it was imperative to select play equipment that reflects the cultural values and avoid stereotypical and disrespectful use of indigenous imagery and motifs. To ensure the City moved forward with an inclusive and respectful approach, and with the assistance of our landscape architect, Stantec Architecture, staff reached out to several playground equipment manufacturers with experience working with indigenous communities. The City requested proposals for equipment that aligned with the theme of the play area. One of the stipulated requirements was that the playground equipment must be made of natural wood, which 1) was identified in the design workshops as the preferred material for the playground and 2) necessary due to its location in a National Landmark Historic District. Duncan and Grove were able to adhere to the material requirements and had an off-the-shelf play structure that could be customized to incorporate some of the design elements (e.g. woven basket) identified during the design phase. The City entered into a design contract to further develop and customize their proposed play structure. This allowed for the participating tribe's indigenous knowledge to be integrated into the design process and ensured the play structure reflected elements of traditional design with the appropriate meaning and context.

Both Shingle Springs Band of Miwok Indians and Wilton Rancheria were extremely satisfied with the Duncan and Grove play structure, as it is made of wood, promoting sustainability, and incorporates a traditional woven basket into the design. Basketry is an important part of indigenous cultural heritage that has been lost over the years due to the disruption of traditional ways of life. This iconic piece will provide opportunities for children and the community to connect and learn about tribal culture through play.

Through this process, Duncan and Grove designed a wood entry feature that represents the tule reed, a central theme to the play area and significant to the indigenous way of life.

Duncan and Grove hold design copyright and intellectual property rights over all their designs and any customized options, prohibiting the replication of any structures. Their ability to customize an existing off-the-shelf play structure has provided cost savings for the City, avoiding the need to design a custom piece of play equipment. Thus, staff recommend it is in the best interest of the City to suspend competitive bidding and proceed with the purchase of the play structure and entry feature from Duncan and Grove.

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Convention and Cultural Services in partnership with the Office of Innovation and Economic Development is seeking approval to award a contract to Otto Construction for the construction of the Play Area in an amount not to exceed \$2,008,943. The formal bid process for this project was completed, and staff did not receive any bids. Staff reached out to two contractors and had one responsive proposal submitted. Construction on the play area project is expected to be completed in Summer 2026.

Since the original estimate was put together, escalation, tariffs, increased labor costs and other economic uncertainties, the cost of the Play Area has risen. To close the gap and begin construction on the project, staff has identified \$710,713 from the available balance of the Community Center Fund (6010) with the intent to reimburse the Community Center Fund once bonding is issued for the Waterfront Reinvestment Project (WRP).

Policy Considerations: City Code Chapter 3.60 provides that City Council approval is required to enter into construction agreements over \$250,000. Additionally, pursuant to City Code Section 3.56.230, competitive bidding for the construction contract is not required because after advertising for bids, no bids were received. This project is subject to Community Workforce and Training Agreement (CWTA) requirements for construction contracts over \$1 million, as defined in section 2.2 of the CWTA.

The recommendation in this report to suspend competitive bidding and to enter into contract with Duncan and Grove for the play area is in accordance with the provisions of Sacramento City Code section 3.72.120 which provides that competitive bidding may be suspended when the council determines that special circumstances make the use of the bid procedure inappropriate or when it determines that it is in the best interest of the city that the bid process not be used.

The Project will bring new energy, resources, and activity to the OSW fostering connections among communities and visitors. It will encourage visitors to extend their stay in OSW by offering a free amenity for district visitors. Additionally, the Project will further the visions, goals, and objectives of the 2040 General Plan, such as Community Policy CC-LUP-3 Old Sacramento Waterfront Community Uses, and the 2003 Sacramento Riverfront Master Plan, which supports strengthening public spaces in Old Sacramento, as approved by the cities of Sacramento and West Sacramento.

The Sacramento City Code Section 4.04.020 and the City Council Rules of Procedure (Chapter 7, Section E.2.d) mandate that unless waived by a 2/3 vote of the City Council, all labor agreements, and all agreements greater than \$1,000,000 shall be made available to the public at least ten (10) days prior to City Council action. This item was published for 10-day review on November 26, 2025, in compliance with the City Code.

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Economic Impacts: This construction project, which totals \$2,008,943, is expected to create 8.04 total jobs (4.62 direct jobs and 3.42 jobs through indirect and induced activities) and create \$1,240,391.72 in total economic output (\$781,828.38 of direct output and another \$458,563.34 of output through indirect and induced activities).

The indicated economic impacts are estimates calculated using a calculation tool developed by the Center for Strategic Economic Research (CSER). CSER utilized the IMPLAN input-output model (2009 coefficients) to quantify the economic impacts of a hypothetical \$1 million of spending in various construction categories within the City of Sacramento in an average one-year period. Actual impacts could differ from the estimates and neither the City of Sacramento nor CSER shall be held responsible for consequences resulting from such differences.

The Play Area is part of the WRP intended to help revitalize the OSW, to increase visitation and to extend dwell times.

Environmental Considerations: Given that the Project will not affect the capacity of the structure replaced, the project is exempt under section 15302 of the CEQA Guidelines, which provides that projects involving the reconstruction of existing structures and facilities, where the reconstruction will be located on the same site, will have substantially the same purpose and capacity.

Sustainability: The Project has been reviewed for consistency with the goals, policies, and targets of the City's Sustainability Master Plan (SMP) and the 2030 General Plan. The project will advance the goals, policies, and targets of these plans by improving the health of residents through access to a diverse mix of wellness and recreation activities, utilizing sustainable wood materials.

Commission/Committee Action: Not applicable.

Rationale for Recommendation: The formal bidding process for construction of the Play Area was posted in accordance with City Code 3.60. The City did not receive any bids for the Project. Staff then reached out to two contractors with history of working on City projects for proposals to complete the work. One of those contractors, Otto Construction, submitted a proposal in the not to exceed amount of \$2,008,943.

Pursuant to City Code Section 3.56.230.B, competitive bidding is not required when after advertising for bids, no bids were received. As provided by Section 3.56.230.E, staff recommends Council suspend competitive bidding to award a contract to Otto Construction.

Duncan and Grove has extensive experience working with indigenous communities and holds the design copyright and intellectual property rights over the customized play structure design, prohibiting the replication of the structure. The process of co-creation of the play structure with the tribal communities and Duncan and Grove ensured that the design is reflective of the local culture and is

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appropriate for this type of project, where the members of the indigenous community should be central to the design process. The play structure's incorporation of a traditional basket will not only inspire fun and creative play, but also serve as an immersive, engaging educational piece connecting visitors with the local indigenous culture and history.

Since the Old Sacramento Children's Play Area Project (M17700100) was originally estimated, escalation, tariffs, labor costs and increased construction costs have resulted in a funding gap of \$710,713. Staff is requesting \$710,713 of available fund balance from the Community Center Fund (F6010) be allocated to augment the project. The additional monies will bring the project budget up to \$2,835,273, ensuring that the project has sufficient resources to not only fund the \$2,008,943 contract with Otto Construction, but also to ensure that it can be completed.

Funding Source	Amount
CNRA Grant	\$1,000,000
General Fund	\$324,560
OSW American Rescue Plan Act	\$800,000
Community Center Fund (6010)	\$710,713
Total Project Budget	\$2,835,273

The City Treasurer's Office is bringing forward a reimbursement Resolution to City Council for approval as a subsequent separate item on December 2, 2025. The resolution allows the City to seek reimbursement for work done on authorized Waterfront Reinvestment Projects, such as the play area, in advance of the Transient Occupancy Tax Bond issuance. The \$710,713 would be paid back to the Community Center Fund upon issuance of the bonds in Spring 2026. In the event that City Council decided not to move forward with the Waterfront Reinvestment Program and did not issue the bonds for the Waterfront Reinvestment Program, then the Community Center fund would not be repaid.

Local Business Enterprise (LBE): Otto Construction is a local firm.

Background:

Play Area Design: In addition to the iconic basket play structure and entry feature, the Play Area will feature several indigenous play elements: tule boat, three tule huts, and grinding stone. The play elements, purchased through a cooperative purchasing agreement, will be placed around a poured in place rubber surface that will mimic a river.

The site will be enclosed with a fence and include landscaping, lighting, interpretive signage, and decorative concrete pavement. The site will also include a trash enclosure to serve the adjacent Joe's Crab Shack restaurant as required in the lease between Joe's Crab Shack and the City.

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Play Area Name: Guided by input from Shingle Springs Band of MiWok Indians and Wilton Rancheria, a name has been selected for the Play Area that reflects its heritage and deep connection to the river. The Old Sacramento Children's Play Area will now be known as "Mómtim C'atnaandí", which is Nisenan for 'Along the River'. The correct pronunciation is "mohm-teem-uh-aht-nahn- dee."

RESOLUTION NO. 2025-XXXX

Adopted by the Sacramento City Council

December 9, 2025

Mómtim C'atnaandí (Old Sacramento Children's Play Area)

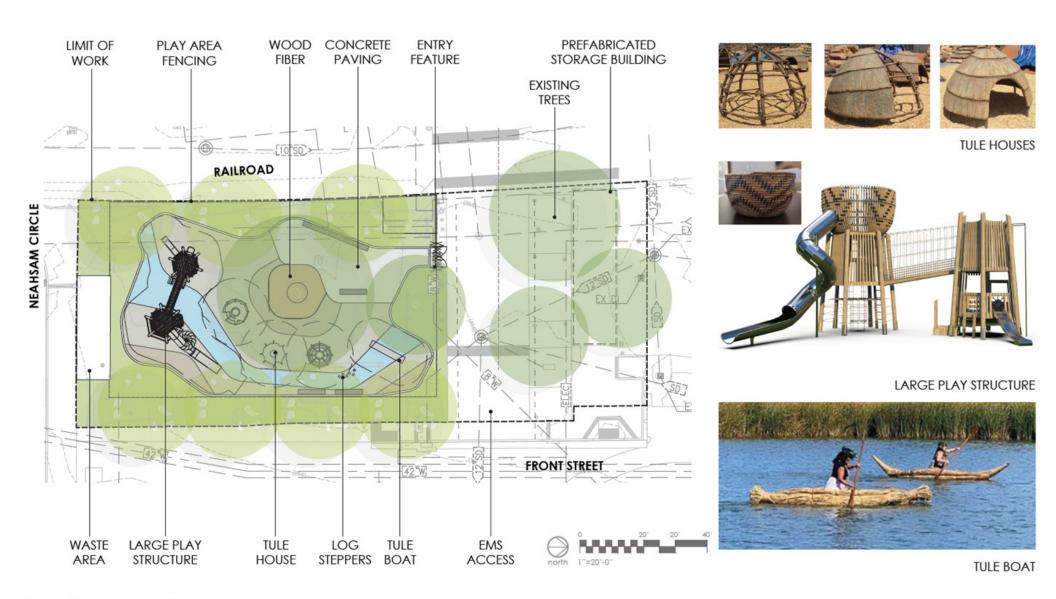
BACKGROUND

- A. The dissolution of Redevelopment Agencies in 2011 resulted in the loss of an important source of funding for economic development projects within the city of Sacramento.
- B. The FY2016/17 budget priorities approved by the Mayor and City Council included an initiative to invest in the Sacramento waterfront as an economic driver for the region's economy.
- C. Investment in a renewed waterfront could represent a major boost to Sacramento's business and leisure visitation.
- D. On November 14, 2023, City Council passed Resolution 2023-0359, approving a grant agreement for Community Reinvestment Projects with the California Natural Resources Agency in the amount of \$20 million dollars. Of these \$20 million dollars, the Old Sacramento Play Area (Play Area) project received \$1 million dollars of funding, which was put into the Old Sacramento Children's Play Area Project (M17700100) project.
- E. The City has designing the Play Area in collaboration with the Shingle Springs Band of MiWok Indians and Wilton Rancheria, to provide a more diverse and comprehensive history of the Old Sacramento Waterfront (OSW), however due to economic uncertainties, such as tariffs, project costs have risen resulting in a funding gap.
- F. Due to escalation, tariffs, labor costs and increased construction costs, there is a funding gap of \$710,713 to complete the Play Area. The total project cost for the Play Area is \$2,835,273.
- G. The Community Center Fund (F6010) has a fund balance of \$22,434,000.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

Section 1. The interim City Manager or their designee can transfer \$710,713 from available fund balance in the Community Center Fund (Fund 6010) to the Old Sac Children's Play Area Project (M17700100).

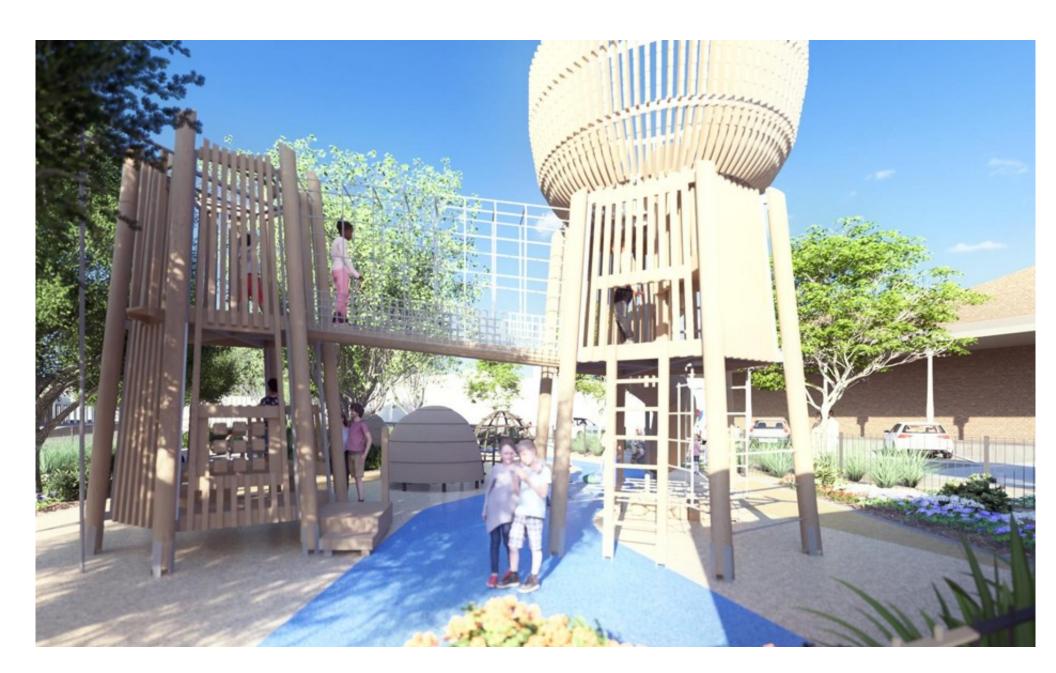
Attachment 4—Renderings



riparian corridor

STANTEC // CITY OF SACRAMENTO PLAY AREA - DESIGN CONCEPT | DECEMBER 2024











CONTRACT ROUTING SHEET

Contract Cover/Routing Form: Must Accompany ALL Contracts; however, it is NOT part of the contract.

General Information (Required)		
Original Contract # (supplements only): Supplement/Addendum #:		Supplement/Addendum #:	
Assessor's Parcel Num	ıber(s):		
Contract Effective Date: 11/01/2025		Contract Expiration Date (if applicable): 08/31/2026	
\$ Amount (Not to Exceed): \$\frac{\$ 2,008,943.00}{}		Adjusted \$ Amount (+/-):	
	to Inc. dba Otto Construction		
Project Title: Old Sacra	mento Children's Play Area		
Project #: M17700102		Bid/RFQ/RFP #:	
City Council Approval:	YES if YES, Council	l File ID#: <u>2025-01768</u>	
Contract Processing	Contacts		
Department: Economi	c Development	Project Manager: Sabrina Tefft	
Contract Coordinator: _	Blair Hongo	Email: bhongo@cityofsacramento.org	
Department Review a	nd Routing		
Accounting:			
Supervisor:	(Signature)	(Date)	
		11/24/2025	
Division Manager:	(Signature) Sabrina Tefft	(Date) 11/24/2025	
g	(Signature) Blair Hongo	(Date)	
Other:		11/24/2025	
	(Signature)	(Date)	
Special Instruction/Co	omments (i.e. recording requ	uested, other agency signatures required, etc.)	
		Other Party Signature Required	
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AGREEMENT

(Construction Contract Over \$25,000)

THIS AGREEMENT, dated for identification November 1, 2025, is made and entered into between the CITY OF SACRAMENTO, a municipal corporation ("City"), and **John F. Otto Inc. dba Otto Construction** ("Contractor").

The City and Contractor hereby mutually agree as follows:

1. CONTRACT DOCUMENTS

The Contract Documents, sometimes also referred to as the "Contract," consist of the following items, which are hereby incorporated by reference as if set forth in full in this Agreement:

Notice to Contractors

Proposal Form submitted by the Contractor

Instructions to Bidders

Subcontractor and Local Business Enterprise Participation Form

Drug-Free Workplace Policy and Affidavit

Construction and Demolition (C&D) Debris Recycling Requirements

Workers' Compensation Insurance Certification

Federal or State funding requirements (if applicable)

Local Business Enterprise (LBE) Requirements

Requirements of the Non-Discrimination in Employee Benefits Code

Ban-The-Box Requirements

CWTA Requirements (if applicable)

Addenda, if any

This Agreement

Standard Specifications

Special Provisions

Plans and Technical Specifications

The drawings and other data and all developments thereof prepared by City pursuant to the Contract

Project Progress Payment Application

Any modifications of any of the foregoing made or approved by City, including but not limited to duly authorized change orders

Unless specifically noted otherwise, references to the "Standard Specifications" shall mean and refer to the Standard Specifications for Public Construction of the City of Sacramento approved by the Sacramento City Council on November 10, 2020 (Resolution No. 2020-0354), and any subsequent amendments thereto approved by the Sacramento City Council or the Sacramento City Manager. Work called for in any one Contract Document and not mentioned in another is to be performed and executed as if mentioned in all Contract Documents. The table of contents, titles and headings contained in the Contract Documents are provided solely to facilitate reference to various provisions of the Contract Documents and in no way affect or limit the interpretation of the provisions to which they refer.

2. DEFINITIONS

Unless otherwise specifically provided herein, all words and phrases defined in the Standard Specifications shall have the same meaning and intent in this Agreement.

3. AGREEMENT CONTROLS

In the event of a conflict between any of the terms and conditions set forth in this Agreement and the terms and conditions set forth in other Contract Documents, the terms and conditions set forth in this Agreement shall prevail, except that the provisions of any duly authorized change order shall prevail over any conflicting provisions of this Agreement.

SCOPE OF CONTRACT

Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, material and transportation necessary to perform and complete in a good and workmanlike manner to the satisfaction of City, all the Work called for in each job/task order issued by City to Contractor under this Agreement. Contractor agrees to perform such Work in the manner designated in strict conformity with the Contract Documents.

CONTRACT AMOUNT AND PAYMENTS

City agrees to pay and Contractor agrees to accept, as complete payment for the above Work, in accordance with the schedule and procedures set forth in the Contract Documents and subject to deductions, withholdings and additions as specified in the Contract Documents, a total sum that shall not exceed \$2,008,943.00, as set forth in Contractor's Proposal Form. In addition, subject to deductions, withholdings and additions as specified in the Contract Documents, payment for individual items of the Work shall be computed as follows:

- A. For items of the Work for which a lump sum price is specified in Contractor's Proposal Form, Contractor shall be paid the lump sum price(s) specified in Contractor's Proposal Form; and
- B. For items of the Work for which a unit price is specified in Contractor's Proposal Form, Contractor shall be paid the sum computed at such unit price, or computed at a different price if such different price is determined by City in accordance with the Standard Specifications, based on the actual amount of each such item performed and/or furnished and incorporated in the Work; provided that in no event shall the total sum for a unit price item exceed the total bid amount set forth for such item in the Contractor's Proposal Form, unless authorized by Change Order.

6. PROGRESS PAYMENTS

Subject to the terms and conditions of the Contract, City shall cause payments to be made upon demand of Contractor as follows:

- A. On or about the first of the month, the Engineer, as defined in section 1-25 of the Standard Specifications ("Engineer"), shall present to the Contractor a statement, which may be in the form of a Project Progress Payment Application, showing the amount of labor and materials incorporated in the Work through the twentieth (20) calendar day of the preceding month. After both Contractor and Engineer approve and execute the statement in writing, and the City's labor compliance officer provides written approval, the City shall issue a certificate for payment of ninety-five (95) percent of the amount in the statement it shall find to be due, subject to any deductions or withholdings authorized or required under the Contract or any applicable Laws or Regulations.
- B. Contractor's written approval and execution of the statement shall contain a signed certification under penalty of perjury under the Laws of the State of California that all items, units, prices, and quantities listed in the monthly estimate are correct, and that all Work has been performed, and materials supplied in full accordance with the conditions of applicable laws, rules, and regulations, and the Contract Documents.
- C. No inaccuracy or error in said monthly statements or estimates shall operate to release Contractor from damages arising from such Work or from enforcement of each and every provision of the Contract Documents, and City shall have the right subsequently to correct any error made in any statement, certificate, or estimate for payment.
- D. Contractor shall not be paid for any defective or improper Work.
- E. The remaining five (5) percent of the value of the Work performed under the Contract, if unencumbered and subject to any deductions or withholdings authorized or required under the Contract or any applicable Laws or Regulations, shall be released not later than sixty (60) days after completion and final acceptance of the Work by City. Acceptance by Contractor of the final payment shall constitute a waiver of all claims against the City arising under the Contract Documents, except for disputed claims in stated amounts that the Contractor specifically reserves in writing, but only to the extent that the Contractor has complied with all procedures and requirements applicable to the presentation and processing of such claim(s) under the Contract Documents. Contractor shall be entitled to substitute securities for retention or to direct that payments of retention be made into escrow, as provided in Public Contract Code Section 22300, upon execution of the City's Escrow Agreement for Security Deposits in Lieu of Retention.
- F. The parties agree that, for purposes of the timely progress payment requirements specified in Public Contract Code Section 20104.50, the date that the City receives a statement jointly approved by the Contractor and the Engineer as provided above shall be deemed to constitute the date that City receives an undisputed and properly submitted payment request from the Contractor. Progress payments not made within 30 days after this date may be subject to payment of interest as provided in Public Contract Code Section 20104.50.

G. This Contract is subject to compliance monitoring and enforcement by the California Department of Industrial Relations, as specified in California Labor Code section 1771.4.

7. PUBLIC WORKS REQUIREMENTS

A. Payment of Prevailing Wages: Contractor and any subcontractor(s) performing any Public Work shall comply with the provisions of Sacramento City Code section 3.60.180 and applicable provisions of the California Labor Code, which require, among other things, that Contractor and all subcontractors pay not less than the prevailing rate of wages, as determined by the Director of the California Department of Industrial Relations ("DIR") in accordance with California Labor Code section 1773. Contractor and every subcontractor shall maintain payroll records and submit certified payrolls and other labor compliance documentation electronically when and as required by CITY. In addition, Labor Code Section 1771.4 requires the Contractor and any subcontractor performing any Public Work to furnish electronic payroll records directly to the Labor Commissioner. Contractor shall include these requirements in every subcontract.

This Agreement is subject to compliance monitoring and enforcement by the DIR, as specified in California Labor Code section 1771.4. The Contractor and any subcontractor will be subject to withholding and penalties for violation of prevailing wage requirements in accordance with applicable law, including Labor Code Sections 1726, 1741, 1771.5, and 1775, and City Code Section 3.60.180. Questions regarding the City's Labor Compliance Program should be directed to the City Representative.

B. <u>DIR Registration</u>: California Labor Code Section 1725.5 requires the Contractor and all subcontractors performing Public Works services to be currently registered with the DIR, as specified in California Labor Code Section 1725.5. California Labor Code Section 1771.1 provides that a contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal (subject to the requirements of Section 4104 of the California Public Contract Code), or engage in the performance of any contract for Public Work, unless currently registered and qualified to perform Public Work in accordance with California Labor Code Section 1725.5.

Further information can be found on DIR's website at http://www.dir.ca.gov/Public-Works/Contractors.html. The above summary is provided solely for informational purposes and does not in any way affect the Contractor's and subcontractors' obligation to comply in all respects with all other applicable laws and regulations. The Contractor shall disseminate these provisions to all subcontractors.

Before the performance of work by Contractor or any subcontractor(s) under this Contract, Contractor shall furnish Contractor's and any subcontractors' current DIR registration number(s). The Contractor's current DIR registration number and the current DIR registration number of all subcontractors will be listed on the Subcontractor and LBE Participation Verification Form, incorporated herein.

- C. Workers' Compensation Certification. In accordance with California Labor Code Section 1861, by signing this Contract, Contractor acknowledges and represents that Contractor is aware of the provisions of section 3700 of the California Labor Code which requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and that Contractor will comply with the provisions of the Labor Code before commencing performance under this Contract.
- D. <u>Apprentices</u>. If this Contract is for the performance of any Public Work, and the amount of the Contract is \$30,000 or more, the Contractor and any subcontractors performing any Public Work under this Contract must comply with and be subject to enforcement under, the provisions of Sacramento City Code Section 3.60.190, Section 1777.5 et seq. of the California Labor Code, and implementing regulations set forth in Title 8 of the California Code of Regulations, governing the employment of apprentices. The Contractor and any subcontractors performing Public Work will be subject to penalties for apprenticeship violations in accordance with Labor Code Section 1777.7.
- E. <u>Working Hours</u>. If this Contract is for the performance of any Public Work, Contractor and any subcontractors performing any Public Work under this Contract must comply with and be subject to enforcement under, the provisions of Sacramento City Code Section 3.60.180 and California Labor Code Section 1810 et seq., governing the working hours of employees performing Public Work.
- F. <u>Failure to Comply with Labor Compliance</u>. If all applicable labor compliance requirements are not met, the City will have the right to withhold or reject a payment request and/or invoice, in whole or in part, without in any way relieving Contractor or its subcontractors of any obligations under this Contract.
- G. <u>Subcontractors</u>. The Contractor shall include these provisions A through F in every subcontract or sub-agreement for any subcontractors performing work under this Contract.

8. PERFORMANCE AND PAYMENT BONDS

Contractor must provide a Performance Bond and a Payment Bond to the City, each for a sum equal to one-hundred percent (100%) of the Contract amount. Each Bond shall be executed by a surety insurer admitted and duly authorized to transact business in the State of California. If the amount of this Contract is increased, Contractor shall increase the amount of the Performance and/or Payment bond if and to the extent required by the City.

9. RETENTION OF SUMS CHARGED AGAINST CONTRACTOR

When, under the provisions of this Contract or any applicable Laws or Regulations, City is authorized or required to withhold, deduct or charge any sum of money against Contractor, City may deduct and retain the amount of such charge from the amount of the next

succeeding progress estimate(s), or from any other moneys due or that may become due Contractor from City. If, on completion or termination of the Contract, sums due Contractor are insufficient to pay City's charges, City shall have the right to recover the balance from Contractor or its Sureties.

10. COMMENCEMENT AND PROSECUTION OF WORK

Contractor shall commence the Work not later than fifteen (15) working days after the date of the written Notice to Proceed from City to Contractor and shall diligently prosecute the Work to final completion. The phase "commence the Work" means to engage in a continuous program on-site including, but not limited to, site clearance, grading, dredging, land filling and the fabrications, erection, or installation of the Work. The Notice to Proceed shall be issued within fifteen (15) calendar days following execution of the Agreement by the City and the filing by Contractor of the required Bonds and proof of insurance, provided that the Engineer may delay issuance of the Notice to Proceed if the Engineer determines in the Engineer's sole discretion that conditions on the site of the Work are unsuitable for commencement of the Work. After the Notice to Proceed is issued, the continuous prosecution of Work by Contractor shall be subject only to Excusable Delays as defined in this Agreement.

11. TIME OF COMPLETION

The entire Work shall be brought to completion in the manner provided for in the Contract Documents on or before (120) working days from the date of the Notice to Proceed (hereinafter called the "Completion Date") unless extensions of time are granted in accordance with the Contract Documents.

Failure to complete the entire Work by the Completion Date and in the manner provided for in the Contract Documents shall subject Contractor to liquidated damages as provided in this Agreement. Time is and shall be of the essence in the performance of the Contract and the Work.

12. PAYMENTS DO NOT IMPLY ACCEPTANCE OF WORK

The payment of any progress payment, or the acceptance thereof by Contractor, shall not constitute acceptance of the Work or any portion thereof and shall in no way reduce the liability of Contractor to replace unsatisfactory work or material, whether or not the unsatisfactory character of such work or material was apparent or detected at the time such payment was made.

13. ACCEPTANCE NOT RELEASE

Contractor shall correct immediately any defective or imperfect work or materials that may be discovered before final acceptance of the entire Work, whether or not such defect or imperfection was previously noticed or identified by the City. The inspection of the Work, or any part thereof, shall not relieve Contractor of any of its obligations to perform satisfactory work as herein specified.

Failure or neglect on the part of City or any of its officers, employees or authorized agents to discover, identify, condemn or reject defective or imperfect work or materials shall not be construed to imply an acceptance of such work or materials, if such defect or imperfection becomes evident at any time prior to final acceptance of the entire Work, nor shall such failure or neglect be construed as barring City from enforcing Contractor's warranty(ies) or otherwise recovering damages or such a sum of money as may be required to repair or rebuild the defective or imperfect work or materials whenever City may discover the same, subject only to any statutes of limitation that may apply to any such claim.

