CONTRACT DOCUMENTS

Schedule I Runway 8-26 and Taxiway A Pavement Improvements

> Schedule II Pavement Marking Improvements

County of Ventura, Department of Airports Specification No. DOA 23-04 County of Ventura, Department of Airports Project No. CMA-239



Camarillo, California

Sponsored By:

County of Ventura, California

Issued for 100% Review October 11, 2023



1300 Eastman Ave, Suite 214, Ventura, CA 93003 JVIATION.COM



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40	NOTICE INVITING BIDS
41	(INVITATION FOR BIDS)
42	(IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII
43	Camarillo Airport
44	Camarillo, CA
45	Iviation Project No. LOC 21-01
46	County Specification No. DOA 23-04 County Project No. CMA-239
47	
48	Sealed bids (proposals), subject to the conditions contained herein, for improvements to the Camarillo
49	Airport, Camarillo, CA, County Specification No. DOA 23-04 and County Project No. CMA-239 will
50	be received by the County of Ventura: Department of Airports, Administration Office Public Counter.
51	bid box, 2 nd Floor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010, until Wednesday,
52	November 30, 2023, at 10:00 A.M. local time, and then publicly opened and read aloud.
53	
54	The work involved will include the following:
55	0
56	Schedule I – Runway 8-26 and Taxiway A Pavement Improvements
57	Schedule II – Pavement Marking Improvements
58	
59	The approximate quantities of major bid items involved in the proposed work are:
60	
61	<u>Schedule I</u>
62	P-101a Demolish Asphalt Pavement
63	P-101b Cold Mill (3.0 Inches Nominal Depth)
64	P-152a Unclassified Excavation
65	26-1.04a Crushed Aggregate Base Course
66	26-1.04b Geogrid
67	39-3.05Da Asphalt Concrete Surface Course (PG 64-10)
68	39-3.05Db Tack Coat
69	P-620a Pavement Markings, Yellow, Initial Application1,500 SF
70	P-620b Pavement Markings, Yellow, with Reflective Media, Final Application1,500 SF
71	P-620c Pavement Markings, White, Initial Application11,000 SF
72	P-620d Pavement Markings, White, with Reflective Media, Final Application18,000 SF
73	P-620e Pavement Markings, Black, Single Application
74	
75	<u>Schedule II</u>
76	P-620a Pavement Markings, Yellow, Initial Application6,100 SF
77	P-620b Pavement Markings, Yellow, with Reflective Media, Final Application
78	P-620e Pavement Markings, Black, Single Application
79	P-620f Surface Preparation (Obliteration)5,400 SF
80	
81	Construction for this project is expected to take 29 Calendar Day(s). Since this project will be
82	completed at night, a Calendar Day will be considered to begin at 21:00 one day and end at 20:59 the
83	tollowing day.
84	
85	<u>Contract Documents.</u> The complete set of Specifications and Contract Documents can be
86	uowilloaded from Jviation, a woolpert Company's bid site (<u>http://bid.jviation.com</u>) beginning on
8/	October 51, 2023. In order to submit a responsive big as a Prime Contractor and to receive all pages and addendum(a) for this project you must be on the Dischelder's List $T_{\rm eff}$ and $T_{\rm eff}$ are the the the theorem and theorem and the theorem and the theorem and theorem and the theorem and theorem and the theorem and theorem and theorem and the theorem and th
88	dominante (contract dominante, plane and adder dure) von reset fill sut the article for the second states of the second states and adder dure and states are states for the second states are states and states are states and states are states are states and states are states a
07	documents (contract documents, plans and addendums) you must mi out the onime form located at

