

# COUNTY OF

DEPARTMENT OF PUBLIC WORKS

155 S. 11th Street El Centro, CA 92243

Tel: (442) 265-1818 Fax: (442) 265-1858

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# Public Works works for the Public



#### **COUNTY OF IMPERIAL PUBLIC WORKS**

Heber Townsite Improvements for Various Roads – Phase II County Project No. 7135CAPP

## ADDENDUM NO. 1

July 28, 2025

This *ADDENDUM* is hereby made part of the Contract Documents and specifications to the same extent as if originally included therein, and shall be signed by the Bidder and included with the proposal.

- 1. REPLACE the Bid Item List (Page 2 Notice to Bidders) with the revised Bid Item List attached:
- 2. REPLACE the Bid Item List (Page 65 Bid Proposal) with the revised Bid Item List attached:
- 3. Add to Section 5-1.20A "PERMITS LICENSES, AGREEMENTS, AND CERTIFICATIONS WITH OTHER ENTITIES":

The Approved Encroachment Permit prepared by the County including proposed Traffic Control Plan within the State Freeway 86 is attached to this Addendum.

John A. Gay, P.E. Director of Public Works

### Acknowledgement of Addendum No. 1

The general contractor is responsible for advising any and all subcontractors of this change. Each bidder must acknowledge receipt of this addendum in the noted space below and where indicated on the Bidder's Proposal Section of the Special Provisions. This Addendum must be attached to the proposal.

License No:	
Print or Type Company Name:	
Print or Type Authorized Name:	_
Authorized Signature of Contractor:	
Date Signed:	

## **BHD** ITEM LIST

	BID ITE		
ITEM NO.	ITEM	UNITS OF MEASURE	ESTIMATED QUANTITY
1	Mobilization	LUMP SUM	
2	Clearing and grubbing	LUMP SUM	
3	Pot-hole existing utilities	LUMP SUM	
4	Sawcut the existing A.C. pavement for the full depth.	L.F.	4,230
5	Cold plane existing A.C. pavement for a thickness of 0.20' min. Contractor to dispose of grindings.	S.F.	8,455
6	Remove and dispose of existing A.C. pavement.	C.Y.D.	625
7	Earthwork cut - Remove the existing native material to subgrade elevation beneath new proposed infrastructure.	C.Y.D.	8,963
8	Earthwork fill - Install native material to sub-grade elevation beneath new proposed infrastructure. Includes native material backing.	C.Y.D.	375
9	Sawcut the existing P.C.C. driveway for the full depth.	L.F.	173
10	Remove and dispose of existing P.C.C. driveway.	S.F.	2,169
11	Contractor to lower the existing sanitary sewer manhole frame and cover to 0.3' below finish grade prior to paving activities.	EACH	8
12	Contractor to lower the existing water valve riser to 0.3' below finish grade prior to paving activities	EACH	14
13	Remove and temporarily store existing signs to be relocated	EACH	5
14	Remove and dispose of existing 3-foot-high abandoned wire mesh fence.	L.F.	130
15	Sawcut the existing P.C.C. sidewalk for the full depth.	L.F.	29

ITEM NO.	ITEM	UNITS OF MEASURE	ESTIMATED QUANTITY
16	Remove and dispose of the existing P.C.C. sidewalk.	S.F.	2,237
17	Remove and dispose of existing P.C.C. handicap ramp.	S.F.	309
18	Sawcut the existing P.C.C. curb and gutter for the full depth.	L.F.	18
19	Remove and dispose of the existing P.C.C. curb and gutter.	L.F.	402
20	Adjust the existing water meter box to finish grade elevation.	EACH	6
21	Remove existing pavement striping.	LUMP SUM	
22	Install A.C. pavement.	TONS	2,239
23	Install Class 2 Base material.	TONS	8,833
24	Install 6-inch P.C.C. curb and gutter including curb transitions.	L.F.	5,518
25	Install P.C.C. sidewalk.	S.F.	23,905
26	Install granular sand.	TONS	990
27	Install P.C.C. handicap ramp.	S.F.	2,770
`28	Install detectable warning surface.	S.F.	240
29	Install P.C.C. driveway.	S.F.	11,752
30	Adjust the existing sanitary sewer manhole cover to finish grade.	EACH	8
31	Adjust the existing water valve risers to finish grade.	EACH	17
32	Install new P.C.C. cross gutter and spandrel.	S.F.	5,635
33	Grade the native material backing at new proposed improvements.	S.Y.D.	2,791
34	Adjust the existing sanitary sewer cleanout to finish grade elevation.	EACH	1
35	Striping and pavement markings	LUMP SUM	
36	Install new temporary barricade and signs.	LUMP SUM	
37	Install previously removed and stored signs.	EACH	6
38	Install "no idling" sign.	EACH	4
39	Install "pavement ends" sign.	EACH	1
40	Water pollution control - stormwater pollution prevention plan and erosion control bmps implementation. Include qualified SWPPP developer (QSD) and practitioner (QSP) inspection and reporting services.	LUMP SUM	<del></del> -

ITEM NO.	ITEM	UNITS OF MEASURE	ESTIMATED QUANTITY
41	Temporary traffic control	LUMP SUM	
42	Surveying and construction staking	LUMP SUM	
43	Monument preservation	LUMP SUM	
44	Time and material allocation	LUMP SUM	

apparatus and other means of construction, and to do all the work and furnish all the materials specified in the contract, in the manner and time therein prescribed, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefor the following prices, to wit:

# **BID ITEM LIST**

ITEM NO.	ITEM	UNITS OF MEASURE	PRICE PER UNIT	ESTIMATED QUANTITY	TOTAL AMOUNT
NO.		WIEASURE	UNII	QUANTITI	AMOUNT
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42	Surveying and construction staking	LUMP		
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43	Manument procession	LUMP		
	Monument preservation	SUM		
44	Time and material allocation	LUMP		
	Time and material anocation	SUM		

STATE OF CALIFORNIA • DEPARTMI				FM 91 1436							
DOT TR-0120 (REV 05/2023)	AIT	Permit No. 11-25-N-MC-0746									
In compliance with your application	n of _June 9, 2025	Dist/Co/Rte/PM 11/IMP/86/PM 1.68-1.83									
Reference Documents:		Permit Approv	al Date								
Utility Notice No.	of	July 11, 2025	Daniel Americant (4)	Down out Don'd Associat (2)							
Agreement No.	of	- Репогталсе і \$0	Bond Amount (1)	Payment Bond Amount (2) \$0							
R/W Contract No.	of	Bond Compar	ny								
Project code (ID):		_  \$ N/A									
	Vork Order No. 7135CAPP/542.134	Bond Number  N/A	(1)	Bond Number (2) \$ N/A							
TO: Imperial County Departm C/O: Fumi Galvan 1601 North Imperial Aver El Centro, CA 92243 Email: fumi@theholtgrou Phone: (760)554-2025	nue	, PERMITTEI	<b>≣</b>								
enter upon State's right-of-way in striping, sign installation, and temp accordance with the requirements Hernandez Duarte (760) 594-2008	porary traffic control outside and with and conditions contained herein an B, or email Daniel.hernandez.duarte	on Route 86, post hin the State's rig d as further direc	ht-of-way, as sho ted or approved l	o make street improvements including own on the attached plans, in by the Department's Engineer Daniel esting lane closure or an activity that							
may cause a traffic impact.	5 , 1	o o		,							
Add to the end of Standard Specif	ications 2024, Section 12-4.02C(3)	Closure Requirer	ments and Charts	. Add closure chart no. 1.							
A pre-construction meeting with th	ne Department Engineer is required	prior to start of ar	ny work under this	s permit. (CONTINUED)							
THIS PERMIT IS NOT A PROPER	RTY RIGHT AND DOES NOT TRAN	NSFER WITH TH	E PROPERTY TO	O A NEW OWNER.							
The following attachments are also	o included as part of this permit (che	eck applicable):	In addition to fo costs for:	ee, the permittee will be billed actual							
XES NO General Provis	ions		☐ YES 🔀 N	O Review							
YES NO Utility Maintena	ance Provisions		☐ YES 🔀 N	•							
	pecial Provisions		⊠ YES	Field Work (if any Caltrans effort expended)							
YES NO Special Provisi	ons			(ii arry canadic chort experiaca)							
☐ YES ☒ NO A Cal-OSHA P	ermit, if required: Permit No		As-built Plans	are Required							
YES NO As-Built Plans	Submittal Route Slip for Locally Adv	ertised Projects XYES NO									
YES NO Storm Water P	ollution Protection Plan										
YES NO The information	n in the environmental documentation	on has been revie	wed and conside	red prior to approval of this permit.							
This permit is void unless the work		- :£: II		, <u>2026</u>							
	led and no other work other than speced until all other necessary permits	-	-								
CC:	APPROVED:		oldaranoco na								
#1: ALBERT HERRERA #2: Daniel Hernandez Duarte #3: Elsa C Juarez				Ann M. Fox, District Director							
#3. Elsa C Juarez #4:	BY										
	Elsa C. Juarez (Jul 1/2)	UAREZ 025 11(A) PDT)	For	Safwat Ibrahim, District Permit Engineer							

Elsa C. Juarez (Jul 17, 2025 11/3/ PDT)

# Imperial County Department of Public Works 11-25-N-MC-0658 Page Two

Add to General Provisions item 22. As-built plans in PDF format are required.