14. CITY'S RIGHT TO TAKE POSSESSION OF THE WORK IN WHOLE OR IN PART

The City shall have the right at any time to enter upon the Work and perform work not covered by this Contract, or to occupy and use a portion of the Work, prior to the date of the final acceptance of the Work as a whole, without in any way relieving Contractor of any obligations under this Contract.

15. NO WAIVER OF REMEDIES

Neither the inspection by City, its officers, employees or agents, nor any certificate or other approval for the payment of money, nor any payment for, nor acceptance of the whole or any part of the Work by City, nor any extensions of time, nor any position taken by City, its officers, employees or its agents shall operate as a waiver of any provision of the Contract Documents nor of any power herein reserved to City or any right to damages herein provided, nor shall any waiver of any breach of this Agreement be held to be a waiver of any other or subsequent breach. All remedies provided in the Contract Documents shall be taken and construed as cumulative; in addition to each and every other remedy herein provided, the City shall have any and all equitable and legal remedies that it would in any case have.

16. WARRANTY

Except as otherwise expressly provided in the Contract Documents, and excepting only items of routine maintenance, ordinary wear and tear and unusual abuse or neglect by City, Contractor warrants and guarantees all Work executed and all supplies, materials and devices of whatsoever nature incorporated in or attached to the Work, or otherwise provided as a part of the Work pursuant to the Contract, to be absolutely free of all defects of workmanship and materials for a period of one year after final acceptance of the entire Work by the City. Contractor shall repair or replace all work or material, together with any other work or material that may be displaced or damaged in so doing, that may prove defective in workmanship or material within this one year warranty period without expense or charge of any nature whatsoever to City.

In the event that Contractor shall fail to comply with the conditions of the foregoing warranty within ten (10) days after being notified of the defect in writing, City shall have the right, but shall not be obligated, to repair, or obtain the repair of, the defect and Contractor shall pay to City on demand all costs and expense of such repair. Notwithstanding anything herein to

the contrary, in the event that any defect in workmanship or material covered by the foregoing warranty results in a condition that constitutes an immediate hazard to public health or safety, or any property interest, or any person, City shall have the right to immediately repair, or cause to be repaired, such defect, and Contractor shall pay to City on demand all costs and expense of such repair. The foregoing statement relating to hazards to health, safety or property shall be deemed to include both temporary and permanent repairs that may be required as determined in the sole discretion and judgment of City.

In addition to the above, the Contractor shall make a written assignment of all manufacturer's and other product warranties to the City, prior to completion and final acceptance of the Work by City.

The Contractor's Performance Bond shall secure the performance of the Contractor's obligations under this Section 16, and the Contractor and its Surety shall be jointly and severally liable for these obligations.

17. LIQUIDATED DAMAGES IF WORK NOT COMPLETED ON TIME

- Α. The actual fact of the occurrence of damages and the actual amount of the damages that City would suffer if the entire Work, and/or any specified portion thereof, were not completed within the time(s) specified herein are dependent upon many circumstances and conditions that could prevail in various combinations, and for this reason, it is impracticable and extremely difficult to fix the actual damages. Damages that City would suffer in the event of such delay include: loss of the use of the project; expenses of prolonged assignment to the project of an architectural and/or engineering staff; prolonged costs of administration, inspection, and supervision; increased operational expenses and/or impaired operation of other facilities dependent upon completion of the project; and the loss and inconvenience suffered by the public within the City of Sacramento by reason of the delay in the completion of the project or portion thereof. Accordingly, the parties agree, and by execution of this Agreement, Contractor acknowledges that it understands and agrees, that the amount(s) set forth herein as liquidated damages reflect the parties' best efforts at the time of entering into the Contract to estimate the damages that may be incurred by City and the public due to the Contractor's delay in completion of the Work and/or any specified portion thereof, and shall be presumed to be the amount of damages sustained by the failure of Contractor to complete the entire Work and/or any specified portion thereof within the time(s) specified herein.
- B. Contractor shall pay liquidated damages to City for failure to complete the entire Work by the Completion Date (as extended in accordance with the Contract Documents, if applicable) in the amount of ___\$500___ for each calendar day after the Completion Date (as extended in accordance with the Contract Documents, if applicable), continuing to the time at which the entire Work is completed. Such amount is the actual cash value agreed upon by the City and Contractor as the loss to City and the public resulting from Contractor's default.

The parties agree, and by execution of this Agreement, Contractor acknowledges that it understands and agrees, that the foregoing provisions provide for the imposition of liquidated damages from the Completion Date (as extended in accordance with the Contract Documents, if applicable) until the date of completion of the entire Work as determined by the Engineer in accordance with Section 8-4 of the Standard Specifications, whether or not the Work or any portion thereof is claimed or determined to be substantially complete prior to such date of completion.

C. In the event Contractor shall become liable for liquidated damages, City, in addition to all other remedies provided by law, shall have the right to withhold any and all payments that otherwise would be or become due Contractor until the liability of Contractor under this section is finally determined. City shall have the right to use and apply such payments, in whole or in part, to reimburse City for all liquidated damages due or to become due to City. Any remaining balance of such payments shall be paid to Contractor only after discharge in full of all liability incurred by Contractor under this section or otherwise under any provision of the Contract Documents or any applicable Law or Regulation. If the sum so retained by City is not sufficient to discharge all such liabilities of Contractor, Contractor shall continue to remain liable to City until all such liabilities are satisfied in full. No failure by City to withhold any payment as specified above shall in any manner be construed to constitute a release of any such liabilities nor a waiver of the City's right to withhold payment for such liabilities.

18. INDEMNITY AND HOLD HARMLESS

A. Contractor shall defend, hold harmless and indemnify the City, its officers, employees, and agents, and each and every one of them, from and against any and all actions, damages, costs, liabilities, claims, demands, losses, judgments, penalties, costs and expenses of every type and description, whether arising on or off the site of the Work, including, but not limited to, any fees and/or costs reasonably incurred by City's staff attorneys or outside attorneys and any fees and expenses incurred in enforcing this provision (hereafter collectively referred to as "Liabilities"), including but not limited to Liabilities arising from personal injury or death, damage to personal, real or intellectual property or the environment, contractual or other economic damages, or regulatory penalties, arising out of or in any way connected with performance of or failure to perform the Work by the Contractor, any subcontractor or agent, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, whether or not (i) such Liabilities are caused in part by a party indemnified hereunder, or (ii) such Liabilities are litigated, settled or reduced to judgment; provided that the foregoing indemnity does not apply to liability for damages for death or bodily injury to persons, injury to property, or other loss, damage or expense to the extent arising from (i) the sole negligence or willful misconduct of, or defects in design furnished by, City, its agents, servants, or independent contractors who are directly responsible to City, or (ii) the active negligence of City.

B. The existence or acceptance by City of any of the insurance policies or coverages described in this Agreement shall not affect or limit any of City's rights under this Section 18, nor shall the limits of such insurance limit the liability of Contractor hereunder. The provisions of this Section 18 shall survive any expiration or termination of the Contract.

19. CONTRACTOR SHALL ASSUME RISKS

Until the completion and final acceptance by City of all Work under this Contract, the Work shall be under Contractor's responsible care and charge, and Contractor, at no cost to City, shall rebuild, repair, restore and make good all injuries, damages, re-erections, and repairs occasioned or rendered necessary by accidental causes of any nature, to all or any portions of the Work.

20. GENERAL LIABILITY OF CONTRACTOR

Except as otherwise herein expressly stipulated, Contractor shall perform all the Work and furnish all the labor, materials, tools, equipment, apparatus, facilities, transportation, power and light, and appliances, necessary or proper for performing and completing the Work herein required in the manner and within the time herein specified. The mention of any specific duty or liability of Contractor shall not be construed as a limitation or restriction of any general liability or duty of Contractor, and any reference to any specific duty or liability shall be construed to be solely for the purpose of explanation.

21. INSURANCE

During the entire term of the Contract, Contractor shall maintain the insurance coverage described in this Section 21.

Full compensation for all premiums that Contractor is required to pay for the insurance coverage described herein shall be included in the compensation specified for the Work performed by Contractor under this Contract. No additional compensation will be provided for Contractor's insurance premiums. Any available insurance proceeds in excess of the specified minimum limits and coverages shall be available to the City.

If the Contractor maintains broader coverage and/or higher limits than the minimums shown below, the City requires and shall be entitled to the broader coverage and/or the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

A. <u>Minimum Scope & Limits of Insurance Coverage</u>

(1) <u>Commercial General Liability Insurance</u> is required providing coverage at least as broad as ISO CGL Form 00 01 on an occurrence basis for bodily injury, including death, of one or more persons, property damage, and personal injury, arising out of activities performed by or on behalf of

Contractor and its subcontractors, products and completed operations of Contractor and its subcontractors, and premises owned, leased, or used by Contractor and its subcontractors, with limits of not less than two million dollars (\$2,000,000) per occurrence. The policy shall provide contractual liability and products and completed operations coverage for the term of the policy. If a general aggregate limit applies, either the general aggregate limit shall apply separately (ISO CG 25 03 or 25 04) or the general aggregate limit shall be twice the required occurrence limit.

The City, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects general liability arising out of: activities performed by or on behalf of Contractor and subcontractors; products and completed operations of Contractor and subcontractors; and premises owned, leased, or used by Contractor and subcontractors.

(2) <u>Automobile Liability Minimum Scope and Limits of Insurance Coverage</u>. (Check the applicable provision)

Automobile Liability Insurance is required providing coverage at least as broad as ISO Form CA 00 01 for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy shall provide coverage for owned, non-owned and/or hired autos as appropriate to the operations of the Contractor.

The City, its officials, employees and volunteers shall be covered by policy terms or endorsement as additional insureds as respects auto liability.

No automobile liability insurance is required, and by signing this Contract, Contractor certifies as follows:

"Contractor certifies that a motor vehicle will not be used in the performance of any work or services under this agreement. If, however, Contractor does transport items under this Contract, or this Contract is amended to require any employees of Contractor to use a vehicle to perform services under the Contract, Contractor understands that it must maintain and provide evidence of Automobile Liability Insurance providing coverage at least as broad as ISO Form CA 00 01 for bodily injury, including death, of one or more persons, property damage and personal injury, with limits of not less than one million dollars (\$1,000,000) per occurrence. The policy shall provide coverage for owned, non-owned and/or hired autos as appropriate to the operations of the Contractor."

(3) Excess Insurance: The Contractor may use Umbrella or Excess Policies to meet the required liability limits. This form of insurance will be acceptable provided that any umbrella or excess policies provide all of the insurance coverages required and meet the other requirements for the primary policies as set forth in this Agreement. Umbrella and/or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided in the underlying primary policy.

Umbrella or excess policies shall contain, or be endorsed to provide that the City, its officials, employees, and volunteers shall be covered as additional insureds, as well as a provision that it will apply on a primary basis for the benefit of the City. Any insurance or self-insurance maintained by City, its officials, employees, or volunteers will be in excess of Contractor's umbrella or excess coverage and will not contribute to it. No insurance or self-insurance maintained by the City that applies to a loss covered herein, whether Primary or Excess, and which also applies to a loss covered hereunder, shall be called upon to contribute to a loss until the Contractor's Primary and Excess liability policies are exhausted.

(4) Workers' Compensation Minimum Scope and Limits of Insurance

Covera	age. (Check all applicable provisions)
<u>x</u>	Workers' Compensation Insurance is required with statutory limits and Employers' Liability Insurance with limits of not less than one million dollars (\$1,000,000). The Workers' Compensation policy shall include a waiver of subrogation in favor of the City.
	No work or services will be performed on or at CITY facilities or CITY Property, therefore a Workers' Compensation waiver of subrogation in favor of the CITY is not required.
	No Workers' Compensation insurance is required, and by signing this Contract, Contractor certifies as follows:
	"Contractor certifies that its business has no employees, and that it does not employ anyone, and is therefore exempt from the legal requirements to provide Workers' Compensation insurance. If,

however, Contractor hires any employee during the term of this Contract, Contractor understands that Workers' Compensation with statutory limits and Employer's Liability Insurance with a limit

of not less than one million dollars (\$1,000,000) is required. The Workers' Compensation policy will include a waiver of subrogation in favor of the City."

B. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

- (1) Contractor's insurance coverage, including excess insurance, shall be primary and non-contributory insurance as respects City, its officials, employees, and volunteers. Any insurance or self-insurance maintained by City, its officials, employees, or volunteers will be in excess of Contractor's insurance and will not contribute with it.
- (2) Any failure to comply with reporting provisions of the policies will not affect coverage provided to City, its officials, employees, or volunteers.
- (3) Coverage shall state that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (4) City will be provided with thirty (30) days written notice of cancellation or material change in the policy language or terms.

C. <u>Waiver of Subrogation</u>.

Contractor hereby grants to City a waiver of any right to subrogation which any insurer may acquire against the City by virtue of the payment of any loss under such insurance. Contractor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from an insurer.

D. <u>Acceptability of Insurance</u>

Insurance shall be placed with insurers with a Bests' rating of not less than A:VI. Self-insured retentions, policy terms or other variations that do not comply with the requirements of this Section 21 must be declared to and approved by the City in writing prior to execution of this Contract.

E. Verification of Coverage

(1) Contractor shall furnish City with certificates and required endorsements evidencing the insurance required. Copies of policies shall be delivered to the City on demand. Certificates of insurance must be signed by an

authorized representative of the insurance carrier. Copies of policies shall be delivered to the City Representative on demand.

(2) Contractor shall send all insurance certificates and endorsements, including policy renewals, during the term of this Contract directly to:

City of Sacramento c/o Exigis LLC PO Box 947 Murrieta, CA 92564

(3) Certificate Holder must be listed as:

City of Sacramento c/o Exigis LLC PO Box 947 Murrieta, CA 92564

(4) The City may withdraw its offer of contract or cancel this Contract if the certificates of insurance and endorsements required have not been provided prior to execution of this Contract. The City may withhold payments to Contractor or cancel the Contract if the insurance is canceled or Contractor otherwise ceases to be insured as required herein.

F. Subcontractors

Contractor shall require and verify that all subcontractors maintain insurance coverage that meets the minimum scope and limits of insurance coverage specified in this Section 21.

22. FAILURE TO MAINTAIN BONDS OR INSURANCE

If, at any time during the performance of this Contract, Contractor fails to maintain any item of the bonds and/or insurance required under the Contract in full force and effect, Contractor shall immediately suspend all work under the Contract and notify City in writing of such failure. After such notice is provided, or if City discovers such failure and notifies Contractor, the City thereafter may withhold all Contract payments due or that become due until notice is received by City that such bonds and/or insurance have been restored in full force and effect and that the premiums therefor have been paid for a period satisfactory to the Division of Risk Management. Contractor shall not resume work until notified by City to do so, and the City shall have no responsibility or liability for any costs incurred by Contractor as a result of such suspension of Work.

In addition to the foregoing, any failure to maintain any item of the required bonds and/or insurance at any time during the performance of this Contract will be sufficient cause for termination of the Contract by City.

The Contractor shall be solely responsible for, and shall defend, indemnify and hold harmless the City, its officers, employees and agents against and from, any and all damages, claims, losses, actions, costs or other expenses of any kind incurred by any party as a direct or indirect result of any suspension of Work or termination of the Contract under the provisions of this Section 22.

23. EXCUSABLE DELAYS

For the purpose of these Contract Documents, the term "Excusable Delay" shall mean, and is limited to, delay caused directly by: acts of God; acts of a public enemy; fires; inclement weather as determined by the Engineer; riots; insurrections; epidemics; quarantine restrictions; strikes; lockouts; sitdowns; acts of a governmental agency; priorities or privileges established for the manufacture, assemble, or allotment of materials necessary in the Work by order, decree or otherwise of the United States or by any department, bureau, commission, committee, agent, or administrator of any legally constituted public authority; changes in the Work ordered by City insofar as they necessarily require additional time in which to complete the Work; the prevention of Contractor from commencing or prosecuting the Work because of the acts of others, excepting Contractor's subcontractors or suppliers; or the prevention of Contractor from commencing or prosecuting the Work because of a Citywide failure of public utility service.

The term "Excusable Delay" shall specifically <u>not</u> include: (i) any delay that could have been avoided by the exercise of care, prudence, foresight and diligence on the part of Contractor; (ii) any delay in the prosecution of any part of the Work that does not constitute a Controlling Operation, whether or not such delay is unavoidable; (iii) any reasonable delay resulting from time required by City for review of any Contractor submittals and for the making of surveys, measurements and inspection; and, (iv) any delay arising from an interruption in the prosecution of the Work on account of reasonable interference by other Contractors employed by City that does not necessarily prevent the completion of the entire Work within the time specified. Excusable Delays, if any, shall operate only to extend the Completion Date (not in excess of the period of such delay as determined by City) and shall not under any circumstances increase the amount City is required to pay Contractor except as otherwise provided in these Contract Documents.

24. CONTRACTOR TO SERVE NOTICE OF DELAYS

Whenever Contractor foresees any delay in the prosecution of the Work, and in any event as soon as possible (not to exceed a period of ten (10) calendar days) after the initial occurrence of any delay that Contractor regards as or may later claim to be an Excusable Delay, the Contractor shall notify the Engineer in writing of such delay and its cause, in order that the Engineer: (i) may take immediate steps to prevent if possible the occurrence or continuance of the delay; or (ii) if this cannot be done, may determine whether the delay is to be considered excusable, how long it continues, and to what extent the prosecution and completion of the Work are delayed thereby. Said written notice shall constitute an application for an extension of time only if the notice requests such an extension and sets

forth the Contractor's estimate of the additional time required together with a full description of the cause of the delay relied upon.

After the completion of any part or whole of the Work, the Engineer, in estimating the amount due Contractor, will assume that any and all delays that may have occurred in its prosecution and completion were not Excusable Delays, except for such delays for which the Contractor has provided timely written notice as required herein, and that the Engineer has found to be excusable. Contractor shall not be entitled to claim Excusable Delay for any delay for which the Contractor failed to provide such timely written notice.

25. EXTENSION OF TIME

If the Contractor complies with Section 24, above, and the Engineer finds a delay claimed by the Contractor to be an Excusable Delay, the Contractor shall be allowed an extension of time to complete the Work that is proportional to the period of Excusable Delay determined by the Engineer, subject to the approval by City of a change order granting such time extension. During a duly authorized extension for an Excusable Delay, City shall not charge liquidated damages against the Contractor for such delay.

If the City extends the time to complete the Work as provided herein, such extension shall in no way release any warranty or guarantee given by Contractor pursuant to the provisions of the Contract Documents, nor shall such extension of time relieve or release the sureties of the Bonds provided pursuant to the Contract Documents. By executing such Bonds, the Sureties shall be deemed to have expressly agreed to any such extension of time. The granting of any extension of time as provided herein shall in no way operate as a waiver on the part of City of its rights under this Contract, excepting only extension of the Completion Date for such period of Excusable Delay as may be determined by the Engineer and approved by a duly authorized change order.

26. NO PAYMENT FOR DELAYS

No damages or compensation of any kind shall be paid to Contractor or any subcontractor because of delays in the progress of the Work whether or not such delays qualify for extension of time under this Agreement; except that this provision shall not preclude the recovery of damages for a delay caused by the City that is unreasonable under the circumstances and that is not within the contemplation of the parties, provided that the Contractor timely submits all such written notice(s) and fully complies with such other procedures as may be specified in the Contract Documents or any Laws or Regulations for Contractor to claim damages for such delay.

27. CHANGES IN THE WORK

Changes in the Work authorized or directed in accordance with the Contract Documents and extensions of time of completion made necessary by reason thereof shall not in any way release any warranty or guarantee given by Contractor pursuant to the provisions of the Contract Documents, nor shall such changes in the Work relieve or release the Sureties on Bonds provided pursuant to the Contract Documents. By executing such Bonds, the Sureties

shall be deemed to have expressly agreed to any such change in Work and to any extension of time made by reason thereof.

28. TERMINATION AFTER COMPLETION DATE

In addition to any other rights City may have, if any services or work required under the Contract (including but not limited to punch list items) are not completed as of the Completion Date (as adjusted by any extensions of time for Excusable Delays granted pursuant to the Contract Documents), City may terminate the Contract at any time after the Completion Date (as adjusted by any extensions of time for Excusable Delays granted pursuant to the Contract Documents), by providing a written notice to Contractor specifying the date of termination. Such notice also may specify conditions or requirements that Contractor must meet to avoid termination of the Contract on such date. If Contractor fails to fulfill all such conditions and requirements by such termination date, or, if no such conditions or requirements are specified, Contractor shall cease rendering services and performing work on such termination date, and shall not be entitled to receive any compensation for services rendered or work performed after such termination date. In the event of such termination, Contractor shall remain liable to City for liquidated damages incurred for any period of time prior to the termination date.

In addition to any other charges, withholdings or deductions authorized under the Contract or any Laws or Regulations, if City terminates the Contract pursuant to this section, City may withhold and deduct from any payment and/or retention funds otherwise due Contractor any sum necessary to pay the City's cost of completing or correcting, or contracting for the completion or correction of, any services or work under the Contract that are not completed to the satisfaction of the City or that otherwise are deficient or require correction as of such termination date, including but not limited to incomplete punch list items. Such costs shall include all of the City's direct and indirect costs incurred to complete or correct such services or work, including the City's administrative and overhead costs. If the amount of payment(s) and/or retention funds otherwise due the Contractor are insufficient to pay such costs, City shall have the right to recover the balance of such costs from the Contractor and/or its Surety(ies).

29. TERMINATION FOR CONVENIENCE

Upon written notice to the Contractor, the City may at any time, without cause and without prejudice to any other right or remedy of the City, elect to terminate the Contract for the convenience of City. In such case, the Contractor shall be paid (without duplication of any items, and after deduction and/or withholding of any amounts authorized to be deducted or withheld by the Contract Documents or any Laws or Regulations):

- A. For Work executed in accordance with the Contract Documents prior to the effective date of termination and determined to be acceptable by the Engineer, including fair and reasonable sums for overhead and profit on such Work;
- B. For reasonable claims, costs, losses, and damages incurred in settlement of terminated contracts with subcontractors, suppliers, and others; and

C. For reasonable expenses directly attributable to termination.

Contractor shall not be paid for any loss of anticipated profits or revenue for any Work not performed prior to termination, nor for any economic loss arising out of or resulting from such termination, except for the payments listed in this section. Contractor's warranty under Section 16 of this Agreement shall apply, and Contractor shall remain responsible for all obligations related to such warranty, with respect to all portions of the Work performed prior to the effective date of the termination for convenience pursuant to this section. The City shall be entitled to have any or all remaining Work performed by other contractors or by any other means at any time after the effective date of a termination for convenience pursuant to this section.

30. TERMINATION FOR BREACH OF CONTRACT

If Contractor abandons the Work under this Contract, or if the Contract or any portion of the Contract is sublet or assigned without the consent of the City, or if the Engineer determines in the Engineer's sole discretion that the conditions of the Contract in respect to the rate of progress of the Work are not being fulfilled or any part thereof is unnecessarily delayed, or if Contractor violates or breaches, or fails to execute in good faith, any of the terms or conditions of the Contract, or if Contractor refuses or fails to supply enough properly skilled labor or materials or refuses or fails to make prompt payment to subcontractors for material or labor, or if Contractor disregards any Laws or Regulations or proper instruction or orders of the Engineer, then, notwithstanding any provision to the contrary herein, the City may give Contractor and its Sureties written notification to immediately correct the situation or the Contract shall be terminated.

In the event that such notice is given, and, in the event such situation is not corrected, or arrangements for correction satisfactory to the City are not made, within ten (10) calendar days from the date of such notice or within such other period of time as may be specified by the City in the notice, the Contract shall upon the expiration of said period cease and terminate. In the event of any such termination, City may take over the Work and prosecute the Work to completion, or otherwise, and the Contractor and its Sureties shall be liable to City for any cost occasioned City thereby, as hereinafter set forth.

In the event City completes the Work, or causes the Work to be completed, no payment of any kind shall be made to Contractor until the Work is complete. The cost of completing the Work, including but not limited to, extra costs of project administration and management incurred by City, both direct or indirect, shall be deducted from any sum then due, or that becomes due, to Contractor from City. If sums due to Contractor from City are less than the cost of completing the Work, Contractor and its Sureties shall pay City a sum equal to this difference on demand. In the event City completes the Work, and there is a sum remaining due to Contractor after City deducts the costs of completing the Work, then City shall pay such sum to Contractor. The Contractor and Contractor's Sureties shall be jointly and severally liable for all obligations imposed on Contractor hereunder.

No act by City before the Work is finally accepted, including, but not limited to, exercise of other rights under the Contract, actions at law or in equity, extensions of time, payments, assessments of liquidated damages, occupation or acceptance of any part of the Work, waiver of any prior breach of the Contract or failure to take action pursuant to this section upon the happening of any prior default or breach of Contractor, shall be construed to be a waiver or estoppel of the City's right to act pursuant to this Section upon any subsequent event, occurrence or failure by Contractor to fulfill the terms and conditions of the Contract. The rights of City to terminate the Contract pursuant to this Section and pursuant to Sections 28 and 29 are cumulative and are in addition to all other rights of City pursuant to the Contract and at law or in equity.

31. CONTRACTOR BANKRUPT

If Contractor should commence any bankruptcy proceeding, or if Contractor is adjudged a bankrupt, or if Contractor makes any assignment for the benefit of creditors, or if a receiver is appointed on account of Contractor's insolvency, then the City may, without prejudice to any other right or remedy, terminate the Contract and complete the work by giving notice as provided in Section 30 above.

32. SURETIES' OBLIGATIONS UPON TERMINATION

If the City terminates the Contract pursuant to Section 30 or Section 31 above:

- A. The Surety under Contractor's performance bond shall be fully responsible for all of the Contractor's remaining obligations of performance under the Contract as if the Surety were a party to the Contract, including without limitation Contractor's obligations, as provided in the Contract Documents, to complete and provide a one-year warranty of the entire Work, pay liquidated damages and indemnify, defend and hold harmless City, up to the full amount of the performance bond.
- B. The Surety under Contractor's payment bond shall be fully responsible for the performance of all of the Contractor's remaining payment obligations for work, services, equipment or materials performed or provided in connection with the Work or any portion thereof, up to the full amount of the payment bond.

33. ACCOUNTING RECORDS OF CONTRACTOR

During performance of the Contract and for a period of three (3) years after completing the entire Work, Contractor shall maintain all accounting and financial records related to the Contract and performance of the Work in accordance with generally accepted accounting practices, and shall keep and make such records available for inspection and audit by representatives of the City upon reasonable written notice.

34. REPRESENTATIVES OF THE PARTIES.

A. City Engineer.

(1) The Engineer for this Contract is:

Josh Gibson/Facilities & Real Property Superintendent 915 | Street Sacramento, CA 95814 916.808.8920/jgibson@cityofsacramento.org

(2) All Contractor questions and correspondence pertaining to this Contract must be addressed to the Engineer. In the event the City hires a third-party consultant to assist with construction management, the Engineer may direct Contractor to copy such consultant on questions and correspondence, but such a request does not constitute a delegation of authority to the third-party consultant to serve as the Engineer (i.e., any alterations, deviations, additions to, or deletions from the Work or any of the Contract Documents, must be authorized by the Engineer, not a third-party consultant, pursuant to a properly executed change order).

B. <u>Contractor Representative</u>.

(1) The Contractor Representative for this Contract is:

Jose Meza/Senior Project Engineer 1717 2nd Street Sacramento, CA 95811 916.200.7308/jmeza@ottoconstruction.com

- (2) All City questions pertaining to the Contract shall be referred to the Contractor Representative. All correspondence to Contractor shall be addressed to the Contractor Representative.
- C. Notice. Whenever the Contract Documents require that notice be provided to the other party, notice will be deemed to have been validly given: (i) if delivered in person to the individual intended to receive such notice; (ii) four (4) days after being sent by registered or certified mail, postage prepaid to the address indicated in the Contract; or (iii) if transmitted by email, by the time stated on the intended recipient's email.

35. USE TAX REQUIREMENTS

During the performance of this Agreement, Contractor, for itself, its assignees and successors in interest, agrees as follows:

- A. <u>Use Tax Direct Payment Permit</u>: For all leases and purchases of materials, equipment, supplies, or other tangible personal property used to perform the Agreement and shipped from outside California, the Contractor and any subcontractors leasing or purchasing such materials, equipment, supplies or other tangible personal property shall obtain a Use Tax Direct Payment Permit from the California State Board of Equalization ("SBE") in accordance with the applicable SBE criteria and requirements.
- B. <u>Sellers Permit</u>: For any construction contract and any construction subcontract in the amount of \$5,000,000 or more, Contractor and the subcontractor(s) shall obtain sellers permits from the SBE and shall register the jobsite as the place of business for the purpose of allocating local sales and use tax to the City. Contractor and its subcontractors shall remit the self-accrued use tax to the SBE, and shall provide a copy of each remittance to the City.
- C. The above provisions shall apply in all instances unless prohibited by the funding source for the Agreement.

36. NON-DISCRIMINATION IN EMPLOYEE BENEFITS

This Agreement may be subject to the requirements of Sacramento City Code Chapter 3.54, Non-Discrimination in Employee Benefits by City Contractors. The Contract Documents include a summary of the requirements of Sacramento City Code Chapter 3.54, entitled "Requirements of the Non-Discrimination in Employee Benefits Code." By signing this Agreement, Contractor acknowledges and represents that Contractor has read and understands these requirements and agrees to fully comply with all applicable requirements of Sacramento City Code Chapter 3.54. If requested by City, Contractor agrees to promptly provide such documents and information as may be required by City to verify Contractor's compliance. Any violation by Contractor of Sacramento City Code Chapter 3.54 constitutes a material breach of this Agreement, for which the City may terminate the Agreement and pursue all available legal and equitable remedies.

