

**SECTION 00300  
BIDDER'S CHECKLIST**

This checklist has been prepared and furnished to aid bidders in including all necessary supporting information with their bid. Bidder's submittals shall include, but are not limited to, the following:

	<u>CHECKED</u>
1. Bid Proposal (Form A)	<u>✓</u>
2. Bid Bond or other Security (Form B)	<u>✓</u>
3. Noncollusion Affidavit (Form C)	<u>✓</u>
4. Contractor License Affidavit (Form D)	<u>✓</u>
5. List of Subcontractors (Form E)	<u>✓</u>
6. List of References (Form F)	<u>✓</u>
7. Company Background Questionnaire (Form G)	<u>✓</u>
8. Company Safety Questionnaire (Form H)	<u>✓</u>

After acceptance of the conforming low bid by the Otay Water District's Board of Directors, the District will mail Forms I, J, K, and L to the low bidder. The forms are listed below for informational purposes.

1. Contract (Form I)
2. Performance Bond (Form J)
3. Labor and Materials Bond (Form K)
4. Contractor's Certificate Regarding Worker's Compensation (Form L)

END BIDDER'S CHECKLIST

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SECTION 00400  
BID PROPOSAL  
(FORM A)

To: Otay Water District  
2554 Sweetwater Springs Boulevard  
Spring Valley, California 91978-2004

Project Title: RANCHO SAN DIEGO BASIN SEWER REHABILITATION – PHASE 1 (S2033)

Bidder: TRANSTAR Pipeline, Inc.

Address: 10467 Roselle St., San Diego, CA 92121

Date: 11/17/15

Bidder's contract person for additional information on this Proposal:

Name: John Brito Telephone: (858) 740-4234

Contractor's license number and class: 724178-A Expiration date: 6/30/16

BIDDER'S DECLARATION AND UNDERSTANDING

The undersigned, hereinafter called the "Bidder," declares that the only persons or parties interested in this proposal are those named herein, that this proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the District, and that the proposal is made without any connection or collusion with any person submitting another proposal on this contract.

The Bidder further declares that the Contract Documents for the construction of the project were carefully reviewed, including materials and equipment, conditions of work involved, and including the fact that the description of the quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents, and that this proposal is made according to the provisions and under the terms of the Contract Documents, which documents are hereby made a part of this proposal.

Submission of this proposal shall be conclusive evidence that the Bidder has investigated the availability of all equipment and materials required for the work specified and is satisfied that deliveries of equipment and materials can be scheduled so as to complete the work in all respects within the completion times specified herein.

The Bidder understands and agrees that if a contract is awarded, the employees of Bidder and Bidder's subcontractors shall be paid wages which are no less than the prevailing wage rates as determined by the California Department of Industrial Relations pursuant to the California Labor Code. The Bidder who is awarded the contract shall post at the job site a copy of the prevailing rates of per diem wages as determined by the California Department of Industrial Relations at the job site.

The Bidder understands that the District reserves the right to reject any and all bids and to waive any information in the bidding.

## CONTRACT EXECUTION AND BONDS

After receiving the Notice of Award (NOA), the Bidder shall comply with the terms set forth in Section 00100, Article 23. The Bidder will, to the extent of this proposal, furnish all machinery, tools, apparatus, other means of construction, and do the work and furnish all the materials necessary to complete all work as specified or indicated in the contract documents.

If awarded a contract by the District's Board of Directors, the Bidder shall sign the contract in the blank space(s) provided therefore. If the Bidder is a sole proprietor, the true name of the fictitious business shall be set forth above, if operating under a fictitious name, together with the signature of the sole proprietor. If the Bidder is a partnership, the true name of the partnership shall be set forth above, together with the signature of the general partner authorized to sign contracts on behalf of the partnership. If the bidder is a corporation, the legal name of the corporation shall be set forth above, together with the signature of the president and secretary of the corporation. If the Bidder is another entity, the true name of the entity shall be set forth above, together with the signature of two senior officials authorized to sign contracts on behalf of the entity.

## CONTRACT COMPLETION TIME

The Bidder further agrees to begin work and to complete the construction, in all respects, for which the proposal is accepted within **one hundred fifty (150)** calendar days from the date stated in the Notice to Proceed.

## LIQUIDATED DAMAGES

Failure of the Contractor to complete the work within the time allowed will result in damages being sustained by the District. Such damages are, and will continue to be, impracticable and extremely difficult to determine. For each consecutive calendar day that the contractor fails to substantially complete all work in excess of the time period specified for the completion of the work, as may be adjusted in accordance with these contract documents, the contractor shall pay the District, or have withheld from monies due it, liquidated damages in the sum of **ONE THOUSAND DOLLARS (\$1,000)** per calendar day.

By execution of the contract, the Contractor and District agree that these liquidated damages and amounts are not unreasonable under the circumstances that exist at that time the invitations for bid were requested and at the time the contract was entered into and that the amount specified above per calendar day is the minimum value of the costs of actual damage caused by the failure of the contractor to complete the work within the allotted time. The liquidated damages shall not be construed as a penalty, and may be deducted from payments due the contractor if such delay occurs.

## ADDENDA

The Bidder hereby acknowledges that he has received Addenda numbers     , 2,     ,     ,     , to these Contract Documents by inserting the number of each Addendum in the spaces provided above.

## SALES AND USE TAXES

The bidder agrees that all sales and use taxes are included in the stated bid prices for the work, unless provision is made herein for the Bidder to separately itemize the estimated amount of sales tax.

## BID LIST REQUIREMENTS AND UNDERSTANDING

Bids are to be submitted for the entire work. All bid items must be filled out, and extension carried out as appropriate. A blank space will be considered non responsive, if zero is intended then a "0" must be entered for both unit price and amount. In case of discrepancy between the unit and lump sum prices and in the total amounts set forth in extension, the unit and lump sum price shall prevail. For purposes of comparison, the total bid amount of the bid will be the total of the base bid plus additive bid item(s). In the event the total bid amount does not agree with the sum of the total amounts for each item, the unit and lump sum price bid for each item along with its corrected/uncorrected total amount extension, shall govern. The total bid amount will be corrected accordingly, and the contractor shall be bound by said correction. The Bidder further agrees to accept as full payment for the work specified herein, the amounts computed below based on the following lump sum and unit price amounts, it being expressly understood that the unit prices are independent of the exact quantities involved. The Bidder agrees that the lump sum amounts and unit price amounts represent a true measure of the labor, material, and equipment required to perform the work, including all allowances for overhead and profit. If so requested by the District, the contractor shall substantiate any price or prices with additional detailed price breakdown.

During or after the award of the contract, the District reserves the right to increase or diminish the amount of any item of work or item(s) as may be deemed necessary. The unit prices shall remain unchanged for the duration of this contract even if the unit quantities are decreased by any amount or increased up to 150%. The District also reserves the right to delete any bid item(s) in its entirety.