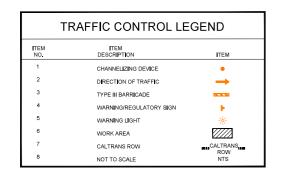
The Permittee and Permittee's Contractor acknowledge and ensure that the document listed below is submitted to the Department Field Engineer, reviewed by, and accepted by the Department prior to the preconstruction meeting and prior to scheduling authorized work/activities:

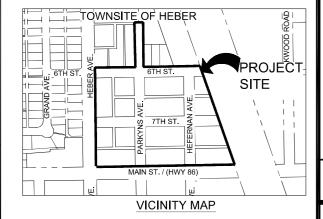
- Contractor Authorization Form TR-0429
- Notice of Material to be used, CEM 3101
- Striping Materials

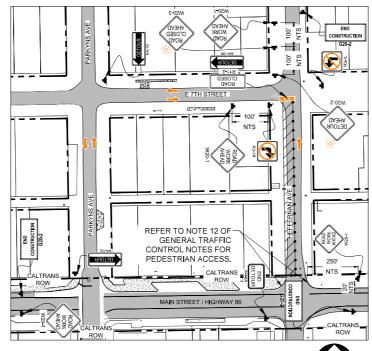
Chart No. 1 Conventional Highway Lane Requirements																								
County: IMP Route/Direction: 86 / NB - SB PM: 1.67 - 1.75																								
Closure Description: At Heffernan Street and Parkyns Street																								
FROM HOUR TO HOUR	24	1	2	3	4 :	5	6	7	8	9 1	0 1	1 1	2 1	3 1	4 1	5 1	6 1	7 1	8 1	9 2	0 2	1 2	2 2	3 24
Mondays through Thursdays	X	X	X	X	X					X	X	X	X	X	X						X	X	X	X
Fridays	X	X	X	X	X					X	X	X	X	X	X									
Saturdays																								
Sundays																					X	X	X	X
Sundays  Legend:  X Close the access from NB-SB 86 to the roads above ONLY, and keep all highway through lanes open in the direction of travel.  Work permitted within project right of way where shoulder or lane closure is not required.  REMARKS:																								

Permit # 0746-(11-25-NMC)-SPSALEM-06-17-2025.

SHEET INDEX

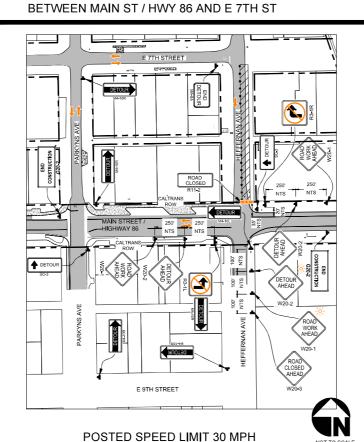




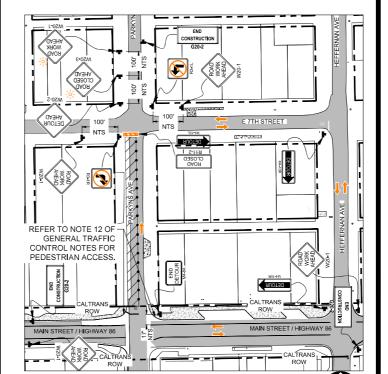


WEST HALF ROAD CLOSURE OF HEFFERNAN AVE

POSTED SPEED LIMIT 30 MPH



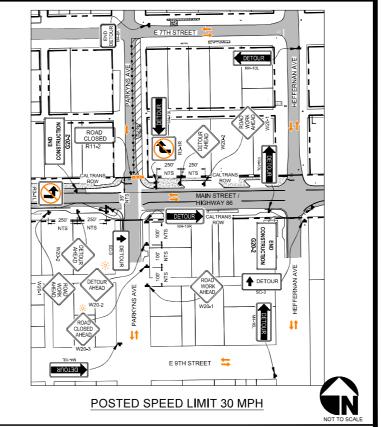
EAST HALF ROAD CLOSURE OF HEFFERNAN AVE BETWEEN MAIN ST / HWY 86 AND E 7TH ST



POSTED SPEED LIMIT 30 MPH

NOT TO SCALE

WEST HALF ROAD CLOSURE OF PARKYNS AVE BETWEEN MAIN ST / HWY 86 AND E 7TH ST



EAST HALF ROAD CLOSURE OF PARKYNS AVE BETWEEN MAIN ST / HWY 86 AND E 7TH ST

PERMIT NUMBER 11CO MP RTE 86 PM R1.67-1,75

AS-BUILT PLANS FOR ROADWAY GEOMETRIC
AND ABOVE GROUND FEATURES

STATE REPRESENTATIVE DATE

DIST	COUNTY	ROUTE	Т	MILE OTAL P	POST ROJECT	SHEET NO.	TOTAL SHEETS		
11	IMPERIAL	86	РМ	1.67	- 1.75	1	2		
FUMI H PROJEC REGISTI	uni H Ga IAMANAKA GALV CT ENGINEER ERED CIVIL EN	GINEER, I	68390		0/2025 ATE	TOUTESSIE  TOUTESSIE	120		
COUNTY OF IMPERIAL 155 S 11TH STREET EL CENTRO, CA 92243									
1601 N	OLT GROUP, IN NORTH IMPERIA ITRO, CA 9224	L AVENUE	<u> </u>						