37. CONSIDERING CRIMINAL CONVICTION INFORMATION IN THE EMPLOYMENT APPLICATION PROCESS

This Agreement may be subject to the requirements of Sacramento City Code Chapter 3.62, Procedures for Considering Criminal Conviction Information in the Employment Application Process. The Contract Documents include a summary of the requirements of Sacramento City Code Chapter 3.62, entitled "Ban-The-Box Requirements." By signing this Agreement, Contractor acknowledges and represents that Contractor has read and understands these requirements and agrees to fully comply with all applicable requirements of Sacramento City Code Chapter 3.62. If requested by City, Contractor agrees to promptly provide such documents and information as may be required by City to verify Contractor's compliance. Any violation by Contractor of Sacramento City Code

Chapter 3.62 constitutes a material breach of this Agreement, for which the City may terminate the Agreement and pursue all available legal and equitable remedies. Contractor agrees to require its subcontractors to fully comply with all applicable requirements of Sacramento City Code Chapter 3.62, and include these requirements in all subcontracts covered by Sacramento City Code Chapter 3.62.

38. DEBARMENT CERTIFICATION

- A. Pursuant to 2 CFR, Part 200, and applicable Executive Orders, the City is restricted in its ability to contract with certain parties that are debarred, suspended, or otherwise excluded or ineligible for participating in Federal assistance programs or activities. By signing this Agreement, CONTRACTOR warrants and certifies under penalty of perjury under the laws of the State of California that Contractor, including any owner, partner, director, officer, or principal of the CONTRACTOR, or any person in a position with management responsibility or responsibility for the administration of federal funds:
 - (1) Is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal or state department/agency;
 - (2) Has not within a three-year period preceding this certification been convicted of or had a civil judgment rendered against it for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction or contract (federal, state, or local); violation of federal or state antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, receiving stolen property, or other criminal felony;
 - (3) Is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (b) above; or
 - (4) Has not, within a three-year period preceding this certification, had one or more public contracts (federal, state, or local) or transactions terminated for cause or default.
 - (5) Has not been notified, within a three-year period preceding this certification, been notified of any delinquent Federal taxes in an amount that exceeds \$3,500 for which the liability remains unsatisfied. Federal taxes are considered delinquent if the tax liability has been finally determined and the taxpayer is delinquent in making payment, as defined in Section 52.209-5 of the Federal Acquisition Regulations.
- B. Contractor further warrants and certifies that it shall not knowingly enter into any transaction with any subcontractor, material supplier, or vendor who is debarred, suspended, declared ineligible, or voluntarily excluded from covered transactions

by any federal or state department/agency. Any exceptions to the warranties and certifications in this Section must be disclosed to the City.

- C. Exceptions will not necessarily result in denial of recommendation for award, but will be considered in determining Contractor's responsibility. Disclosures must indicate to whom exceptions apply, the initiating agency, and dates of action.
- D. City will review the Federal Government's System for Award Management Exclusions maintained by the General Services Administration for eligibility, prior to the execution of this Agreement. The Contractor shall provide immediate written notice to the City if, at any time prior to execution, the Contractor learns this certification is erroneous or has become erroneous by reason of changed circumstances. If it is later determined that the Contractor's warranties and certification in this Section were erroneous, the City may terminate this Agreement for default.
- 39. COMMUNITY WORKFORCE TRAINING AGREEMENT (Check below if the engineer's estimate of the total construction cost of the project or the actual cumulative bid amounts submitted by Contractor exceed \$1,000,000.)
 - _X_ The work to be completed under this Agreement is subject to the City's Community Workforce Training Agreement ("CWTA") and CWTA Program. A copy of the CWTA and summary of its requirements are attached hereto as Exhibit X.

Prior to executing this Agreement, Contractor has executed Addendum A to the CWTA. All subcontractors (listed or hired after the time of bid or award) must also execute Addendum A to the CWTA prior to performing any Work.

Contractor must include the provisions of this section, as well as a copy of Exhibit X, in every subcontract for Work covered by the CWTA.

Failure to sign and submit Addendum A shall be grounds for subcontractor substitution and/or for the City to withhold payment for the Work performed in the absence of the necessary Addendum A. Failure to satisfy the requirements of the CWTA and demonstrate a good faith effort to meet any Local Hire and Priority Apprentice Goals (if applicable), may result in a determination that the Contractor does not meet the City's minimum qualifications to bid on future projects for the City of Sacramento.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement on the date set for opposite their names. **CONTRACTOR** Under penalty of perjury, I certify that the taxpayer identification number and all other information provided here are correct. DATE 11/24/2025 Allison Otto Print Name President & CEO Title Print Name Title 1000005395 DIR Registration # 94-1431805 Federal ID# 129-5804-7 State ID# 151366 City of Sacramento Business Operation Tax Certificate No. (City will not award contract until Certificate Number is obtained) Type of Business Entity (check one): _____ Individual/Sole Proprietor ____ Partnership __X__ Corporation _____ Limited Liability Company ____Other (*please specify:*____) CITY OF SACRAMENTO a municipal corporation For: Leyne Milstein, Interim City Manager Original Approved As To Form: Attest: Ryan Meyerhoff (Nov 24, 2025 12:34:08 PST)

City Attorney

City Clerk



September 22, 2025

Josh Gibson Facilities and Real Property Superintendent City of Sacramento CCS

RE: OLD SACRAMENTO CHILDREN'S PLAY AREA PROJECT

Cost Breakdown:

1.	General Conditions & General Requirements	\$236.173
2.	Hazmat & Soils Testing	
3.	SWPPP BMPs	
4.	Dust control & street cleaning	
5.	Surveying	5,400
6.	Masonry	
7.	Miscellaneous Metals	
8.	Rough Carpentry	40,059
9.	Sheet Metal Flashing & Trim	
10.	Site Electrical	
11.	Site grading, utilities, site concrete, installation of playground equipment.	1,101,413
12.	Playground Surfacing	107,067
	Fencing	
14.	Landscaping & Irrigation	75,040
	Contingency	
16.	Payment & Performance Bonds	15,190
17.	Builders Risk Insurance	Excluded
18.	Fee (5%)	90,418
	Total	\$2,008,943

Exclusions:

- 1. Playground Structure (provided by Owner)
- 2. Site Furnishings PL-02 through PL-07 (provided by Owner)
- 3. Signage (provided by others)
- 4. Hazardous materials abatement and disposal (We have included costs for hazmat testing and soils testing. If hazardous materials are found, abatement and disposal will be an added cost.)
- 5. Air Quality Management fees
- 6. Builders Risk Insurance (if required, can be provided for an add of \$2,500)



- 7. Testing & Inspections
- 8. Off-hours work
- 9. Encroachment plans and/or fees
- 10. Utility costs or fees, other than \$1,988 irrigation meter noted on plans
- 11. Architectural & engineering fees
- 12. Permitting fees
- 13. Rain delays
- 14. Allowances

Thank you for the opportunity to provide a proposal. We look forward to working with you on this project.

Sincerely,

OTTO CONSTRUCTION

By:

Natalie Hayward

Vice President/Estimating & Preconstruction

Addendum A

COMMUNITY WORKFORCE AND TRAINING AGREEMENT CITY OF SACRAMENTO

AGREEMENT TO BE BOUND

The undersigned, as a Contractor or Subcontractor, including construction material trucking company/entity, (CONTRACTOR) on the City of Sacramento Project, (hereinafter PROJECT), for and in consideration of the award to it of a contract to perform work on said PROJECT, and in further consideration of the mutual promises made in this Community Workforce and Training Agreement (hereinafter AGREEMENT), a copy of which was received and is acknowledged, hereby:

- (1) Accepts and agrees to be bound by the terms and conditions of the AGREEMENT for this Project, together with any and all amendments and supplements now existing or which are later made thereto.
- (2) The CONTRACTOR agrees to be bound by the legally established local trust agreements designated in the applicable Master Agreement as described in Article XI of this AGREEMENT.
- (3) The CONTRACTOR authorizes the parties to such local trust agreements to appoint trustees and successor trustees to administer the trust funds and hereby ratifies and accepts the trustees so appointed as if made by the CONTRACTOR.
- (4) Certifies that it has no commitments or agreements which would preclude its full and complete compliance with the terms and conditions of said AGREEMENT.
- (5) Agrees to secure from any CONTRACTOR(S) (as defined in said AGREEMENT) which is or becomes a subcontractor (of any tier) to it, a duly executed Agreement to be Bound in form identical to this document.
- (6) This Agreement to be Bound constitutes a subscription agreement to the extent of its terms. However, the undersigned agrees to execute a separate Subscription Agreement(s) or contributing employer agreement for Trust Funds when such Trust Fund(s) requires such document(s).

Date: November 11, 2025	JOHN F. OTTO, INC. dba OTTO CONSTRUCTION
	Name of Contractor / / / /
	Natalie Hayward
	(Name of Contractor Representative)
	Vice President/Estimating & Preconstruction
	(Authorized Officer & Title)
	178809
	CSLB # or Motor Carrier Permit

GENERAL REQUIREMENTS

A. SCOPE AND LOCATION OF WORK

The work to be performed under these Special Provisions consists of improvements at 1200 Front Street in Old Sacramento. The improvements will consist of a large play structure with a slide and a bridge that connects a smaller structure with a smaller slide. Included are custom pieces purchased by the City and created to look like tule huts, a tule boat, and grinding stones, along with a custom archway. The site will be enclosed with a fence around the entire play area, landscaping, lighting, signage, decorative concrete pavement, and poured in place rubber surfacing. In addition, the site will also include a trash enclosure which will be used strictly for the restaurants adjacent to the site.

B. COMPLETION TIME

The time for the completion of all work is ONE HUNDRED AND TWENTY (120) Working Day from the Notice to Proceed to substantial completion. Should said work not be completed to the satisfaction of the City within said time, the contractor shall pay to the City of Sacramento a sum of ONE THOUSAND DOLLARS (\$1,000.00) as liquidated damages and not as a penalty for each calendar day delay after the expiration of such period until the final acceptance of the work by the City and its delivery to the City.

C. SPECIFICATIONS

The work to be performed under this contract shall be done in accordance with the Standard Specifications of the City of Sacramento, (adopted in November 2020), which can be accessed at http://www.cityofsacramento.org/Utilities/Development-Standards,

referred to herein as "Standard Specifications" as modified by these Special Provisions, which shall apply to all work.

i. Standard Specification 1-23

The word "Engineer" shall also mean "Architect" as defined in Standard Specification Section 1-33.

ii. Standard Specifications Section 2-9 SUBCONTRACTORS

Add the following after subparagraph 2 in the Standard Specifications:

If a prime Contractor fails to specify a subcontractor, or, if a prime Contractor specifies more than one (1) subcontractor for the same portion of work to be performed under the Contract, which portion exceeds one-half of one percent of the prime Contractor's total

bid, the prime Contractor agrees that it is fully qualified to perform that portion of the work and that the prime Contractor shall perform that portion of the work.

iii. Standard Specifications Section 5-4 COOPERATION OF CONTRACTOR

Add the following after the last paragraph of the Standard Specifications Section 5-4 COOPERATION OF CONTRACTOR with the following:

Contractors shall cooperate with the Architect, City inspectors, and with other Contractors that may be working at the same jobsite as directed by the Architect and/or City inspector. The City inspector shall designate the sequence of construction in case of a disagreement between Contractors.

iv. Standard Specifications Section 7-2 WORK SCHEDULE AND ADEQUATE RESOURCES

Add the following after the last paragraph of the Standard Specifications Section 7-2 WORK SCHEDULE AND ADEQUATE RESOURCES:

The contractor shall submit with each Pay Request Application an updated Work Schedule. The updated Work Schedule is an integral part of the Pay Request Application. The Pay Request Application will not be accepted for processing without an accompanying updated Work Schedule.

v. Standard Specifications Section 8 -1 MEASUREMENT OF QUANTITIES

Add the following paragraph: "The Architect shall determine quantities of work acceptable under the terms of the Contract. Not more than once per month the Contractor shall present to the Architect a statement showing the amount of labor and materials incorporated into the work."

vi. Special Notice Regarding Standard Specifications: The Standard Specifications of the City of Sacramento, dated November 2020, are subject to the provisions of Chapter 3.60 of the Sacramento City Code. If there is any conflict between the Standard Specifications as currently written and Chapter 3.60 of the Sacramento City Code, the City Code shall govern.

D. SUBCONTRACTORS

The Contractor shall comply with Section 2-9 of the Standard Specifications.

E. SCHEDULE OF UNIT PRICES

The designated responsible bidder shall provide a Schedule of Unit Prices to the Project Manager prior to the award of the Contract. The form for the Schedule of Unit Prices will be provided to the bidder by the Project Manager after issuance of the Notice of Award. This

Schedule of Unit Prices shall be used for Contract payments; only the unit process stated on the bid sheet. Unit prices provided on the Schedule of Unit Prices are for information only and may be used as a basis for determining the Contractor's direct costs in preparing change orders for additional work.

F. TIME OF AWARD

Time of award of the Standard Specifications, the first paragraph is amended as follows: "The award of a formally bid Contract, if made, will be made within ninety (90) calendar days after opening of the Proposals.

G. PRE-BID INTERPRETATION OF CONTRACT DOCUMENTS

No oral representations or interpretation will be made to any bidder as to the meaning of the Contract Documents. Request for interpretation shall be made in writing and delivered to the City at least seven (7) days before the time announced for opening the Proposals. Interpretation, where necessary, will be made by the City in the form of an addendum to the Invitation for Bids, and when issued, will be sent as promptly as is practical to all parties to whom the bid documents have been issued who have subscribed to Planet Bids. All such addenda shall become part of the Contract. Request for information regarding shall be directed to Sabrina Tefft, Office of Innovation and Economic Development, 915 I Street, 3rd Floor, Sacramento, CA 95814, email: stefft@cityofsacramento.org.

It shall also be the bidder's responsibility to call to the attention of the Project Administrator listed in PlanetBids any missing pages or drawings in the contract documents, including the addenda. These items shall be brought to the attention of the Project Administrator listed in PlanetBids at least seven (7) calendar days before the bid opening date.

H. PRE-JOB CONFERENCE AND CONSTRUCTION SCHEDULE

The Contractor, after delivery by City of the executed Contract and at least three (3) calendar days before beginning work, shall notify the Project Manager to arrange for a prejob conference. The Contractor shall submit to the Park Construction Inspector construction progress schedules in accordance with Section 7-2 of the Standard Specifications.

I. WORKMANSHIP AND MATERIALS

Except as otherwise specified, all materials and equipment incorporated in the work under the Contract shall be new. The quality of materials and workmanship shall be in

accordance with the provisions of Section 5-17 of the Standard Specifications. The appearance of the finished work is of primary importance in all phases of this project. Any portion of the work may be rejected due to appearance defects.

J. TRADE NAMES AND ALTERNATIVES

In accordance with Paragraph 5-18 of the Standard Specifications, certain articles or materials to be incorporated in the work may be designated, for convenience, under a trade name or the name of a manufacturer and the catalogue information. The use of an alternative article or material which is of equal quality and of the required characteristics for the purpose intended will be permitted, subject to the approval of the Architect. The Contractor shall, within seven (7) calendar days after issuance of the Bid Summary and Notification of Award Recommendation, submit for the review of the Architect, materials, products, equipment and services which differ in any respect from the materials, products, equipment and services specified in the Invitation for Bids. Such submittals shall be accompanied by data to ensure that such items are equal to those specified. The Architect shall be the sole judge as to the quality and suitability of substitutions and his/her decision shall be final. Requests for substitutions will not be entertained or considered by the Architect during the bidding period. No delay or extension of the Contract time will be allowed because of the time required for submitting substitutions or for determining their equality. Failure to propose the substitution of any article or service within seven (7) calendar days after the issuance of the Bid Summary and Notification of Award Recommendation will be deemed sufficient cause for the denial of request for substitution.

After approval for a substitution is given, the Contractor shall be responsible for any variation of dimensions, locations, connections, sizes and openings, type and construction of substrate or support to receive materials, etc. The Contractor shall furnish and install all additional materials as may be required to perform a complete job without additional cost to the City.

Request for substitution approval shall, in addition to the directions described above, list all deviations in the quality, criteria, characteristics or dimensions from the specified item or items. Any deviations in the quality, criteria, characteristics or dimensions that do not appear in the request for substitutions and subsequently appear in the shop drawings or in the product or installation may cause the Contractor to be directed to remove the item or items in total and at its expense, and to provide and install the item or items as originally specified. The mere mention in the request for substitution that the item or items will be in accord with the manufacturer's specification or catalog will not be sufficient to alter the specifications. The request for substitution must specifically list where deviations in the quality, criteria, characteristics or dimensions exist.

K. ACCIDENT PREVENTION

The Contractor's attention is directed to Section 6-9 of the Standard Specifications, which requires compliance with all requirements of the California Occupational Safety and Health Act.

L. LOCATION OF EQUIPMENT AND PIPING

Drawings showing locations of equipment, piping, valves, sprinkler heads, and other appurtenances are diagrammatic only. When installation deviates from the plans and specifications, the Architect shall be notified for approval. The Contractor will be held responsible for deviations made without first obtaining the Architect's written approval and shall remove and relocate such items at his own expense if so directed by the Park Construction Inspector.

M. RELIEF FROM MAINTENANCE AND RESPONSIBILITY

Upon the written request of the Contractor and upon written approval by the Architect, the Contractor may be relieved of the duty of maintaining and protecting certain portions of the work, which have been completed in all respects in accordance with the requirements of the Contract and to the satisfaction of the Architect, and thereafter, except with his or her consent, the Contractor will not be required to do further work thereon. In addition, such action by the Architect will relieve the Contractor of responsibility for injury or damage to said completed portions of the work resulting from use by public traffic or from the action of the elements or from any other cause, but not from injury or damage resulting from the Contractor's own operations or from its negligence. Nothing in this section providing for relief from maintenance and responsibility will be construed as relieving the Contractor of full responsibility for repairing or replacing defective work or materials found at any time before either the formal acceptance of the entire work by the City or during the applicable guarantee period.

N. COORDINATION OF CONTRACT DOCUMENTS

The following sentence is added to the end of Section 5-3 of the Standard Specifications:

In case of conflict between drawings and specifications, the drawings shall govern in matters of quantity and the specifications in matters of quality. In case of conflict within the drawings involving quantities or within the specifications involving qualities, the greater quantity and the higher quality shall be furnished.

O. PROTECTION OF DRAINAGE FACILITIES

The Contractor shall maintain all existing drainage facilities so storm drainage runoff is clean. Use straw bales around inlets to minimize sediment infiltration during rainy season and control of the irrigation schedule to minimize runoff during initial planting of turf is required.

P. CLEANING

The Contractor shall at all times keep the work site free from accumulations of waste material or rubbish caused by its employees work, and at the completion of work, the Contractor shall remove all rubbish from and about the work site and all tools, scaffolding and surplus materials, and shall leave the work site, including all sidewalks and paving areas, "broom clean", or its equivalent, unless more exactly specified in other trade sections of the specifications. In case of dispute, the City may remove the rubbish and charge the cost to the Contractor. The Contractor at its expense shall remove spillage resulting from hauling operations along or across any public street immediately. Water or dust palliative shall be applied if ordered by the Park Construction Inspector for the alleviation or prevention of dust nuisance. Construction operations shall be conducted in such a manner as to cause as little inconvenience as possible to abutting property owners.

Q. SUBMITTALS

In accordance with the provisions of Section 5-7, Standard Specifications (except where noted below), the Contractor shall furnish the Architect with such shop drawings and other descriptive materials as may be necessary to adequately describe the equipment, material, and fabricated items proposed to be furnished under the Contract, and to determine their compliance with the specifications, design, and arrangement shown on the contract drawings.

One (1) copy of such submittals shall be furnished for review by the Architect, a digitally scanned copy will promptly be returned with approval, rejection, or approval with modification. Neither equipment nor material shall deviate in any way from the approved drawings without prior written approval of the Architect. Any fabrication of other work performed in advance of such approval shall be done entirely at the risk of the Contractor. The approval of submitted drawings or other descriptive material shall not relieve the Contractor of any obligation or responsibility for fulfillment of the Contract requirements.

R. RECORD DRAWINGS OF NEW CONSTRUCTION

Should the work as installed differ from the original design, the Contractor shall supply the City with a reproducible full size PDF drawing and (1) Full size and (1) $\frac{1}{2}$ size hard copy set with all deviations from the original recorded thereon (layout and grades included). This "as-built" shall be found to be of acceptable quality by the Architect. Upon request, the

City shall supply the Contractor with a PDF for his/her "as-built" drawing. "As-built" drawings shall also be required as stated in Section 36-4 of the Standard Specifications.

S. LICENSE REQUIREMENTS

For this publicly bid project a General Engineering Contractor "A". The "A" contractor is categorized as a general engineering contractor, and a C10-Electrical contractor as stated in the Business and Professions Code (B&P) Section 7056 of Article 4 Classifications on the California Contractors State License Board website.

T. PROTECTION OF EXISTING CONCRETE AND ASPHALT PAVEMENTS Contractor shall repair and replace to City standards any existing asphalt or concrete pavements damaged during construction activities at no expense to the City. These pavement areas include street, curb and gutter, sidewalk and park path. Contractor shall meet with the Park Construction Inspector prior to commencing work to document existing conditions of these paved areas.

U. PROJECT COORDINATION

Contractor shall complete all general coordination with the Project Manager, the Architect, the City Inspector, and other City staff as necessary to complete the Project in an efficient workmanlike manner. This coordination includes Submittals; Record Drawings; Maintenance of Traffic, Public Safety, and Convenience; Protection of Existing Improvements; Construction Facilities and Temporary Controls; Temporary Electricity; Project Closeout; and Operation and Maintenance Data for this Project

V. CORONAVIRUS (COVI-19) SAFETY REQUIREMENTS

- 1.01 Given the coronavirus (COVID-19) epidemic, each Bidder must understand that the means and methods of construction, and the ways of doing business, have been materially impacted and changed (at least for the foreseeable future). These impacts and changes relate to social distancing, ability to perform at the pace previously performed, personal interaction of workers, implementation of increased safety measures, and a myriad of other impacts to construction operations. Heightened measures to protect people from illness and the adoption and implementation of many new and more intensive practices will make the performance of construction work different and more challenging.
- 1.03 Each Bidder is to critically appraise and evaluate the reasonably anticipated costs and time impacts, if any, which may need to be accounted for considering the COVID–19 pandemic and all governmental directives and requirements, and commercial impacts, arising therefrom. If awarded the contract, Bidders are encouraged to prepare a COVID-19 Exposure Prevention, Preparedness and Response Plan (a "COVID-19 Plan") before

commencing Work. The COVID-19 Plan should describe how to prevent worker exposure to coronavirus; protective measures to be taken on the jobsite; personal protective equipment and work practice controls to be used; cleaning and disinfecting procedures; and procedures to follow if a worker shows symptoms of COVID-19 illness or tests positive for COVID-19. In addition to any governmental or other guidance available at the time of Bid submission, the Contractor should review OSHA COVID-19 Workplace Safety Guidance documentation, such as:

https://www.osha.gov/Publications/OSHA3990.pdf, as a resource in preparation of its COVID-19 Plan. Other reliable and current sources of COVID-19 information can be found from:

The California Department of Public Health (CDPH, State), including without limitation, guidance such as:

https://www.cdph.ca.gov/Programs/CID/DCDC/Pages/Immunization/nCOV2019.aspx

The federal Centers for Disease Control and Prevention (CDC, National), including without limitation, guidance such as:

http://www.cdc.gov/coronavirus/novel-coronavirus-2019.html

The Sacramento County Public Health Department, including without limitation, guidance found here: https://www.saccounty.net/COVID-19/Pages/default.aspx

The COVID-19 Plan should at a minimum address the following COVID-19 safety guidelines:

- a. COVID-19 Employee and Visitor training and checklist before entering the worksite.
- b. Employee distancing and strategies to maximize distancing when possible.
- c. Limitations on gathering size.
- d. Personal Protective Equipment (PPE) requirements.
- e. Identification of "choke points" and "high risk areas" such as hallways, hoists and elevators, break areas and vehicles.
- f. Staggering trades and modification of work schedules to reduce worker density to maximize distancing opportunities.
- g. COVID-19 employee good personal hygiene measures.
- h. Disinfection and cleaning requirements.
- i. Personal prevention actions requirements for all employees.

- Toolbox and Tailgate COVID-19 employee training.
- k. Recognition of COVID-19 Symptoms.
- l. Procedures for COVID-19 exposure and notification to others who were at the Site.
- m. Daily screening protocols for arriving workers and visitors to ensure potentially infected workers and visitors do not enter the Site.
- n. Maintenance of daily attendance logs of all workers and visitors who enter the Site.
- 1.04 It is the responsibility of each Bidder to alert all potential subcontractors and suppliers of every tier and trade to also factor in the above-referenced COVID-19 cost and time impacts, if any, into their sub-bids to Bidders for all aspects of the Project.
- 1.05 By submitting a Bid for this Project, each Bidder represents to the City that it included in its Total Bid Price all cost impacts, whether affecting labor (including, but not limited to obtaining qualified workers, quantity of workers, as well as their productivity); deliveries; supervision; testing; procurement of materials or equipment; and time caused by COVID-19 safety requirements and all public health and governmental directives in place at the time Bids are received by the City for this Project. Furthermore, each Bidder recognizes it will not be entitled to a change order granting a COVID-19 related time extension or for any COVID-19 related increased costs, or from any public health or governmental directives in place at the time Bids are received by the City for this Project.

W. CWTA Language for Specifications – Estimate Over \$1 Million

CWTA REQUIREMENTS

This project is subject to the requirements of the City's Local Hire and Community Workforce Training Program and the City's Community Workforce Training Agreement (CWTA). A copy of the CWTA and a summary of its requirements (CWTA Summary) are provided in Exhibit D to this solicitation. By submitting a bid, the Contractor acknowledges that it has read and understands all the requirements, terms, and conditions of the CWTA and CWTA Summary, and has included all costs associated with compliance with the CWTA in its bid.

The Contractor must execute Addendum A to the CWTA ("Agreement to be Bound") and provide an executed original to the City before the contract can be awarded. Each subcontractor for Work covered by the CWTA, including subcontractors not listed at the time of bid or otherwise hired after contract award, must also execute Addendum A to the CWTA. No subcontractor may perform Work prior to executing Addendum A and providing the executed original to the City.

The failure to sign and submit Addendum A by any subcontractor, shall be grounds for subcontractor substitution and/or for the City to withhold payment for the Work performed in the absence of the necessary Addendum A.

Contractor must include the provisions of this section, as well as a copy of the CWTA and the CWTA Summary, in every subcontract for Work covered by the CWTA.

By submitting a bid, Contractor represents that the Contractor and all its subcontractors performing Work covered by the CWTA will execute the Addendum A if awarded the contract.

The failure to submit an Addendum A or to otherwise comply with the requirements of the CWTA on this project may also result in a future determination that the Contractor and/or subcontractor is not responsible (pursuant to City Code section 3.60.020) when bidding on future projects for the City of Sacramento.

ITEMS OF THE BASE BID PROPOSAL

Item No. 1 - Temporary Construction Fence

This item shall consist of furnishing, installing, and maintaining a temporary 6' Chain Link Panel Construction Fence around the construction area shown on the Plans in conformance with Section 10 of the Standard Specifications.

A. Demolition shall begin only after the temporary fence has been installed. Fence to remain in place throughout the duration of the project until project acceptance, or as directed by the Park Construction Inspector.

Payment shall be made at the lump sum price bid, and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in Temporary Construction Fence to Install as shown on the plans, as specified in these Special Provisions, and directed by the Inspector.

Item No. 2 – Playground equipment

This item shall consist of receiving, storing, and installing city purchased play equipment, as shown on the plans.

Item No. 3 – City Building Parmit Inspection Coordination

This item shall consist of scheduling and coordinating all necessary City Building Permit inspections required for the project, including obtaining a final inspection and closing out the City Building permit for the work shown on the plans in conformance with these Special Provisions and City Building Permit.

- A. City Building Permit- The City Project Manager will apply for a City Building Permit for the project. All the engineered drawings, permit fees and Special Inspections will be paid for the project by the City.
- B. Contractor's Responsibility The Contractor shall be responsible for the project Building Permit during the project, and return the approved permit to the Architect upon completion, and include the follows:
- 1. Building Inspection Updates Contractor shall provide the Architect and Construction Inspector with monthly updates on the progress of all building inspections and invite the Construction Inspector to attend Building Permit inspections.
- 2. Construction and Demolition Debris Ordinance (projects over \$250,000) Contractor shall keep a Waste Log of all materials hauled away from the project, including weight tickets of disposal and recycled materials. Waste Log shall be submitted at the end of the project, within 30 days after the permit has been finaled. Refer to the C&D Debris Ordinance Overview provided as an attachment to Special Provision for this project.
- 3. Building Permit Inspections Contractor shall be responsible for scheduling all necessary Building inspections and shall not cover over work until the work has been inspected and approved.
- 4. The contractor shall schedule all the required City Building Inspections by phone or online as indicated on the City Building Permit Envelope. The required inspection disciplines for this project are as follows:
- a. Building
- b. Electrical
- c. Fire
- d. Life Safety
- 5. Contractor shall not cover or conceal any Building, Electrical, Plumbing or Mechanical work without City Building Inspector's signature on the Building Permit.
- 6. If the Contractor fails to allow for the required building inspections and special inspections of the work, the Contractor shall be liable for the costs to remove and reconstruct work to allow for the required inspections and for issuance of the final building inspection approval.
- C. Special Inspections and Material Testing The Contractor shall inform the Construction Inspector/Project Manager, who will schedule all required special

inspections.and material testing. Refer to the Schedule of Special Inspection in the Building Permit for the project.