- 90 (<u>https://jviation.com/bid-request/</u>). By filling out and submitting this form, you agree to be publicly
- 91 listed on the bid site with your contact information as a planholder for all projects requested. **It is the**
- 92 planholder's responsibility to review the site for addendums and changes before submitting
- 93 their proposal. This includes review for environmental changes. Environmental changes
- 94 **during construction could take up to four weeks for approval.** For additional information, please
- 95 contact us via email at <u>bid.info@woolpert.com</u>.
- 96 *Note that contractors will NOT be automatically added to new projects. You will need to re-submit the online
- 97 form for access to new projects. Once granted access, additional projects will use your same login credentials.
- 98 Plan ahead when submitting the online request form and allow up to 2 business days for approval and access 99 to projects.
- 100

101 **<u>Pre-Bid Conference.</u>** There will be an in-person pre-bid conference for interested contractors and 102 their subcontractors on Wednesday, November 8, 2023 at 10:00 a.m. local time at the County of 103 Ventura: Department of Airports, Administration Office, 2nd Floor, 555 Airport Way, Suite B; 104 Camarillo, CA 93010. It is highly recommended that any prime contractor wishing to bid on this 105 project attend the pre-bid conference and have an opportunity to meet with the County's 106 representatives and address any questions that may arise. A site visit for interested contractors will 107 immediately follow the pre-bid conference.

- 108
- <u>Bid Conditions.</u> The bidder or proposer is required to provide all information as required within the
 Contract Documents. The bidder or proposer is required to bid on all items of every schedule or as
 otherwise detailed in the Instructions to Bidders.
- 112

Bids (Proposals) may be held by County of Ventura, California for a period not to exceed 120 Calendar

- 114 days from the date of the bid opening for the purpose of evaluating bids prior to award of contract. 115 The right is reserved, as County of Ventura, California may require, to reject any and all bids and to
- 116 waive any informality in the bids received.
- 117
- All questions regarding the bid are to be directed to Matt Gilbreath, P.E. with Jviation, a Woolpert
 Company by email at Matt.Gilbreath@woolpert.com.
- 120
- <u>Contractor Payment.</u> In lieu of retainage, the Contractor may exercise at its option the establishment
 of an escrow account. See Appendix D of Division 7 County of Ventura Standard Specifications for
 the escrow agreement form sample.
- 124
- Bid Bond. Guarantee will be required with each bid (proposal) as a certified check on a solvent bank
 or a Bid Bond (Bid Guarantee) in the amount of five (5)% of the total amount of the bid, made payable
 to the County of Ventura, California.
- Performance & Payment Bond. The successful bidder will be required to furnish separate
 performance and payment bonds each in an amount equal to 100% of the contract price.
- 131

- In accordance with Section 22300 of the Public Contracts Code, securities may be substituted forfunds withheld.
- 134
- Airport and Airway Improvement Act of 1982 as Amended. In accordance with the Davis-Bacon
 Act, as amended, the Contractor will be required to comply with the wage and labor requirements and
 to pay minimum wages in accordance with the schedule of wage rates established by the United States
 Department of Labor.
- 139

Prevailing Wage Rates. Contractor will be required to pay employees and keep records in 140 accordance with the general prevailing wage rate determination made by the director of industrial 141 relations pursuant to California Labor Code Part 7, Chapter 1, Article 2, Sections 1770, 1773, and 142 1773.1 for commercial building, highway, heavy construction and dredging projects. The Contractor 143 must post copies of the prevailing wage schedule at each job site. 144

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146 The California Prevailing Wage Rates determined by the State for Ventura County may be found here: https:///www.dir.ca.gov/OPRL/DPreWageDetermination.htm 147

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Non-Discrimination. This Project is subject to contract nondiscrimination and compliance 149 requirements (pursuant to California Government Code, Section 12990 and 49 CFR, Part 26 150 requirements). The County hereby notifies all Bidders that it will affirmatively ensure that in any 151 Agreement entered into pursuant to this advertisement, disadvantaged business enterprises will be 152 afforded full opportunity to submit Bids in response to this invitation and will not be discriminated 153 against on the grounds of race, color, or national origin in consideration of an award. 154

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Certification of Offeror/Bidder Regarding Debarment 156