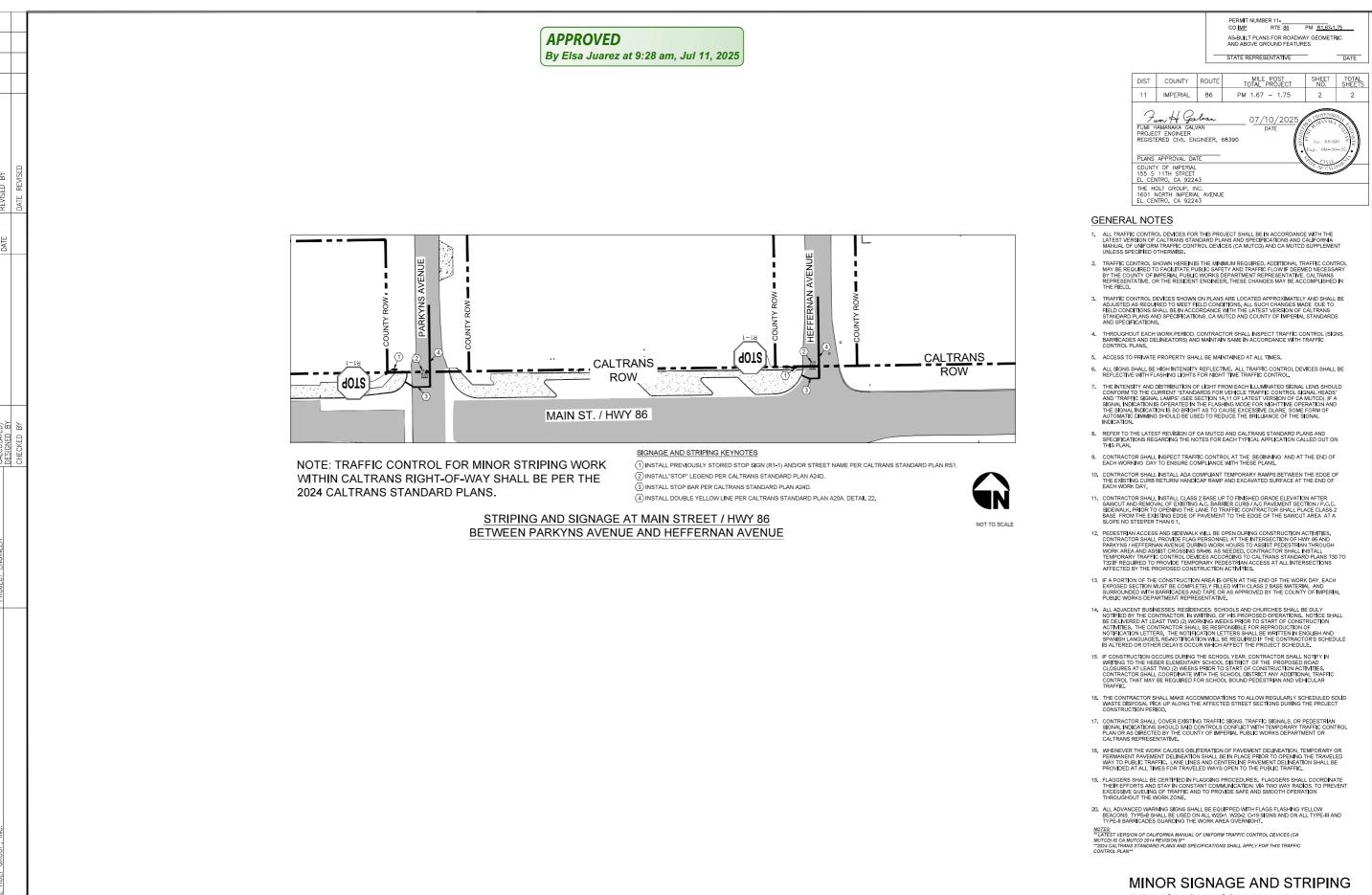
#### **GENERAL NOTES**

- ALL TRAFFIC CONTROL DEVICES FOR THIS PROJECT SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF CALTRANS STANDARD PLANS AND SPECIFICATIONS AND CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) AND CA MUTCD SUPPLEMENT UNLESS SPECIFIED OTHERWISE.
- TRAFFIC CONTROL SHOWN HEREIN IS THE MINIMUM REQUIRED, ADDITIONAL TRAFFIC CONTROL
  MAY BE REQUIRED TO FACILITATE PUBLIC SAFETY AND TRAFFIC FLOW IF DEEMED NECESSARY
  BY THE COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT REPRESENTATIVE, CALTRAINS
  REPRESENTATIVE, OR THE RESIDENT ENGINEER, THESE CHANGES MAY BE ACCOMPLISHED IN
  THE FIELD.
- TRAFFIC CONTROL DEVICES SHOWN ON PLANS ARE LOCATED APPROXIMATELY AND SHALL BE ADJUSTED AS REQUIRED TO MEET FIELD CONDITIONS, ALL SUCH CHANGES MADE DUE TO FIELD CONDITIONS SHALL BE IN ACCORDANCE WITH THE LATEST VERSION OF CALTRANS STANDARD PLANS AND SPECIFICATIONS, CA MUTCD AND COUNTY OF IMPERIAL STANDARDS AND SPECIFICATIONS.
- THROUGHOUT EACH WORK PERIOD, CONTRACTOR SHALL INSPECT TRAFFIC CONTROL (SIG BARRICADES AND DELINEATORS) AND MAINTAIN SAME IN ACCORDANCE WITH TRAFFIC CONTROL ISLAND.
- 5. ACCESS TO PRIVATE PROPERTY SHALL BE MAINTAINED AT ALL TIMES.
- ALL SIGNS SHALL BE HIGH INTENSITY REFLECTIVE. ALL TRAFFIC CONTROL DEVICES SHALL BE REFLECTIVE WITH FLASHING LIGHTS FOR NIGHT TIME TRAFFIC CONTROL.
- 7. THE INTENSITY AND DISTRIBUTION OF LIGHT FROM EACH ILLUMINATED SIGNAL LENS SHOULD CONFORM TO THE CURRENT "STANDARDS FOR VEHICLE TRAFFIC CONTROL SIGNAL HEADS" AND "TRAFFIC SIGNAL LAMPS" (SEE SECTION 1.4.1 to FLATEST VERSION OF CA MUTCO). IF A SIGNAL INDICATION IS OPERATED IN THE FLASHING IMODE FOR NIGHTTIME OPERATION AND THE SIGNAL INDICATION IS SO BRIGHT AS TO CAUSE EXCESSIVE GLARE, SOME FORM OF AUTOMATIC DIMMING SHOULD BE USED TO REDUCE THE BRILLIANCE OF THE SIGNAL NICICATION.
- REFER TO THE LATEST REVISION OF CA MUTCD AND CALTRANS STANDARD PLANS AND SPECIFICATIONS REGARDING THE NOTES FOR EACH TYPICAL APPLICATION CALLED OUT ON THIS PLAN.
- 9. CONTRACTOR SHALL INSPECT TRAFFIC CONTROL AT THE BEGINNING AND AT THE END OF EACH WORKING DAY TO ENSURE COMPLIANCE WITH THESE PLANS.
- 10. CONTRACTOR SHALL INSTALL ADA COMPLIANT TEMPORARY RAMPS BETWEEN THE EDGE OF THE EXISTING CURB RETURN/ HANDICAP RAMP AND EXCAVATED SURFACE AT THE END OF EACH WORK DAY.
- 11. CONTRACTOR SHALL INSTALL CLASS 2 BASE UP TO FINISHED GRADE ELEVATION AFTER SAWCUT AND REMOVAL OF EMSTING A.C. BARRIER CURB / A.C. PAVEMENT SECTION / P.C.C. SIDEWALK, PRIOR TO OPENING THE LANE TO TRAFFIC CONTRACTOR SHALL PLACE CLASS 2 BASE FROM THE EMSTING EDGE OF PAVEMENT TO THE EDGE OF THE SAWCUT AREA AT A SLOPE NO STEEPER THAN 6.1.
- 12. PEDESTRIAN ACCESS AND SIDEWALK WILL BE OPEN DURING CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL PROVIDE FLAG PERSONNEL AT THE INTERSECTION OF HWY 86 AND PARKYNSY HEFFERNAM AVENUE DUBING WORK HOURS TO ASSIST PEDESTRIAN THROUGH WORK AREA AND ASSIST CROSSING SR-96, AS NEEDED, CONTRACTOR SHALL INSTALL TEMPORARY TRAFFIC CONTROL DEVICES ACCORDING TO CALITANIS STANDARD PLANS T30 TO T32 IF REQUIRED TO PROVIDE TEMPORARY PEDESTRIAN ACCESS AT ALL INTERSECTIONS AFFECTED BY THE PROPOSED CONSTRUCTION OF THE PROPOSED CONSTRUCTION OF THE PROPOSED CONSTRUCTION OF THE PROPOSED CONSTRUCTION ACTIVITIES.
- 13. IF A PORTION OF THE CONSTRUCTION AREA IS OPEN AT THE END OF THE WORK DAY, EACH EXPOSED SECTION MUST BE COMPLETELY FILLED WITH CLASS 2 BASE MATERIAL AND SURROUNDED WITH BARRICADES AND TAPE OR AS APPROVED BY THE COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT REPRESENTATIVE.
- 14. ALL ADJACENT BUSINESSES. RESIDENCES, SCHOOLS AND CHURCHES SHALL BE DULY NOTIFIED BY THE CONTRACTOR, IN WRITING, OF HIS PROPOSED OPERATIONS, NOTICE SHALL BE DELIVERED AT LEAST TWO (2) WORKING WEEKS PRIOR TO START OF CONSTRUCTION ACTIVITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPRODUCTION OF NOTIFICATION LETTERS, THE NOTIFICATION LETTERS SHALL BE WRITERS IN ENGLISH AND SPANISH LANGUAGES, RE-NOTIFICATION MILL BE REQUIRED IF THE CONTRACTOR'S SCHEDULE IS ALTERED OR OTHER DELAYS OCCUR WHICH AFFECT THE PROJECT SCHEDULE.
- 15. IF CONSTRUCTION OCCURS DURING THE SCHOOL YEAR, CONTRACTOR SHALL NOTIFY IN WRITING TO THE HEBER ELEMENTARY SCHOOL DISTRICT OF THE PROPOSED ROAD CLOSURES AT LEAST TWO (2) WEEKS PRIOR TO START OF CONSTRUCTION ACTIVITIES, CONTRACTOR SHALL COORDINATE WITH THE SCHOOL DISTRICT ANY ADDITIONAL TRAFFIC CONTROL THAT MAY BE REQUIRED FOR SCHOOL BOUND PEDESTRIAN AND VEHICULAR TRAFFIC.
- 16. THE CONTRACTOR SHALL MAKE ACCOMMODATIONS TO ALLOW REGULARLY SCHEDULED SOLID WASTE DISPOSAL PICK UP ALONG THE AFFECTED STREET SECTIONS DURING THE PROJECT CONSTRUCTION PERIOD.
- 17. CONTRACTOR SHALL COVER EXISTING TRAFFIC SIGNS, TRAFFIC SIGNALS, OR PEDESTRIAN SIGNAL INDICATIONS SHOULD SAID CONTROLS CONFLICT WITH TEMPORARY TRAFFIC CONTROL PLAN OR AS DIRECTED BY THE COUNTY OF IMPERIAL PUBLIC WORKS DEPARTMENT OR CALTRANS REPRESENTATIVE.
- 18. WHENEVER THE WORK CAUSES OBLITERATION OF PAVEMENT DELINEATION, TEMPORARY OR PERMANENT PAVEMENT DELINEATION SHALL BE IN PLACE PRIOR TO OPENING THE TRAVELED WAY TO PUBLIC TRAFFIC, LAVE LINES AND CENTERLINE PAVEMENT DELINEATION SHALL BE PROMDED AT ALL TIMES FOR TRAVELED WAYS OPEN TO THE PUBLIC TRAFFIC.
- 19. FLAGGERS SHALL BE CERTIFIED IN FLAGGING PROCEDURES. FLAGGERS SHALL COORDINATE THEIR EFFORTS AND STAY IN CONSTANT COMMUNICATION, VIA TWO WAY RADIOS, TO PREVENT EXCESSIVE QUEUING OF TRAFFIC AND TO PROVIDE SAFE AND SMOOTH OPERATION THROUGHOUT THE WORK ZONE.
- 20. ALL ADVANCED WARNING SIGNS SHALL BE EQUIPPED WITH FLAGS FLASHING YELLOW BEACONS, TYPE-B SHALL BE USED ON ALL W20-1 W20-2, 0-19 SIGNS AND ON ALL TYPE-III AND TYPE-II BARRICADES GUARDING THE WORK AREA OVERNIGHT.