- 1. Upon completion of the Special Inspections and testing work, the Special Inspection firm shall provide a final special inspection test report signed and stamped by the responsible professional engineer. This report will be needed for the Building Inspector at the final inspection, for final approval.
- D. Final Inspection/Closeout of Building Permit Contractor shall be responsible for a final inspection/closing out of the building permit. The Contractor will need the following documents at the final building inspection for final approval and to close out of the City Building permit:
- 1. C&D Debris Waste Management Plan and Waste Log are attached.

Submit the completed Waste Log with weight ticket/receipt showing sorted diversion rate within 30 days of project completion to C&D@cityofsacramento.org. Note: To claim recycling diversion credit on mixed C&D loads according to CALGreen Code, weight tickets must be stamped "Sacramento County Certified C&D Sorting Facility". Fines may be issued for failure to meet the 65% diversion rate, submitting a late Waste Log, or failure to submit a Waste Log. Additionally, failure to submit a Waste Log may delay the approval of a future Waste Management Plan.

Waste Disposal and Waste Logs Debris removed from the site shall be disposed of legally. A minimum of 65% of waste material is required to go to one of Sacramento Resource Recovery Facility, L and D Landfill & Material Recovery Facility, and Sierra Waste Recovery & Transfer Station, Inc. The weight tickets for the waste removal shall be saved and turned into the City prior to the final project acceptance. In addition, the weight tickets need to be stamped "Sacramento County Certified C&D Sorting Facility" as required in CAL Green Code. The waste tags must show that 65% diversion rate was achieved for the waste material removed. If the contractor does not meet the 65% diversion rate, C&D may impose fines. Any fines imposed for not meeting this requirement shall be at the sole expense of the contractor.

2. <u>Final Special Inspection Repor</u>t signed and stamped by the professional engineer responsible. This report will be needed for the Building Inspector at the final inspection, for final approval.



LABOR COMPLIANCE REQUIREMENTS

A summary of the labor compliance requirements will be presented at the pre-construction meeting. However, please read the attached documents relating to the labor compliance requirements and expectations for this project. You will be required to sign the labor compliance acknowledgment at the pre-construction meeting if you are awarded the project. For any questions regarding these requirements, please contact Gale O'Neill at goneill1@cityofsacramento.org.

Each contractor and subcontractor (at all levels/tiers) is required to submit certified payrolls and labor compliance documentation electronically at the discretion of and in the manner specified by the City of Sacramento.

Electronic submittal will be through a web-based system, accessed on the World Wide Web by a web browser. Each contractor and subcontractor will be given a Log On identification and password to access the City of Sacramento reporting system, currently LCPTracker.

Use of the system may entail additional data entry of weekly payroll information including; employee identification, labor classification, total hours worked, and hours worked on this project, wage and benefit rates paid, etc. It is the responsibility of the contractor and subcontractors to manually enter their data into LCPtracker if their payroll system doesn't transfer directly to LCPtracker, meeting the required deadlines for those documents.

This requirement 'flows down' to every lower-tier subcontractor and vendor required to provide labor compliance documentation.

All labor compliance requirements must be met by all contractors, sub-contractors, and sub-tier contractors. Failure to meet the labor compliance requirements will result in your pay request or invoice being rejected. No payment shall be made by the City until full compliance has been met. Partial payments/partial withholdings will not be authorized.

Old Sacramento Children's Play Area PN# M17700102 AND BID# B26170102001



Labor Compliance Requirements

This form must be signed by the Prime Contractor and all subcontractors.

Public Works Contractor Responsibilities

- Register as a public works contractor prior to bidding or working on this project
- Pay prevailing wages
- Follow apprenticeship requirements
- Maintain and submit certified payroll records

Pursuant to Labor Code Section 1776 (h), the City of Sacramento will impose penalties of \$100 per day per worker for each day the documentation that is requested is considered late (beyond the 10 days from when notice is given), even if the information you eventually submit is found to be correct. All requested documentation must be uploaded to LCPtracker.

Prevailing Wage Requirements

- State Prevailing Wage Determinations https://www.dir.ca.gov/OPRL/DPreWageDetermination.htm
 - * Single asterisk indicates that this wage determination can be used for the life of the contract.
 - **Double asterisk indicates that this wage determination includes predetermined increases.
- All workers employed in the execution of a public works project, including sole proprietors, partners, and corporate officers, must be paid not less than the specified prevailing wage rates for the type of work performed. Reference: Labor Code 1774
- Overtime must be paid for all hours over 8 in a calendar day and 40 hours in a week. Violations may subject the contractor to a state penalty of \$25 per day per worker. *References: Labor Code 1810-1815*
- Saturday/Sunday premium rates are applicable as indicated on prevailing wage determinations.
- When required, shift differential rates must be paid for classifications which include a shift determination.
- Subsistence/Zone pay must be shown on the fringe benefit statement if not shown on certified payroll. The contractor must make applicable travel and subsistence payments in accordance with Department of Industrial Relations wage determinations. *Reference: Labor Code 1773.1*
- Prevailing wage determinations and other job site postings are mandatory to be posted at the job site for workers review. Reference: Labor Code 1773.2 https://www.dir.ca.gov/wpnodb.html
- Contractors violating prevailing wage requirements are subject to a penalty of up to \$200 per day per worker, paid in addition to any wage underpayments. Liquidated damages in the amount of the wage underpayments may also apply. Reference: Labor Code 1775

Apprenticeship Requirements

https://www.dir.ca.gov/Public-Works/Apprentices.html https://www.dir.ca.gov/DAS/DASApprenticesOnPublicWorksSummaryOfRequirements.htm https://www.dir.ca.gov/DAS/PublicWorksForms.htm

• DAS140 - Submit contract award information for each craft required on the project using the <u>DAS 140 form https://www.dir.ca.gov/DAS/DASForm140.pdf</u> The DAS140 must be submitted to the applicable committee(s) within 10 days of the date of the prime or subcontract but in no event later than the first day the contractor has workers employed on the public works project. This form must be uploaded to LCPtracker with proof of service. Proof of service must be certified mail or email receipt only.

- If you are approved to train apprentices, you must send the contract award information to your apprenticeship committee.
- o If you are not approved to train apprentices, you must send the DAS 140 to EVERY apprenticeship committee in the geographic area of the public works project that can supply apprentices to the site of the public works project.
- DAS 142 Contact the applicable apprenticeship committee to request apprentices for each craft or trade on your project using the <u>DAS 142 form</u>. https://www.dir.ca.gov/DAS/DASForm142.pdf The form must be submitted at least three business days before apprentices are required. This form must be uploaded to LCPtracker with proof of service. Proof of service must be certified mail or email receipt only.
- **Employ apprentices in the correct ratio**. Be sure to employ one hour of apprentice work for every five hours performed by a journeyman level worker. Complaints or violations regarding apprentice ratios will be referred to the DAS. *Reference CCR 16434 (c)*.
- Proof of registration in a California approved apprenticeship program is required for all apprentices
 and must be uploaded to LCPtracker with the first payroll on which the apprentice appears. Once
 uploaded, you must request an apprentice approval from the City's Labor Compliance Officer before your
 payroll can be submitted. https://www.dir.ca.gov/DAS/appcertpw/AppCertSearch.asp Reference: Labor
 Code 1777.5
- CAC2 Make <u>training fund contributions</u> in the amount established in the prevailing wage rate either to the applicable apprenticeship committee, or the <u>California Apprenticeship Council (CAC)</u>. https://www.dir.ca.gov/DAS/tf/cac2.asp Training Fund Contributions are due on the 15th of each month. This form must be uploaded to LCPtracker.
- Proof of Training Fund Contributions Proof of training fund payment must be uploaded to LCPtracker
 and is due on the 15th of the following month. Acceptable proof is a Union status letter, copy of cashed
 check (front and back) or a letter from the CAC. The letter from the CAC can be obtained by visiting
 https://www.dir.ca.gov/CAC/trainingfund/Tfsearch.html

Certified Payroll Records

- Certified Payroll Reports (CPR's) Contractors and subcontractors are required to submit CPR's to the City using LCPTracker and to the Labor Commissioner using DIR's electronic certified payroll reporting system. Payroll must be at least bi-weekly, and CPR's are due within ten (10) days of pay period end date. CPR's shall contain the same information for compliance with LC § 1776. https://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html
- Non-Performance Payroll Report If there is five or more consecutive non-workdays within any single pay period you must submit a non-performance CPR. Payroll must be at least bi-weekly and Non- Performance CPR's are due within ten (10) days of pay period end date.
- **Fringe Benefit Statement:** A fringe benefit statement breaking down fringes paid in cash or contributions to plans/programs are due with first certified payroll report and anytime the fringe benefits change. If paying to a program, list the program information. Documentation that the amount stated on the fringe benefit statement is being paid on the employees' behalf may be requested for validation.
- Other Deductions –Any "other deductions" listed on a CPR needs to be explained on the CPR and must be expressly authorized in writing by the employee. Letter of deduction authorization must be uploaded to LCPtracker. If a court order mandates the deductions, upload a copy of the order to LCPTracker.

Use and Listing of Subcontractors & Suppliers

The prime contractor is responsible for work performed and compliance met by all subcontractors. The Prime Contractor shall perform with its own organization and with the assistance of workers under its immediate superintendence, work of a value not less than twenty percent (20%) of the value of all work in the contract.

The Subletting and Subcontracting Fair Practices Act requires prime contractors to list, at bid time, all subcontractors (including concrete deliveries) who will perform work in excess of one-half of one percent of the total bid amount or \$10,000, whichever is greater. For building projects, subcontractors who will perform work in excess of one-half of one percent must be listed. **The prime must use those subs as listed at bid time unless a written substitution is requested and approved in writing by the Contracts Specialist and Project Manager before substitution.** References: Public Contract Code 4100-4114; Standard Specifications 5, Control of Work

Failure to comply with the requirements of the Subletting and Subcontracting Fair Practices Act may result in a penalty of 0-10 percent of the subcontract involved and a referral to the Contractors State License Board. *Reference: Public Contract Code 4110-4111*

PW300 All contractors, subcontractors, sub-tier contractors (including concrete delivery companies) are
required to submit a PW300 form prior to start of work listing all their subcontractors and suppliers hired
to perform work or supply product for the project. Anytime a change is made a new PW300 form must be
submitted.

Pay Requests

The City will draft monthly pay request on the 20th of each month for work performed thru the 20th of each month. The City inspector will meet with the contractor to agree on quantities for work performed thru the 20th of each month. The City inspector will fill in the quantities agreed upon, have the contractor sign the draft and the inspector will sign the draft. The City inspector will return the draft to the Contracts & Compliance Specialist for labor compliance review no later than the 25th of each month. If labor compliance is required and has not been met, the Labor Compliance Officer will email the contractor with a list of deficiencies that must be resolved before payment can be approved. By signing below, it is understood that all labor compliance requirements must be met by all contractors, sub-contractors, and sub-tier contractors and failure to meet the labor compliance requirements will result in your pay request or invoice being rejected. No payment shall be made by the City until full compliance has been met. Partial payments/partial withholdings will not be authorized. Once labor compliance has been cleared, upon approval by the Labor Compliance Officer, a final pay request will be routed by the City for signatures and processing. The Labor Compliance Officer will upload a copy of the final signed pay request to LCPTracker.

Completion of Project

• Form 264 The Contractor Notification of Completion must be uploaded into LCPTracker. This form is due at the end of the project once all punch list items have been completed and the NOC has been requested to be filed.

In accordance with city policy and contract documents, the undersigned contractor herein certifies that it will comply with the foregoing prevailing wage requirements; and fully understands that failure to comply with these requirements will subject it to the penalties cited herein.

Contractor Signature

Natalie Hayward, Vice
President/Estimating & Preconstruction

Title

JOHN F. OTTO, INC. dba OTTO CONSTRUCTION
Contractor Printed Name

November 11, 2025

Date

All of the forms discussed in this document can be found in LCPTracker under the eDocuments tab.



Prevailing Wages

You must be paid not less than the wage rates listed in the Department of Industrial Relations wage decisions posted with this notice for the work you perform.

Overtime

You must be paid not less than the overtime rates listed in the Department of Industrial Relations wage decisions posted with this notice for the work you perform.

Enforcement

Contract payment can be withheld to ensure workers receive wages and overtime pay due. A contractor who falsifies certified payroll records or induces wage kickbacks may be subject to civil or criminal prosecution, fines and/or imprisonment.

Apprentices

Apprentice rates apply only to apprentices properly registered under the State of California apprenticeship programs.

Who to Call for Questions

If you do not receive proper pay for the work you perform, or require further information on the applicable wages, contact the Labor Compliance Officer listed below:

For Labor Compliance Questions or Concerns for the above referenced project, please contact:

Gale O'Neill

Contract and Compliance Specialist

Department of Convention & Cultural Services City of Sacramento p. (916) 808-7154 goneill1@cityofsacramento.org

This notice must be posted on the job site at all times with the required job postings and DIR wage determinations associated with this project.



DRUG-FREE POLICY AND AFFIDAVIT

BID PROPOSAL MAY BE DECLARED NONRESPONSIVE IF THIS FORM (COMPLETED) IS NOT ATTACHED.

Pursuant to City Council Resolution CC90-498 dated 6/26/90 the following is required.

The undersigned contractor certifies that it and all subcontractors performing under this Agreement will provide a drug-free workplace by:

- 1. Publishing a "Drug-Free Workplace" statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- 2. Establishing a Drug-Free Awareness Program to inform employees about:
 - a. The dangers of drug abuse in the workplace.
 - b. The contractor's policy of maintaining a drug-free workplace.
 - c. Any available drug counseling, rehabilitation, and employee assistance program.
 - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- 3. Notify employees that as a condition of employment under this Agreement, employees will be expected to:
 - a. Abide by the terms of the statement.
 - b. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace.
- 4. Making it a requirement that each employee to be engaged in the performance of the Agreement be given a copy on the "Drug-Free Workplace" statement.
- 5. Taking one of the following appropriate actions, within thirty (30) days of receiving notice from an employee or otherwise receiving such notice, that said employee has received a drug conviction for a violation occurring in the workplace:
 - a. Taking appropriate disciplinary action against such an employee, up to and including termination; or
 - b. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement or other appropriate agency.
- * I certify that no person employed by this company, corporation, or business has been convicted of any criminal drug statute violation on any job site or project where this company, corporation or business was performing was within three years of the date of my signature below.

EXCEPTION: N/A N/A N/A

Date Violation Type Place of Occurrence

If additional space is required use back of this form.

* The above statement will also be incorporated as a part of each subcontract agreement for any and all subcontractors selected for performance on this project.

IN THE EVENT THIS COMPANY, CORPORATION, OR BUSINESS IS AWARDED THIS CONSTRUCTION AGREEMENT, AS A RESULT OF THIS BID; THE CONTRACTOR WITH HIS/HER SIGNATURE REPRESENTS TO THE CITY THAT THE INFORMATION DISCLOSED IN THIS DOCUMENT IS COMPLETE AND ACCURATE. IT IS UNDERSTOOD AND AGREED THAT FALSE CERTIFICATION IS SUBJECT TO IMMEDIATE TERMINATION BY THE CITY.

The Representations Made Herein On This Document Are Made Under Penalty Of Perjury.

CONTRACTOR'S NAME: JOHN F. OTTO, INC. dba OTTO CONSTRUCTION

Natalie Hayward, Vice

BY: President/Estimating & Preconstruction Date: November 11, 2025

ture \ Title

Effects of violations: a. Suspension of payments under the Agreement. b. Suspension or termination of the Agreement. c. Suspension or debarment of the contractor from receiving any Agreement from the City of Sacramento for a period not to exceed five years.

FM 681 (Rev. 10/5/01)



Old Sacramento Children's Play Area PN: M17700102 Bid #B26170102001

In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the below certificate must be signed and filed with the awarding body prior to performing any work under this contract. Labor Code Section 3700, inter alia, states the following:

"Every employer shall secure the payment of compensation in one or more of the following ways:

- "(a) By being insured against liability to pay compensation in one or more insurers duly authorized to write compensation insurance in this State.
- "(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

To be signed by authorized corporate officer or partner or individual submitting the Proposal. If Bidder is: (example)

- 1. An individual using a firm name, sign: "John Doe, an individual doing business as Blank Company."
- 2. An individual doing business under his own name, Sign: your name only.
- 3. A co-partnership, sign: "John Doe and Richard Doe, co-partners doing business as Blank Company, by, John Doe, co-partner.
- 4. A corporation, sign: "Blank Company, by John Doe, Secretary." (or other title)

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

DATE: November 11, 2025	Contractor_JOHN F. OTTO, INC. dba OTTO CONSTRUCTION
	By AHA
	Signature
	Natalie Hayward, Vice President/Estimating & Preconstruction



SUBCONTRACTOR AND LOCAL BUSINESS ENTERPRISE PARTICIPATION FORM FOR PUBLIC PROJECTS OVER \$250,000 THIS FORM MUST BE SUBMITTED WITH THE SEALED BID PROPOSAL

To be eligible for award of this contract, the bidder shall list the business entities used to attain the 5% LBE requirement. Additionally, the bidder shall list all other subcontractors who perform work, render service, or provide materials in an amount in excess of one-half of 1 percent of the total bid amount. In the case of bids for the subcontractors who perform work, render service, or provide materials in an amount in excess of one-half of 1 percent of the total bid or ten thousand dollars construction of streets and highways, including bridges, subcontractors whose subcontract value exceeds one-half of 1 percent of the total bid or ten thousand dollars (\$10,000), whichever is greater, shall be listed. Estimated dollar values shall be provided for all work, services or materials listed. No contractor or subcontractor may be

information or the omission				ADDITIONAL SHEETS A	S NECESSARY		
Prime Contractor Name		JOHN F. OTT	O, INC. dl	ba OTTO CONST	RUCTION		
(REQUIRED) Prime Cont	tractor DIR Registration	1 # 1000005395					
Business Name	Flexground	Subcontractor or Supplier? (Concrete delivery companies, temp fence companies t perform labor of installing or removing fencing and surveyors require DIR Registration.			Concrete delivery companies, temp fence companies that moving fencing and surveyors require DIR Registration)	✓ Subcontractor☐ Supplier	
CSLB/Professional License#	1102706			istration# (10 digits)		1001030031	
Address	2017 Opportunity Driv	/e	Does this	s subcontractor or su	pplier qualify as an LBE?	No	
City, State, Zip	Roseville, CA 95678		Estimate	ed dollar value of wo	k, services or materials to be performed of provided	\$ 107,067	
Contact Person Sandi Walsh			Type of	Work, Services, or M	aterials to be provided to complete contract.		
Email Address	sandi.walsh@flexground.com Play Surfacing						
Phone 916.275.3588			1				
Business Name Cornerstone Masonry			Subcontractor or Supplier? (Concrete delivery companies, tempfence companies that perform labor of installing or removing fencing and surveyors require DIR Registration) Supplier Supplier				
CSLB/Professional License#	692989			istration# (10 digits)	1000024727		
Address	PO Box 3617		Does thi	s subcontractor or s	No		
City, State, Zip	Salinas, CA 93912		Estimated dollar value of work, services or materials to be performed of provided \$42,000				
Contact Person	Boyce Silva		Type of	Work, Services, or M	aterials to be provided to complete contract.		
Email Address	bsilva@csmasonryinc	c.com	Masonry				
Phone	559.960.0388						
I hereby certify that each subcont also certifies that it will notify eac participation available to City of S accuracy of this information in av	ch subcontractor listed on this Sacramento upon request. The	Tpation Form has been no Form in writing if the cor Prime Contractor further	otified that It tract award certifies tha	has been listed and has is made to the Prime (tall of the information	is consented in wnting to its name being sublil!tted for thi ontractor, and will make all documentation relevant to the contained in this Form is true and correct and acknowled	s contract. The Prime Contractor e subcontractor and LBE ges that the City will rely on the	
accuracy of this information in av	Natalie Hay	ward, Vice Estimating & Precor	struction	November 10, 2025	\$ 2,008,943		
Ver	Fresidenti	Samaing a ricoor					



SUBCONTRACTOR AND LOCAL BUSINESS ENTERPRISE PARTICIPATION FORM FOR PUBLIC PROJECTS OVER \$250,000

THIS FORM MUST BE SUBMITTED WITH THE SEALED BID PROPOSAL

To be eligible for award of this contract, the bidder shall list the business entities used to attain the 5% LBE requirement. Additionally, the bidder shall list all other subcontractors who perform work, render service, or provide materials in an amount in excess of one-half of 1 percent of the total bid amount. In the case of bids for the construction of streets and highways, including bridges, subcontractors whose subcontract value exceeds one-half of 1 percent of the total bid or ten thousand dollars (\$10,000), whichever is greater, shall be listed. Estimated dollar values shall be provided for all work, services or materials listed. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1 (a)]. The failure to attain the 5% LBE participation or the inclusion of false information or the omission of reQuired information will render the bid non-responsive.

COPY AND ATTACH ADDITIONAL SHEETS AS NECESSARY

Prime Contractor Name		JOHN F. OTTO, I	NC. dba OTTO CONS	STRUCTION			
(REQUIRED) Prime Cont	ractor DIR Registration #	1000005395					
Business Name	Pisor Fence Division	S	ubcontractor or Supplier? erform labor of installing or	(Concrete delivery companies, tempfence companies that removing fencing and surveyors require DIR Registration)	Subcontractor Supplier		
CSLB/Professional License#	316128		IR Registration# (10 digits	1000003166			
Address	PO Box 7213	D	oes this subcontractor or	supplier qualify as an LBE?	No		
City, State, Zip	Citrus Heights, CA 95621	E	stimated dollar value of w	\$56,802			
Contact Person	Calen Cordova	Type of Work, Services, or Materials to be provided to complete contract.					
Email Address ccordova@pisorfence.net		F	encing				
Phone	916.402.6580						
					Mar		
Business Name Absolut Electric		S	Subcontractor or Supplier? (Concrete delivery companies, tempfence companies that perform labor of finstalling or removing fencing and surveyors require DIR Registration)		Supplier		
CSLB/Professional License#	CSLB/Professional License# 917514			DIR Registration# (10 digits)			
Address	2797 Del Monte	r	Does this subcontractor or	Yes			
City, State, Zip	West Sacramento, CA 95	841 E	Estimated dollar value of w	ork, services or materials to be performed of provided	\$ 90,358		
Contact Person	Bob Kemp	1	Type of Work, Services, or Materials to be provided to complete contract.				
Email Address	bkemp@absolutelectricin	c.com E	Electrical				
Phone	916.883.2569						
I hereby certify that each subcont also certifies that it will notify eac participation available to City of S accuracy of this information in av	th subcontractor listed on this Form Sacramento upon request. The Prim	on Form has been notifie in writing if the contract e Contractor further certi	d that It has been listed and award is made to the Prime ifies that all of the information	has consented in writing to its name being sublil!tted for thi Contractor, and will make all documentation relevant to the on contained in this Form is true and correct and acknowled	s contract. The Prime Contractor e subcontractor and LBE ges that the City will rely on the		
1 Natalie Haywar		rd, Vice nating & Preconstru	November 10, 2025	\$ 2,008,943			
Signature (Principal of Firm)	Title		Date	Total Bid Amount (including additive alternates if a	pplicable)		
	A CONTRACTOR OF THE PARTY OF TH						



SUBCONTRACTOR AND LOCAL BUSINESS ENTERPRISE PARTICIPATION FORM FOR PUBLIC PROJECTS OVER \$250,000

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To be eligible for award of this contract, the bidder shall list the business entities used to attain the 5% LBE requirement. Additionally, the bidder shall list all other subcontractors who perform work, render service, or provide materials in an amount in excess of one-half of 1 percent of the total bid amount. In the case of bids for the construction of streets and highways, including bridges, subcontractors whose subcontract value exceeds one-half of 1 percent of the total bid or ten thousand dollars (\$10,000), whichever is greater, shall be listed. Estimated dollar values shall be provided for all work, services or materials listed. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1 (a)]. The failure to attain the 5% LBE participation or the inclusion of false information or the omission of reQuired information will render the bid non-responsive.

COPY AND ATTACH ADDITIONAL SHEETS AS NECESSARY JOHN F. OTTO, INC. dba OTTO CONSTRUCTION **Prime Contractor Name** 1000005395 (REOUIRED) Prime Contractor DIR Registration # Subcontractor or Supplier? (Concrete delivery companies, tempfence companies that **X** Subcontractor Robert A. Bothman Construction **Rusiness Name** perform labor of installing or removing fencing and surveyors require DIR Registration) ☐ Supplier 1000000846 DIR Registration# (10 digits) 440332 CSLB/Professional License# No Does this subcontractor or supplier qualify as an LBE? 2690 Scott Boulevard Address Estimated dollar value of work, services or materials to be performed of provided \$1,101,413 Santa Clara, CA 95050 City, State, Zip Type of Work, Services, or Materials to be provided to complete contract. Roque Arteaga Jr. **Contact Person** Site Work, Demolition, Concrete, Underground Utilities, Play equipment installation rarteaga@bothman.com Email Address 408.690.1980 Phone **X** Subcontractor Subcontractor or Supplier? (Concrete delivery companies, tempfence companies that Marina Landscape, Inc. ☐ Supplier **Business Name** perform labor of installing or removing fencing and surveyors require DIR Registration) 1000000079 DIR Registration# (10 digits) 492862 CSLB/Professional License# No 1683 E. Louis Avenue Does this subcontractor or supplier qualify as an LBE? Address Estimated dollar value of work, services or materials to be performed of provided \$75,040 Lathrop, CA 95330 City, State, Zip Francisco Trejo Type of Work, Services, or Materials to be provided to complete contract. Contact Person Landscaping & Irrigation Francisco.Trejo@marinaco.com **Email Address** 925.719.9135 Thereby certify that each subcontractor listed on this LBE PartIc1pation Form has been notified that It has been listed and has consented in writing to its name being sublillited for this contract. The Prime Contractor also certifies that it will notify each subcontractor listed on this Form in writing if the contract award is made to the Prime Contractor, and will make all documentation relevant to the subcontractor and LBE participation available to City of Sacramento upon request. The Prime Contractor further certifies that all of the information contained in this Form is true and correct and acknowledges that the City will rely on the accuracy of this information in awarding the contract. November Natalie Hayward, Vice \$ 2,008,943 10, 2025 President/Estimating & Preconstruction Total Bid Amount (including additive alternates if applicable) Title Date Signature (Principal of Firm)



SUBCONTRACTOR AND LOCAL BUSINESS ENTERPRISE PARTICIPATION FORM FOR PUBLIC PROJECTS OVER \$250,000

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To be eligible for award of this contract, the bidder shall list the business entities used to attain the 5% LBE requirement. Additionally, the bidder shall list all other subcontractors who perform work, render service, or provide materials in an amount in excess of one-half of 1 percent of the total bid amount. In the case of bids for the construction of streets and highways, including bridges, subcontractors whose subcontract value exceeds one-half of 1 percent of the total bid or ten thousand dollars (\$10,000), whichever is greater, shall be listed. Estimated dollar values shall be provided for all work, services or materials listed. No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1 (a)]. The failure to attain the 5% LBE participation or the inclusion of false information or the omission of reQuired information will render the bid non-responsive.

COPY AND ATTACH ADDITIONAL SHEETS AS NECESSARY

JOHN F. OTTO, INC. dba OTTO CONSTRUCTION **Prime Contractor Name** (REQUIRED) Prime Contractor DIR Registration # 1000005395 Subcontractor or Supplier? (Concrete delivery companies, tempfence companies that X Subcontractor Otto Construction **Business Name** perform labor of installing or removing fencing and surveyors require DIR Registration) ☐ Supplier 1000005395 DIR Registration# (10 digits) 178809 CSLB/Professional License# Yes Does this subcontractor or supplier qualify as an LBE? 1717 2nd Street Address \$40,059 Estimated dollar value of work, services or materials to be performed of provided Sacramento, CA 95811 City, State, Zip Type of Work, Services, or Materials to be provided to complete contract. Jose Meza Contact Person jmeza@ottoconstruction.com **Rough Carpentry Email Address** 916.200.7308 Phone ☐ Subcontractor Subcontractor or Supplier? (Concrete delivery companies, tempfence companies that **Business Name** ☐ Sunnlier perform labor of installing or removing fencing and surveyors require DIR Registration) DIR Registration# (10 digits) CSLB/Professional License# Does this subcontractor or supplier qualify as an LBE? Address Estimated dollar value of work, services or materials to be performed of provided City, State, Zip Type of Work, Services, or Materials to be provided to complete contract. **Contact Person Email Address** I hereby certify that each subcontractor listed on this LBE PartIcIpation Form has been notified that It has been listed and has consented in writing to its name being sublilitted for this contract. The Prime Contractor also certifies that it will notify each subcontractor listed on this Form in writing if the contract award is made to the Prime Contractor, and will make all documentation relevant to the subcontractor and LBE participation available to City of Sacramento upon request. The Prime Contractor further certifies that all of the information contained in this Form is true and correct and acknowledges that the City will rely on the accuracy of this information in awarding the contract. November Natalie Hayward, Vice \$ 2,008,943 10. 2025 President/Estimating & Preconstruction Total Bid Amount (including additive alternates if applicable) Signature (Principal of Firm) Title Date

Construction and Demolition (C&D) Debris Recycling Requirements

As a condition of receiving this Contract, Contractor agrees to fully comply with the requirements specified herein for all demolition projects, as well as projects with a valuation of \$250,000 or more:

1. **<u>Definitions</u>**. For purposes of this section, the following terms, words and phrases shall have the following meanings:

"Certified C&D sorting facility" means a facility that receives C&D debris and/or processes C&D debris into its component material types for reuse, recycling, and disposal of residuals and possesses a valid certificate as a C&D sorting facility from the Sacramento Regional County Solid Waste Authority.