By submitting a bid/proposal under this solicitation, the bidder or offeror certifies that neither it, its 157 principals, nor its subcontractors are listed by the State Labor Commissioner as ineligible to work on 158 public works projects. 159

160

Required Contractors License(s) Proposers or Bidders shall have a Class A California Contractors 161

license at the time of award. 162

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Public Works Contractor Registration Law (SB 854) 164

Per Public Works Contractor Registration Law (SB 854), Contractors and Subcontractors who intend 165 to Propose (Bid) or perform work on this Project must be registered with the Department of Industrial 166 Relations the time Contract award. Information available at of is 167 at https://www.dir.ca.gov/faqslist.html. 168

- No Contractor or Subcontractor may be listed on a bid proposal for a public works project 169 submitted on or after March 1, 2015) unless registered with the Department of Industrial 170 Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this 171 requirement for bid purposes only under Labor Code section 1771.1(a)]. 172
- No Contractor or Subcontractor may be awarded a contract for public work on a public works 173 project (awarded on or after April 1, 2015) unless registered with the Department of Industrial 174 Relations pursuant to Labor Code section 1725.5. 175
- This project is subject to compliance monitoring and enforcement by the Department of 176 • 177 Industrial Relations.

Camarillo, CA

County of Ventura Department of Airports

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192			INSTRUCTIONS TO BIDDERS
193 194 195 196 197	Her refe Eas	einaft rs to (tman	er in these Contract Documents including these Instructions to Bidders, Sponsor/Owner County of Ventura, California and Engineer refers to Jviation, a Woolpert Company, 1300 Ave., Suite 214, Ventura, CA 93003.
197 198	1.	Sub	omission of Bids (Proposals)
199 200 201 202		a.	Division 2 of the Contract Documents shall be completed and submitted in its entirety, in order for the Bid (Proposal) to be considered responsive.
202 203 204 205		b.	Qualifications shall be furnished as described in Division 2-19 with the bid proposal.
206 207 208 209		C.	Bids (Proposals) are to be submitted in a sealed envelope to the bid box at the County of Ventura: Department of Airports (DOA), Administration Office Public Counter, 2 nd Floor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010. The DOA, Public Counter is located in the DOA Administration Office, which is at the Camarillo Airport.
 210 211 212 213 214 215 		d.	Date/Time: Bids (Proposals) shall be received on or before: Wednesday, November 30, 2023, at 10:00 A.M. local time, County of Ventura: Department of Airports, Administration Office Public Counter, 2nd Floor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010
213 216 217 218		e.	Bidding Documents: Bidding documents must be downloaded from Jviation, a Woolpert Company's bid site (<u>http://bid.jviation.com</u>). Note: Plan ahead when submitting the online request form and allow up to 2 business days for approval and access to projects.
219 220 221 222		f.	Bid Bond of five (5) % of the amount bid is required if total bid exceeds \$20,000.00 or is required elsewhere in this solicitation.
223	2.	Pre	-Bid Conference
224 225 226 227 228 229 230 231		A si Cou Suit to a repr with	ite pre-bid is scheduled for Wednesday, November 8, 2023, at 10:00 a.m., located at the inty of Ventura Department of Airports, Administration Office, 2 nd Floor, 555 Airport Way, e B; Camarillo, CA 93010. Any contractor wishing to bid on this project is highly encouraged attend the pre-bid conference and will have an opportunity to meet with the County's resentatives and address any questions that may arise. All bidders should become familiar all invitation specifications and plans prior to attending the pre-bid conference.
231 232 233 234 235 236		<u>Site</u> con vehi shal and	<u>Visit</u> : An escorted, vehicular site visit will be provided immediately following the pre-bid ference on November 8, 2023 at the Camarillo Airport. Each contractor will be allowed 1 icle with up to 2 occupants on-site during this time period. Contractors wishing to attend 1 meet at 555 Airport Way, Camarillo, CA 93010. Vehicles will be under continuous escort, no questions will be answered during the escort.
237 238	3.	Lat	e Bids (Proposals) /Late Modifications of Bids (Proposals)
239 240 241		a.	Bids (Proposals) received in the office designated under Item 1 above, after the exact time set for opening are considered "late bids", and will not be accepted by the Bid Opening