Quantities for lump sum items are shown as "LS" under the unit column and shown as one (1), however all required work for that item is inclusive. For example, a lump sum item, for potholing may involve several potholes in order to perform the required work, and the unit price of that lump sum item shall remain unchanged for the duration of this contract.

If Bidder uses add/deduct items, the Bidder will be required to identify the specific item(s) being changed and amount(s) for each in order to be considered a responsive bidder. In case of discrepancy between the Change Amount and the Adjusted Bid Item Amount, the Change Amount shall prevail.

THE UNDERSIGNED DECLARES UNDER PENALTY OF PURJURY under the laws of the State of California that the representations made in this Bid are true and correct.

The Bidder is a (circle one):

Principal Corporation Partnership\* LLC Proprietorship

Named: TRANSTAR Pipeline, Inc.

Address: 10467 Roselle St., San Diego, CA 92121

Name: John V. Brito

Title: Vice-President

Contractor's License No.: 724178

Class of License: A

Expiration Date: 6/30/16

Treasury I.D.: 33-0714120

Corporate Seal: \_\_\_\_\_

\*If the Bidder is a partnership, all partners must sign on a separate piece of paper, which must be attached to the Bid.

RANCHO SAN DIEGO BASIN SEWER REHABILITATION – PHASE 1 (CIP S2033)

BID LIST

Bid items are described in the Specifications, Section 01010 – Summary of Work, and the Contract Documents.

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	Mobilization / Demobilization	1	LS	10,000 <sup>00</sup>	\$ 10,000 <sup>00</sup>
2	Sheeting, Shoring, and Bracing	1	LS	20,000 <sup>00</sup>	\$ 20,000 <sup>00</sup>
3	Stormwater Management	1	LS	10,000 <sup>00</sup>	\$ 10,000 <sup>00</sup>
4	Traffic Control	1	LS	15,000 <sup>00</sup>	\$ 15,000 <sup>00</sup>
5	Locate, Protect and Restore Existing Utilities and Improvements	1	LS	40,000 <sup>00</sup>	\$ 40,000 <sup>00</sup>
6	Sewage Flow Diversions and By-Pass Pumping	1	LS	10,000 <sup>00</sup>	\$ 10,000 <sup>00</sup>
7	Remove and Replace 8-inch Sewer Main	3,252	LF	210 <sup>00</sup>	\$ 682,920 <sup>00</sup>
8	Reconnect Sewer Laterals	32	EA	250 <sup>00</sup>	\$ 8,000 <sup>00</sup>
9	New 60-inch Manholes	4	EA	10,000 <sup>00</sup>	\$ 40,000 <sup>00</sup>
10	Site Clearing and Restoration Including Erosion Control, Tree Removal, Sprinkler Repair and Landscaping	1	LS	15,000 <sup>00</sup>	\$ 15,000 <sup>00</sup>
11	Asphalt Concrete Pavement Restoration, Private Drive	520	SY	55 <sup>00</sup>	\$ 28,600 <sup>00</sup>
12	Asphalt Concrete Pavement Restoration, Public Street	530	SY	65 <sup>00</sup>	\$ 34,450 <sup>00</sup>
13	Restore Pavement Striping, Markings and Legends	1	LS	7,500 <sup>00</sup>	\$ 7,500 <sup>00</sup>
14	Concrete Replacement Including Curb, Gutter, Drainage, Sidewalks, Roads, and Driveway	1	LS	20,000 <sup>00</sup>	\$ 20,000 <sup>00</sup>
15	Gate Installation / Wall Modifications	1	LS	10,000 <sup>00</sup>	\$ 10,000 <sup>00</sup>

**UNIT PRICE AND ALLOWANCE ITEMS NOT INCLUDED IN THE CONTRACT DOCUMENTS BUT INCLUDED IN THE CONTRACT SCOPE FOR THE RANCHO SAN DIEGO BASIN SEWER REHABILITATION – PHASE 1.**

Note: Quantities are an estimate for the purposes of comparing Bids only. Payment of these items will be based on actual quantities furnished, installed, disposed or constructed in accordance with the Contract Documents

16	Rock Removal	100	CY	100 <sup>00</sup>	\$ 10,000 <sup>00</sup>
17	Trench Over-Excavation and Replacement with Crushed Rock	100	CY	20 <sup>00</sup>	\$ 2,000 <sup>00</sup>
18	Undercrossing of Utilities Over 4-inches in Diameter, Not Identified on the Drawings	10	EA	750 <sup>00</sup>	\$ 7,500 <sup>00</sup>

SUBTOTAL ITEMS NOS. 1 THROUGH 18: \$ 970,970<sup>00</sup>

ADDITIONS OR DEDUCTIONS *	CHANGE (+) or (-)	ADJUSTED BID ITEM AMOUNT
Addition (+) or Deduction (-) to Bid Item _____	\$ _____	\$ _____
Addition (+) or Deduction (-) to Bid Item _____	\$ _____	\$ _____
Addition (+) or Deduction (-) to Bid Item _____	\$ _____	\$ _____

**\* Note Regarding Use of Addition (+) or Deduction (-) Items Above:**

Provision is made for the Bidder to include an addition or deduction in the Bid, if so desired, to reflect any last minute adjustments in prices. The addition or deduction, if made, will be applied to the Bid Items listed. **It is the Bidders responsibility to identify any ADDITIONS OR DEDUCTIONS with a (+) or (-), accordingly.**

Should the bidder elect not adjust his bid, the bidder shall enter the words "NONE" for each of the Addition/Deduction blocks above.

TOTAL ITEMS NOS. 1 THROUGH 18: \$ 970,970<sup>00</sup>

TOTAL ITEMS NOS. 1 THROUGH 18 IN WORDS IS: \_\_\_\_\_

Nine hundred Seventy-thousand, Nine hundred Seventy dollars & no cents

*Bid evaluations shall be based upon bid items 1 through 18. District reserves the right to implement any alternative bid items.*

LISTING OF MANUFACTURERS

The bidder intends to furnish materials listed below by the following manufacturers. Bidder shall list one manufacturer only for each item. In case of discrepancies in listing materials or manufacturers, the District reserves the right to obtain clarification from the bidder within forty-eight (48) hours after the Bid opening. No substitution of manufacturers will be allowed unless approved by the District. Award of a contract under this bid will not imply approval by the District of a manufacturer or vendor listed by the Bidder.