"Construction and demolition debris" or "C&D debris" means used or commonly discarded materials resulting from construction, repair, remodel or demolition operations on any pavement, house, building, or other structure, or from landscaping that are not hazardous as defined in California Health and Safety Code section 25100 et seq. Such materials include, but are not limited to, concrete, asphalt, wood, metal, brick, dirt, sand, rock, gravel, plaster, glass, gypsum wallboard, cardboard and other associated packaging, roofing material, ceramic tile, carpeting, masonry, plastic pipe, trees, and other vegetative matter resulting from land clearing and landscaping.

"Divert" or "diversion" means to use materials for any purpose other than disposal in a landfill or transformation facility. Methods to divert materials include on-site reuse of the materials, delivery of materials from the project site to a certified C&D sorting facility or a recycling facility, or other methods as approved in regulations promulgated by the City Department of Utilities.

"Franchised waste hauler" means a person who possesses a valid commercial solid waste collection franchise issued by the Sacramento Regional County Solid Waste Authority.

"Mixed C&D debris" means loads that include commingled recyclable and non-recyclable C&D debris generated at a project site.

"Recyclable C&D debris" means C&D debris required to be diverted from landfills as specified in the Waste Management Plan and returned to the economic mainstream in the form of raw material for new, reused or reconstituted products that meet the quality standards necessary to be used in the marketplace.

"Recycling facility" means a facility or operation that receives, processes, and transfers source-separated recyclable materials.

"Source-separated C&D debris" means recyclable C&D debris that is separately sorted and containerized at the site of generation by individual material type and segregated from mixed C&D debris prior to collection and transporting.

"Waste log" means a record detailing the management of C&D debris generated by the covered project, including the date and weight/volume of material by type that was salvaged, reused, recycled or disposed.

2. <u>Waste Management Plan</u>. A completed WMP (see Attachment 1) must be submitted to and approved by the City prior to commencing any work on the project. The WMP must specify the types of C&D debris that will be generated from the project; the manner in which C&D debris will be managed and/or stored on the project site; the manner in which recyclable C&D debris generated from the project will be recycled or reuse; the person who will haul, collect or transport the recyclable C&D debris from the project site; and the certified C&D sorting facility or recycling facility where recyclable C&D debris will be delivered. The WMP must be approved by the City prior to commencing any work on the project.

- 3. Contractor shall be solely responsible for diverting the recyclable C&D materials specified on the WMP. Mixed C&D debris shall be delivered to a SWA-certified C&D sorting facility only. Only the permit holder, the person who generates the waste, a franchised waste hauler, or the City of Sacramento can transport or haul mixed C&D debris. Source-separated C&D debris may be delivered by any person to any recycling facility that accepts such materials. (See **Attachment 2** for list of C&D Debris Haulers and Facilities).
- 4. During the course of the project, Contractor shall maintain a waste log (see **Attachment 3**), and keep all weight tickets or weight receipts, for all C&D debris hauled away from the project. At a minimum, the waste log shall specify the C&D debris generated by the project; the manner in which C&D debris was recycled or re-used; and the facility where the C&D debris was delivered.
- 5. Within 30 days after submitting the project completion report, Contractor shall submit to the City a completed waste log, along with copies of supporting weight tickets. Contractor shall maintain and keep accurate and complete records of al bills, weight receipts or weight tickets that were issued for the collection, transport or disposal of C&D debris for a period of one-year after submittal of the waste log. The records shall be made available for inspection, examination and audit by the City during the one-year retention period to validate the information provided in the WMP and in the waste log. If the City determines noncompliance by the Contractor after an audit has been conducted, Contractor shall reimburse the City for all costs incurred in performing the audit.
- 6. Failure by Contractor to comply with any provisions specified herein will subject Contractor to possible suspension and/or termination of this Contract for cause; repayment of any or all of the Contract amount disbursed by the City; imposition of a penalty, payable to the City (\$50-\$250 for first offense, \$251-\$500 for second offense, and \$501-\$1500 for subsequent offenses); and/or submission of a performance security deposit fee when submitting a permit application to the City for a project within one year of imposition of the penalty.

For questions or to obtain more information about the Recycling Requirements for C&D debris, contact the City of Sacramento, Solid Waste Services Division, 2812 Meadowview Road, Building 1, Sacramento, CA 95832, or telephone (916) 808-4833, or email C&D@cityofsacramento.org

Construction & Demolition Waste Management Plan

C&D Debris Waste Management Plan
City of Sacramento Solid Waste Services
2812 Meadowview Road, Building 1
Sacramento, CA 95832
Phone: (916) 808-0965 / Fax: (916) 808-4999
C&D@cityofsacramento.org

Building Permit	
Numbers	Please put all known permit numbers related to this project.
Form	Jose Meza (916) 200 7308 jmeza@ottoconstruction.com
submitted by:	Please attach a business card, or put your name with a phone number and/or an email address.

This Waste Management Plan (WMP) must be submitted and approved before your building permit(s) will be issued. Only one WMP is required if a project has multiple building permits associated to it (i.e., multiple houses in a subdivision, or multiple related permits at one address). The administration fee and security deposit (if applicable) must be submitted for this form to be approved. Administration fee is 0.04% of project valuation (min \$40, max \$800); security deposit is 1% of valuation (max \$10,000). The accompanying Waste Log must be submitted within 30 days of final inspection (or permit expiration) of the project, or a fine may be imposed. Approval may also be delayed if the waste log from a previous project is due.

Building	Project In	formation:
----------	------------	------------

Job Address:	1200 Front Street Sacramento, CA 95821		
Contractor:	Otto Construction	Phone:	916 200 7308
Address:	1717 2nd Street , Sacramento, CA 95811	Email:	jmeza@ottoconstruction.com
Owner:	City of Sacramento	Phone:	
Address:	915 I Street Sacramento, CA 95814	Email:	

Briefly describe the project:

The project involves constructing a new play area in Old Sacramento, including the demolition of existing structures and the addition of a new trash enclosure, landscaping, lighting, and play equipment.

Materials Required to be Recycled

50% of all debris must be recycled if generated during the course of your project. You can either **source-separate** them, which may be hauled by anyone, or mix them in one container and send the **mixed C&D debris** load to a **Certified Mixed C&D Sorting Facility**. Mixed C&D loads can only be hauled by a franchised hauler or self-hauled. Please see the Definitions section, on the next page, for more information.

50%
of all debris must be recycled

				na			

How the C&D debris will be store	ed on the project site:	☐ Mixed C&D	☐ Source-Separated
Company to haul away debris:	Atlas Disposal Indu	ustries	
Facilities to receive debris:	L and D Landfill		

Waste Log and tickets must be submitted within 30 days of permit being finaled.

Office Use Only:	Red	eived by:			On date:
□ Logged	□ Approved	□ Scanned	☐ Payment Processed	□ Filed	Fee amount:

Page 1 Rev. 07/01/2015

Construction & Demolition Waste Management Plan

C&D Debris Waste Management Plan City of Sacramento Solid Waste Services 2812 Meadowview Road, Building 1 Sacramento, CA 95832 Phone: (916) 808-4839 / Fax: (916) 808-4999

C&D@cityofsacramento.org

Definitions.

Please read and understand these terms. Call Solid Waste at (916) 808-0965 if these terms are not clear to you. More information is also available online at http://www.sacrecycle.org/.

- Self-haul or self-hauling: This is when the permit holder, general contractor, or a subcontractor <u>who is doing work</u> on the project hauls their own waste materials for recycling or disposal. Note that a <u>jobsite cleanup crew is not doing</u> other work on the project and is not self-hauling. Jobsite cleanup crews need to be franchised in order to haul mixed C&D debris away.
- 2. **Franchised hauler**: See Solid Waste web site (http://www.sacrecycle.org/) for a list of these haulers. These companies are the only companies in Sacramento who can legally collect and haul mixed C&D debris for a fee.
- 3. **Source separation**: This is achieving compliance with the recycling requirement by keeping wood, metal, cardboard, or other recyclables in separate containers, and sending it to an authorized recycler. (A list of recyclers is on the Solid Waste web site at http://www.sacrecycle.org/.) Source-separated material may be hauled by anyone.
- 4. Mixed C&D debris: This is achieving compliance with the recycling requirement by putting all recyclable (and a small amount of unrecyclable) debris into one container. Mixed material must be sent to a certified mixed C&D sorting facility to have the recyclable material extracted and recovered. Mixed material also must be either self-hauled, or hauled by a franchised hauler. If your job site is crowded, this option saves the most space.
- 5. **Certified Mixed C&D Sorting Facility**: See the Solid Waste web site for a list. These facilities have been certified by the Sacramento Regional Solid Waste Authority to extract recyclable materials from mixed C&D debris. If you achieve compliance by mixed recovery, your debris must go to a certified mixed sorting facility.

Terms and Conditions

- Your approved Waste Management Plan and Waste Log must be kept on the job site in the permit folder for the duration of the project.
- City of Sacramento staff may enter the jobsite to inspect waste collection areas.
- Only SWA-Certified Mixed C&D Sorting Facilities may be used to recycle these materials if mixed with other materials.
- Only SWA-Franchised Haulers or self-haulers (as defined above) may collect and transport trash or mixed C&D material from the jobsite.
- Construction and Demolition Debris may not be burned or dumped illegally.
- Your Waste Log must be completed and submitted within 30 days of your permit being finaled or expired. All waste
 hauling and disposal or recycling activity must be entered on the Waste Log, including information from any
 subcontractors who self-hauled their own debris off-site. <u>Enter your Permit Number on your Waste Log now!</u>
- You must keep all receipts or weight-tickets from your project for a period of one year from the submittal of your waste log.
- Failure to comply with these terms and conditions may result in a fine and a security deposit on future projects.

Page 2 Rev. 07/01/2015

C&D Debris Haulers & Facilities

C&D Debris Waste Management Plan City of Sacramento Solid Waste Services 2812 Meadowview Road, Building 1 Sacramento, CA 95832 Phone: (916) 808-4833 / Fax: (916) 808-4999 C&D@cityofsacramento.org

Certified Mixed C&D Facilities		
Allied Waste / Elder Creek Transfer and Recovery	(916) 387-8425	
Florin-Perkins Public Disposal	(916) 443-5120	
L&D Landfill	(916) 737-8640	
Waste Management / K&M Recycle America	(916) 452-0142	

Franchised Haulers				
ACES Waste Services, Inc.	(866) 488-8837	Elk Grove Waste Management, LLC	(916) 689-4052	
Allied Waste Services	(916) 631-0600	Mini Drops, Inc.	(916) 686-8785	
All Waste Systems, Inc.	(916) 456-1555	Norcal Waste Services of Sacramento	(916) 381-5300	
Atlas Disposal Industries, LLC	(916) 455-2800	North West Recyclers	(916) 686-8575	
California Waste Recovery Systems	(916) 441-1985	Waste Management of Sacramento	(916) 387-1400	
Central Valley Waste Services, Inc.	(209) 369-8274	Waste Removal & Recycling	(916) 453-1400	
City of Sacramento Solid Waste	(916) 808-4839	Western Strategic Materials, Inc.	(916) 388-1076	

Recyclers*		Recovery Stations & Landfills	
Bell Marine	(916) 442-9089	Elder Creek Recovery & Transfer	(916) 387-8425
C & C Paper Recycling	(916) 920-2673	Station	
EBI Aggregates	(916) 372-7580	Kiefer Landfill	(916) 875-5555
International Paper	(916) 371-4634	L & D Landfill	(916) 383-9420
Modern Waste Solutions	(916) 447-6800	North Area Recovery Station	(916) 875-5555
PRIDE Industries, Inc.	(916) 640-1300	Sacramento Recycling & Transfer	(916) 379-0500
Recycling Industries, Inc.	(916) 452-3961	Station	
Sacramento Local Conservation Corps	(916) 386-8394	Waste Management Recycle America	(916) 452-0142
Smurfit-Stone Container Corporation	(916) 381-3340		
Southside Art Center	(916) 387-8080		
Spencer Building Maintenance, Inc.	(916) 922-1900		

More updated information can be found online at: http://www.cityofsacramento.org/utilities/

C&D Debris Haulers & Facilities Rev. 02/01/2011

^{*} Please note that any facility may receive source-separated recyclable materials as long as it is authorized to do so by the State of California. This is not meant to be a complete list.

C&D Debris Waste Log

C&D Debris Waste Management Plan
City of Sacramento Solid Waste Services
2812 Meadowview Road, Building 1
Sacramento, CA 95832
Phone: (916) 808-4839 / Fax: (916) 808-4999
C&D@cityofsacramento.org

Pro	ject	add	ress:
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This waste log, and copies of supporting weight tickets, must be submitted to Solid Waste within 30 days of submitting the project completion report. The waste log and weight tickets must also be kept on file for one year after project completion.

Date	Hauler	Material	Destination	Amount

Hauler: Indicate the Franchisee, Self-Hauler, City of Sacramento, or other hauler who removed the material offsite.

Material: Indicate appropriate category: Scrap Metal, Inert Materials, Cardboard, Wooden Pallets, or Clean Wood Waste.

Destination: Indicate the facility that received the material for disposal or recycling

Amount: Indicate the weight. If weight is not known, put volume.

C&D Debris Waste Log Rev. 02/01/2011

CITY OF SACRAMENTO

DEPARTMENT OF CONVENTION & CULTURAL SERVICES CONSTRUCTION PLANS FOR:

OLD SACRAMENTO

CHILDREN'S PLAY AREA

ADDRESS: I200 FRONT STREET SACRAMENTO, CA 95821 PARCEL NO.: 006-0136-025-0000 TOTAL AREA DISTURBED: 7,374 SF

DECLARATION OF RESPONSIBLE CHARGE:

I HEREBY DECLARE THAT I AM THE LANDSCAPE ARCHITECT OF WORK FOR THIS PROJECT, THAT I HAVE DEDICATED RESPONSIBLE CHARGE CHART BE DESIGN OF THAS PRICARET AS DETAIND IN SECTION 2003 OF THE SUBSESS AND PROFESSION CODE, AND THAT DESIGNS IS CONSIGNED WITH THE SECOND CONSIGNED WITH THE DESIGN IS CONSIGNED WITH THE PROPERTY OF THE DESIGN IS CONSIGNED WITH THE DESIGN I WITH THE WITH THE DESIGN I WITH THE DESIG



LOCATION MAP

PREPARED BY:

LANDSCAPE ARCHITECT:

DAVE CUBBERLY, PLA STANTEC 555 CAPITOL MALL, SUITE 650 SACRAMENTO, CA 95814 PHONE: (916) 669-5944

ARCHITECT: BRIAN CRILLY, AIA STANTEC 555 CAPITOL MALL, SUITE 650 SACRAMENTO, CA 95814 PHONE: (916) 754-4340

CIVIL ENGINEER: ANDREW CHRISTIANSEN, PE

ANDREW CHRISTIANSEN, PE STANTEC 555 CAPITOL MALL, SUITE 650 SACRAMENTO, CA 95814 PHONE: (916) 669-5916

ELECTRICAL ENGINEER:
KEVIN KINOSHITA, PE
STANTEC
555 CAPITOL MALL, SUITE 650
SACRAMENTO, CA 95814
PHONE: (916) 669-5991

LANDSCAPE DOCUMENTATION PACKAGE

| PROSECT NAME: OLD SACRAMENTO CHILDREN'S PLAY AREA
| APPLICATT / OWNER: CITY OF SACRAMENTO, CA 95814
| SARRINA TEFT 916.506.3759

IRRIGATED LANDSCAPE AREA: 2,795 SQ. FT.

WATER SOURCE POTALE

WATER SEPCIENT LANGSAPE WORKSHEET

HYDROZOVE INFORMATION TABLE: SEE SHEET LANG
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ACCUSATE PROCRESSION.

I AGREE TO COMPLY WITH THE REQUIREMENTS FOR THE PERFORMANCE COMPLIANCE OPTION OF THE MINELO AND SUBMIT A COMPLETE LANDSCAPE DOCUMENTATION PACKAGE.

SIGNED:

GENERAL NOTES

- COORDINATION OF CONTRACT DOCUMENTS: REFER TO SECTION 3-3 COORDINATION OF CONTRACT DOCUMENTS OF THE CITY OF SACRAMENTO STANDARD SPECIFICATIONS FOR PUBLIC CONSTRUCTION DATED NOV 2020 INCLUDING ALL APPLICABLE ADDENDA AND MEMORANDA.
- TRAFFIC CONTROL REQUIREMENT: REFER TO SECTION 6-10 TRAFFIC CONTROL REQUIREMENTS 8. OF THE STANDARD SPECIFICATIONS FOR REQUIREMENTS.
- SPECIFICATIONS FOR MEDICINENTIS.

 (COATION AND PRIFECTION OF ENSING AND ITELLIES REPER TO SECTION 6-19 MAIN AND SECURITY OF SE
- PERMANENT SURVEY MONUMENTS: REFER TO SECTION 5-6 PERMANENT SURVEY MONUMENT OF THE STANDARD SPECIFICATIONS FOR REQUIREMENTS.

- SECTION 15064.5; HEALTH AND SAFETY CODE SECTION 7050.5; PUBLIC RESOURCES CODE SECTION 5097.94 AND 5097.98.
- IRENCH SAFETY PLANS: REFER TO SECTION 6-8 TRENCH SAFETY PLANS OF THE STANDARD SPECIFICATIONS FOR REQUIREMENTS.
- PROTECTION OF WORK, PERSONS AND PROPERTY AGAINST DAMAGE: REFER TO SECTION 7-7 PROTECTION OF WORK, PERSONS AND PROPERTY AGAINST DAMAGE OF THE STANDARD SPECIFICATIONS FOR REQUIREMENTS.
- RECORD DRAWINGS: REFER TO SECTION 5-8
 RECORD DRAWINGS OF THE STANDARD
 SPECIFICATIONS FOR REQUIREMENTS.
- 10. LAWS. REGULATIONS: REFER TO SECTION 6-1
 LAWS TO BE OBSERVED AND SECTION 6-2
 CERTAIN LAWS AFFECTING THE WORK OF THE
 STANDARD SPECIFICATIONS AND THE SPECIAL
 PROVISIONS FOR REQUIREMENTS.
- 11. GEOTECHNICAL ENGINEER: TBD

Stantec

Santec Consulting Services Inc. 555 CopRel Mail Suize 550 Socremento CA 95814-4585 Jul. (916) 442-3230 Fax. (916) 442-3249 www.aforlec.com





	Daniel de la	SHEET INDEX	
	Drawing		
1	C001	COVER SHEET	
2	C002	GENERAL NOTES	
3	LD101	EXISTING CONDITIONS AND DEMOLITION PLAN	
4	LL101	LAYOUT AND MATERIALS PLAN	
5	LL102	LAYOUT AND DIMENSION PLAN	
6	AP101	ACCESSIBILITY PLAN	
7	LL401	PLAYGROUND EQUIPMENT	
8	LL402	PLAYGROUND EQUIPMENT SHEET	
9	LL501	LAYOUT DETAILS	
10	LL502	LAYOUT DETAILS	
11	LL503	LAYOUT DETAILS	
12	LI101	IRRIGATION PLAN	
13	LI400	IRRIGATION CALCULATIONS	
14	LI501	IRRIGATION DETAILS	
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16	LP101	PLANTING PLAN	
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20	C300	UTILITY PLAN	
21	C400	CROSS SECTIONS	
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23	C600	CONSTRUCTION DETAILS	
24	E001	ELECTRICAL LEGEND, NOTES, DETAILS & SHEET INDEX	
25	E002	ONE LINE DIAGRAM AND PANEL SCHEDULE	
26	E101	ELECTRICAL PLAN	
27	E200	PHOTOMETRIC CALCULATION	
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29	A102	EXTERIOR DETAILS	
30	A103	EXTERIOR DETAILS & GENERAL NOTES	
31	A104	SPECIAL INSPECTIONS & GENERAL NOTES	

CITY REPRESENTATIVE:	
SABRINA TEFFT	
CITY OF SACRAMENTO,	
OFFICE OF INNOVATION AND ECONOMIC DEVELOPMENT	
9I5 I STREET	
SACRAMENTO, CA 95814	
TELEPHONE: 916.808.3789	
APPROVED BY:	

APPLICABLE CODES:
2022 CALIFORNIA BUILDING CODE (CBC) WITH CITY OF SACRAMENTO AMENDMENTS
2022 CALIFORNIA PLUMBING CODE (CPC)
2022 CALIFORNIA ELECTRICAL CODE (CEC)

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O FLOOR, SACRAMENTO, CA 95814 P CITY (
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PLANTING NOTES

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- PARKING VEHICLES, EQUIPMENT AND/OR PORT—A POTTIES, STORING OF SOIL CONSTRUCTION MATERIALS, PETROLEUM PRODUCTS, WATER OR BUILDING RESULVE, DESCRIPTION OF WASH MARKETS PAINT, CEMENT, FUEL OR OTHER POTENTIALLY DAMAGING LIQUIDS AND ANY OTHER ACTIVITIES THAT MAY HAVE NEGATIVE IMPACTS ON THE TREES AND SOIL.

DEMOLITION NOTES

TREE PROTECTION NOTES

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- CONTRACTOR SHALL BE RESPONSIBLE TO VERIFY PLANT QUANTITIES FROM LANDSCAPE PLAN, QUANTITIES ARE PRIFOR REFERENCE ONLY.
- ALL LOCAL CODES AND ORDINANCES SHALL BE COMPUED WITH. IF THERE IS A CONFLICT, THE CONTRACTOR SHALL NOTIFY THE OWNER MMEDIATELY IN WRITING.
- NO PLANTING SHALL BE STARTED UNTIL FINISH GRADING AND IRRIGATION SYSTEM HAVE BEEN COMPLETED AND APPROXICE BY THE OWNER.
- ANY STATE AND THE SHOPPED WITH THE GROUPS AND SHEATEN STITLE HAVE BEEN CONFIETD AND SHAPPED WITH THE CHARGE AND STATE AND STAT

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- ALL PLANT INTERNAL WITE WESH SLOPE STABLIZATION.

 ALL PLANT INTERNALS SHALL WITE SZE SPECIFICATIONS AS SHOWN ON THE PLANT LIST, AND SHALL BE HEARTH

 PLILL AND SHALL BE OF FIRST HATE OUTLYFF FOR THE SPECIFIC SUBSTITUTIONS MAY BE ALLOWED, CONTACT THE

 OWNER MARCHITEN, IF A SPECIFIC MATERIAL IS NOT AVAILABLE, FOR REMEW AND APPROVAL OF SUBSTITUTIONS

 PROBE TO CORRESPOND.
- PHOUR ID UNDERRING.

 3. ALL PLANT METERALS SHALL BE INSTALLED AS SHOWN ON THE DETALS OF THESE PLANS.

 3. ALL PLANTING AREAS SHALL BE GRADED AND PLANTED FOR POSITIVE DRAINAGE AWAY FROM STRUCTURES, WALLS, AND
 FERCES.
- THE LOCATIONS OF TREES AND SHRUBS SHALL BE ADJUSTED IN THE FIELD TO ACCOMMODATE EXISTING UTILITIES, LIGHTS, SPRINKLERS, ETC.
- EXCAVATED PLANT PITS SHALL HAVE POSITIVE DRAINAGE PLANT PITS WHEN FULLY FLOODED WITH WATER SHALL DRAIN WITHIN DIVE HOUR AFTER FILLING. THE CONTRACTOR SHALL EXCAVATE THROUGH ANY INFERMIOUS CLAY LAYER. IT EMCOUNTERS TO

- IT ELECONOMISSED.

 ALL TREES SHALL BE PLANTED A WANNIN OF THE FEET (3') PROM UNDERFROUND UTUITIES AND SULDINGS. TREES AND THE AND THE SHALL BE FLANTED WITH SHALL BE FLANTED WIT

- JUSTICITION ANY DISCIPRACES SHALL BE BROUGHT TO THE INVESTAGE TRATION OF THE CHARGE.

 A CORRENANT SOLL ESTITUS HAS DEPOTITIONS MANUEL AS REQUIRED FOR PROVIDING ON-SITE MEDITALS.

 A CORRENANT SOLL ESTITUS HAS DEPOTITIONS TO CONTROL THE CONTROL THE CONTROL THAT HAS SHALL BE REQUIRED IN THE CONTROL THE CONTROL THAT HAS SHALL BE REQUIRED IN THE CONTROL THE CONTROL SHAPES IN THE PRESENCE OF THE ORIGINS'S REPRESENTANCE.

 A FAMILIAN SOLL REPORT RESULTS SHALL CONTROL THE CONTROL THAT HAS SHAPED AND THE PROPERTY OF THE PROPERTY O
- OR TRENCHING ACTIVITIES SHALL BE RESTORED TO MATCH
- 22. INSTALL TREE ROOT BARRIERS AT ALL TREES WHERE CENTER OF PROPOSED TRUNK IS WITHIN FIVE FEET (5') OF A CURB. PAVING OR WALKWAYS, PER CONSTRUCTION DETAILS.