NOTES:
"LATEST VERSION OF CALIFORNIA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (CA MUTCD) IS CA MUTCD 2014 REVISION 9"
"2024 CALITRANS STANDARD PLANS AND SPECIFICATIONS SHALL APPLY FOR THIS TRAFFIC CONTROL FAMILY."

TRAFFIC CONTROL ON HIGHWAY 86

PA



# **REPAIR ON HIGHWAY 86**

#### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

# NOTICE OF MATERIALS TO BE USED

CEM-3101 (REV 09/2019)

Resident E	ingineer _							Date
Materials re	equired for	use under contract number	(1)					
District _	Co	ounty		Route		Post Mile		
will be obta	ained from t	he following sources:						
Contract Bid Item Number (2)	Item Code (3)	Contract Item Description (4)	Item Component (5)	Item Component Quantity (6)		Manufacturer/Provider Name and Address (7)		Manufacturer/Provider Email Address (7)
source insp nor does it	prection doe: preclude the Materials	s not relieve the prime contr e subsequent rejection of m Administrator, Mail Station #	actor of the full respons naterials found to be uns	ibility for incorporating in	to deliver into the w	y in accordance with Sectio ork, materials that comply i	n 6 of the Standa n all respects with	rd Specifications. It is understood that the contract plans and specifications,
	5900 Folse	Engineering & Testing Servi om Blvd., Sacramento, CA 9 AdministratorMETS@dot.ca.	95819	Prime Contractor				
	Fax: (916) Constructi	227-7084 on Senior Engineer	<del>-</del>	Address				
	Contractor District Co	r File onstruction Office		Business Phone		Business Fax	 Email Addre	ess

#### STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION

#### NOTICE OF COMPLETION

TR-0128 (REV 06/01) CT #7541-5529-1

PERMIT NO: 11-25-N-MC-0746

DIST/CO/RTE/PM: 11/IMP/86/1.68-1.83

Dear Sir or Madam:

All work authorized by the above-numbered permit was completed on

DATE

SIGNATURE OF PERMITTEE

ADA

FM 92 1546 M Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information call (916) 654-6410 or TDD (916) 654-3880 or write Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

TR-0045 (REV. 12/2022)

- AUTHORITY: The California Department of Transportation ("Department") has authority to issue encroachment permits under Division 1, Chapter 3, Article 1, Sections 660 through 734 of the Streets and Highways Code.
- 2. REVOCATION: Encroachment permits are revocable on five (5) business days' notice unless otherwise stated on the permit or otherwise provided by law, and except as provided by law for public corporations, franchise holders, and utilities. Notwithstanding the foregoing, in an emergency situation as determined by the Department, an encroachment permit may be revoked immediately. These General Provisions and any applicable Special Provisions are subject to modification or abrogation by the Department at any time. Permittees' joint use agreements, franchise rights, reserved rights or any other agreements for operating purposes in State of California ("State") highway right-of-way may be exceptions to this revocation.
- DENIAL FOR NONPAYMENT OF FEES: Failure to pay encroachment permit fees when due may result in rejection of future applications, denial of encroachment permits, and revocation of the encroachment permit if already issued.
- PERMITTEE AUTHORIZATION FOR OTHERS TO PERFORM WORK: This encroachment permit allows only the Permittee and/or Permittee's authorized contractor or agent to work within or encroach upon the State highway right-of-way, and the Permittee may not assign or transfer this encroachment permit. Any attempt to assign or transfer this encroachment permit shall be null and void. Permittee shall provide to the Department a list of Permittee's authorized contractors/agents, in the form and at the time specified by the Department but if no time is specified then no later than the pre-construction meeting. Permittee shall keep the list current and shall provide updates to the Department immediately upon any change to the list of authorized contractors/agents, including but not limited the addition, removal, or substitution of an authorized contractor/agent, or a new address or contact information for an existing authorized contractor/agent. Permittee is responsible for the acts and/or omissions of any person or entity acting on behalf of the Permittee, even if such person or entity is not included on Permittee's list of authorized contractors and/or agents.
- 5. ACCEPTANCE OF PROVISIONS: Permittee, and the Permittee's authorized contractors and/or agents, understand and agree to accept and comply with these General Provisions, the Special Provisions, any and all terms and/or conditions contained in or incorporated into the encroachment permit, and all attachments to the encroachment permit (collectively "the Permit Conditions"), for any encroachment, work, and/or activity

- to be performed under this encroachment permit and/or under color of authority of this encroachment permit. Permittee understands and agrees the Permit Conditions are applicable to and enforceable against Permittee as long as the encroachment remains in, under, or over any part of the State highway right-of-way. The Permittee's authorized contractors and/or agents, are also bound by the Permit Conditions. Non-compliance with the Permit Conditions by the Permittee's authorized contractor and/or agent will be deemed non-compliance by the Permittee.
- 6. **BEGINNING OF WORK:** When traffic is not impacted (see General Provision Number 35), the Permittee must notify the Department's representative two (2) business days before starting permitted work. Permittee must notify the Department's representative if the work is to be interrupted for a period of five (5) business days or more, unless otherwise agreed upon. All work must be performed on weekdays during regular work hours, excluding holidays, unless otherwise specified in this encroachment permit.
- 7. **STANDARDS OF CONSTRUCTION:** All work performed within State highway right-of-way must conform to all applicable Departmental construction standards including but not limited to: Standard Specifications, Standard Plans, Project Development Procedures Manual, Highway Design Manual and Special Provisions.

Other than as expressly provided by these General Provisions, the Special Provisions, the Standard Specifications, Standard Plans, and other applicable Departmental standards, nothing in these General Provisions is intended to give any third party any legal or equitable right, remedy, or claim with respect to the encroachment permit and/or to these General Provisions or any provision herein. These General Provisions are for the sole and exclusive benefit of the Permittee and the Department.

Where reference is made in such standards to "Contractor" and "Engineer," these are amended to be read as "Permittee" and "Department's representative," respectively, for purposes of this encroachment permit.

- PLAN CHANGES: Deviations from plans, specifications, and/or the Permit Conditions as defined in General Provision Number 5 are not allowed without prior approval from the Department's representative and the Federal Highway Administration ("FHWA") representative if applicable.
- 9. RIGHT OF ENTRY, INSPECTION AND APPROVAL: All work is subject to monitoring and inspection. The United States, the State, the Department, and the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, and other state, and federal agencies, and the FHWA, through their agents or representatives, must have full access to highway

facilities/encroachment area, at any and all times for the purpose of inspection, maintenance, activities needed for construction/reconstruction, and operation of the State highway right-of-way.

Upon completion of work, Permittee must request a final inspection for acceptance and approval by the Department. The local public agency Permittee must not give final construction approval to its contractor until final acceptance and approval by the Department is obtained.

- 10. PERMIT AT WORKSITE: Permittee and Permittee's authorized contractors/agents must keep the permit package and current list of authorized contractors/agents, or copies thereof, at the work site at all times and must show such documents upon request to any Department representative or law enforcement officer. If the permit package or current list of authorized contractors/agents, or copies thereof, are not kept and made available at the work site at all times, then all work must be suspended.
- 11. **CONFLICTING ENCROACHMENTS:** Permittee must yield start of work to ongoing, prior authorized work adjacent to or within the limits of the Permittee's project site. When existing encroachments conflict with Permittee's work, the Permittee must bear all cost for rearrangements (e.g., relocation, alteration, removal, etc.).
- 12. PERMITS, APPROVALS, AND CONCURRENCES FROM OTHER AGENCIES AND/OR ENTITIES: This encroachment permit is invalidated if the Permittee has not obtained all permits, approvals, and concurrences necessary and required by law, including but not limited to those from the California Public Utilities Commission ("CPUC"), California Occupational Safety and Health Administration ("Cal-OSHA"), local and state and federal agencies, environmental the California Coastal Commission, and any other public agency and/or entity having jurisdiction. Permittee is responsible for providing notice of the encroachment to, and obtaining concurrence from, any person or entity (whether public or private) affected by the scope of work described in the encroachment permit, regardless of whether such notice or concurrence is required by law; the Department is not responsible to provide such notice or obtain such concurrence. Permittee warrants all such permits, approvals, and concurrences have been obtained before beginning work under this encroachment permit. The Department may, at the Department's discretion, require the Permittee to demonstrate that Permittee has obtained all such permits, approvals, and concurrences, and Permittee shall demonstrate this at the time and in the manner specified by the Department.
- 13. PEDESTRIAN AND BICYCLIST SAFETY: A safe continuous passageway must be maintained through the work area at existing pedestrian or bicycle facilities. At no time must pedestrians be diverted onto a portion of the street used for vehicular traffic. At locations where safe alternate passageways cannot be provided, appropriate signs and barricades must be installed at the limits of construction and in advance of the limits of construction at the nearest crosswalk or intersection to detour

- pedestrians to facilities across the street. Attention is directed to Section 7-1.04 "Public Safety," and to Section 12-4.04 "Temporary Pedestrian Access Routes," and to Section 16-2.02 "Temporary Pedestrian Facility," of the Department's Standard Specifications, and to California Vehicle Code section 21760, subdivision (c).
- 14. **PUBLIC TRAFFIC CONTROL:** The Permittee must provide traffic control protection, warning signs, lights, safety devices, etc., and take all other measures necessary for the traveling public's safety as required by law and/or the Department. While providing traffic control, the needs of all road users, including but not limited to motorists, bicyclists and pedestrians, including persons with disabilities in accordance with the Americans with Disabilities Act, must be an essential part of the work activity.