 242 243 244 245 246 247 248 			Official. Bidders or Proposers are solely responsible for ensuring their bids arrive on time and to the place of bid proposals specified in the Notice Inviting Bids. The time used is local standard time as obtained from Pacific Telephone's Standard Time. The clock on the Public Counter will be set to local standard time and will govern closure of the Bid Box. Bidders or Proposers should note that other clocks in the building may not be set to the correct time and should not be relied upon.
240 249 250 251		b.	The Owner will not consider a late bid (proposal) or late modification of bid (proposal) unless received prior to contract award and -
252 253 254 255 256 257			(1) There is conclusive evidence that the bid proposal was submitted to the office designated in Item 1 above, on time and was mishandled by the Camarillo Airport (i.e., lost or misplaced) staff responsible for handling/receiving bid proposals. Mishandling by other units or offices at the Camarillo Airport does not constitute airport staff.
258			(2) Or - it was the only bid proposal received.
259 260 261	4.	Mist	akes in Bids (Proposals) - Confirmation of Bid (Proposal)
262 263 264 265 266 267		When prop may prop be ha	n it appears from a review of the bid proposal that a mistake has been made, the bidder or oser may be requested to confirm their bid proposal. Situations in which the confirmation be requested include obvious, apparent errors on the face of the bid proposal or a bid osal unreasonably lower than the other bids submitted. All mistakes in bid proposals will andled in accordance with the County of Ventura, California policy.
267	5.	Mine	or Informalities/Irregularities in Bids
269			
270 271 272		a.	A minor informality or irregularity is one that is merely a matter of form and not of substance. It also pertains to some immaterial defect in a bid proposal or variation of a
273274275276			bid proposal from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders or proposers. The defect or variation is considered immaterial when the effect on price, quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the services being acquired.
 273 274 275 276 277 278 279 280 281 282 282 282 		b.	bid proposal from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders or proposers. The defect or variation is considered immaterial when the effect on price, quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the services being acquired. If the Owner determines that the bid proposal submitted contains a minor informality or irregularity, then the Director shall give the bidder or proposer an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid proposal, or waive the deficiency, whichever is to the advantage of the Owner. In no event will the bidder or proposer be allowed to change the bid amount. Examples of minor informalities or irregularities include but are not limited to the following:
 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 		b.	 bid proposal from the exact requirements of the invitation that can be corrected or waived without being prejudicial to other bidders or proposers. The defect or variation is considered immaterial when the effect on price, quantity, quality, or delivery is negligible when contrasted with the total cost or scope of the services being acquired. If the Owner determines that the bid proposal submitted contains a minor informality or irregularity, then the Director shall give the bidder or proposer an opportunity to cure any deficiency resulting from a minor informality or irregularity in a bid proposal, or waive the deficiency, whichever is to the advantage of the Owner. In no event will the bidder or proposer be allowed to change the bid amount. Examples of minor informalities or irregularities include but are not limited to the following: (1) Bidder or Proposer fails to sign the Bid (Proposal), but only if the unsigned bid proposal is accompanied by other material evidence, which indicates the bidder's or proposer's intention to be bound by the unsigned bid proposal. (Such as Bid Bond, or signed cover letter which references the bid proposal and amount of bid proposal).