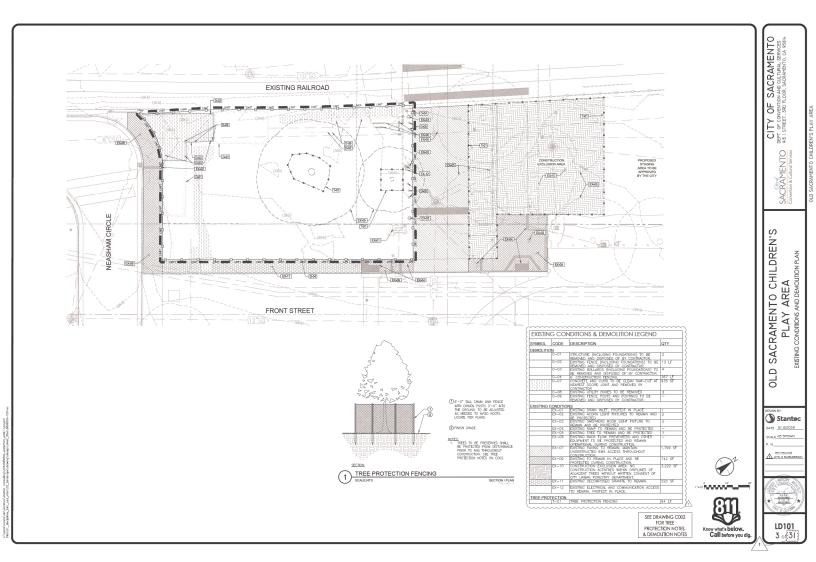
- REGISTION NOTES

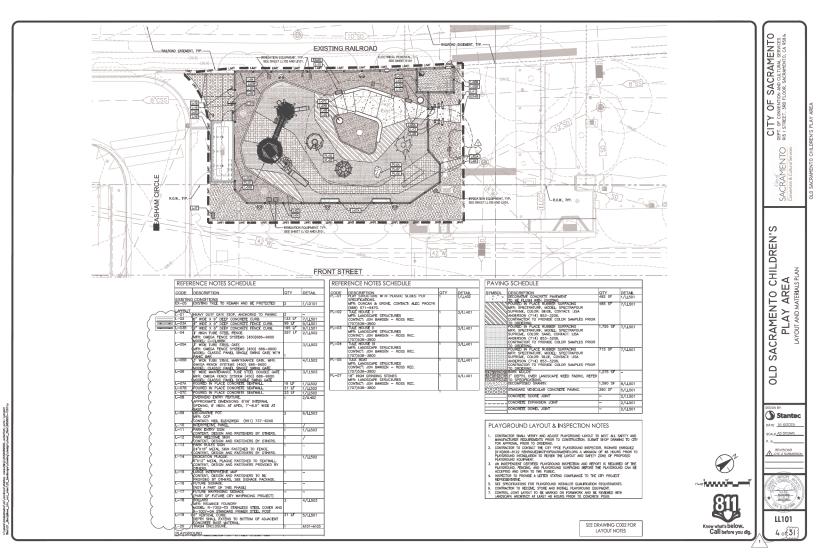
 THE SCORE IS REQUIRED. ALL PRINC, WASC, ETC., SIGNIN WITHIN EMPED, ARISE IS THE SCORE OLDERSTATION OF AN ADMINISTRATION OF AN ADMINISTRATION OF A CONTROLLED REAL LOCATE RESISTANCE AND ADMINISTRATION OF AN ADMINISTRATION OF ADMINISTRATION OF AN ADMINISTRATION OF ADMINISTRATION

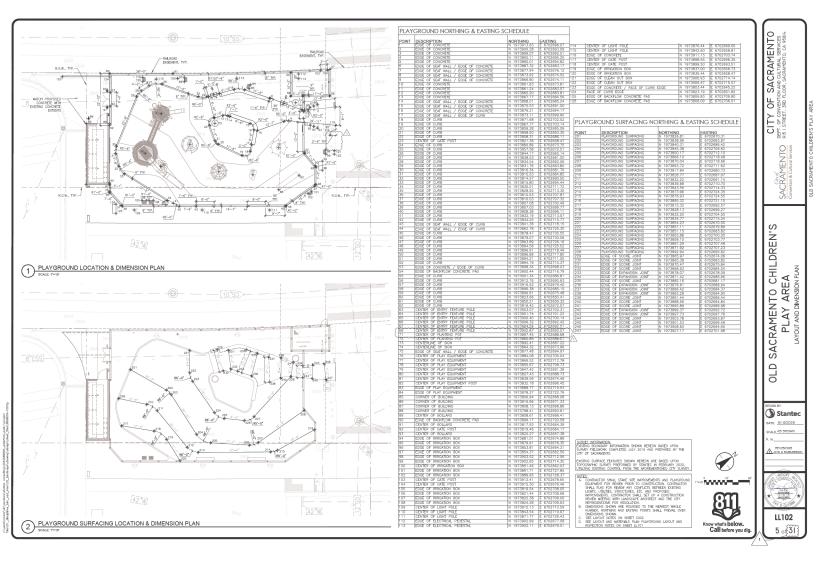
- HIGHER AND MORE WINDOWS AND LIFE RETAILED IN THE STOCKALL NO CROSS ALL SERVICE SHALL ENTED REVISE

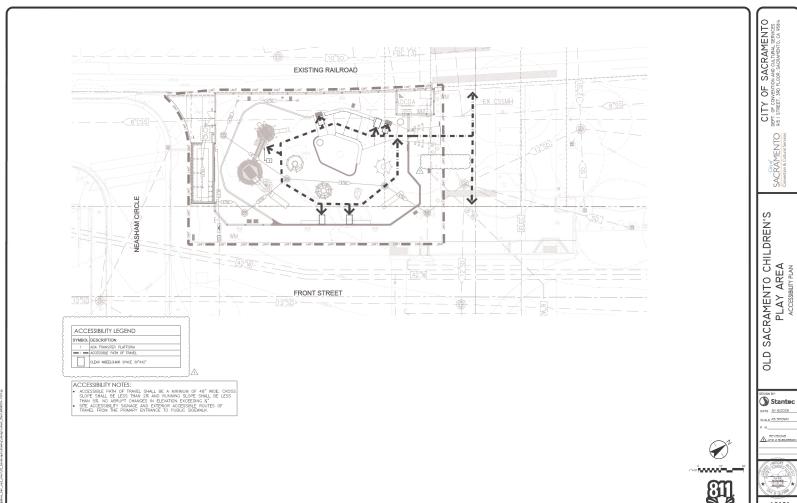
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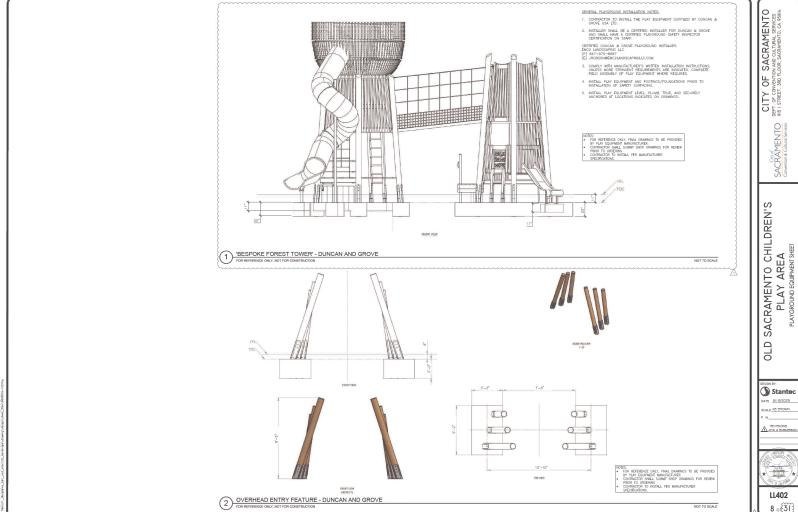




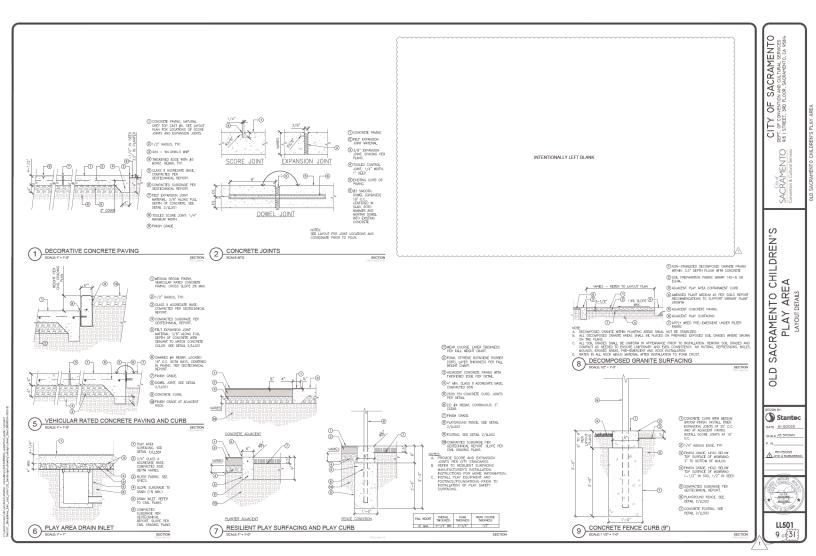


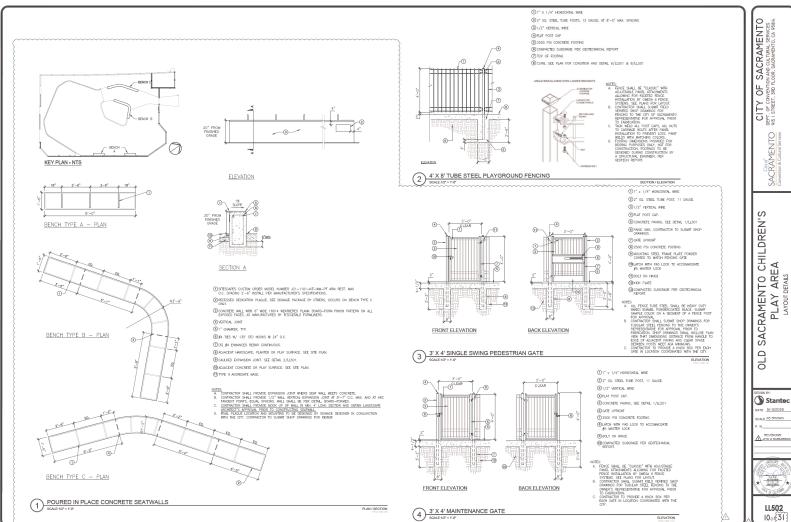








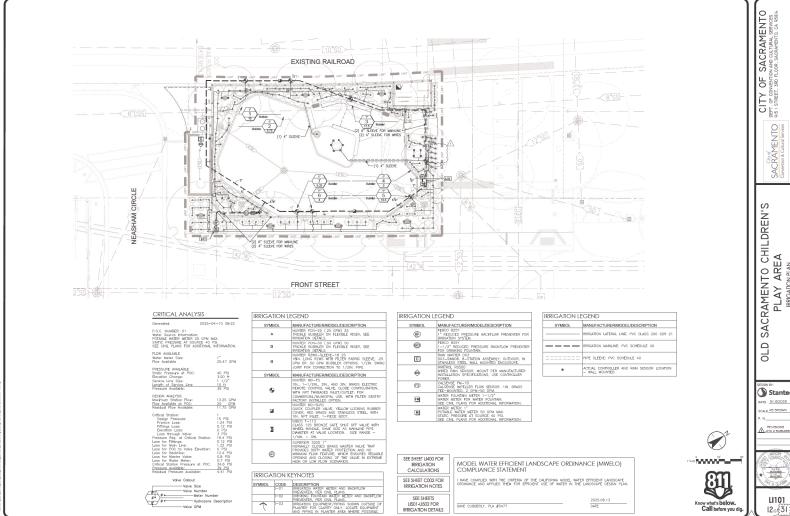




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LL503



Stantec ATE 5/16/2025



OLD !

WAITE EFFICIENT LANDSCAPE WORKSHEET
THE MODULU MPTED WITE ALLOWING (MINK) SHALL BE CALCULATED USING THE FOLLOWING FORMULA

WARRY STATEMENT TO A 1 - (-TITLEY X SLA)

ETF = RETRIENCE EXPONENCIPIENT (MINCE SER PROPERTY)

SLA = PROPERTY EXPONENCIPIENT (MINCE SER PROPERTY)

SLA = PROPERTY MAIN EXPONENCIPIENT (MINCE SERVE)

ETF = RETRIENCE OF LANDSCAPE AREA EXPONENCIPIENT (MINCE SERVE)

ETF = RETRIENCE OF LANDSCAPE AREA EXPONENCIPIENT (MINCE SERVE)

ETF = RETRIENCE OF LANDSCAPE AREA EXPONENCIPIENT (MINCE SERVE)

MARIA TOUL | SLAD

MARIA TOUL | 37,865.97

THE STRAWLE TOTAL RELIEF OSE (LITED) SPECIL BE CACCUSED SOME FITHE = ESTIMATED TOTAL WRITER USE PER YEAR (CALLIDIS PER YEAR) OLG = CONMERCIAN PACTOR (TO CALLIDIS PER SOURCE YEAT) OLG = CONMERCIAN PACTOR (TO CALLIDIS PER SOURCE YEAT) AREA = INTROCOCOS AREA (SOURCE PETRON ETHICIDENY (FF/K)) AREA = INTROCOCOS AREA (SOURCE PETRON ETHICIDENY (FF/K)) IE = REGISTROS PETRON VICCOLS [1] = IRRIGATION ETHICANY (INTROCOCOS)

HYDROZONE	er.	PF	IF.	ETAF (PF/IE)	AREA (SQ. FT.)	ETAF X AREA	CODA .
PITURUZUNE	ETo	PF	IE.	EIAF (PT/IE)	AREA (SQ. PT.)	EIAF X AREA	ETWU
A SHRUB LOW	51.9	0.3000	0.81	0.37	2210	818.52	26,338.29
B TREE MED	51.9	0.5000	0.81	0.62	250	154.32	4,965.74
				TOTALS:	2,460.00		31,304.03
SPECIAL LANDSCAPE	E AREAS						
IONE				1.00	0.000	0.00	0.00
				TOTALS:			0.00
						ETWU TOTAL:	31,304.03

WATERING SCHEDULES

NUMBER	TYPE	PRECIP	GPM	IN./WEEK	MIN./WEEK	DAY/WEEK	MIN./DAY	CYCLES/DAY	GAL./WEEK	GAL/DAY	1	NUMBER	TYPE	PRECIP	GPM	IN./V
	SHRUB BUBBLER	1.5 in/h	11	.45	24	3	8	1	264.00	88.00	1	1	SHRUB BUBBLER	1.5 in/h	11	0
2	SHRUB BUBBLER	1.41 in/h	5.75	.45	24	3	8	1	138.00	46.00	1	2	SHRUB BUBBLER	1.41 in/h	5.75	0
3	SHRUB BUBBLER	1.68 in/h	10.5	.45	24	3	8	1	252.00	84.00	1	3	SHRUB BUBBLER	1.68 in/h	10.5	0
4	TREE BUBBLER	3.03 in/h	5	3	60	3	20	1	300.00	100.00	1	4	TREE BUBBLER	3.03 in/h	5	2
5	SHRUB BUBBLER	1.79 in/h	12.75	.45	24	3	8	1	306.00	102.00	1	5	SHRUB BUBBLER	1.79 in/h	12.75	0
6	TREE BUBBLER	1.08 in/h	4	1.1	40	3	13	1	160.00	52.00	1	6	TREE BUBBLER	1.08 in/h	4	0
7	SHRUB BUBBLER	1.37 in/h	14	.45	24	3	8	1	336.00	112.00	1	7	SHRUB BUBBLER	1.37 in/h	14	0
	•					•		TOTALS:	1,756.0	584.0	1			•		_

	MINO MOTO VICENTO DO LEDGE DI MINO MARCO												
NUMBER	TYPE	PRECIP	GPM	IN./WEEK	MIN./WEEK	DAY/WEEK	MIN./DAY	CYCLES/DAY	GAL./WEEK	GAL/DAY			
- 1	SHRUB BUBBLER	1.5 in/h	11	.2	12	2	6	1	132.00	66.00			
2	SHRUB BUBBLER	1.41 in/h	5.75	.2	12	2	- 6	1	69.00	34.50			
3	SHRUB BUBBLER	1.68 in/h	10.5	.2	12	2	6	1	126.00	63.00			
4	TREE BUBBLER	3.03 in/h	5	1.2	60	2	30	1	300.00	150.00			
5	SHRUB BUBBLER	1.79 in/h	12.75	.2	12	2	6	1	153.00	76.50			
6	TREE BUBBLER	1.08 in/h	4	.49	29	2	15	1	116.00	60.00			
7	SHRUB BUBBLER	1.37 in/h	14	.2	12	2	6	1	168.00	84.00			
								TOTALS:	1,064.0	534.0			

Y	NUMBER	TYPE	PRECIP	GPM	IN./WEEK	MIN./WEEK	DAY/WEEK	MIN./DAY	CYCLES/DAY	GAL/WEEK	GAL./DAY
)	1	SHRUB BUBBLER	1.5 in/h	11	0.37	22	3	7	1	242.00	77.00
)	2	SHRUB BUBBLER	1.41 in/h	5.75	0.37	22	3	7	1	126.50	40.25
)	3	SHRUB BUBBLER	1.68 in/h	10.5	0.37	22	3	7	1	231.00	73.50
0	4	TREE BUBBLER	3.03 in/h	5	2.22	60	3	20	1	300.00	100.00
0	5	SHRUB BUBBLER	1.79 in/h	12.75	0.37	22	3	7	1	280.50	89.25
)	6	TREE BUBBLER	1.08 in/h	4	0.91	33	3	11	- 1	132.00	44.00
0	7	SHRUB BUBBLER	1.37 in/h	14	0.37	22	3	7	1	308.00	98.00
)									TOTALS:	1,620.0	522.0
	IRRIGATI	ON WATERING SC	HEDULE - V	VINTE	3						

NUMBER	TYPE	PRECIP	GPM	IN./WEEK	MIN./WEEK	DAY/WEEK	MIN./DAY	CYCLES/DAY	GAL/WEEK	GAL./DAY
- 1	SHRUB BUBBLER	1.5 in/h		0.09	6	1	- 6	- 1	66.00	66.00
2	SHRUB BUBBLER	1.41 in/h	5.75	0.09	6	1	- 6	1	34.50	34.50
3	SHRUB BUBBLER	1.68 in/h	10.5	0.09	6	1	- 6	1	63.00	63.00
4	TREE BUBBLER	3.03 in/h	5	0.54	60	1	60	1	300.00	300.00
5	SHRUB BUBBLER	1.79 in/h	12.75	0.09	6	1	- 6	1	76.50	76.50
6	TREE BUBBLER	1.08 in/h	4	0.22	13	1	13	1	52.00	52.00
7	SHRUB BUBBLER	1.37 in/h	14	0.09	6	1	- 6	1	84.00	84.00
								TOTALS:	676.0	676.0

SEE SHEET LITOT FOR IRRIGATION PLAN

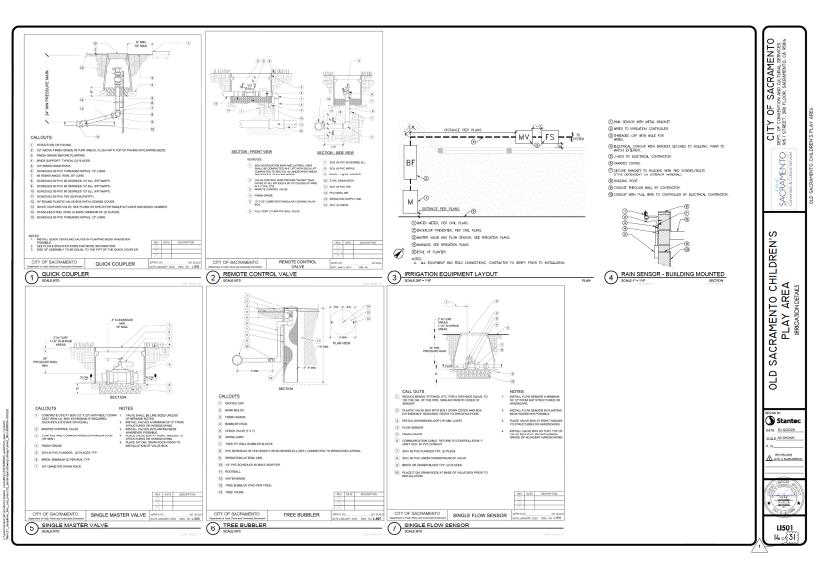
SEE SHEET C002 FOR IRRIGATION NOTES

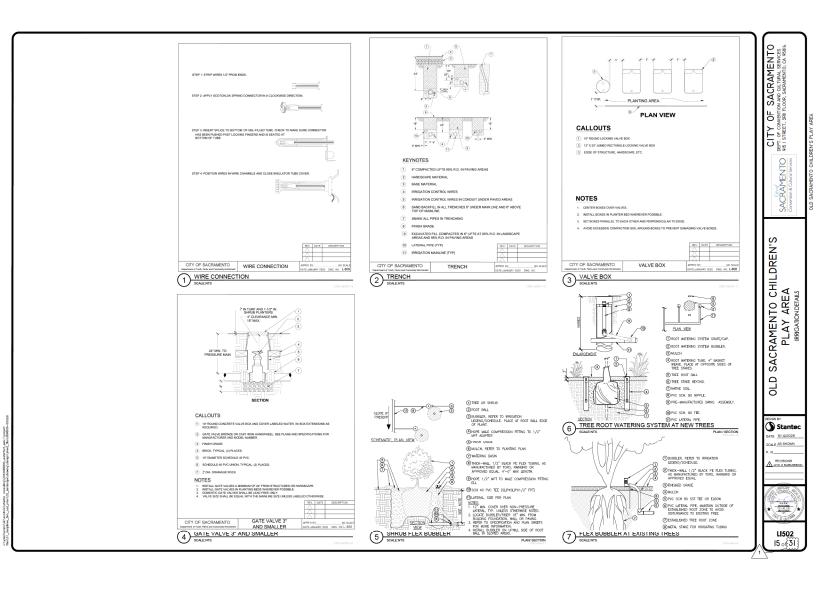
SEE SHEETS LI501-LI502 FOR IRRIGATION DETAILS

MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWELO) COMPLIANCE STATEMENT

I HAVE COMPLIED WITH THE CRITERIA OF THE CALIFORNIA MODEL WATER EFFICIENT LANDSCAPE ORDINANCE AND APPLIED THEM FOR EFFICIENT USE OF WATER IN THE LANDSCAPE DESIGN PLAN.

DAVE CUBBERLY, PLA #5477

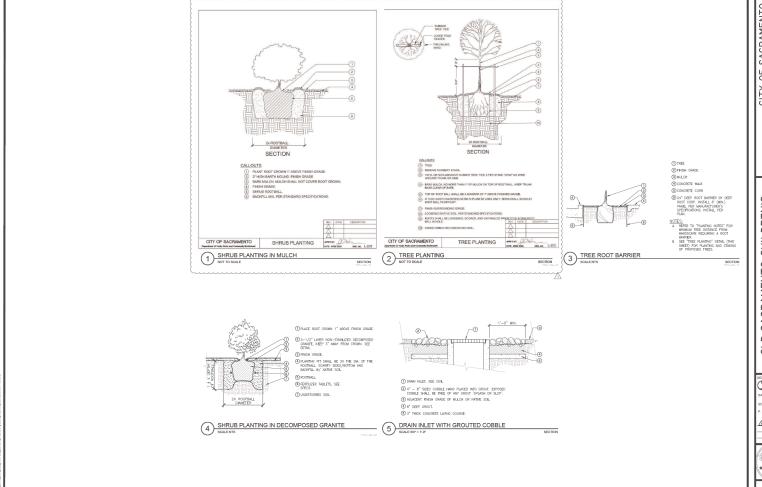






Stantec ALE AS SHOWN

16.4313



CITY OF SACRAMENTO
SACRAMENTO DEPT. OF CONVENTION AND CULTURAL SERVICES
CONVENTION ON SUCCESSION OF 1 STREET, 3ND FLOOR; SACRAMENTO, CA 95894

OLD SACRAMENTO CHILDREN'S
PLAY AREA
PLANTING DETAILS

DESIGN BY:

Stantec

DATE STIGGEOSS

SCALE AS SHOWN

P. N._______REVIDIONO

* MINISTER *

LP501 17 o (31)

- THE CONTRACTOR SHALL BE IN RECEPT OF CITY ACCEPTED PLANS PROR TO BEGINNING CONSTRUCTION ON WITHIN THE STREET RIGHT-OF-WAY. ACCEPTANCE OF PLANS BY THE CITY OF SUCRAMENTO IS BASED ON HORMANION OF THE CONTRACTOR O
- 3. CONTACT THE CITY OF SACRAMENTO CONSTRUCTION SECTION AT 808-8300 TWO (2) WORKING DAYS PRIOR TO THE START OF CONSTRUCTION.
- 4. THE CONTRACTOR IS RESPONSIBLE FOR DETERMINING THE EXACT LOCATION OF ALL EXISTING UTILITIES AND FOR THE PROTECTION OF AND REPAIR OF DAMAGE TO THEM, CONTACT UNDERGROUND SERVICE ALERT 1-800-642-2444, 48 HOURS BEFORE WORK IS TO BEGIN.
- 5. RESPONSIBILITY FOR FINAL ACCEPTANCE OF LINE AND GRADE BY THE CITY OF SACRAMENTO WILL BE ASSUMED ONLY IF CONSTRUCTION STAKES ARE SET BY THE CITY SURVEY CREWS OR THEIR DESONATE PROCECTEY WITH CONSTRUCTION SUSULD FOR THE PROJECT. CONSTRUCTION OF ACCEPTANT CONSTRUCT SECTION TWO (2) WORKING DAYS IN ADVANCE FOR CONSTRUCTION STAKES WITHIN PUBLIC RIGHT-OF-W
- 6 FOR ALL TRIVEN EXCANTENES 5 FEET OF MORE IN BETHI. THE CONTRACTOR SHALL GREAN A PREMIT FROM THE DROSSOL OF ROBINSTRIAL MATETY CASE A ARGEN MAY. SIZITE 165. SACKMARTON ——PHORE 916—263—2800) PRORT TO BEGINNING ANY EXCANATION. A COPY OF THIS PERMIT SHALL BE ANNIABLE AT THE CONSTRUCTION SIZE AT ALL TIMES.
- THE CONTROLLED HE ACCUMENT OF THE PROPER STORY IN THE PROPERTY STORY.

 BROOSE SHAPPINGS: TAKEN, AND OFFINE PROPER STORY IN THE ACCUMENT STORY AND PROPERTY STORY.

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- THE COMMISCION BULL BE EXPONENTE FOR MATERIANS RECORD DIMENSE FOR ALL WORK THROUGHOUT OF ALL WORK THROUGHOUT OF ALL WORKEROUND MERCHANTS CONSTRUCTOR AND SHALL BE ELLIFIED TO THE CONSTRUCTOR HIS PREFERENCE FOR TO, AND IN CONSIDERATION, OF THE CONSTRUCTOR AND SHALL BE ELLIFIED TO THE CONSTRUCTOR.

 1. THE COMMISCION SHALL BE REPONDIBLE FOR THE PROTECTION OF ALL EXISTING SURVEY MONAMONTS OR MARKES DURING CONSTRUCTION.
- THE CONTRACTOR SHALL MAINTAIN ALL EXISTING DRAINAGE AND SEWER FACILITIES WITHIN THE CONSTRUCTION AREA UNTIL NEW DRAINAGE AND SEWER IMPROVEMENTS ARE IN PLACE AND FUNCTIONING.
- IF UNUSUAL AMOUNTS OF BONE STONE GRAFIFACTS ARE UNCOVERED, WORK WITHIN 50 METERS OF THE RESULT COMES MEDICALLY AND A CONFIDENT ARCHIECOUST SHALL BE COMBUTED TO DEVELOR, IT EFFECT BEFORE CONSTRUCTION RESUMES IN THE MERCH ACCOLOGICAL WHOSE TO A LESS THAN SIGHEFOLM EFFECT BEFORE CONSTRUCTION RESUMES IN THE MERCH ACCOLOGICAL WHOSE TO A LESS THAN SIGHEFOLM
- 12. COST TO REMOVE AND REPUZED ENSING PAYABLENT OF RUITUTY LINE TRENCHES SHALL BE INCLUDED IN THE BID PRICE. TRENCHES SHALL BE BACKFLILD AND PAYABLET SHALL BE REPLAZED FRE OUT OFFIAL. THE PRICE THE SHALL BE REPLAZED IN RISO (MARMIN OF 4YO ON 1294) SO ECTEMENTO IN THE FIELD BY THE CITY INSPECTOR. ALL STRENGS AND PAYABLET MARKINGS SHALL BE RESTORED (IN THERMOPLASTIC).
- 13. PAVEMENT REPAIR NECESSARY DUE TO SUBSIDENCE RESULTING FROM TRENCH FAILURE OR OTHER DEFECTS IN WORKMANSHIP SHALL CONSIST OF KEY CUTTING AND OVERLAYING BETWEEN THE TWO NEAREST INTERSECTIONS, AS DETERMINED BY THE CITY INSPECTOR
- 14. SIDEWALK RAMPS SHALL BE CONSTRUCTED AT THE CENTER OF ALL ROUND CORNERS UNLESS OTHERWISE SHOWN, RAMPS SHALL COMPLY WITH THE MOST RECENT CITY STANDARD RAMP DETAILS, WHICH ARE AVAILABLE FROM THE CITY INSPECTOR.
- 15. PIPE AND MANHOLE DIMENSIONS ARE TO THE CENTERLINE, UNLESS OTHERWISE NOTED.

 16. ALL TAPS 24 NICHES AND SMALLER INTO SEWER & DRAIN MANHOLES SHALL BE CORE BORED WITH KOR—N-SEAL TAPS OR APPROVED EQUAL.
- AMY WATER ENTERING THE SAMITARY SEMER SYSTEM TO BE CONSTRUCTED UNDER THESE PLANS SHALL IN BE DISCHARGED TO THE DESTING SYSTEM. PLUGS MUST BE INSTALLED IN EXISTING MANHOLES AS INCESSARY TO PERMIT PHARMEN BY HIN EME SYSTEM CLEAR OF WATER AND DEBRIS PROOF TO ACCEPTANCE CARE SHALL BE EXERCISED IN LOCATING PLUGS TO AVIOD INTERRUPTING SERVICES TO EXISTING CONNECTIONAL MONTRAY OR DIOTECT PLUGS MUST OF LUCCO, INCLANDALE EXPORTS AND TO AMERICANIES.
- 18. LILECS CHIEFMER PRINCIPE, DANS ARE MUTUAL DAVIL, DE CHIEF BESTORDED CHUCKET, PRE-CONFORMAND ON COM, DESCRIATION OF COS BIS. N. V. OF RE 503-50 OR SETENDER ON PARKS USE ROY CASS II OR PIC 508-53 WITH 16" OR MORE MUNUAL COMER, ROY CLASS N WITH 12" 18" MORTH LICED DAVID CHIEFMER PRINCIPE CONTROL OF THE STATE OF THE MUSIC AND COMER OF THE CONTROL OF THE STATE OF THE MUSIC COMER OF THE CONTROL OF THE STATE OF THE MUSIC COMER OF THE CONTROL OF THE STATE OF THE MUSIC COMER OF THE CONTROL OF THE STATE OF THE MUSIC COMER OF THE STATE OF THE MUSIC COMER OF THE STATE OF THE STATE OF THE MUSIC COMER OF THE STATE O
- AS TO TOP OUTSIDE DAMAFILE OF DEAM PIPE?

 JO IN INIT LEASE SHALLE REP CLASS IS OR PIPE SDR-35 WITH 18" OR MORE MINIMAL DOFER, PIPE C-900 CLASS 150 OR REP CLASS IV WITH 12" 16" MINIMAM COPER, REP CLASS IV OR PIPE C-900 BOTH DAMASED IN OR WITH 16". "IT WINIMAM COPER, REP COURTE, IRON PIPE ENCASES IN ICE WITH 16".