Lane, Bike Lane, Sidewalk, Crosswalk, and/or shoulder closures must comply with the Department's Standard Specifications and Standard Plans for Temporary Traffic Control Systems & Temporary Pedestrian Access Routes, and with the applicable Special Provisions. Where issues are not addressed in the Standard Specifications, Standard Plans, and/or Special Provisions, the California Manual on Uniform Traffic Control Devices (Part 6, Temporary Traffic Control) must be followed.

- 15. **MINIMUM INTERFERENCE WITH TRAFFIC:** Permittee must plan and conduct work so as to create the least possible inconvenience to the traveling public (motorized vehicles, unmotorized vehicles such as bicycles, pedestrians, person(s) with disabilities, etc.), such that traffic is not unreasonably delayed.
- 16. STORAGE OF EQUIPMENT AND MATERIALS: The storage of equipment or materials is not allowed within State highway right-of-way, unless specified within the Special Provisions of this encroachment permit. If encroachment permit Special Provisions allow for the storage of equipment or materials within the State highway right-of-way, the equipment and material storage must also comply with Section 7-1.04, Public Safety, of the Department's Standard Specifications.
- 17. **CARE OF DRAINAGE:** Permittee must provide alternate drainage for any work interfering with an existing drainage facility in compliance with the Department's Standard Specifications, Standard Plans, and/or as directed by the Department's representative.
- 18. **RESTORATION AND REPAIRS IN STATE HIGHWAY RIGHT-OF-WAY:** Permittee is responsible for restoration and repair of State highway right-of-way resulting from permitted work (Streets and Highways Code, section 670 et seq.).
- 19. **STATE HIGHWAY RIGHT-OF-WAY CLEAN UP:** Upon completion of work, Permittee must remove and dispose of all scraps, refuse, brush, timber, materials, etc. off the State highway right-of-way. The aesthetics of the highway must be as it was before work started or better.
- 20. **COST OF WORK:** Unless stated otherwise in the encroachment permit or a separate written agreement with the Department, the Permittee must bear all costs

- incurred for work within the State highway right-of-way and waives all claims for indemnification or contribution from the United States, the State, the Department, and from the Directors, officers, and employees of the State and/or the Department. Removal of Permittee's personal property and improvements shall be at no cost to the United States, the State, and the Department.
- 21. **ACTUAL COST BILLING:** When specified in the permit, the Department will bill the Permittee actual costs at the currently set Standard Hourly Rate for encroachment permits.
- 22. **AS-BUILT PLANS:** When required, Permittee must submit one (1) set of folded as-built plans within thirty (30) calendar days after completion and acceptance of work in compliance with requirements listed as follows:
  - a) Upon completion of the work provided herein, the Permittee must submit a paper set of As-Built plans to the Department's representative.
  - b) All changes in the work will be shown on the plans, as issued with the permit, including changes approved by Encroachment Permit Rider.
  - c) The plans are to be prominently stamped or otherwise noted "AS-BUILT" by the Permittee's representative who was responsible for overseeing the work. Any original plan that was approved with a Department stamp, or by signature of the Department's representative, must be used for producing the As-Built plans.
  - d) If construction plans include signing or striping, the dates of signing or striping removal, relocation, or installation must be shown on the As-Built plans when required as a condition of the encroachment permit. When the construction plans show signing and striping for staged construction on separate sheets, the sheet for each stage must show the removal, relocation, and installation dates of the appropriate staged striping and signing.
  - e) As-Built plans must contain the Encroachment Permit Number, County, Route, and Post Mile on each sheet.
  - f) The As-Built Plans must not include a disclaimer statement of any kind that differs from the obligations and protections provided by sections 6735 through 6735.6 of the California Business and Professions Code. Such statements constitute non-compliance with Encroachment Permit requirements and may result in the Department retaining Performance Bonds or deposits until proper plans are submitted. Failure to comply may also result in denial of future encroachment permits or a provision requiring a public agency to supply additional bonding.
- 23. PERMITS FOR RECORD PURPOSES ONLY: When work in the State highway right-of-way is within an area under a Joint Use Agreement (JUA) or a Consent to Common Use Agreement (CCUA), a fee exempt encroachment permit is issued to the Permittee for the purpose of providing a notice and record of work. The Permittee's prior rights must be preserved without the intention of creating new or different rights or obligations.

- "Notice and Record Purposes Only" must be stamped across the face of the encroachment permit.
- 24. **BONDING:** The Permittee must file bond(s), in advance, in the amount(s) set by the Department and using forms acceptable to the Department. The bonds must name the Department as obligee. Failure to maintain bond(s) in full force and effect will result in the Department stopping all work under this encroachment permit and possibly revoking other encroachment permit(s). Bonds are not required of public corporations or privately-owned utilities unless Permittee failed to comply with the provisions and/or conditions of a prior encroachment permit. The surety company is responsible for any latent defects as provided in California Code of Civil Procedure section 337.15. A local public agency Permittee also must comply with the following requirements:
  - a) In recognition that project construction work done on State property will not be directly funded and paid by State, for the purpose of protecting stop notice claimants and the interests of State relative to successful project completion, the local public agency Permittee agrees to require the construction contractor to furnish both a payment and performance bond in the local public agency's name with both bonds complying with the requirements set forth in Section 3-1.05 Contract Bonds of the Department's Standard Specifications before performing any project construction work.
  - b) The local public agency Permittee must defend, indemnify, and hold harmless the United States, the State and the Department, and the Directors, officers, and employees of the State and/or Department, from all project construction related claims by contractors, subcontractors, and suppliers, and from all stop notice and/or mechanic's lien claimants. The local public agency also agrees to remedy, in a timely manner and to the Department's satisfaction, any latent defects occurring as a result of the project construction work.
- 25. **FUTURE MOVING OF INSTALLATIONS:** Permittee understands and agrees to relocate a permitted installation upon notice by the Department. Unless under prior property right or agreement, the Permittee must comply with said notice at the Permittee's sole expense.

#### 26. ENVIRONMENTAL:

- a) ARCHAEOLOGICAL/HISTORICAL: If any archaeological or historical resources are identified or encountered in the work vicinity, the Permittee must immediately stop work, notify the Department's representative, retain a qualified archaeologist who must evaluate the site at Permittee's sole expense, and make recommendations to the Department's representative regarding the continuance of work.
- b) HAZARDOUS MATERIALS: If any hazardous waste or materials (such as underground storage tanks, asbestos pipes, contaminated soil, etc.) are identified or encountered in the work vicinity, the Permittee must immediately stop work, notify the Department's representative, retain a qualified hazardous

waste/material specialist who must evaluate the site at the Permittee's sole expense, and make recommendations to the Department's representative regarding the continuance of work.

Attention is directed to potential aerially deposited lead (ADL) presence in unpaved areas along highways. It is the Permittee's responsibility to take all appropriate measures to protect workers in conformance with California Code of Regulations Title 8, Section 1532.1, "Lead," and with Cal-OSHA Construction Safety Orders, and to ensure roadway soil management is in compliance with Department of Toxic Substances Control (DTSC) requirements.

- c) BIOLOGICAL: If any regional, state, or federally listed biological resource is identified or encountered in the work vicinity, the Permittee must immediately stop work, notify the Department's representative, retain a qualified biologist who must evaluate the site at Permittee's sole expense, and make recommendations to the Department's representative regarding the continuance of work.
- 27. PREVAILING WAGES: Work performed by or under an encroachment permit may require Permittee's contractors and subcontractors to pay appropriate prevailing wages as set by the California Department of Industrial Relations. Inquiries or requests for interpretations relative to enforcement of prevailing wage requirements must be directed to the California Department of Industrial Relations.
- 28. LIABILITY, DEFENSE, AND INDEMNITY: The Permittee agrees to indemnify and save harmless the United States. the State, the Department, and the Directors, officers, employees, agents and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors, from any and all claims, demands, damages, costs, liability, suits, or actions of every name, kind, and description, including but not limited to those brought for or on account of property damage, invasion of privacy, violation or deprivation of a right under a state or federal law, environmental damage or penalty, or injury to or death of any person including but not limited to members of the public, the Permittee, persons employed by the Permittee, and/or persons acting on behalf of the Permittee, arising out of or in connection with: (a) the issuance and/or use of this encroachment permit; and/or (b) the encroachment, work, and/or activity conducted pursuant to this encroachment permit, or under color of authority of this encroachment permit but not in full compliance with the Permit Conditions as defined in General Provision Number 5 ("Unauthorized Work or Activity"); and/or (c) the installation, placement, design, existence, operation, and/or maintenance of the encroachment, work, and/or activity; and/or (d) the failure by the Permittee, or by anyone acting for or on behalf of the Permittee, to perform the Permittee's obligations under any part of the Permit Conditions as defined in General Provision Number 5, in respect to maintenance or any other obligation; and/or (e) any change to the Department's property or adjacent

property, including but not limited to the features or conditions of either of them, made by the Permittee or anyone acting on behalf of the Permittee; and/or (f) a defect or obstruction related to or caused by the encroachment, work, and/or activity whether conducted in compliance with the Permit Conditions as defined in General Provision Number 5 or constituting Unauthorized Work or Activity, or from any cause whatsoever. The duty of the Permittee to indemnify and save harmless includes the duties to defend as set forth in Section 2778 of the Civil Code.