- only a matter of form or has either no effect or merely a negligible effect on price, 292 quantity, quality, or delivery of the item or services bid upon. 293 294 **Rejection of Bids (Proposals)** 6. 295 296 Any bid proposal that fails to conform to the essential requirements of the invitation for bids 297 will be rejected. The County of Ventura shall have the right to reject any bids proposals 298 presented in accordance with Section 20150.9 of the California Public Contracts Code. 299 300 Any bid proposal that does not conform to the applicable specifications shall be rejected 301 a. unless the invitation authorizes the submission of alternate bid proposals and the items or 302 services offered as alternates meet the requirements specified in the invitation for bids. 303 304 b. A bid proposal shall be rejected when the bidder imposes conditions that would modify 305 requirements of the invitation or limit the bidder's or proposer's liability to the Owner, 306 since to allow the bidder or proposer to impose such conditions would be prejudicial to 307 other bidders or proposers. For example, bid proposals shall be rejected in which the 308 bidder or proposer: 309 310 311 (1)Protects against future changes in conditions, such as increased costs, if total possible costs to the Owner cannot be determined. 312 313 Fails to state a price and indicates that price shall be "price in effect at time of (2)314 delivery". 315 316 States a price but qualifies it as being subject to "price in effect at time of delivery". 317 (3)318 Takes exceptions to the invitation for bids terms and conditions. (4)319 320 Inserts the bidder's or proposer's terms and conditions. 321 (5)322 (6)Limits the rights of the Owner under any contract/invitation for bid clause. 323 324 7. **Estimated Quantities** 325 326 The quantities listed for each of the items in the bid schedule are only estimated quantities. 327 Contractors are required to bid a firm unit cost for each item specified. The actual quantities 328 ordered may fluctuate up or down. The unit prices proposed by each bidder or proposer will 329 remain firm and will not be re-negotiated if the estimated quantities are not met or are exceeded. 330 For bidding purposes, if there is a conflict between the extended total of an item and the Unit 331 Price, the Unit Price shall prevail and be considered as the amount of the bid (proposal). 332 333 8. Number of Copies 334 335 Bidder or Proposer shall submit in its sealed and marked envelope, one (1) copy of its bid 336 (proposal), signed in ink, and, if applicable, one (1) original copy of the Bid Bond as defined 337 338 under Items 1.f. and 10.
- 339 340
- 341