	<u>ITEM OF EQUIPMENT</u>	<u>MANUFACTURER / VENDOR</u>
1.	<u>Pipe / Fittings</u>	<u>Ferguson Waterworks</u>
2.	<u>Precast Manholes</u>	<u>Old Castle Precast</u>
3.	_____	_____
4.	_____	_____
5.	_____	_____
6.	_____	_____
7.	_____	_____
8.	_____	_____

SURETY

If the Bidder is awarded a construction contract pursuant to this proposal, the surety who provides the Performance Bond and the Labor and Materials Bond will be NORTH AMERICAN SPECIALTY INSURANCE COMPANY whose address is

475 MARTINGALE RD., Suite 850, Schaumburg, IL 60173  
Street City State Zip

BIDDER

The name of the Bidder submitting this proposal is TRANSTAR PIPELINE, INC.

doing business at 10467 Roselle St., San Diego, CA 92121  
Street City State Zip

which is the address to which all communications concerned with this proposal and with the contract shall be sent. The names of the principal officers of the corporation submitting this proposal, or of the partnership, or of the entity, or of all persons interested in this proposal as principals are as follows:

Cynthia S Brito  
President/Treasurer  
\_\_\_\_\_

John V. Brito  
Vice-President/Secretary/GM  
\_\_\_\_\_

The Bidder swears under penalty of perjury that all information provided by the Bidder is true and correct.

IF A SOLE PROPRIETOR OR PARTNERSHIP, SIGN HERE:

IN WITNESS hereto the undersigned has set his (its) hand this

\_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

IF CORPORATION, SIGN HERE:

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers this 17<sup>th</sup> day of November 2015.

(SEAL)

TRANSTAR Pipeline, Inc  
Name of Corporation

By Cynthia S. Brito

Cynthia S. Brito  
President

By John V. Brito

John V. Brito  
Secretary

IF OTHER ENTITY, SIGN HERE:

IN WITNESS hereto the undersigned has set his (its) hand  
This \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

\_\_\_\_\_  
Name of Entity

By \_\_\_\_\_

\_\_\_\_\_  
Title

By \_\_\_\_\_

\_\_\_\_\_  
Title

Attest \_\_\_\_\_

\*\*\*\*\*

**SECTION 00410  
BID BOND  
(FORM B)**

BOND NO. \_\_\_\_\_

AMOUNT: \$10% \_\_\_\_\_

Know all men by these presents, that TRANSTAR PIPELINE, INC.

as Principal, and NORTH AMERICAN SPECIALTY INSURANCE COMPANY

a corporation duly organized under the laws of the State of NEW HAMPSHIRE

having its principal place of business at 475 MARTINGALE ROAD, SUITE 850, SCHAUMLBERG, IL 60173

in the State of ILLINOIS, and authorized to do business in the State of California, as \_\_\_\_\_

NORTH AMERICAN SPECIALTY INSURANCE COMPANY

Surety, are held and firmly bound unto Otay Water District, hereinafter "Obligee", in the penal sum of TEN PERCENT OF GREATER AMOUNT BID

Dollars (\$ 10% ), for the payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT:

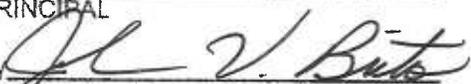
Whereas the Principal is herewith submitting his or its bid proposal for Contractor Services, said bid proposal, by reference thereto, being hereby made a part hereof.

Now, therefore, if the bid proposal submitted by the Principal is accepted, and the contract awarded to the Principal, and if the Principal shall execute the proposed contract and shall furnish such Performance Bond and Labor and Materials Bond as required by the Contract Documents, insurance certificates and policies, certification of worker's compensation insurance and other required documents within the time fixed by the Contract Documents, then this obligation shall be void. If the Principal shall fail to execute the proposed contract, furnish the required bonds and other required documents within the time specified in the Contract Documents, the Surety hereby agrees to pay to the Obligee the penal sum as liquidated damages.

Signed and sealed this 11TH day of NOVEMBER, 2015.

TRANSTAR PIPELINE, INC.

PRINCIPAL

By 

NORTH AMERICAN

SPECIALTY INSURANCE COMPANY

SURETY

By 

Attorney-in-fact, MARK D. IATAROLA

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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

State of California )  
County of SAN DIEGO )  
On 11/11/2015 before me, MICHELLE M. BASUIL, NOTARY PUBLIC,  
*Date Here Insert Name and Title of the Officer*  
personally appeared MARK D. IATAROLA  
*Name(s) of Signer(s)*

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/~~she~~/they executed the same in his/~~her~~/their authorized capacity(ies), and that by his/~~her~~/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature Michelle M. Basuil  
*Signature of Notary Public*

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_  
Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: MARK D. IATAROLA  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

NAS SURETY GROUP

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Manchester, New Hampshire, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Schaumburg, Illinois, each does hereby make, constitute and appoint:

JOHN G. MALONEY, HELEN MALONEY, MICHELLE M. BASUIL,

and MARK D. IATAROLA

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

"RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature] Steven P. Anderson, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company



By [Signature] Michael A. Ito, Senior Vice President of Washington International Insurance Company & Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 17th day of September, 2015.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 17th day of September, 2015, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature] M. Kenny, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 11th day of NOVEMBER, 2015.

[Signature] Jeffrey Goldberg, Vice President & Assistant Secretary of Washington International Insurance Company & North American Specialty Insurance Company



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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

State of California )  
County of SAN DIEGO )

On NOVEMBER 13<sup>th</sup> 2015 before me, ERANDY J. CARRILLO A NOTARY PUBLIC  
Date Here Insert Name and Title of the Officer

personally appeared JOHNY. BARTO  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_

- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_

- Corporate Officer — Title(s): \_\_\_\_\_
- Partner —  Limited  General
- Individual  Attorney in Fact
- Trustee  Guardian or Conservator
- Other: \_\_\_\_\_

Signer Is Representing: \_\_\_\_\_



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

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State of California )  
County of SAN DIEGO )

On NOVEMBER 13<sup>th</sup> 2015 before me, ERANDY J. CARRILLO, A NOTARY PUBLIC  
Date Here Insert Name and Title of the Officer

personally appeared JOHN V. BRITO  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) ~~is~~ are subscribed to the within instrument and acknowledged to me that ~~he~~ she/they executed the same in ~~his~~ her/their authorized capacity(ies), and that by ~~his~~ her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

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

WITNESS my hand and official seal.



Signature [Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

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 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

SECTION 00440  
LIST OF SUBCONTRACTORS  
(FORM E)

The Bidder shall identify all proposed subcontractors and subconsultants who will be performing work that has a value in excess of one-half (0.5) of one (1) percent of the total amount of this proposal. The Bidder certifies that the following subcontracting firms or businesses will be awarded subcontracts for the indicated portions of the work in the event that the Bidder is awarded the contract.

The Bidder shall identify the type of work the subcontractor shall perform; include the specific bid item(s) that the subcontractor(s) will perform work on; and state the percent (%) of the bid item that the subcontractor will perform.