It is the intent of the Department and the Permittee that except as prohibited by law, the Permittee will defend, indemnify, and hold harmless as set forth in this General Provision Number 28 regardless of the existence or degree of fault or negligence, whether active or passive, primary or secondary, on the part of: the United States, the State; the Department; the Directors, officers, employees, agents and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors; the Permittee; persons employed by the Permittee; and/or persons acting on behalf of the Permittee.

The Permittee waives any and all rights to any type of expressed or implied indemnity from or against the United States, the State, the Department, and the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors.

The Permittee understands and agrees to comply with the obligations of Titles II and III of the Americans with Disabilities Act in the conduct of the encroachment, work, and/or activity whether conducted pursuant to this encroachment permit or constituting Unauthorized Work or Activity, and further agrees to defend, indemnify, and save harmless the United States, the State, the Department, and the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors, from any and all claims, demands, damages, costs, penalties, liability, suits, or actions of every name, kind, and description arising out of or by virtue of the Americans with Disabilities

The Permittee understands and agrees the Directors, officers, employees, agents, and/or contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors, are not personally responsible for any liability arising from or by virtue of this encroachment permit.

For the purpose of this General Provision Number 28 and all paragraphs herein, "contractors of the State and/or of the Department" includes contractors, and their subcontractors, under contract to the State and/or the Department.

This General Provision Number 28 and all paragraphs herein take effect immediately upon issuance of this encroachment permit, and apply before, during, and after the encroachment, work, and/or activity

contemplated under this encroachment permit, whether such work is in compliance with the Permit Conditions as defined in General Provision Number 5 or constitutes Unauthorized Work or Activity, except as otherwise provided by California law. The Permittee's obligations to defend, indemnify, and save harmless under this General Provision Number 28 take effect immediately upon issuance of this encroachment permit and have no expiration date, including but not limited to situations in which this encroachment permit expires or is revoked, the work or activity performed under this encroachment permit is accepted or not accepted by the Department, the encroachment, work, and/or activity is conducted in compliance with the Permit Conditions as defined in General Provision Number 5 or constitutes Unauthorized Work or Activity, and/or no work or activity is undertaken by the Permittee or by others on the Permittee's behalf.

If the United States or an agency, department, or board of the United States is the Permittee, the first two paragraphs of this General Provision Number 28 (beginning "The Permittee agrees to indemnify..." and "It is the intent of the parties...") are replaced by the following paragraph:

Claims for personal injury, death, or property damage allegedly caused by the negligent or wrongful act or omission of any employee of the United States acting within the scope of their official duties are subject to the Federal Tort Claims Act, as amended, 28 U.S.C. § 1346 and § 2671 et seq. (Chapter 171).

- 29. **NO PRECEDENT ESTABLISHED:** This encroachment permit is issued with the understanding that it does not establish a precedent.
- 30. FEDERAL CIVIL RIGHTS REQUIREMENTS FOR PUBLIC ACCOMMODATION:
  - a) As part of the consideration for being issued this encroachment permit, the Permittee, on behalf of Permittee and on behalf of Permittee's personal representatives, successors in interest, and assigns, does hereby covenant and agree that:
    - No person on the grounds of race, color, or national origin may be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in the use of said facilities.
    - ii) That in connection with the construction of any improvements on said lands and the furnishings of services thereon, no discrimination must be practiced in the selection and retention of first-tier subcontractors in the selection of second-tier subcontractors.
    - iii) That such discrimination must not be practiced against the public in their access to and use of the facilities and services provided for public accommodations (such as eating, sleeping, rest, recreation), and operation on, over, or under the space of the State highway right-of-way.
    - iv) That the Permittee must use the premises in compliance with all other requirements imposed pursuant to Title 15, Code of Federal

- Regulations, Commerce and Foreign Trade, Subtitle A. Office of the Secretary of Commerce, Part 8 (15 C.F.R. Part 8) and as said Regulations may be amended.
- b) That in the event of breach of any of the above nondiscrimination covenants, the State and the Department have the right to terminate this encroachment permit and to re-enter and repossess said land and the facilities thereon and hold the same as if said permit had never been made or issued.
- **MAINTENANCE:** The Permittee is responsible at Permittee's sole expense for the encroachment, and the inspection, maintenance, repair, and condition thereof, and is responsible to ensure the encroachment does not negatively impact State highway safety, maintenance, operations, construction, State facilities, activities related to construction/reconstruction, or other encroachments. The Permittee's obligations in the preceding sentence take effect immediately upon issuance permit and encroachment continue until the encroachment is entirely and permanently removed. Additional encroachment permits or approval documents may be required authorizing work related to inspection, repair, and/or maintenance activities. Contact the Department for information.
- 32. **SPECIAL EVENTS:** In accordance with subdivision (a) of Streets and Highways Code section 682.5 and 682.7, the Department is not responsible for the conduct or operation of the permitted activity, and the applicant agrees to defend, indemnify, and hold harmless the United States, the State, the Department, and the Directors, officers, employees, agents, and contractors of the State and/or of the Department, including but not limited to the Director of Transportation and the Deputy Directors, from any and all claims, demands, damages, costs, liability, suits, or actions of every name, kind and description arising out of any activity for which this encroachment permit is issued.

The Permittee is required, as a condition of this encroachment permit, for any event that awards prize compensation to competitors in gendered categories, for any participant level that receives prize compensation, to ensure the prize compensation for each gendered category is identical at each participant level. (Streets and Highways Code, section 682.7.)

The Permittee understands and agrees to comply with the obligations of Titles II and III of the Americans with Disabilities Act in the conduct of the event, and further agrees to defend, indemnify, and save harmless the United State, the State and the Department, and the Directors, officers, and employees of the State and/or Department, including but not limited to the Director of the Department and the Deputy Directors, from any and all claims, demands, damages, costs, liability, suits, or actions of every name, kind and description arising out of or by virtue of the Americans with Disabilities Act.

33. PRIVATE USE OF STATE HIGHWAY RIGHT-OF-WAY: State highway right-of-way must not be used for private purposes without compensation to the State. The gifting

- of public property uses and therefore public funds is prohibited under the California Constitution, Article XVI, Section 6.
- 34. **FIELD WORK REIMBURSEMENT:** Permittee must reimburse the Department for field work performed by or on behalf of the Department to correct or remedy issues created by the Permittee or by others acting on behalf of the Permittee, including but not limited to hazards or damaged facilities, or to clear refuse, debris, etc. not attended to by the Permittee or by others acting on behalf of the Permittee.
- 35. LANE CLOSURE REQUEST SUBMITTALS AND **NOTIFICATION** OF **CLOSURES** TO THE **DEPARTMENT:** Lane closure request submittals and notifications must be in accordance with Section 12-4.02, and Section 12.4-04, of the Department's Standard Specifications or as directed by the Department's Permittee must notify representative. The Department's representative and the Traffic Management Center ("TMC") before initiating a lane closure or conducting an activity that may cause a traffic impact. In emergency situations when the corrective work or the emergency itself may affect traffic, the Department's representative and the TMC must be notified as soon as possible.
- 36. SUSPENSION OF TRAFFIC CONTROL OPERATION: The Permittee, upon notification by the Department's representative, must immediately suspend all traffic lane, bike lane, sidewalk, crosswalk, and/or shoulder closure operations and any operation that impedes the flow of traffic. All costs associated with this suspension must be borne by the Permittee.
- 37. UNDERGROUND SERVICE ALERT (USA) NOTIFICATION: Any excavation requires compliance with the provisions of Government Code section 4216 et seq., including but not limited to notice to a regional notification center, such as Underground Service Alert (USA). The Permittee must provide notification to the Department representative at least five (5) business days before, and the regional notification center at least fortyeight (48) hours before, performing any excavation work within the State highway right-of-way.
- 38. COMPLIANCE WITH THE AMERICANS DISABILITIES ACT (ADA): All work within the State highway right-of-way to construct and/or maintain any public facility must be designed, maintained, and constructed strictly in accordance with all applicable Federal Access laws and regulations (including but not limited to Section 504 of the Rehabilitation Act of 1973, codified at 29 U.S.C. § 794), California Access laws and regulations relating to ADA, along with its implementing regulations, Title 28 of the Code of Federal Regulations Parts 35 and 36 (28 C.F.R., Ch. I, Part 35, § 35.101 et seq., and Part 36, § 36.101 et seq.), Title 36 of the Code of Federal Regulations Part 1191 (36 C.F.R., Ch. XI, Part 1191, § 1119.1 et seq.), Title 49 of the Code of Federal Regulations Part 37 (49 C.F.R., Ch. A, Part 37, § 37.1 et seq.), the United States Department of Justice Title II and Title III for the ADA, and California Government Code

section 4450 et seq., which require public facilities be made accessible to persons with disabilities.