 6" MINIMAM COVER, IN ALL COSES, MODULE RUBBER GENETICE DAMES. (INDITE, MINIMAM COVER IS FROM BOTHOR OF AB TO TOP COVERSE CAMEETING OF BOTH PIPE)
- 20. SANITARY SEWER PIPE MAINS SHALL BE CONSTRUCTED OF V.C.P., A.B.S. OR PVC UNLESS OTHERWISE SPECIFIED ON THE PLANS.
- 21. ALL SEWER SERVICES SHALL BE CONSTRUCTED OF A.B.S. PIPE PER CITY STANDARD DRAWINGS S-260 AND S-265, UNLESS OTHERWISE NOTED ON THE PLANS.
- 23. CONSTRUCTION OF SEWER AND STORM DRAIN MANHOLES SHALL BE CONSTRUCTED USING PRECAST CO BASES, UNLESS APPROVED OTHERWISE BY THE DEPARTMENT OF UTILITIES.
- 26. UNLESS OTHERWISE APPROVED, THE CONTRACTOR SHALL BALL AND FLUSH ALL SEWER AND DRAIN SYSTEMS PRIOR TO VIDEO RECORDING. THESE SYSTEMS SHALL BE FREE OF DEBRIS PRIOR TO ACCEPTANCE OF WORK.
- 27. A STORM WATER PERMIT MUST BE OBTAINED WHEN CONSTRUCTION ACTIVITY RESULTS IN SOIL DISTURBANCE OF ONE (1) OR MORE ACRES. THE STATE WATER RESOURCES CONTROL BOARD, DIMSON OF WATER CONTACTED TO ORTHAN THE PERMIT PRIOR ON DESIGNANCE ACASTRICTION. 2003-2-1977, "ANALL BE
- 28. IF WORK SHOWN ON THESE PLANS HAS NOT COMMENCED WITHIN TWO YEARS FROM THE DATE OF THE CITY'S ACCEPTANCE OF THE PLANS, A SUBSEQUENT PLAN REVIEW AT THE CITY'S DISCRETION AND THE DEVELOPER'S EXPENSE MAY BE NECESSAID.
- 20. CONTRACTOR SHALL COMPLY WITH THE CITY OF EACRAMENTO ADMINISTRATIVE AND TECHNICAL PROCEDURES MANUAL FOR GRADING/EROSION AND SEDIMENT CONTROL.
- 30. CONSTRUCT SURVEY MONUMENT WELL FER STD. DWG, T-350 AT LOCATIONS INDICATED ON THE FINAL MAP.
 31. CONCRETE RESTORATION: COLOR OF NEW CONCRETE SHALL MATCH ADJACENT EXISTING CONCRETE BY ADDIGG LAWP BLACK.
- 32. THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LABLE FOR, UNAUTHORIZED CHANGES TO OR USES OF THESE PLANS.

CITY OF SACRAMENTO - GRADING NOTES IREVISED 08/26/211

- ALL CONSTRUCTION SHALL CONFORM TO THESE PLANS AND THE LATEST EDITION OF THE CITY OF SACRAMENTO STANDARD SPECIFICATIONS NOVEMBER 2020, WHICH IS AT CITY WEB-SITE:

 HTTP://WWW.CITYOFSACRAMENTO.ORG/UILIE/RE/RESOURCES/SPECS_AND_DRAWINGS, AND SUPPLEMENTAL PROVISIONS.
- THE CONTRACTOR SHALL OBTAIN AND USE ALL APPLICABLE ADDENDUMS.

 ALL CONSTRUCTION SHALL BE PERFORMED IN ACCORDANCE WITH FHA STANDARDS.
- ALL GRADING SHALL BE IN CONFORMANCE WITH THE CITY OF SAGRAMENTO GRADING, EROSION AND SEDIMENT CONTROL ORDINANCE (ORD. NO. 93-068).
- ALL GRADING SHALL COMPLY WITH THE RECOMMENDATIONS OF THE SOIL AND GEOLOGICAL INVESTIGATION PREPARED BY GEOTECNICAL ENGINEER OF RECORD.
- ALL APPLICABLE FEES TO BE PAID AND PERMITS REQUIRED SHALL BE OBTAINED BY THE CONTRACTOR BEFORE COMMENCEMENT OF CONSTRUCTION.
- IO ARE 2.1 MAHMUM UNLESS STIERWISE NOTES
- THE CONTRACTOR IS HEREIT NOTIFIED THAT PROR TO COMMENCIAL CONSTRUCTION, HE IS RESPONSIBLE FOR CONTACTING THE UNCERTAINED UTILITIES WHERE SIGHT FOLLITIES WAY TO SHOT FOLLITIES WAY TO SHOW THE SHOT FOLLITIES WAY THE SHOT
- ALL FILL WITHIN PAVED AREAS SHALL BE 95% COMPACTION. ALL OTHER FILL SHALL BE 90% COMPACTION UNLESS OTHERWOOTED IN THE GEOTECHNICAL REPORT.
- 11. SOIL DENSITIES SHALL BE CERTIFIED BY THE GEOTECHNICAL ENGINEER. THE GEOTECHNICAL ENGINEER SHALL SUBMIT WRITTEN CERTIFICATION TO THE CONSULTING ENGINEER, THE DINNER AND THE CITY ENGINEER.
- 15 the constanting is discussed for the transplant regions crosses, such in the preparation (July 2) and the constanting control of the constanting control of the constanting control of the control of the constanting control of the control of the
- CONSIGNATION OF PROPERTIES (MODERNELLA MODERN LAND BORES) OF HITTORY APPLICATIONS CONTINUE AND A STATE AND A STATE
- 14. GRADING, TRENCHING, CUITING AND/OR FILLING WITHIN THE DRIP LINE OF THOSE TREES, DESIGNATED ON THE SITE PLAN FOR PRESERVATION, SHALL NOT OCCUR. INO ACTIONS SHALL BE TAKEN THAT WILL HARM THE HEALTH, VITALITY OR LONGEVITY OF THOSE TREES IDENTIFIED ON THE SITE PLAN FOR PRESERVATION.
- 15. NO REFUELING, LUBRICATION OR MAINTENANCE OF EARTHMOVING OR DTHER CONSTRUCTION VEHICLES SHALL BE DONE ANYWHERE ON THE SITE EXCEPT WITHIN APPROVED CONSTRUCTION STACING AREAS.

ESTIMATED EARTHWORK QUANTITIES

	CUE	ELL
RAW EARTHWORK QUANTITIES	60	10
TOTALINET	50 CY	EXPORT

EARTHWORK NOTES

- IT IS THE GRADING CONTRACTOR'S RESPONSIBILITY TO REVIEW THE GRADING PLANS AND SOLIS REPORT THOROUGHLY PROR TO SITE MOBILIZATION. IT IS ALSO THE GRADING CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE CIVIL AND SOLIS ENGINEERS IF ONSITE DISCREPANCES ARE OBSERVED THAT WOULD AFFECT THE EXPERIMENCE COUNTRIES CONTRACTOR.
- THE EXISTING TOPOGRAPHY AS DELINEATED ON THESE DRIWINGS SHALL BE UTILIZED AS THE BASIS FOR ALL EARTHMORK COMPUTATIONS. SAID TOPOGRAPHY SHALL BE PRESUMED TO BE ACCEPTABLE TO ALL INTERESTED PARTIES UNLESS A DEVATION IS FOUND PRIOR TO THE START OF GRADING IN ANY SPECIOR. RARES. ANY CENTURY NO DETERMINED SHALL BE PROMPTLY TRANSMITTED TO ALL INTERESTED PARTIES.
- 3. THE CONTRACTOR IS REQUIRED TO ESTIMATE THE QUANTITIES OF CRADING WORK TO BE DONE AND INCLUDE ALL COSTS THEREFROM IN HIS BID, AS NO ADDITIONAL ALLOWANCE WILL BE WARD WITHOUT PRIOR CONSENT FROM THE CHANCE.
- OVER-EXCAVATION AND/OR DICESS BACKFLIAN OR DUPLICATION OF GRADING ACTIVITIES IS NOT A BASIS FOR ADDITIONAL COMPENSATION. THIS ALSO APPLIES WHERE MATERIAL IS TO BE REMAINED AND REPLACED TO REDUCE MOSTIME CONTROL.
- 5. OFF-STE DISPOSAL OF EXCHANDION MATERIAL IS THE RESPONSIBILITY OF THE CONTRICTOR AND SHALL BE INCLUDED IN HIS BID. THE CONTRICTOR SHALL HICKORY AND ENGAGES HARMLESS AS A RESULT OF ANY CLAMS ARSING FROM ACTIONS EMPOUTE ON AWAY FROM THE SITE.
- 6. ARRH VILLUES SHOWN REFORM ARE ESTIMATES BESED UPON THE CEDIFICANICAL ANALYSE PERFORMED BY THE MANDE SOLS FROMERS AND FOROGRAPH AND SHORTER OF THE ENTIRE OF THE STATE OF TH

PRIVATE ENGINEERS NOTICE TO CONTRACTOR(S)

- HE EXPLAINED, AND LICATION OF ART INDEPENDANT ULTILES AND/OF STRUCTURES STRUCK OF THESE PLANS THE CHARGE AND AND THE REPORT AND AND THE PROPOSED APPROVED OF THESE PLANS FOR SOME CONTROLLED AND THE CHARGE OF THE PROPOSED AND THE CHARGE OF THE PROPOSED THE PROPO
- RELOCATION OR REMOVAL OF ANY EXISTING UTILITIES SHALL BE PERFORMED BY THE RESPECTIVE UTILITY OWNERS, AT THE EXPENSE OF THE DEVELOPER
- THE GRADING CONTRACTOR SHALL SATISFY HIMSELF AS TO THE GRADING QUANTITY AS SHOWN ON THIS PLAN AS PART OF HIS BID
- 4. IT IS REQUESTED THAT THE GRADING CONTRACTOR NOTIFY THIS PRIVATE ENGINEER BY CALLING AT LEAST 48 HOURS BEFORE COMPLETION OF THE GRADING CHERATION IN ORDER THAT THIS GETICE MAY PERFORM A FINAL INSPECTION.
- UNAUTHORIZED CHANGES & USES: THE ENGINEER PREPARING THESE PLANS WILL NOT BE RESPONSIBLE FOR, OR LIABLE FOR, UNAUTHORIZED CHANGES TO OR USES
 OF THESE PLANS, ALL CHANGES TO THE PLANS MUST BE IN WRITING AND MUST BE APPROVED BY THE PREPARER OF THESE PLANS AND THE APPROVING AGENCY.

EROSION AND SEDIMENT CONTROL NOTES

- THE CONTRACTOR SHALL FOLLOW THE CUIDELINES FOR THE CITY OF SACRAMENTO'S 'ADMINISTRATIVE AND TECHNICAL PROCEDURES MANUAL FOR GRADING AND EROSION AND SEDIMENT CONTROL"
- PRIOR TO THE COMMENCEMENT OF WORK, CONTRACTOR SHALL PLACE FILTER BAGS IN AND GRAYEL BAGS AROUND ANY STORM DRAIN INLETS WHICH RECEIVE RUNOFF FROM THE LIMITS OF THE CONSTRUCTION ZONE. CONTRACTOR SHALL MONITOR AND MAINTAIN THE FILTER BAGS AND GRAVEL BAGS LINIT, LITE COMPLETION OF THE PROJECT
- ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE CHECKED BEFORE AND AFTER ALL STORMS TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.

GENERAL WATER NOTES

- TRUCTION AND MATERIAL ASSOCIATED WITH THIS PLAN SHALL BE IN ACCORDANCE WITH THE CITY OF SACR CONTRACTOR SHALL CALL 808-6810 FOR A PUBLIC WORKS CONSTRUCTION INSPECTOR A MINIMUM OF 48 HRS PRIOR TO BEGINNING OF WORK WITHIN THE RIGHT-OF-WAY.
- THE CITY OF SACRAMENTO STANDARD DRAWINGS HAVE BEEN MODIFIED. THE CONTRACTOR SHALL BE IN POSSESSION OF CURRENT STANDARD WATER DRAWINGS (W). CYPES OF THESE DRAWINGS CAN BE DOWNLOADED FROM MITREY/PWW.2019/contracting-of-collisies/developen-1-in-deve
- THE CONTRICTOR WAS POPULATED FROM THE PROPERTY AND THE CONTRICTOR OF THE CONTRICTOR
- 5. AT THE TIME OF FEE PAYMENT THE CONTRACTOR SHALL PROVIDE A COPY OF ALL APPROVED PLAN SHEETS SHOWING DEPARTMENT OF UTILITIES APPROVAL STAMPS.
- THE DEPARTMENT OF UTILITIES WILL NOT INSTALL TAPS OR METERS UNLESS (a) ALL FEES HAVE BEEN PAID AND (b) PRIVATE ON-SITE PIPING HAS SUCCESSFULLY PASSED THE PLUMBING INSPECTIONS.
- HYDRIAL UN-DIE, PHYDR HAS SUCCESSFULLY PASSED THE PLUMBING INSPECTIONS.

 TO METERS WILL BE INSTALLED BY THE CITY AFTER PAYMENT OF FEES. CALL 808—4027 FOR METER ARRANGE.

 CONTRACTOR SIMLE FURNISH, INSTALL AND TEST APPROVED R.P. ASSEMBLIES, AND DOUBLE CHECK VALVES W DRAWNOS.
- THE CONTRACTOR SHALL SCHEDULE ALL WATER TAPS, METER INSTALLATIONS AND SHUT DOWNS WITH THE PUBLIC WORKS INSPECTOR. CALL 808-6810 AT LEAST 14 DAYS ADVANCE FOR SCHEDULING A TAP OR METER INSTALLATION.
- 12. IF CONSTRUCTION WATER IS NEEDED, THE CONTRACTOR MAY REQUEST FOR A TEMPORARY PUBLIC FIRE HYDRANT USE PERMIT. CALL 808-5454.

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NVENTIC 3RD F CITY (DEPT. OF CON 915 I STREET,

SACRAMENTO

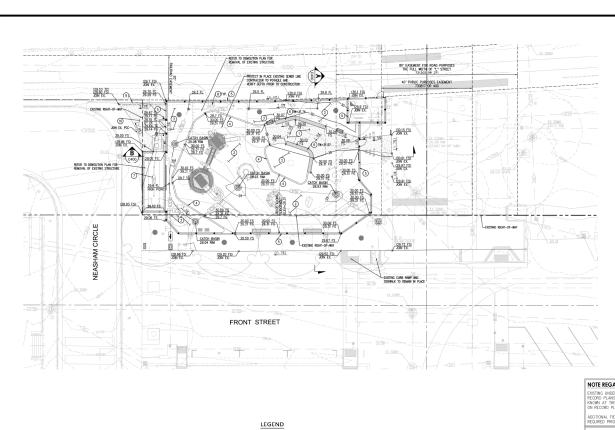
DREN' CHL CRAMENTO CHII PLAY AREA GENERALNOTES Δ 7

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FIR

PROPOSED HARDSCAPE (SEE LANDSCAPE LAYOUT PLANS FOR FINISHES)

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CONSTRUCTION NOTES

(1) CONSTRUCT SCEALLY PER LAGGGLAFE BRANNOS.

ODDERRUCT PLAY MEAS SIGNATURE FOR LANDSCAPE DETAILS AND TEXTAINS SOON LEEDING.

1) LANDSCAPE FOR LANDSCAPE CETALS.

ODDERRUCT PLAY CORP FOR LANDSCAPE DRANNOS.

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ODDERRUCT STATULE FOR LANDSCAPE DRANNOS.

CONSTRUCT TRASH ENCLOSURE PER ARCHITECTURAL DRAWNOS TODING AND SLAD DESIGN PER ARCHITECTURAL DRAWNOS DESIGN PER ARCHITECTURAL AND STRUCTL BORRINGS.
CONSTRUCT SICE USOTITION FOR LECCITIVAL DRAWNOS.
CONSTRUCT VEHICULAR CONCRETE PER LANDSCAPE DRAWNOS.

SACRAMENTO

CITY OF SACRAMENTO
DET. OF CONVENTION AND CILITARIAL SERVICES
915 I STREET, 3RD FLOOR, SACRAMENTO, CA 95814

SACRAMENTO CHILDREN'S PLAY AREA GRADING PLAN OLD (

NOTE REGARDING EXISTING UTILITIES:

EXISTING UNDERGROUND UTILITIES SHOWN HEREON ARE APPROXIMATED PEI RECORD PLANS. EXACT HORIZONTAL AND VERTICAL LOCATIONS ARE NOT KNOWN AT THIS TIME. SOME EXISTING INFRASTRUCTURE WAS NOT SHOWN ON RECORD PLANS AND ARE APPROXIMATED HEREON.

ADCITIONAL FIELD VERIFICATION AND/OR POTHOLING OF UTILITIES WILL BE REQUIRED PRIOR TO CONSTRUCTION.

SURVEY INFORMATION

BENCHMARK INFORMATION

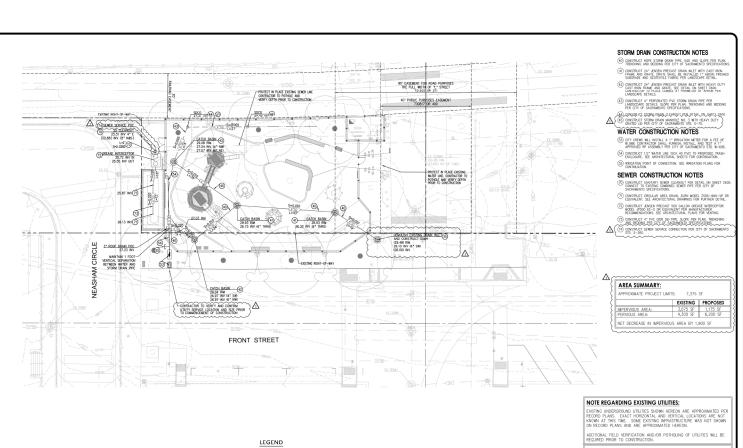
BM297—B3E ELEVATURE-30.196° (CLTY DATUM) 32.309° (NAVUBB) AT NOTCH AT THE APEX OF BRASS PLAQUE THEODORE JUDAH AT NO ST. AND 1 ST. (1993)





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ADCITIONAL FIELD VERIFICATION AND/OR POTHOLING OF UTILITIES WILL BE REQUIRED PRIOR TO CONSTRUCTION.

SURVEY INFORMATION

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BENCHMARK INFORMATION

BM297—B3E ELEXALIDNE-SULYAS (GLIY DATUM) 52.309" (NAVUBB) "V" NOTCH AT THE APEX OF BRASS PLAQUE THEODORE JUDAH AT 2ND ST. AND I ST. (1993)

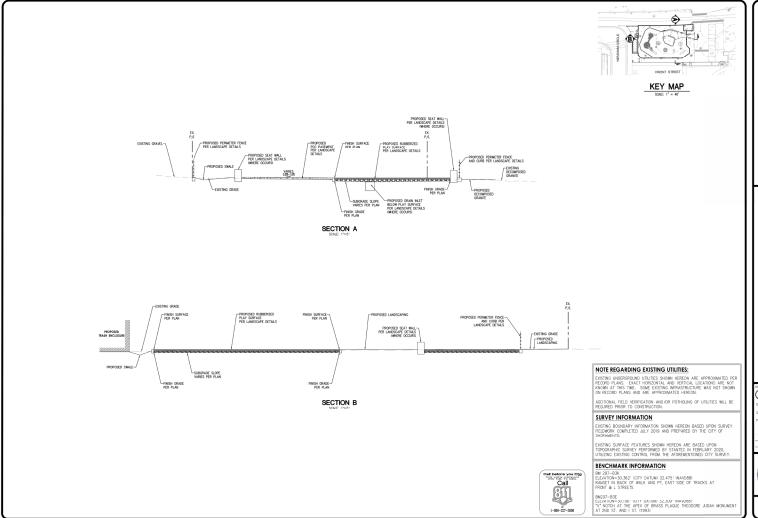
CITY OF SACRAMENTO
DEPT. OF CONVENTION AND CILITARIAL SERVICES
915. I STREET, 350 FLOOR, SACRAMENTO, CA 95814.

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SACRAMENTO CHILDREN'S PLAY AREA UTILITY PLAN OLD !

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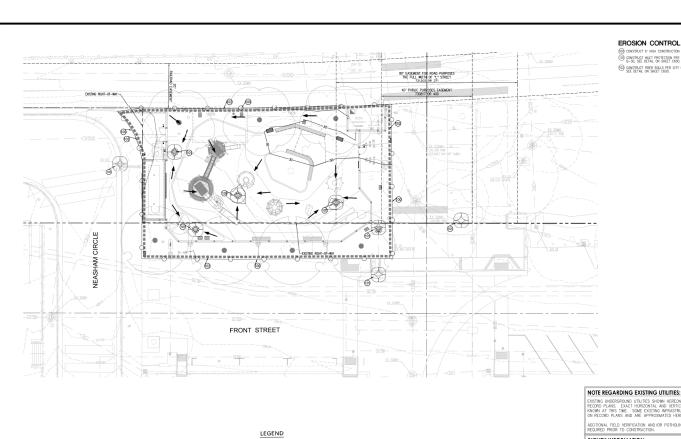
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OLD SACRAMENTO CHILDREN'S
PLAY AREA
CROSS SECTIONS

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EROSION CONTROL NOTES

(03) CONSTRUCT OF HIGH CONSTRUCTION FENCE WITH GREEN SCREEN.
(107) CONSTRUCT INJET PROTECTION PER CITY OF SACRAMENTO STD.
(108) CONSTRUCT TORRE ROLLS FOR CITY OF SACRAMENTO STD. Q-40, SEE DETAIL ON SHEET CROS.

EXISTING UNDERGROUND UTILITIES SHOWN HEREON ARE APPROXIMATED PER RECORD PLAMS. EXACT HORIZONTAL AND VERTICAL LOCATIONS ARE NOT KNOWN AT THIS TIME. SOME EXSITING INFRASTRUCTURE WAS NOT SHOWN ON RECORD PLANS AND ARE APPROXIMATED HEREON.

ADCITIONAL FIELD VERIFICATION AND/OR POTHOLING OF UTILITIES WILL BE REQUIRED PRIOR TO CONSTRUCTION.

SURVEY INFORMATION

BENCHMARK INFORMATION

BM297—B3E ELEVATURE-30.196° (CLTY DATUM) 32.309° (NAVUBB) AT NOTCH AT THE APEX OF BRASS PLAQUE THEODORE JUDAH AT NO ST. AND 1 ST. (1993)











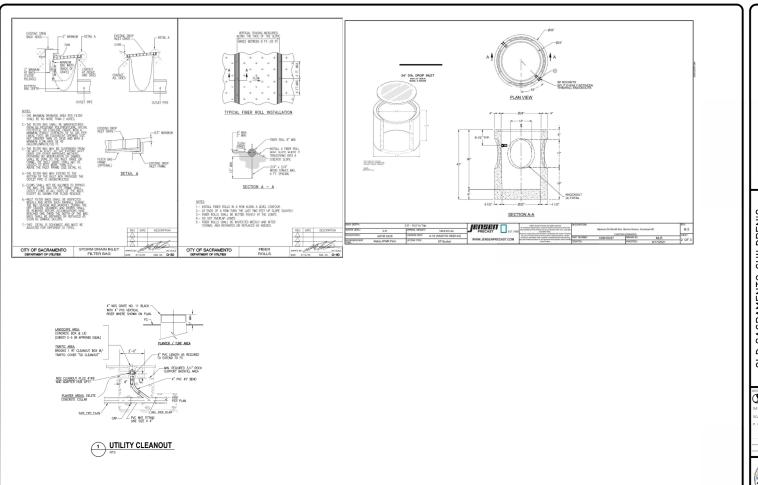
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CITY OF SACRAMENTO
DET. OF CONVENTION AND CILITARIAL SERVICES
915 I STREET, 3RD FLOOR, SACRAMENTO, CA 95814

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OLD SACRAMENTO CHILDREN'S PLAY AREA EROSION CONTROL PLAN

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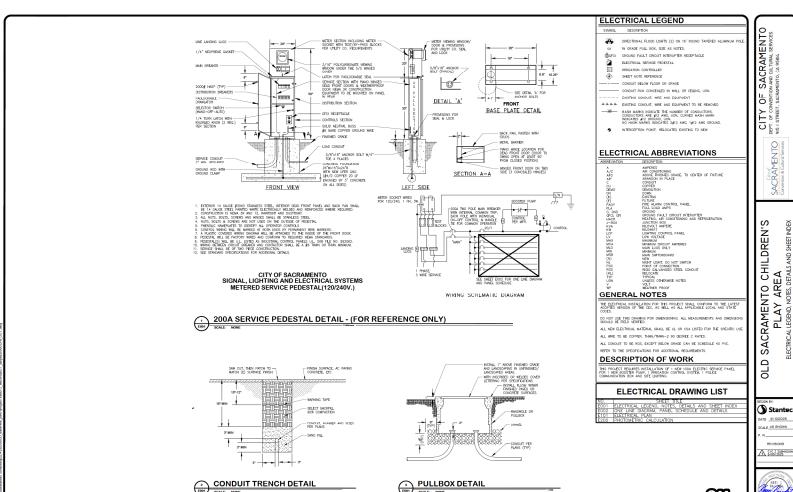


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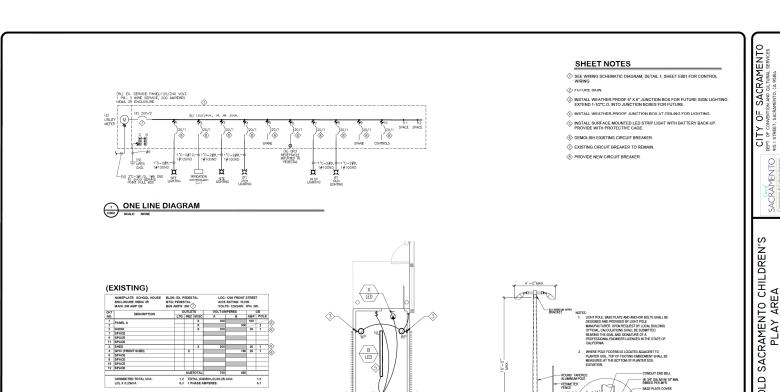
OLD SACRAMENTO CHILDREN'S PLAY AREA CONSTRUCTION DETAILS











4

B LED

BUILDING LIGHTING PLAN

SGALE: 1/4"=1'-0"

(RE-LOCATED)

LIGHTING - SITE

PANEL SCHEDULE

SCALE NONE

LOC: 1309 FRONT STREET
AUCS PATING: 10,000
VOLTS: 120/26V, 1PH, 3W.

UCL 180/26V, 1PH, 3W.

UCL 180/26V, 1PH, 3W.

UCL 180/26V, 1PH, 3W.

100/26V, 1PH, 3W.

100/26V,

SACRAMENTO CHILDREN'S PLAY AREA ONE LINE DIAGRAM AND PANEL SCHEDULE OLD !