TYPE OF WORK:

A.C. GRIND/CAP

11, 12 Bid Item 25% Percent

RAP ENGINEERING Name

503 E. MISSION RD, SAN MARCOS, CA 92069 Street City

License No. /Type 880956 - A

\*\*\*\*\*

TYPE OF WORK:

Restriping

13 Bid Item 50% Percent

Statewide Stripes Name

P.O. BOX 600710, SAN DIEGO, CA 92160 Street City

License No. /Type 788286 - C 32

\*\*\*\*\*

TYPE OF WORK:

Surveying

7 Bid Item 2% Percent

Stuart ENGINEERING Name

7525 Metropolitan Dr. #308, SAN DIEGO, CA 92108 Street City

License No. /Type 1000005235

TYPE OF WORK:

\_\_\_\_\_

Bid Item \_\_\_\_\_ Percent \_\_\_\_\_

Name \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

License No. /Type \_\_\_\_\_

\*\*\*\*\*

TYPE OF WORK:

\_\_\_\_\_

Bid Item \_\_\_\_\_ Percent \_\_\_\_\_

Name \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

License No. /Type \_\_\_\_\_

\*\*\*\*\*

TYPE OF WORK:

\_\_\_\_\_

Bid Item \_\_\_\_\_ Percent \_\_\_\_\_

Name \_\_\_\_\_

Street \_\_\_\_\_ City \_\_\_\_\_

License No. /Type \_\_\_\_\_

BIDDER: TRANSTAR PIPELINE, INC.

Signature: JL V. Bata

Date: 11/17/15

**SECTION 00450  
LIST OF REFERENCES  
(FORM F)**

A minimum of five (5) project references are required for the Contractor and a minimum of three (3) project references are required for the Project Manager to be assigned to the subject work. The referenced projects must have been completed within the past five (5) years and be similar in scope including type, size, duration, value, etc. to the aforementioned project. Bidder's failure to provide current reference contact information could impact District's ability to check references. Lack of valid references could delay award of a contract to Bidder and jeopardize award.

**CONTRACTOR**

Project Title: See Attached Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

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TRANSTAR PIPELINE, INC.

STATEMENT OF TECHNICAL ABILITY AND EXPERIENCE

Date Completed	Agency/Contractor Name	Type of Work Performed	Contract Amount
07/2011	City of Del Mar Eric Minicilli, Director of Public Works 1050 Camino Del Mar Del Mar, Ca 92014 858-755-9354	2010 Water & Sewer CIP Misc. Water and Sewer main Replacement and Repairs.	\$350,000
07/2012	City of San Diego Albert Sohikish Associate Engineer 9192 Topaz Way San Diego, CA 92123 858-614-5765	Point Loma Digester 8 Roof Repair Misc. Roof Repairs	\$244,000
07/2012	City of San Diego/Subcontract Orion Construction Corp. Richard Dowsing, President 2185 La Mirada Dr. Vista, CA 92081 760-597-9660	Via Esprillo Emergency Storm Drain Repair Emergency Slide/Slope Repair and Storm Drain Replacement	\$250,000
12/2012	City of San Diego/Subcontract Orion Construction Corp. Richard Dowsing, President 760-597-9660	Colony Hill Water Line Replacement Misc. Water Main/Service Replacement	\$200,000

04/2013	City of San Diego/Subcontract Orion Construction Corp. Richard Dowsing, President 760-597-9660	El Capitan Pipeline #2 Valve Replacement Large Water Valve Replacement	\$193,000
06/2013	City of Imperial Beach/Subcontract PAL General Engineering, Inc. Abd Jahshan, Vice-President 5374 Eastgate Mall San Diego, CA 92121 858-638-7100	Misc. Street Improvements/ Odor Control Facility	\$75,000
09/2013	City of Carlsbad/Subcontract PAL General Engineering, Inc. Abd Jahshan, V.P. 858-638-7100	Palomar & College CML & C Steel Water Siphon installation	\$25,000
06/2014	State of California Department of Parks & Recreation Chris Ruiz, Water & Sewage Plant Supervisor 200 Palm Canyon Drive Borrego Springs, CA 92004 760-579-2069	Palomar Boucher Lookout Water Project Booster Pump/Water Main Repairs	\$82,000
07/2014	City of San Diego Steve Lindsay, Senior Civil Engineer 9485 Aero Drive San Diego, CA 92123 858-495-7878	24" Harbor Dr. Sewer Main Replacement	\$400,000

10/2014	City of San Diego/Subcontract Orion Construction Corp. Richard Dowsing, President 760-597-9660	Scripps Ranch Pump Station Misc. Steel Pipe/Pump Installation	\$850,000
08/2015	Olivenhain MWD Chad Williams Engineering Supervisor 1966 Olivenhain Rd. Encinitas, CA 92024 760-753-6466	14" Pipeline Relocation	\$160,000

**PROJECT MANAGER**

Project Manager: John V. Brito

Project Title: See Attached Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

\*\*\*\*\*

Project Title: \_\_\_\_\_ Year Completed: \_\_\_\_\_

Type of Project \_\_\_\_\_ Contract Amount: \$ \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

BIDDER: TEANSTAE PIPELINE, INC.

Signature: J. V. Brito

Date: 11/17/15

## JOHN V. BRITO

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4094 Tambor Rd., San Diego 92124  
(H) 858-565-4144 (C)858-740-4236  
[sdjb565@aol.com](mailto:sdjb565@aol.com)

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### PROJECT MANAGER/PUBLIC WORKS

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**More than 40 years experience building, modifying and repairing water and sewer projects throughout California. Expert in municipal water and sewer construction and maintenance.**

- 
- |                                      |                                   |
|--------------------------------------|-----------------------------------|
| • WATER WORKS AND SEWER WORKS EXPERT | • CONSTRUCTION PROJECT MANAGEMENT |
| • CONTRACTOR'S LICENSE               | • ESTIMATOR                       |
| • PUBLIC WORKS                       | • ADEPT WITH TECHNOLOGY           |
| • LEADER                             | • MILITARY CONTRACTS              |
- 

### EXPERIENCE

Transtar Pipeline, Inc. 2010-Present  
Vice-President/General Manager, Operations manager for small general engineering contractor specializing in public works contracting and sub-contracting.

HPS Mechanical, Inc. 2009-2010  
Project Superintendent, Supervised an \$11 million dollar trunk sewer project in the City of San Diego including excavating deep entry and exit pits for tunnel excavation, micro tunneling and boring and jacking operations. Supervised a challenging water main project for Helix Water District. Was responsible for hiring, recommending the equipment needed for the project and daily field management.

Orion Construction Corp. 2002-2009  
Project Manager/Superintendent Supervised several City of San Diego sewer and water group and pump stations jobs. I was responsible for daily management of field operations including claims and change orders. Supervised the construction of a \$14 million dollar sewer and water project.