Notwithstanding the requirements of the previous paragraph, all construction, design, and maintenance of public facilities must also comply with the Department's Design Information Bulletin 82, "Pedestrian Accessibility Guidelines for Highway Projects" and Standard Plans & Specifications on "Temporary Pedestrian Access Routes."

- 39. **STORMWATER:** The Permittee is responsible for full compliance with the following:
  - a) For all projects, the Department's Storm Water Program and the Department's National Pollutant Discharge Elimination System (NPDES) Permit requirements under Order No. 2012-0011-DWQ, NPDES No CAS000003; and
  - b) In addition, for projects disturbing one acre or more of soil, with the California Construction General Permit Order No. 2009-0009-DWQ, NPDES No CAS000002; and
  - c) In addition, for projects disturbing one acre or more of soil in the Lahontan Region with Order No. R6T-2016-0010, NPDES No CAG616002.
  - d) For all projects, it is the Permittee's responsibility to install, inspect, repair, and maintain all facilities and devices used for water pollution control practices (Best Management Practices/BMPs) before performing daily work activities.

#### **ENCROACHMENT PERMIT SPECIAL PROVISIONS**

# PEDESTRIAN SAFETY (MCP)

In addition to the attached Encroachment Permit General Provisions (TR-0045), the following special provisions are also applicable:

- 1. When the work area encroaches upon a sidewalk, walkway, or crosswalk area, special consideration must be given to pedestrian safety. Protective barricades, fencing, handrails and bridges, together with warning and guidance devices and signs must be utilized so that the passageway for pedestrians, especially blind and other physically handicapped, is safe and well defined and shown on the approved permit plan.
- 2. Pedestrian walkways and canopies within State Right of Way shall comply with the requirements of the applicable local agency or of the latest edition of the Uniform Building Code whichever contains the higher standards.

#### **ENCROACHMENT PERMIT SPECIAL PROVISIONS**

# STORMWATER SPECIAL PROVISIONS FOR MINIMAL OR NO IMPACT (SWSP)

TR-0400 (Rev. 09/2024)

- **GENERAL:** The purpose of these Special Provisions is to provide the Permittee with specifications for water pollution control to minimize, prevent, or control the discharge of material into the air, surface waters, groundwater, and storm sewers owned by the State or local agencies. These provisions are not intended to take the place of the Caltrans Water Pollution Control Program (WPCP) for projects where soil disturbance from work activities ranging from more than a guarter of an acre to less than one acre. or work activities of one acre or more subject to the preparation of the Caltrans Storm Water Pollution Prevention Plan (SWPPP). These provisions must be included with the permit for projects that require an Erosion and Sediment Control Plan (ESCP). The Permittee must comply with the following Special Provisions and the direction of the State Representative. All Stormwater Best Management Practices (BMPs) must conform to Section 13 Water Pollution Control of the Caltrans' Specifications.
- NPDES REQUIREMENTS: The Permittee must be responsible for full compliance with the Caltrans Storm Water Program and the Caltrans National Pollutant Discharge Elimination System (NPDES) Permit requirements (Order 2022-0033-DWQ, NPDES No. CAS000003, and any amendments and/or subsequent orders). Projects in construction with active waste discharge identification number (WDID number) may continue their coverage with the California Construction General Permit CGP (Order 2009-0009-DWQ, NPDES No. CAS000002, and any amendments and/or subsequent orders) until 9/1/2025. Privately funded projects may not extend their 2009 CGP regulatory coverage and are responsible for compliance with the CGP (Order WQ 2022-0057-DWQ NPDES No. CAS000002) after 9/1/2023. It is the Permittee's responsibility to install, inspect, and repair or maintain facilities and devices used for water pollution control practices (BMPs) before performing daily work activities. Installation, inspection and maintenance responsibilities on the job site include: 1) soil stabilization materials in work areas that are inactive or prior to storm events, 2) water pollution control devices to control sediment and erosion, 3) implementation of spill and leak prevention procedures for chemical and hazardous substances stored on the job site, 4) material storage, 5) stockpile management, 6) waste management, 7) nonstormwater management, 8) water conservation, 9) tracking controls, and 10) illicit connection, illegal discharge detection and reporting. The Permittee must report to the State Representative when discharges enter receiving waters, adjacent property, and drainage systems. The Permittee must also address any illicit discharges or illegal dumping prior to start of daily work schedule by cleaning them up. Copies of written notices or orders from the Regional

- Water Quality Control Board or other regulatory agency must be provided to the State Representative within forty-eight (48) hours of reported activity. For additional information on stormwater compliance, visit the <a href="State Water Resources Control Board's Storm Water Program.">Storm Water Program.</a>
- 3. RESPONSIBILITY FOR DEBRIS REMOVAL: The Permittee must be responsible for preventing project related sediment, trash, debris, and other construction waste from entering the street, storm drains, drainage swales, stormwater conveyance infrastructure, local creeks, or any other bodies of water. All existing treatment BMP's (TBMPs) must be protected in place. If an existing TBMP is damaged by the Permittee, the Permittee is responsible for complete repair to a satisfactory condition determined by the State Representative.
- 4. SPOILS AND RESIDUE: The Permittee must vacuum any saw-cut concrete waste material, debris, residue, etc. No spoils, debris, residue, etc. must be washed into a drainage system. The Permittee must ensure that Portland cement concrete and asphalt concrete grindings are not stockpiled or used in a manner that may result in an unauthorized stormwater discharge to waters of the state.
- 5. SWEEPING: Sweep paved roads at construction entrance and exit locations and surrounding paved areas daily within the job site during: 1) clearing and grubbing, 2) earthwork, 3) trenching, 4) soil disturbance, 5) pavement grinding and/or cutting, and 6) after observing tracking of material onto or off the State property. Minimize the amount of dust particles during sweeping activities, ensuring that the levels do not exceed the standards set by local air quality control districts or the EPA's National Ambient Air Quality standards. Use wet-vacuum whenever dust generation is excessive, or sediment pickup is ineffective.
  - Roadways or work areas must not be washed down with water. Street sweeping operations must conform to Section 13 Water Pollution Control of the Caltrans' Standard Specifications.
- 6. VEHICLES AND EQUIPMENT: The Permittee must prevent all vehicles, equipment, etc. from leakage or mud tracking onto roadways. If leaks cannot be repaired immediately, remove the vehicle or equipment from the job site. If vehicle or equipment cannot be immediately removed from job site, install secondary containment to contain spill and prevent illicit non-stormwater discharge.
- 7. MAINTENANCE AND FUELING OF VEHICLES AND EQUIPMENT: Maintenance and fueling of equipment must not result in any pollution at the job site. The Permittee must immediately clean up spills/leaks, and properly dispose of contaminated soil and materials. All maintenance and fueling should be conducted at an appropriate facility that is feasible. All maintenance and fueling which must occur onsite

- shall be conducted as far away as practical from drain inlets, water bodies, and other stormwater conveyance systems.
- **CLEANING VEHICLES AND EQUIPMENT: Limit** vehicle and equipment cleaning or washing at the job site except what is necessary to control vehicle tracking or hazardous waste. All equipment must be sanitized prior to mobilization to limit the spread of invasive plant species. The Permittee must clean all equipment within a bermed area or over a drip pan large enough to prevent run-off. Notify the Engineer before cleaning vehicles and equipment at the job site with soap, solvents, or steam. Any water from this operation must be collected and disposed of at an appropriate site. Containment berms or dikes must be used for fueling, washing, maintaining and washing vehicles or equipment in outside areas. Containment must be performed at least one hundred (100) feet from concentrated flows of storm water, drainage courses, and storm drain inlets if within a flood plain, otherwise at least fifty (50) feet if outside the floodplain. Keep adequate quantities of absorbent spill cleanup material and spill kits in the fueling or maintenance area and on fueling trucks.
- DIESEL FUELS: The use of diesel fuel from petroleum or other fossil fuel as a form-oil or solvent is not allowed.
- 10. WEATHER CONDITIONS AT WORKSITE: Any activity that generates fine particles or dust (e.g., Saw cutting, earthwork, sanding, etc.), which could be carried off-site by stormwater, must be conducted during dry weather conditions to avoid immediate mobilization into the drainage system.
- 11. WIND EROSION PROTECTION: The use of Wind Erosion BMPs must be deployed year-round in instances where dust or fine particles could be transported off site. Potential wind erosion BMPs may include wind fence, water application, gravel, and/or hydro-mulch.
- HOT MIX ASPHALT: Runoff from washing hot mix asphalt must not enter any drainage conveyances or receiving waters.
- 13. PROTECTION OF DRAINAGE FACILITIES: The Permittee must protect/cover gutters, drainage courses, and inlets with gravel bags, fiber rolls, State approved fabric filters, etc., to the satisfaction of the State Representative during grading, paving, sealing, saw-cutting, grooving and grinding, or any other activity which may result in an illicit discharge. All materials must conform to Section 13-6.02 Materials for Water Pollution Control of the Caltrans' Standard Specifications. No such protection measures must cause an obstruction to the traveling public. The Permittee must implement spill and leak prevention procedures for chemicals and hazardous substances stored on the job site (including secondary containment requirements) in accordance with Section 13-4.03B Spill Prevention and Control and for leaks and spills from vehicles and equipment each day of use in accordance with Section 13-1.03C Inspections for Water Pollution Control and Section 14-11 Hazardous Waste and Contamination Environmental Stewardship of the Caltrans' Standard Specifications.
- 14. PAINT: Clean water-based and oil-based paint from brushes or equipment within a contained area to