TWO NUTS & WASHERS

(6) -#6 EQ. SPA #3 TJES @ 170 c. w/

POLE BASE DETAIL

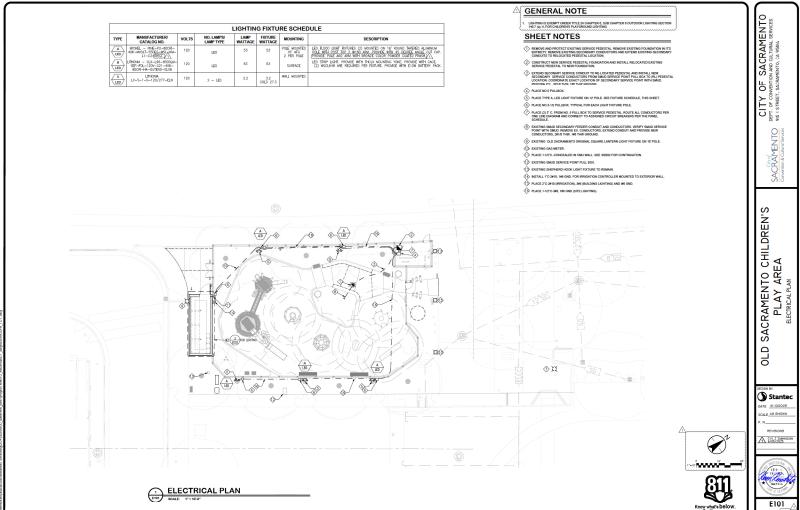
| SOALE: 1/4" = 1'-0"

SACRAMENTO



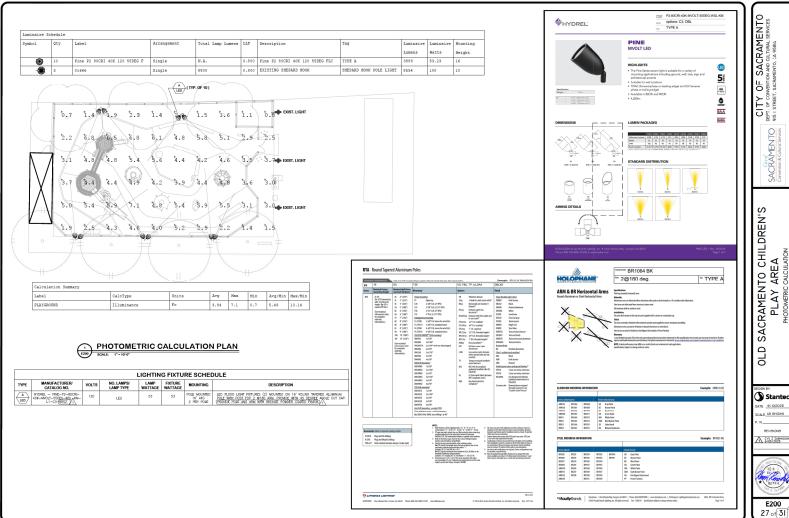




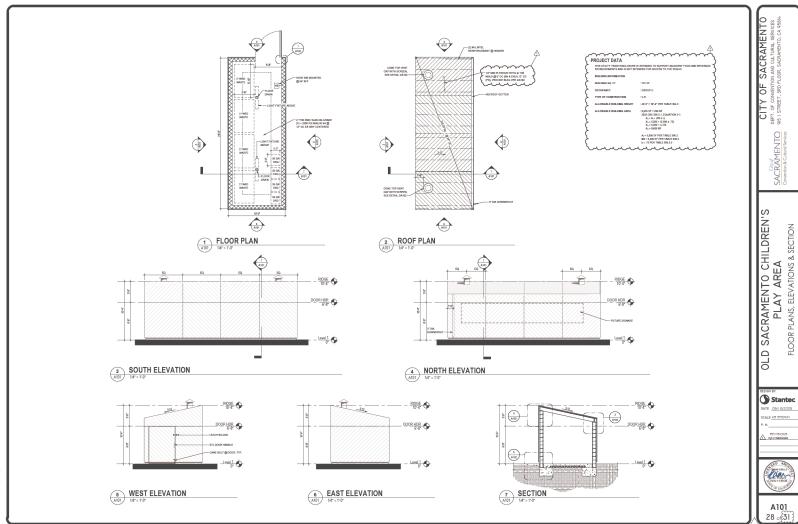




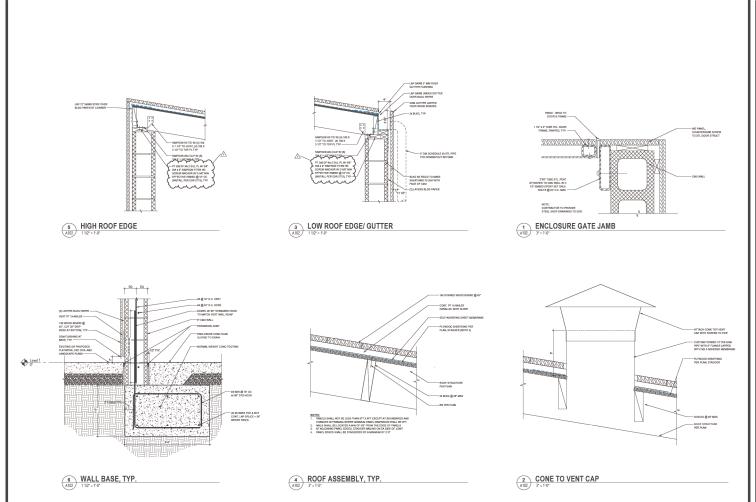




PLAY AREA PHOTOMETRIC CALCULATION Stantec







CITY OF SACRAMENTO
SACRAMENTO
DET. OF CONVENTION AND CLITURAL SERVICES
CONNECTOR & CLITURAL SERVICES
CONVENTION & CLITURAL SERVICES

SACRÁMENTO DEPT. Convertion & Cultural Services

OLD SACRAMENTO CHILDREN'S
PLAY AREA
EXTERIOR DETAILS

DESIGN BY:

Stantec

DATE OB/LG/2025

SCALE AD SHOWN

P. N.

FEVISIONS

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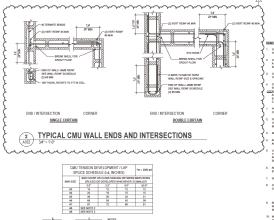












JAMB/LINTEL REINFORCING SCHEDULE								
NOMINAL WALL THICKNESS	JAMS REINF	LINTEL REINF	SILL REINF					
6.	45	(2) #5	(2) 85					

- MOZZE.

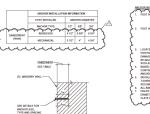
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- OPINGS.
 EXTENSIVERY BARS FROM FLOOR TO FLOOR OR, WHERE OPING INTERSECTS BAP FROM FLOOR TO OPING.
 ADDL LINTEL INFO:





3 CMU REBAR DEV LENGTH AND LAP SPLICE



S POST INSTALLED ANCHORS IN CMU
34" = 1'-0"



DONORETE CONSTRUCTION SHALL CONTRACT DOCUMENTS. CONCRETE MIRES SHALL BE DESIGNED BY A QUALIFIED TESTING LABORATORY AND SEAR THE MET SEAL OF A CINIC DESIMEER LUCKNOED IN THE STATE OF THE PROJECT AND DE PROVIDED TO THE SCOR FOR REVIEW. EACH MIX DESIGN FAMILE SEAR THE MANE OF THE PROJECT AND THE SPECIFIC USE.

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THE GENERAL STREET CASE AND THE CASE AND THE MINORITY AND THE STREET CASE AND THE CASE AND T

PORTLAND CEMENT SHALL CONFORM TO ASTM C150, TYPE I OR II. CONCRETE EXPOSED TO SOLS CONTAINING CORROSVIE ELEMENTS (SILFATES) SHALL COMPLY WITH IIIC 1904.1. FLY ASH MAY BE USED AS A SUBSTITUTE FOR PORTLAND CEMENT. WEIGHT OF FLY ASH SHALL NOT EXCEED 191- OF CEMENT RESIST. FLY ASH SHALL CORFORM TO ASTM CS18 CLASS F AND LOSS OF IGNITION SHALL BE LIMITED TO 2%.

- ALL CONDETE SWALL BE REPORTED. PROVIDE MINIBRAY TRANSPORTURE REPORTEDMENT AS REQUIRED.
 FOR THE ALLERSTS MERCE NO TRESPORTED MERCE TO TRANSPORTED THE REPORTED THE TRANSPORTURE TO THE TRANSPORTURE TO THE TRANSPORTURE THE PROVIDE THE TRANSPORTURE THE TRANSPORTURE THE TRANSPORTURE THAT THE TRANSPORTUR

- ALL FIRE AND CONCULT OPENINGS SHILL BE SLEEYED AND LOST IN FLACE UNLESS OTHERWISE NOTED. DO NOT SANCULT, ORGY DE CODE IONAL STREETURAL CONCESTER WITHOUT PERFULT DIRECTION FROM THE STRUCTURAL ENIMERER, DRILL BITS THAT CAN CUT OR DAMAGE REINFORCING ARE NOT PERMITTED TO BE USED ON STRUCTURAL CONCESTED.
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- ERROCIORIS STEEL

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 9. REPORTED STEEL SHALL BE ASTRONOMY.

 1. REPORTED STEEL SH

- STEEL REINFORCEMENT SHOP DRAWINGS SHALL BE PREPARED BY THE CONTRACTOR IN A ACI 31S: "DETAILS AND DETAILING OF CONCRETE REINFORCEMENT", AND SHALL INDICATE: A. MATERIAL AND GRADE
- ALL RENY ORCING STEEL SHALL BE DETAILED AND PLACED IN CONFORMANCE WITH ACI SHE AND THE WANAUL OF STANDAMD PRACTICE BY CISH AS MODIFIED BY THE CONTRACT DOCUMENTS.
 FIELD BENOMS OF RESPYCREMENT SHALL NOT BE PERMITTED WITHOUT SECK APPRIONAL ALL RENY ORCHO BENOMS SHALL BE AMACE COLD.
- EPCKY COATED REMPORCEMENT (ASTN A775 (STRANGHT BARS), ASTN A6S4 (BENT BARSE) SHALL BE USED INHERE PERMANENTLY EXPOSED TO WATER, DEICING SALTD AND WHERE NOTED IN THE CONTRACT DOCUMENTS.

- ALL STRUCTURAL SAMIN LUMBER SHALL BE DOUGLAS FIR LARCH AS GRADED BY THE WIMPA THE POLLOWING IMMINUM GRADES, UNLESS MOTED OTHERWISE:
 A. ZX OX XX STUDIS, NO. 2
 ZX OX XX JOISTS, NO. 2
- ALL STRUCTURE. TRADER FRANKING SHALL HAVE A MADAMAM MOSTURE CONTENT OF 19% AT THE TIME OF BIAL CORRESP, RECEASELS OF THE MOSTURE CONTENT AT THE TIME OF MADAMACHINE. TRADER LOOK FRANKING, INCLUDED, COSTSTA AND REASON, WITH MOST THAT STRONG THE CORRESPONDED LEVELS ANDOOR THEM MADAMACHINE. THE MOST MADER THAT OF THE TIME OF THAT STRONG CONTENT OF 19% AT THE TIME OF THAT CORP.

- FASTENERS SHALL BE PROVIDED NEW AND WITHOUT EXCESSIVE RUST. ALL FAS WEATHER SHALL BE GALVANIZED.

- ALL MALES SPAIL DE COMMON MER MALES UNE SIGN DIFFERENCE.

 A MANUAL SPAIL DE COMMON MER MALES UNE SIGN DIFFERENCE.

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- 11. ALL BUILT UP, DOUBLE 2X BEAMS AND JOISTS SHALL BE PASTEMED TO GETHER WITH 2 ROWS 108 NAILS AT 12" OC.

- CONCRETE MASONRY

- ALL CONDRETE MASONITY UNITS (CRU) SHALL BE MEDIUM WEIGHT OR LIGHT WEIGHT CONFORMING TO THE REQUIREMENTS OF ACTIL OR PROVIDE TWO CRLL HICLDIN SLOCK WITH NORMAL FACE SEC SEC SYLV WITH CONTRACT AND ACTION FROM THE PROVIDED AT LOCATIONA SHOWN OR ACCONTECTIONAL DOWNWAS. MANUAL DISTORTION AND ACTION OF ACTION O
- MORTAR AND GROUT MKE DESIGNS SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW, ALL MIX DESIGNS BY A QUALIFIED TESTING LABORATORY AND BE STAMPED BY A CIVIL ENGINEER LICENSED IN THIS STATE OF THE PROJECT.
- 3. MINIMUM COMPRESSIVE STRENGTH OF CONCRETE MASCNRY SHALL BE $r_{\rm a}\text{=}200$ Unit strength method.
- UNIT STRENGTH METHOD.

 MORTAR PRINC COMMON TO ASTIM CZTO TITTE M OR 5, MANGAM COMPRESORE STRENGTH 2008 PSI.

 GROUT SHALL COMPOINT TO ASTIM COTE, MANGAM COMPRESORE STRENGTH 3000 PSI.

 6. BOOK SEMBLA MAN ALL CILLS WITH VISTECAL REPORTCOMERST SHALL BE FLILLY CROUNTED VERTICAL REPORT CONCERNS TOWN, BE FLILLY FRONTED THE CONCERNS TOWN, BE FLILLY FRONTED THE CONCERNS TOWN, BE FLILLY FRONTED THE CONCERNS TOWN, BE FLITTED THE CONCERNS TOWN.
- HORDONITAL JOHT REINFORCEMENT SHALL BE WELDED "LADDER" OR "TRUSS" DESIGN, COMFORMING TO ASTA MAG, WITH WISE CONFORMING TO ASTA MAC, FOR REINFORCEMENT AT EXTERIOR WALLS, HOT-OP-OALWANZE TO STATE ASTA IS COLOT! OR CHITESOR WALLS, MILL GALVANIZE TO ASTA MAG! (1.1 DZFT). LAP ALL JOHT REINFORCEMENT 75 WINE DWINETERS.
- A VESTORAL REPORTINGMENT FAUL AS CONTRIVIOUS EXTERNING LISTS BY WARRAND RATE LISTING BY RECLEMENT AS A REPORT AS A VESTOR AS A
- ALL MASONRY WALLS SHALL BE ADEQUATELY BYACED DURING DONSTRUCTION. FLOOR AND HOOP DIAPPHARMS PROVIDE STABILITY FOR WALLS. UNTIL TRISES ARE IN PLACE, MASONRY WALLS SHALL NOT BE BUILT INSIGNED THAN 93 TRISE THEIR TRISCASSES WITHOUT STAGEN.
- REINFORCEMENT SHALL BE SUPPORTED TO PREVENT DISPLACEMENTS BOT CURRENTS BOT CURRENTS BOT CURRENTS BOT CORROLLING.
 ALION FOOTING COMELS WITH CELLS. CELLS TO BE IN VERTICAL ALIGNMENT CURRENTS SHALL BE PROVIDED FOR GROUT POURS WHICH EXCEED 8-4.

94 MPH 73 MPH II 1.0 8 ENCLOSED 4-0.18 0.85

0.576 g 0.255 g

0.285 g 0.315 q 0.333 g SPECIAL RENFORCED MASONRY SHEAR WALLS GUIVALENT LATERAL FORCE PROCEDURE 1.0 7.1 k

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ALL DOWNING WORTER, AN THE WIZE CALLETING MALEURISCOPE (DISC).

A MOZDO TO NA MINERAL DESIGNACIÓN MALEURISCOPE (MALEURISCOPE).

A MOZDO TO NA MINERAL DESIGNACIÓN DE MALEURISCOPE CONTROLLETION DE MALEURISCOPE (MALEURISCOPE CONTROLLETION DE MALEURISCOPE CONTROLLETION DE MALEURISCOPE (MALEURISCOPE CONTROLLETION DE MALEURISCOPE (MAL | PRODUCE | PROD TMS 602: 1.5, 1.6.3 TMS 502: 2.4 B, 2.4 H
TMS 502: 2.4 B, 2.4 H
TMS 502: 3.4 B, 3.5 A
TMS 502: 3.4 B
TMS 502: 3.1 C.1
TMS 502: 3.1 C.1 A THEOLOGICAL WATER OR BY DEAL NETWORD BY THE COLOMBERS AS A THROUGH THE AND THE CONTROL OF THE PROPERTY OF THE COLOMBERS AS A THROUGH THE AND THE CONTROL OF THE BY AND OR REPORT OF THE AND DO NOT USE SCALED DIMENSIONS; USE ONLY WRITTEN DIMENSIONS, WHERE NO DIMENSION IS PROVIDED, CONSULT THE ARCHITECT FOR CLARIFICATIONS REFORE PROCEEDING WITH WORK. SEE ARCHITECTURAL DRAWINGS FOR SITE POSITIONING AND PROJECT DATUM, REFERENCE IS (8-97) AS SHOWN ON ARCHITECTURAL DRAWINGS. TMS 602: 2.4, 3.6 TMS 602: 3.2 E, 3.4 STRUCTURAL ELEMENTS SHALL BE CENTERED ABOUT GRIDLINES OR DIMENSION LINES, UNLESS OTHERWISE NOTED. TMS 600: 2.6 B, 2.4 G, 1
TMS 600: 1.5
TMS 600: 3.3 B
TMS 600: 3.3 F THE CONTRACTOR SHALL PROVIDE ENGINEERED DESIGNS OF TEMPORARY SHORMS AND BRACING AND MAKE SAFE ALL PLOORS, ROOFS, WALLS, EXCAVATIONS AND ADJACENT PROPERTY AS PROJECT CONDITIONS AND LOCAL BUILDING CODE REQUIRE. OPENINGS SHALL NOT BE MADE IN ANY STRUCTURAL MEMBER UNLESS SPECIFICALLY SHOWN ON THE STRUCTURAL DRAWINGS OR APPROVED BY THE STRUCTURAL ENGINEER. TMS 402: 6.1.6.1.2 14. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ANY REQ SITE DURING CONSTRUCTION. TM5 602: 3.6 B SOILS GEOTECHNICAL REPORT VERIFY MATERIALS BELOW SHALLOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY. PERSONIC 4. PRIOR TO PLACEMENT OF FILL PRIOR TO PLACEMENT OF COMPACTED FILL, INSPECT SUBGRADE AND VERIFY THAT THE SITE HAS BEEN PREPARED PROPERLY. VERIFY USE OF PROPER MATERIALS, DENSITIES AND LIFT THICK DURING PLACEMENT AND COMPACTION OF COMPACTED FILL

SPECIAL INSPECTION AND TEST REQUIREMENTS

TYPE PREQUENCY			REQUIRED INSPECTIONS AND/OR TESTS	REFERENCES CODES/STANDARDS
			WOOD	CBC 1705.5
I. HIGH-LOAD DIAPHRAGMS	Ø	PERIODIC	WOOD STRUCTURAL PANEL SHEATHING IS OF GRADE AND THICKNESS AS SHOWN ON THE APPROVED CONSTRUCTION DOCUMENTS.	CONSTRUCTION
	Ø	PERIODIC	VERIFY NOMINAL SIZE OF FRAMING MEMBERS AT ADJOINING PANEL EDGES, THE NAL OR STAFLE CHARITER AND LENGTH, THE MAJREER OF FASTERIER LINES AND THAT THE SPACING RETWEEN PASTERIES IN EACH LINE AND AT EDGE MANSING AGREES WITH THE APPROVED CONSTRUCTION COMMENTS.	DOCUMENTS
2. METAL PLATE CONNECTED WOOD TRUSCES		РЕПІОВІС	FOR WOOD TRUSSES WITH OVERALL HEIGHTS OF 60 INCHES OR GREATER, VEREY THAT THE INSTALLATION OF THE DEFINANCINT INCHUSUAL TRUSS MEMBER RESTRAINTERACING HAS BEEN INSTALLED IN ACCORDANCE WITH THE APPROVED TRUSS SUBMITTAL PACADOC.	
		PERIODIC	FOR WOOD TRUSSES WITH A CLEAR SPAN OF 60 FEET OR GREATER, VERIFY DURING CONSTRUCTION THAT THE TEMPORARY INSTALLATION FESTIMANT BY MORE INSTALLED IN ACCORDANCE WITH THE APPROVED TRUSS SUBBILITAL PACKAGE.	
S. WIND RESISTANCE/ SCIONIC	Ø	CONTINUOUS	FIELD GLUING OPERATIONS OF ELEMENTS OF THE MAIN WINDFORCE RESISTING SYSTEM.	CBC 1705.11.1
No. of the Principles	Ø	PERIODIC	MALING, BOLTING, ANCHORING AND OTHER PASTERING OF ELEMENTS OF THE MAN WINDFORCE-RESISTING SYSTEM, INCLUDING WOOD SHEAR WALLS AND WOOD DIMPHEAGUS WITH FASTERING SPACING OF 4 WICHES OR LESS, AND DRAG STRUTE, BEACLES AND DO	

STATEMENT OF SPECIAL INSPECTIONS
INTERCEDIO AND TETERS PROJECTIONED ON THE DIETAT AREA CONTINUES THE THE CONTINUES OF THE ALTHORY MISSING CODE (SEE). AND WHAT EXTENDED HE ALT ALTHORY MISSING CODE (SEE) AND WHAT EXTENDED HE ALT ALT ALTHORY MISSING CODE (SEE) AND ALTHORY MISSING CONTINUES AND A TRANSPORT OF CONTINUES AND ADDRESS AND AD
SPECIAL INSPECTIONS AND TESTS INDICATED ON THIS SHEET ARE FOR THE STRUCTURAL WORK, SEE OTHER DISCIPLINES DRAWINGS AND SPECIFICATIONS FOR REQUIRED NONSTRUCTURAL SPECIAL INSPECTIONS AND TESTS.
CESIGNATED SERMIC FORCE SESISTING SYSTEM. - PROVIDE DESCRIPTION OF SEISMIC FORCE RESISTING SYSTEM THAT REQUIRES SPECIAL INSPECTIONS OR TESTS FOR SEISMIC RESISTANCE IN

2 SPECIAL INSPECTIONS - CMU
34" = 1"-0"

	DEFINITIONS
SPECIAL INSPECTION	INSPECTION OF CONSTRUCTION REQUIRING THE EXPERTISE OF AN APPROVED SPECIAL INSPECTOR IN ORDER TO ENSURE COMPLIANCE WITH THE BUILDING CODE AND THE APPROVED CONSTRUCTION DOCUMENTS.
SPECIAL INSPECTOR	A QUALIFIED PERSON EMPLOYED OR RETAINED BY AN APPROVED AGENCY AND APPROVED BY THE BUILDING OF PEUL AS INVIVIO THE COMPETENCE RECESSARY TO INSPECT A PARTICULAR TYPE OF CONSTRUCTION REQUIRING SPECIAL INSPECTION.
РЕЛЮВІС	SPECIAL INSPECTION BY THE SPECIAL INSPECTOR WHO IS INTERMITTENTLY PRESENT WHERE THE WORK HAS BEEN OF IS BEING PERFORMED AND AT THE COMPLETION OF WORK.
CONTINUOUS	SPECIAL INSPECTION BY THE SPECIAL INSPECTOR WHO IS PRESENT CONTINUOUSLY WHEN AND WHERE THE WORK TO BE INSPECTED IS BEING PERFORMED.
OBSERVE	THE INSPECTOR SHALL GESERVE THESE FUNCTIONS ON A RANDOM BASIS. OPERATIONS NEED NOT BE DELAYED PENDING DESERVATIONS.
PERFORM	THESE INSPECTIONS SHALL BE PERFORMED FOR EACH CONNECTION OR MEMBER, AND COMPLETED PRIOR TO THE FINAL ACCEPTANCE OF THE ITEM.
Ø	INDICATES SPECIAL INSPECTION OF ITEM IS REQUIRED FOR THE WORK DEFINED IN THE CONSTRUCTION DOCUMENTS FOR THIS PROJECT.

REQUIRING THE EXPERTISE ECTOR IN ORDER TO			_
BUILDING CODE AND THE CUMENTS.	4. DURING CONSTRUCTION	Ø	,
OR RETAINED BY AN VED BY THE BUILDING		Ø	,
F CONSTRUCTION N.		V	H
ECIAL INSPECTOR WHO IS RE THE WORK HAS BEEN OR HE COMPLETION OF WORK.		<i>-</i>	Ľ
ECWL INSPECTOR WHO IS AND WHERE THE WORK TO IMED		V	
E THESE FUNCTIONS ON A SED NOT BE DELAYED		Ø	
PERFORMED FOR EACH		Ø	
COMPLETED PRIOR TO THE A.		Ø	
OF ITEM IS REQUIRED FOR STRUCTION DOCUMENTS	S. PREPARATION OF SPECIMENS	Ø	,
	1. BEARING MATERIAL	Ø	
	2. EXCAVATIONS	Ø	,

- GENERAL NOTES;

 ALL STRUCTURAL WORK SHALL CONFORM TO THE DRAWINGS, THE PROJECT SPE ALL DRAWING NOTES, AND THE 2022 CALIFORNIA BUILDING CODE (DBC).

- B. DEBIGN LOADS:

 1. DEAD LOAD: THE SELF WEIGHT OF A. ROOFS:

1 GENERAL NOTES - GENERAL
34"=1'-0"

MOHE CA SLA

OLD S



Client#: 1573441 JOHNF57

ACORD...

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 9/02/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

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PRODUCER	CONTACT zz** Jacob Wheeler						
USI Insurance Services, LLC	PHONE FAX (A/C, No, Ext): (A/C, No):						
Lic # OG11911	E-MAIL ADDRESS: jacob.wheeler@usi.com						
10940 White Rock Rd 2nd Fl	INSURER(S) AFFORDING COVERAGE	NAIC#					
Rancho Cordova, CA 95670	INSURER A: National Union Fire Ins Co of Pitts, PA						
INSURED	INSURER B:						
John F. Otto, Inc. dba Otto	INSURER C:						
1717 Second Street	INSURER D:						
Sacramento, CA 95811	INSURER E :						
	INSURER F:						
ACTUAL AC							

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s
Α	X	COMMERCIAL GENERAL LIABILITY	X	X	GL9895007		09/01/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$2,000,000
	Х	CLAIMS-MADE X OCCUR Pd Ded:\$10,000						PREMISES (Ea occurrence) MED EXP (Any one person)	\$300,000 \$10,000
								PERSONAL & ADV INJURY	\$2,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$4,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$4,000,000
		OTHER:						COMBINED SINGLE LIMIT	\$
Α	AUT	OMOBILE LIABILITY	X	X	2507827	09/01/2025	09/01/2026	(Ea accident)	\$2,000,000
	X	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	X	HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
	X	Drive Oth Car							\$
		UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
		DED RETENTION\$							\$
Α		RKERS COMPENSATION EMPLOYERS' LIABILITY		X	WC048407301	09/01/2025	09/01/2026	X PER OTH- STATUTE ER	
	ANY	PROPRIETOR/PARTNER/EXECUTIVE Y / N ICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$2,000,000
	(Mar	ndatory in NH)	.,, _					E.L. DISEASE - EA EMPLOYEE	\$2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$2,000,000
DESC	PDIDT	TION OF OPERATIONS / LOCATIONS / VEHIC	1 ES //	COBI	1 404 Additional Remarks Schodule, may	he attached if me	ore chose is requi	irod)	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

A WC048407302 Eff Date: 09/01/2025 Exp Date: 09/01/2026

WC Each Accident Limit: \$2,000,000

WC Policy Limit: \$2,000,000

WC Each Employee Limit: \$2,000,000

(See Attached Descriptions)

CERTIFICATE HOLDER	CANCELLATION
City of Sacramento c/o EXIGIS LLC P.O. Box 947	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Murrieta, CA 92564-0000	AUTHORIZED REPRESENTATIVE
	© 1988-2015 ACORD CORPORATION All rights reserved

DESCRIPTIONS (Continued from Page 1)						
The City of Sacramento, its officials, agents, employees & volunteers are additional insured with respect to General Liability and Auto Liability, when required by written contract, per attached. Waiver of Subrogation applies to General Liability, Auto Liability and Workers Compensation, when required by written contract. Umbrella follows form. 30 Day Notice of Cancellation applies per attached.						

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations				
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.				
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.					

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

- The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or
- **2.** Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR **CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO.	PER THE CONTRACT OR AGREEMENT.
Information required to complete this Schedule, if no	at alcours alcours will be alcours in the Declarations

- A. Section II 6 Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:
 - 1. Your acts or omissions; or
 - 2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

- 1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
- 2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to Section III Limits Of Insurance:
 - If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
 - 1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

ENDORSEMENT

This endorsement, effective 12:01 A.M. 09/01/2026

forms a part of Policy No. GL989-50-07

issued to JOHN F. OTTO, INC. DBA OTTO CONSTRUCTION

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURG, PA.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

AMENDMENT OF LIMITS OF INSURANCE (Per Project or Per Location Aggregate Limit)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

I. Your policy is amended to include either a Per Project General Aggregate Limit, a Per Location General Aggregate Limit or a Per Project and Per Location General Aggregate Limit. Please select only *one* of the following:

 [X] Per Project General Aggregate Limit
 \$ 2,000,000

 [] Per Location General Aggregate Limit
 \$

 [] Per Project and Per Location General Aggregate Limit
 \$

IF NEITHER OF THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID. IF MORE THAN ONE OF THE THESE BOXES ARE CHECKED, THIS ENDORSEMENT IS VOID.

- II. SECTION III LIMITS OF INSURANCE, is amended to include the following:
 - The Limits of Insurance and the rules below fix the most we will pay regardless of the number of:
 - a. Insureds;
 - **b.** Claims made or "suits" brought; or
 - c. Persons or organizations making claims or bringing "suits".
 - 2 The General Aggregate Limit is the most we will pay for the sum of:
 - a. Medical expenses under Coverage C:
 - **b.** Damages under Coverage **A**, except damages because of "bodily injury" or "property damage" included in the products-completed operations hazard"; and
 - c. Damages under Coverage B.
 - 3 The Products-Completed Operations Aggregate Limit is the most we will pay under Coverage A for damages because of "bodily injury" and "property damage" included in the "products-completed operations hazard".
 - **4.** Subject to **2.** above, the Personal and Advertising Injury Limit is the most we will pay under Coverage **B** for the sum of all damages because of all "personal and advertising injury" sustained by any one person or organization.
 - 5. Subject to 2. or 3. above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:
 - a. Damages under Coverage A; and
 - b. Medical expenses under Coverage C

because of all "bodily injury" and "property damage" arising out of any one "occurrence".

- 6. Subject to 5. above, the Damage to Premises Rented To You Limit is the most we will pay under Coverage A because of "property damage" to any one premises, while rented to you, or in the case of damage by fire, while rented to you or temporarily occupied by you with permission of the owner.
- 7. Subject to 5. above, the Medical Expense Limit is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person.
- 8. Subject to 2., 4., 5., 6., and/or 7. above, the Per Project Aggregate Limit is the most we will pay under Coverages A, B, and C combined for the sum of:
 - a. Damages under Coverage A;
 - **b.** Damages under Coverage **B**; and
 - c. Medical Expenses under Coverage C

arising out of any single Project described above.

- 9. Subject to 2., 4., 5., 6., and/or 7. above, the Per Location Aggregate Limit is the most we will pay under Coverages A, B, and C combined for the sum of:
 - a. Damages under Coverage A;
 - b. Damages under Coverage B; and
 - c. Medical expenses under Coverage C

arising out of the any single Location described above.

The Limits of Insurance of this Coverage Part apply separately to each consecutive annual period and to any remaining period of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

III. The Limits of Insurance shown in the Declarations are deleted in their entirety and replaced by the Limits of Insurance set forth below.

	Li	mits of Insurance	,
General Aggregate Limit	\$	15,000,000	
Each Occurrence Limit	\$	1,000,000	
Products-Completed Operations Aggregate Limit	\$	2,000,000	
Personal & Advertising Injury Limit	\$	1,000,000	
Damage to Premises Rented to You	\$	300,000	
Medical Expense Limit	\$	10,000	
Per Project General Aggregate Limit, Per Location	\$	2,000,000	
General Aggregate Limit or Per			
Project and Per Location General Aggregate Limit			

- **W. SECTION V DEFINITIONS**, is amended to include the following:
 - 23. "Location" means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway, or right-of-way railroad.

All other terms and conditions of this policy remain the same.

Authorized Representative or Countersignature (in States Where

Applicable)

86681 (9/04) Page 2 of 2

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART LIQUOR LIABILITY COVERAGE PART PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.