Cal Southwest Construction Inc. 1998-2002  
Vice-President/Project Manager. Responsible for the daily management of all construction field operations including claims and change orders. Assisted with all estimates. Completed over \$15 million in various sewer, water and trunk sewer projects, mainly for the City of San Diego.

Rich Construction, Inc. 1998  
Project Superintendent. Supervised the construction of a difficult sewer project in the City of San Diego. Work included several different types of sewer installation including Sewer lining, directional drilling, pipe bursting as well as open cutting of deep sewer lines in unstable soils. Submitted and negotiated all claims and change orders with the City.

Suncoast Pipeline, Inc. 1994-1997  
President/General Manager Specializing in Public Works Construction. Estimated and managed all projects. Projects were mainly for the City of San Diego, water and sewer replacement ranging in size from \$500,000 to \$1,500,000.

Cal Southwest Construction Inc. 1992-1993  
Project Manager and Subcontractor. Assisted firm in estimating various projects including pump stations. As Project Manager/Subcontractor I was responsible for all Purchase Orders and Subcontracts on projects I was assigned. I also supervised all excavation, shoring, installation and backfilling of underground pipe and structures. This included 4 pump stations to depths of 35' and several sewer lines to depths of 20' in the Mission Bay Area for the City of San Diego. Owners retired in 1993.

Duarte and Baum, Inc. 1989-1991  
Project Manager and Estimator for a firm specializing in public works water and sewer construction. Estimated and supervised various public works projects for the Cities of San Diego, Chula Vista, Del Mar and Coronado. Owners retired in 1991.

Golden State Pipeline, Inc, Hayward CA. 1983-1988  
Project Manager and Estimator Firm specialized in public works water and sewer construction including projects for the Cities of Benicia, Martinez, Daly City, and the military including the Department of the Army at the Presidio of San Francisco and the Department of the Air Force at Travis AFB, Fairfield, CA. Company ceased operations in 1988.

A. V. De Brito Const. Co., Hayward, CA. 1968-1983  
Equipment Operator, Foreman, Estimator. Family firm specialized in water and sewer public works construction covering all of Northern California including projects for the Cities of Oakland, San Francisco, Eureka, Arcata, Oroville, San Jose and numerous smaller agencies.

#### EDUCATION

1968            Graduated from St. Elizabeth High School, Oakland, CA  
1970            A.A. degree General Education, Chabot College, Hayward, CA  
1993            Certificate in Construction Practices, San Diego State University

**SECTION 00460  
COMPANY BACKGROUND QUESTIONNAIRE  
(FORM G)**

Company Name: TRANSTAR Pipeline, Inc

Person Completing Form (Print): John V. Brito

Signature: \_\_\_\_\_ Date: 11/17/15

Title: Vice-President Phone Number: 858 453-0744

**IMPORTANT: Falsifying information or failure to provide known information could jeopardize or delay award of a contract.**

**1. COMPANY HISTORY**

	Yes	No
1. Have there been any previous changes to the company name or changes in ownership that have occurred within the past ten (10) years?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Has any owner or officer of the company operated as a contractor under any other name or license number in the last ten (10) years?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Have there been any previous changes to the company's license number(s) in the past ten (10) years?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Is your company a subsidiary, parent, holding company or affiliate of another construction company?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If 'Yes' to any of the above provide details for each on the lines below including, but not limited to, previous company name and/or number, date of name change, date of change in ownership.

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**2. COMPANY FINANCIAL RECORD**

	Yes	No
1. Was your company in bankruptcy at any time during the last ten (10) years or currently filing for bankruptcy?		✓

If 'Yes' to the above provide details on the lines below including, but not limited to, case number, bankruptcy court, and the date the petition was filed.

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**3. CIVIL COURT ACTIONS**

	Yes	No
1. Has your company, or any owner or officer of your company, ever been found liable in a civil suit?		✓
2. Have there been any judgments against your company or any owner or officer of your company within the past ten (10) years?		✓
3. In the past ten (10) years, has your company or any owner or officer of your company made any claim in excess of \$50,000 against a project owner and filed that claim in court or arbitration?		✓
4. In the past ten (10) years, have there been any claims in excess of \$50,000 that have been filed in court or arbitration against your company?		✓

If 'Yes' to any of the above provide details for each on the lines below including, but not limited to, project name, date of the claim, name of the claimant, name of the entity (or entities) against whom the claim was filed, brief description of the claim, the court and case number, if applicable, brief description of the status (i.e. pending, resolved, a description of the resolution, etc.).

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**4. CRIMINAL ACTIONS**

	Yes	No
1. Has your company or any owner or officer of your company ever been convicted of a federal or state crime of fraud, theft, or any other act of dishonesty?		✓
2. Has your company or any owner or officer of your company ever been found guilty in a criminal action for making any false claim or material misrepresentation to any public agency or entity?		✓
3. Has any state or local agency taken any disciplinary action against your company or any owner or officer of your company?		✓

If 'Yes' to any of the above provide details for each on the lines below including, but not limited to, the person or persons convicted, the name of the victim, the date of conviction, the court and case number, the crime and year convicted.

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**5. CONTRACT AWARD**

	Yes	No
1. Has your company ever been denied an award of a public works contract based on a finding by a public agency that your company was not a responsible bidder?		✓
2. In the past ten (10) years, has your company or any owner or officer of your company been listed on the Excluded Parties List System (EPLS), debarred, disqualified, removed or otherwise prevented from bidding on, or completing, any government agency or public works project for any reason?		✓

If 'Yes' to any of the above provide details for each on the lines below including, but not limited to, year of the event, the owner, the project, entity denying the award, the basis for the finding by the public agency, name of the organization debarred.

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**SECTION 00470  
COMPANY SAFETY QUESTIONNAIRE  
(FORM H)**

Company Name: TRANSTAR Pipeline, Inc.

Person Completing Form (Print): John V. Brito

Signature: \_\_\_\_\_ Date: 11/17/15

Title: Vice-President Phone Number: 858 453-0744

**IMPORTANT: Falsifying information or failure to provide known information could jeopardize or delay award of a contract.**

**SAFETY PERFORMANCE**

1. List your company's Interstate Experience Rating Modifier (ERM) for the three most recent years.

<u>20 14</u>	<u>1.0</u>
<u>20 13</u>	<u>1.0</u>
<u>20 12</u>	<u>1.0</u>

2. List your company's number of injuries/illnesses from your OSHA 300 logs for the three most recent years.

	<u>20 14</u>	<u>20 13</u>	<u>20 12</u>
a. Fatalities	_____	_____	_____
b. OSHA recordable incidents	_____	_____	_____
c. Lost work day incidents	_____	_____	_____
d. Total lost work days	<u>0</u>	<u>0</u>	<u>0</u>
e. Total hours worked	_____	_____	_____