- prevent contamination of soil, receiving waters, or storm drain systems. Handle and dispose of paints, thinners, solvents, residues, and sludges that cannot be recycled or reused as hazardous waste under section 14-11. When thoroughly dry, dispose of dry latex paint, paint cans, used brushes, rags, absorbent materials, and drop cloths as solid waste under section 14-10.
- 15. CONSTRUCTION MATERIALS AND MATERIAL MANAGEMENT: Materials necessary for erosion and sediment control must be stockpiled on site at convenient locations to facilitate prompt installation. Such materials must be implemented at all inactive disturbed areas, and prior to all qualifying rain events. A "Qualifying Precipitation Event" (QPE) is defined as a forecast with a 50% or greater probability of precipitation that results in 0.5 inches or more of rain within a 24-hour period. Do not allow soil, sediment, or other debris from stockpiles to enter storm drains, watercourses. drainages, or Minimize stockpiles of all construction materials, including, but not limited to; pressure treated wood, asphalt concrete, cold mix asphalt concrete, concrete, grout, cement containing premixes, and mortar. All stockpiling of such materials must conform to Section 13-4.03C(2) Material Storage and Section 13-4.03C(3) Stockpile Management for Water Pollution Control of the Caltrans' Standard Specifications.
- 16. CONCRETE EQUIPMENT: Concrete equipment must be washed in a designated washing area in a way that does not contaminate soil, receiving waters, or storm drain systems. Any concrete washout activities which result in compromised containment must be cleaned and disposed of immediately. All Designated concrete facilities, including equipment, washout areas must be contained during Qualifying Precipitation Events (QPEs) marked by clearly visible signage throughout the project area.
- 17. EXISTING VEGETATION: Established existing vegetation is the best form of erosion control. Minimize disturbance to existing vegetation. Fenced barriers may serve as an adequate buffer to prevent traffic across existing vegetation. Damaged or removed vegetation must be replaced as directed by the State Representative.
- 18. SOIL DISTURBANCE: Soil disturbing activities must be avoided during the wet weather season. If construction activities during wet weather are allowed in the permit, all necessary erosion control and soil stabilization measures must be implemented in advance of soil disturbing activity. All temporary relocation of BMPs must be completed at the end of each working day and prior to each Qualifying Precipitation Event with a 50% or greater probability of precipitation that results in 0.5 inches or more of rain within a 24-hour period. Silt and debris shall be removed from linear barriers as part of the regular inspection schedule and as deemed necessary by the State Representative.

- 19. SLOPE **STABILIZATION** AND TRACKING **CONTROL:** Consider a certified expert in Erosion and Sediment Control in cases where slopes are disturbed during implementation of temporary construction for equipment and material access to the project. The Permittee is directed to comply with Section 13.5 Temporary Soil Stabilization, Section 13.6 Temporary Sediment Control, Section 13.7 Temporary Tracking Control and Section 21 Erosion Control of the Caltrans' Standard Specifications for construction during application of temporary soil stabilization and sediment/tracking control measures to minimize impacts to the soil surface. Temporary construction entrances/exits are required to be stabilized and may include gravel, rumble plates, and/or FODS. Erosion control blankets, temporary mulch, soil binders, tackifier, fiber, seed, straw, temporary covers, rigid plastic, gravel bag barriers, sediment filter bags, temporary check dams, drainage inlet protection, fiber rolls and/or silt fences may be required down slope and on temporary construction roads and entrances until permanent soil stabilization established. Consult with manufacturer specifications regarding maintenance frequency of sediment controls. All controls must be maintained to ensure proper functionality. The Permittee must limit the use of plastic materials when more sustainable, environmentally friendly alternatives exist or when environmental regulations prohibit their use within the
- 20. STOCKPILES: All stockpiled materials must be stored at least one hundred (100) feet from concentrated flows of storm water, drainage courses, and storm drain inlets if within a flood plain, otherwise at least fifty (50) feet if outside the floodplain. All stockpiles must be covered and protected with a temporary perimeter sediment barrier if inactive or prior to each Qualifying Precipitation Event with a 50% or greater probability of precipitation that results in 0.5 inches or more of rain within a 24-hour period. A stockpile is considered inactive after fourteen (14) days without addition or subtraction. Additionally, cold mix stockpiles must be stored on an impermeable surface and covered with nine (9) mil plastic to prevent contact with water. Minimize stockpiling of materials on the job site. Manage stockpiles by implementing the water pollution control practices in Section 13--4.03C(3) Stockpile Management for Water Pollution Control of the Caltrans' Standard Specifications for construction. Demolished material must not be allowed to enter storm drain systems and receiving waters. Use authorized covers and platforms to collect debris. Use attachments on equipment to catch debris during all demolition activities. Empty debris-catching devices daily and handle debris in accordance with Section 13-4.03D Waste Management for Water Pollution Control of the Caltrans' Standard Specifications for construction.
- 21. DISCOVERY OF CONTAMINATION: The State Representative must be notified in case any unusual discoloration, odor, or texture of ground water, is found in excavated material. Additionally, the State Representative must be notified if abandoned, underground tanks, pipes, or buried debris are encountered.

- 22. SANITARY AND SEPTIC WASTE: Do not bury or discharge wastewater from a sanitary or septic system within the highway. A sanitary facility discharging into a sanitary sewer system must be properly connected and free from leaks. Place a portable sanitary facility at least 50 feet away from storm drains, receiving waters, and flow lines. The Permittee must comply with local health agency regulations if using an on-site disposal system.
- 23. LIQUID WASTE: Prevent job site liquid waste from entering storm drain systems and receiving waters. Drilling slurries, grease or oil-free wastewater or rinse water, dredging, and wash water or rinse water running off a surface or other non-storm water liquids not covered under separate wastewater permits must be held in structurally sound, leak-proof containers, such as portable bins or portable tanks. Store containers at least fifty (50) feet away from moving vehicles, equipment, concentrated flows of storm water, drainage courses, and storm drain inlets. Liquid waste may require testing to determine hazardous material content prior to disposal. All measures must conform to section 13--4.03D(5) Liquid Waste for Water Pollution Control of the Caltrans' Standard Specifications for construction.
- 24. WATER CONTROL AND CONSERVATION:
  Manage water use in a way that will prevent erosion
  and discharge of pollutants into storm drain systems
  and receiving waters. Direct all runoff into areas where
  it can infiltrate.
- 25. PILE DRIVING: Keep spill kits and cleanup materials at pile driving locations. Park pile driving equipment over drip pans, absorbent pads, or plastic sheeting with absorbent material, and away from stormwater run-on when not in use. In the event of oil/grease leaks and spills from pile driving activities, immediately contain and dispose of all contaminated materials.
- 26. **DEWATERING**: Dewatering consists of discharging accumulated storm water, groundwater, or surface water from excavations or temporary containment facilities. All dewatering operations must comply with the latest Caltrans guidelines including the Field Guide for Construction Site Dewatering. Contact the State Representative for approval of dewatering discharge by infiltration or evaporation, otherwise, any effluent discharged into a permitted storm water system requires approval from the Regional Water Quality Control Board. Prior to the start of dewatering, the Permittee must provide the State Representative with a dewatering and discharge work plan that complies with Section 13-4.03G Dewatering for Water Pollution Control of the Caltrans' Standard Specifications for construction. Work plan also references guidelines and BMPs in the CGP and the Field Manual for Construction Site Dewatering. A 24-hour email notification of dewatering discharge to the Regional Water Board, including the implemented SWPPP and BMPs, is required by Attachment J of the CGP.

# TRAFFIC STRIPING, MARKINGS, AND SIGNS

In addition to the attached Encroachment Permit General Provisions (TR-0045), the following special provisions are also applicable:

- 1. Traffic striping, pavement markings and signs shall be furnished and placed by the permittee and the cost shall be borne by the permittee. Where new asphalt concrete has been placed, painted striping and pavement markings shall be installed within 24-hours. Where shown on the plans, after thirty (30) days curing time, thermoplastic materials shall be applied in compliance with Section 84 of the Standard Specifications.
- 2. Roadside signs shall be placed at locations shown on the permit plans and shall be installed in compliance with the latest edition of Caltrans Standard Plans.
- 3. Permittee shall furnish to State's representative a completed Form CEM-3101 "Notice of Materials to be Used," and approval of the material used shall be obtained prior to its installation.