3. Please provide copies of the following upon award:

Check if Available

- |   |                                     |
|---|-------------------------------------|
| a. OSHA 300 logs for the most recent three years and current year-to-date | <input checked="" type="checkbox"/> |
| b. Verification of ERM from your insurance carrier                        | <input checked="" type="checkbox"/> |
| c. Injury/Illness Report  | <input checked="" type="checkbox"/> |
| d. Complete written Safety Program  | <input checked="" type="checkbox"/> |
| e. Training Plans   | <input checked="" type="checkbox"/> |
| f. Training Certificates for Employees                                    | <input checked="" type="checkbox"/> |
| g. Emergency Response Training  | <input checked="" type="checkbox"/> |

*Primary contractors must submit all information requested on No. 3 (a-g) to the District. Subcontractors must submit information (a-c) to the District and d-g to the primary contractor and should be made available to the District upon request.*

4. Company Safety Contact

a. Name: John Brito

b. Phone: 858 453-0744

## SAFETY PROGRAM

### 1. SAFETY PROGRAM DOCUMENTATION

Circle One

- a. Do you have a written safety program manual?  Yes  No  
Last revision date \_\_\_\_\_
- b. Do you have a written safety field manual?  Yes  No
- c. Are all workers given a booklet that contains work rules, responsibilities and other appropriate information?  Yes  No

### 2. POLICY AND MANAGEMENT SUPPORT

- a. Do you have a safety policy statement from an officer of the company?  Yes  No
- b. Do you have a disciplinary process for enforcement of your safety program?  Yes  No
- c. Does management set corporate safety goals?  Yes  No
- d. Does executive management review:
- Accident reports?
  - Inspection reports?
  - Safety statistics?
- e. Do you safety pre-qualify subcontractors?  Yes  No
- f. Do you have a written policy on accident reporting and investigation?  Yes  No
- g. Do you have a light-duty, return-to-work policy?  Yes  No
- h. Is safety part of your supervisor's performance evaluation?  Yes  No
- i. Do you have a personal protective equipment (PPE) policy?  Yes  No
- j. Do you have a written substance abuse program?  
If yes, check which apply:  Yes  No
- |   |   |
|---|---|
| <input type="checkbox"/> Pre-employment testing   | <input type="checkbox"/> Return to duty testing           |
| <input type="checkbox"/> Random testing           | <input type="checkbox"/> Disciplinary process             |
| <input type="checkbox"/> Reasonable cause testing | <input type="checkbox"/> Alcohol Testing                  |
| <input type="checkbox"/> Post accident testing    | <input type="checkbox"/> National Institute on Drug Abuse |
| <input type="checkbox"/> Panel Screen             |   |
- k. Does each level of management have assigned safety duties and responsibilities?  Yes  No

3. TRAINING AND ORIENTATION

Circle One

- a. Do you conduct safety orientation training for each employee?  Yes  No
- b. Do you conduct site safety orientation for every person new to the job?  Yes  No
- c. Does your safety program require safety training meetings for each supervisor (foreman and above)? How often?  Yes  No  
 Weekly  Monthly  Quarterly  Annually
- d. Do you hold tool box/tailgate safety meetings focused on your specific work operations/exposures?  Yes  No  
 Weekly  Daily
- e. Do you require equipment operation/certification training?  Yes  No

4. ADMINISTRATION AND PROCEDURES

- a. Does your written safety program address administrative procedures?  Yes  No

If yes, check which apply:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Pre-project/task planning  | <input checked="" type="checkbox"/> Emergency procedures              |
| <input checked="" type="checkbox"/> Record keeping             | <input checked="" type="checkbox"/> Audits/inspections                |
| <input checked="" type="checkbox"/> Safety committees          | <input checked="" type="checkbox"/> Accident investigations/reporting |
| <input checked="" type="checkbox"/> HAZCOM                     | <input checked="" type="checkbox"/> Training documentation            |
| <input checked="" type="checkbox"/> Substance abuse prevention | <input checked="" type="checkbox"/> Hazardous work permits            |
| <input checked="" type="checkbox"/> Return-to work             | <input checked="" type="checkbox"/> Subcontractor prequalification    |

- b. Do you have project safety committees?  Yes  No
- c. Do you conduct ~~job~~ site safety inspections? How often?  Yes  No  
 Daily  Weekly  Monthly
- d. Do these inspections include a routine safety inspection of equipment (e.g. scaffold, ladders, fire extinguishers, etc.)?  Yes  No
- e. Do you investigate accidents? How are they reported?  Yes  No  
 Total company  By superintendent  
 By project  By project manager  
 By foreman  In accordance with OSHA
- f. Do you discuss safety at all preconstruction and progress meetings?  Yes  No
- g. Do you perform rigging and lifting checks prior to lifting?  Yes  No  
 For personnel  For equipment  Heavy lifts (more than 10,000 lbs)

5. WORK RULES

Circle One

a. Do you periodically update work rules?

Yes No

When was the last update? \_\_\_\_\_

b. What work practices are addressed by your work rules? Check all that apply.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> CPR/first aid                       | <input type="checkbox"/> Access-entrances/stairs             |
| <input checked="" type="checkbox"/> Barricades, signs, and signals      | <input type="checkbox"/> Respiratory protection              |
| <input type="checkbox"/> Blasting                                       | <input type="checkbox"/> Material handling/storage           |
| <input type="checkbox"/> Communications                                 | <input type="checkbox"/> Temporary heat                      |
| <input type="checkbox"/> Compressed air and gases                       | <input type="checkbox"/> Vehicle Safety                      |
| <input type="checkbox"/> Concrete work                                  | <input checked="" type="checkbox"/> Traffic control          |
| <input type="checkbox"/> Confined-space entry                           | <input type="checkbox"/> Site visitor escorting              |
| <input type="checkbox"/> Cranes/rigging and hoisting                    | <input type="checkbox"/> Public protection                   |
| <input type="checkbox"/> Electrical grounding                           | <input type="checkbox"/> Equipment guards and grounding      |
| <input type="checkbox"/> Environmental controls and Occupational health | <input type="checkbox"/> Monitoring Equipment                |
| <input checked="" type="checkbox"/> Emergency procedures                | <input type="checkbox"/> Flammable material handling/storage |
| <input type="checkbox"/> Fire protection and prevention                 | <input type="checkbox"/> Site sanitation                     |
| <input type="checkbox"/> Floor and wall openings                        | <input checked="" type="checkbox"/> Trenching and excavating |
| <input type="checkbox"/> Fall protection                                | <input type="checkbox"/> Lockout/Tagout                      |
| <input type="checkbox"/> Housekeeping                                   | <input type="checkbox"/> Energized/pressurized equipment     |
| <input checked="" type="checkbox"/> Ladders and scaffolds               | <input type="checkbox"/> Personal protective equipment       |
| <input type="checkbox"/> Mechanical equipment                           | <input type="checkbox"/> Tools, power and hand               |
| <input type="checkbox"/> Welding and cutting (hot work)                 | <input type="checkbox"/> Electrical power lines              |
|   | <input type="checkbox"/> Other _____                         |

6. OSHA INSPECTIONS

a. Have you been inspected by OSHA in the last three years?

Yes No

b. Were these inspections in response to complaints?

Yes No

c. Have you been cited as a result of these inspections?

Yes No

If yes, describe the citations:

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**ADDENDUM NO. 1**  
TO THE  
CONTRACT DOCUMENTS FOR THE  
RANCHO SAN DIEGO BASIN SEWER REHABILITATION – PHASE 1  
S2033

October 26, 2015

TO: ALL PLANHOLDERS  
FROM: OTAY WATER DISTRICT, ENGINEERING DEPARTMENT

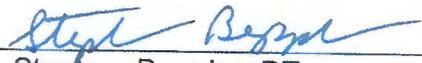
The following modifications, additions and/or deletions are made a part of the CONTRACT DOCUMENTS for the construction of the RANCHO SAN DIEGO BASIN SEWER REHABILITATION – PHASE 1 issued fully and completely as if same were set forth therein:

1. **Add Appendix A:** Excavation Permits attached hereto. Note that information on the Traffic Control Permit is also included in this documentation.

Each Contractor shall acknowledge receipt and acceptance of this addendum by submitting the addendum with their proposal and signing in the space provided in Part 2, Contract Form A, Bid Proposal (FORM A), Page 00400-2, Addenda.

Sincerely,

OTAY WATER DISTRICT

By:   
Stephen Beppler, PE  
Senior Civil Engineer

Date: 10/26/2015

Attachment a/s

**ADDENDUM NO. 2**  
TO THE  
CONTRACT DOCUMENTS FOR THE  
RANCHO SAN DIEGO BASIN SEWER REHABILITATION – PHASE 1  
S2033

November 2, 2015

TO: ALL PLANHOLDERS

FROM: OTAY WATER DISTRICT, ENGINEERING DEPARTMENT

The following modifications, additions and/or deletions are made a part of the CONTRACT DOCUMENTS for the construction of the RANCHO SAN DIEGO BASIN SEWER REHABILITATION – PHASE 1 issued fully and completely as if same were set forth therein:

**Pre-Bid Meeting Minutes, Questions, and Presentation:** The minutes, sign-in sheet, and presentation of the Pre-Bid Meeting and Site Visit of October 29, 2015 are attached hereto.

**BIDDER'S QUESTIONS AND DISTRICT'S RESPONSES**

1. Question: Can contractors visit locations that are on private property?

Answer: The District requests that contractors do not access private property without permission from the property owner. Contractors shall be respectful of private property.

2. Question: For those unable to attend the pre-bid meeting, can another District led site visit be scheduled to access private property?

Answer: A second site visit (non-mandatory) to private properties has been scheduled to occur on Friday, November 6, 2015 beginning at 10:30 am if there are any interested parties to do so. Contractors shall assemble at the District Board Room in the Administration offices, 2554 Sweetwater Springs Blvd., Spring Valley, CA, prior to driving to the locations. A map to the sites will be provided and is already included in the Pre-Bid Meeting Presentation attached to this addendum.

3. Question: Construction of Site 734 (Hillsdale Road Property adjacent to Singing Hills Mobile Estates) in a private driveway appears to limit access to the private property owner. Should there be a construction sequence at this site?

Answer: In order to provide ingress/egress access at all times for the private property owner at Site 734 during construction, demolition of the existing concrete block wall/fence and temporary surface repairs to enable vehicle traffic shall be performed prior to sewer replacement work that would block access from Hillsdale Road. The contractor shall provide a temporary gate throughout construction across this wall/fence opening during non-working hours until the permanent gate is installed.

Each Contractor shall acknowledge receipt and acceptance of this addendum by submitting the addendum with their proposal and signing in the space provided in Part 2, Contract Form A, Bid Proposal (FORM A), Page 00400-2, Addenda.

Sincerely,

OTAY WATER DISTRICT

By:   
\_\_\_\_\_  
Stephen Beppler, PE  
Senior Civil Engineer

Date: November 2, 2015

Attachment a/s



December 2, 2015

Stephen Beppler, PE  
Otay Water District  
2554 Sweetwater Springs Blvd.  
Spring Valley, CA 91978-2004

RE: Rancho San Diego Basin Sewer Rehabilitation-Phase 1 (CIP S2033)  
Bid Proposal-Company Safety Questionnaire-Form H Certification-Blank Signature-Missing  
information.

Dear Mr. Beppler:

Attached is a copy of the original Safety Questionnaire-Form H with missing information. The Otay bid proposal was over 25 pages long with various signatures, some requiring notary along with a lot of information not normally requested for a proposal. I checked the document several times but overlooked the signature required on the Safety Questionnaire. As to the dates of Safety Program update and hours worked, just ran out of time to get information. Hopefully the attached information will meet your requirements to be able to award a contract to my firm.

Call me if you have any questions or need any additional information. Best way to get a hold of me is Cell 858-740-4236. Look forward to working with your agency.

Sincerely,

A handwritten signature in black ink that reads "John V. Brito". The signature is fluid and cursive.

John V. Brito  
Vice-President/Project Manager

**SECTION 00470  
COMPANY SAFETY QUESTIONNAIRE  
(FORM H)**

Company Name: Transtar Pipeline, Inc.  
 Person Completing Form (Print): John V. Brito  
 Signature: J. V. Brito Date: 11/17/15  
 Title: Vice-President Phone Number: 858 453-0744

**IMPORTANT: Falsifying information or failure to provide known information could jeopardize or delay award of a contract.**

**SAFETY PERFORMANCE**

1. List your company's Interstate Experience Rating Modifier (ERM) for the three most recent years.

20 <u>14</u>	<u>1.0</u>
20 <u>13</u>	<u>1.0</u>
20 <u>12</u>	<u>1.0</u>

2. List your company's number of injuries/illnesses from your OSHA 300 logs for the three most recent years.

	20 <u>14</u>	20 <u>13</u>	20 <u>12</u>
a. Fatalities	<u>0</u>	<u>0</u>	<u>0</u>
b. OSHA recordable incidents	<u>0</u>	<u>0</u>	<u>0</u>
c. Lost work day incidents	<u>0</u>	<u>0</u>	<u>0</u>
d. Total lost work days	<u>0</u>	<u>0</u>	<u>0</u>
e. Total hours worked	<u>5491</u>	<u>4308</u>	<u>5473</u>

3. Please provide copies of the following upon award:

Check if Available

- a. OSHA 300 logs for the most recent three years and current year-to-date
- b. Verification of ERM from your insurance carrier
- c. Injury/Illness Report
- d. Complete written Safety Program
- e. Training Plans
- f. Training Certificates for Employees
- g. Emergency Response Training

*Primary contractors must submit all information requested on No. 3 (a-g) to the District. Subcontractors must submit information (a-c) to the District and d-g to the primary contractor and should be made available to the District upon request.*

4. Company Safety Contact

a. Name: John Brito  
 b. Phone: 858 453-0744

## SAFETY PROGRAM

### 1. SAFETY PROGRAM DOCUMENTATION

Circle One

a. Do you have a written safety program manual?  Yes  No

Last revision date 7/21/15

b. Do you have a written safety field manual?  Yes  No

c. Are all workers given a booklet that contains work rules, responsibilities and other appropriate information?  Yes  No

### 2. POLICY AND MANAGEMENT SUPPORT

a. Do you have a safety policy statement from an officer of the company?  Yes  No

b. Do you have a disciplinary process for enforcement of your safety program?  Yes  No

c. Does management set corporate safety goals?  Yes  No

d. Does executive management review:

- Accident reports?
- Inspection reports?
- Safety statistics?

e. Do you safety pre-qualify subcontractors?  Yes  No

f. Do you have a written policy on accident reporting and investigation?  Yes  No

g. Do you have a light-duty, return-to-work policy?  Yes  No

h. Is safety part of your supervisor's performance evaluation?  Yes  No

i. Do you have a personal protective equipment (PPE) policy?  Yes  No

j. Do you have a written substance abuse program?  Yes  No  
If yes, check which apply:

- |  |   |
|--|---|
| <input type="checkbox"/> Pre-employment testing    | <input type="checkbox"/> Return to duty testing           |
| <input checked="" type="checkbox"/> Random testing | <input type="checkbox"/> Disciplinary process             |
| <input type="checkbox"/> Reasonable cause testing  | <input type="checkbox"/> Alcohol Testing                  |
| <input type="checkbox"/> Post accident testing     | <input type="checkbox"/> National Institute on Drug Abuse |
| <input type="checkbox"/> Panel Screen              |   |

k. Does each level of management have assigned safety duties and responsibilities?  Yes  No

3. TRAINING AND ORIENTATION

Circle One

- a. Do you conduct safety orientation training for each employee?  Yes  No
- b. Do you conduct site safety orientation for every person new to the job?  Yes  No
- c. Does your safety program require safety training meetings for each supervisor (foreman and above)? How often?  Yes  No  
 Weekly  Monthly  Quarterly  Annually
- d. Do you hold tool box/tailgate safety meetings focused on your specific work operations/exposures?  Yes  No  
 Weekly  Daily
- e. Do you require equipment operation/certification training?  Yes  No

4. ADMINISTRATION AND PROCEDURES

- a. Does your written safety program address administrative procedures?  Yes  No

If yes, check which apply:

- |  |   |
|--|---|
| <input checked="" type="checkbox"/> Pre-project/task planning  | <input checked="" type="checkbox"/> Emergency procedures              |
| <input checked="" type="checkbox"/> Record keeping             | <input checked="" type="checkbox"/> Audits/inspections                |
| <input checked="" type="checkbox"/> Safety committees          | <input checked="" type="checkbox"/> Accident investigations/reporting |
| <input checked="" type="checkbox"/> HAZCOM                     | <input checked="" type="checkbox"/> Training documentation            |
| <input checked="" type="checkbox"/> Substance abuse prevention | <input checked="" type="checkbox"/> Hazardous work permits            |
| <input checked="" type="checkbox"/> Return-to work             | <input checked="" type="checkbox"/> Subcontractor prequalification    |

- b. Do you have project safety committees?  Yes  No
- c. Do you conduct job site safety inspections? How often?  Yes  No  
 Daily  Weekly  Monthly
- d. Do these inspections include a routine safety inspection of equipment (e.g. scaffold, ladders, fire extinguishers, etc.)?  Yes  No
- e. Do you investigate accidents? How are they reported?  Yes  No  
 Total company  By superintendent  
 By project  By project manager  
 By foreman  In accordance with OSHA
- f. Do you discuss safety at all preconstruction and progress meetings?  Yes  No
- g. Do you perform rigging and lifting checks prior to lifting?  Yes  No  
 For personnel  For equipment  Heavy lifts (more than 10,000 lbs)

5. WORK RULES

Circle One

a. Do you periodically update work rules?

Yes No

When was the last update? 7/21/15

b. What work practices are addressed by your work rules? Check all that apply.

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> CPR/first aid                       | <input type="checkbox"/> Access-entrances/stairs             |
| <input checked="" type="checkbox"/> Barricades, signs, and signals      | <input type="checkbox"/> Respiratory protection              |
| <input type="checkbox"/> Blasting                                       | <input type="checkbox"/> Material handling/storage           |
| <input type="checkbox"/> Communications                                 | <input type="checkbox"/> Temporary heat                      |
| <input type="checkbox"/> Compressed air and gases                       | <input type="checkbox"/> Vehicle Safety                      |
| <input checked="" type="checkbox"/> Concrete work                       | <input checked="" type="checkbox"/> Traffic control          |
| <input type="checkbox"/> Confined-space entry                           | <input type="checkbox"/> Site visitor escorting              |
| <input type="checkbox"/> Cranes/rigging and hoisting                    | <input type="checkbox"/> Public protection                   |
| <input type="checkbox"/> Electrical grounding                           | <input type="checkbox"/> Equipment guards and grounding      |
| <input type="checkbox"/> Environmental controls and Occupational health | <input type="checkbox"/> Monitoring Equipment                |
| <input checked="" type="checkbox"/> Emergency procedures                | <input type="checkbox"/> Flammable material handling/storage |
| <input type="checkbox"/> Fire protection and prevention                 | <input type="checkbox"/> Site sanitation                     |
| <input type="checkbox"/> Floor and wall openings                        | <input checked="" type="checkbox"/> Trenching and excavating |
| <input type="checkbox"/> Fall protection                                | <input type="checkbox"/> Lockout/Tagout                      |
| <input type="checkbox"/> Housekeeping                                   | <input type="checkbox"/> Energized/pressurized equipment     |
| <input checked="" type="checkbox"/> Ladders and scaffolds               | <input type="checkbox"/> Personal protective equipment       |
| <input type="checkbox"/> Mechanical equipment                           | <input type="checkbox"/> Tools, power and hand               |
| <input type="checkbox"/> Welding and cutting (hot work)                 | <input type="checkbox"/> Electrical power lines              |
|   | <input type="checkbox"/> Other _____                         |

6. OSHA INSPECTIONS

a. Have you been inspected by OSHA in the last three years?

Yes No

b. Were these inspections in response to complaints?

Yes No

c. Have you been cited as a result of these inspections?

Yes No

If yes, describe the citations:

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