 Bids (Proposals) must be returned in a sealed envelope and addressed to the County of Ventura: Department of Airports, Administration Office Public Counter, 2nd Hoor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010 and marked as follows: Project: Camarillo Airport Runway 8-26 and Taxiway A Pavement Improvements Bid of	343 344	9.	Identification of Bid (Proposal)
 Displant of Airports, Administration Office Public Counter, 2nd Floor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010 and marked as follows: Project: Camarillo Airport Runway 8-26 and Taxiway A Pavement Improvements Bid of	345		Bids (Proposals) must be returned in a sealed envelope and addressed to the County of Ventura:
 Bid Bond Requirements A Bid Bond Requirements Bid Bid Source Contractory Bid Bid Source Contractory For improvements to the Camarillo, CA port Runway 8-26 and Taxiway A Pavement Improvements Bid of	346		Department of Airports Administration Office Public Counter 2nd Eloor Lobby 555 Airport
 Project: Camarillo Airport Runway 8-26 and Taxiway A Pavement Improvements Project: Camarillo Airport Runway 8-26 and Taxiway A Pavement Improvements Bid of	347		Way Suite B: Camarillo, CA 93010 and marked as follows:
 Project: Camarillo Airport Runway 8-26 and Taxiway A Pavement Improvements Bid of	240		way, Suite D, Camarino, CA 75010 and marked as follows.
 Bid of	349		Project: Camarillo Airport Runway 8-26 and Taxiway A Pavement Improvements
 Bid of	350		
 (Name of Contractor) for improvements to the Camarillo Airport, Camarillo, CA, DOA Spec. No. 23-04 and DOA Project No. CMA-239. To be opened Wednesday, November 30, 2023, at 10:00 A.M., local time in the County of Ventura: Department of Airports, Administration Office Public Counter, 2nd Floor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010. Any offer (bid/proposal) that is submitted without being properly marked may be opened for identification prior to the deadline for receipt of offers (bids/proposals) and then resealed. Bid Bond Requirements A Bid Bond is required in the amount of five (5) % of the amount bid when (1) the total amount of your accumulative bid proposal is more than \$20,000 or (2) is required elsewhere in this solicitation. This Bid Bond must meet the conditions specified under Item 19 Bond Requirements and shall be submitted using the form in Division 2 of this solicitation. Preparation of Bid Offer (Proposal) Bidders or Proposers are expected to examine the drawings, specifications, bid documents, proposed contract forms, terms and conditions, and all other instructions and solicitation documents. Bidders or Proposers are expected to visit the jobsite to determine all requirements and conditions that will affect the work. Failure to do so will not relive a bidder or proposer from responsibility to know what is contained in this invitation for bid, or site conditions affecting the work. The bidder or proposer certifies that it has checked all of its figures and understands that the Owner will not the bid proposal will be determined non-responsible for any errors or omissions on the part of the bidders or proposer is preparing its bid proposal. All items, (unless the invitation specifically states otherwise) including any additive or deductive alternates on the bid schedule, <u>must</u> be completely filled out or the bid proposal will be determined non-responsive and incligibl	351		Bid of
 for improvements to the Camarillo Airport, Camarillo, CA, DOA Spec. No. 23-04 and DOA Project No. CMA-239. To be opened Wednesday, November 30, 2023, at 10:00 A.M., local time in the County of Ventura: Department of Airports, Administration Office Public Counter, 2nd Floor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010. Any offer (bid/proposal) that is submitted without being properly marked may be opened for identification prior to the deadline for receipt of offers (bids/proposals) and then rescaled, Bid Bond Requirements A Bid Bond is required in the amount of five (5) % of the amount bid when (1) the total amount of your accumulative bid proposal is more than \$20,000 or (2) is required elsewhere in this solicitation. This Bid Bond must meet the conditions specified under Item 19 Bond Requirements and shall be submitted using the form in Division 2 of this solicitation. Bidders or Proposers are expected to examine the drawings, specifications, bid documents, proposed contract forms, terms and conditions, and all other instructions and solicitation documents. Bidders or Proposers are expected to visit the jobsite to determine all requirements. Bidders or Proposers are expected to visit the jobsite to determine all requirements. Bidders or Proposers are expected to visit the jobsite to determine and requirements. Bidders or Proposer are expected to visit the jobsite to determine all requirements. Bidders or Proposers are expected to so will not relieve a bidder or proposer form responsibility to know what is contained in this invitation for bid, or site conditions affecting the work. the Owner will not be responsible for any errors or omissions on the part of the bidders or proposers in preparing its bid proposal. c. All items, (unless the invitation specifically states otherwise) including any additive or deductive alternates	352		(Name of Contractor)
 bit mprovements to the Camarillo Airport, Camarillo, CA, DOA Spec. No. 23-04 and DOA Project No. CMA-239. To be opened Wednesday, November 30, 2023, at 10:00 A.M., local time in the County of Ventura: Department of Airports, Administration Office Public Counter, 2nd Floor Lobby, 555 Airport Way, Suite B; Camarillo, CA 93010. Any offer (bid/proposal) that is submitted without being properly marked may be opened for identification prior to the deadline for receipt of offers. (bids/proposals) and then rescaled. Bid Bond Requirements A Bid Bond is required in the amount of five (5) % of the amount bid when (1) the total amount of your accumulative bid proposal is more than \$20,000 or (2) is required elsewhere in this solicitation. This Bid Bond must meet the conditions specified under Item 19 Bond Requirements and shall be submitted using the form in Division 2 of this solicitation. Bidders or Proposers are expected to examine the drawings, specifications, bid documents, proposed contract forms, terms and conditions, and all other instructions and solicitation documents. Bidders or Proposers are expected to visit the jobsite to determine all requirements and conditions that will affect the work. Falture to do so will not relieve a bidder or proposer certifies that it has checked all of its figures and understands that the Owner will not be responsibility to know what is contained in this invitation for bid, or site conditions affecting the work. C. All items, (unless the invitation specifically states otherwise) including any additive or deductive atternates on the bid schedule, <u>must</u> be completely filled out or the bid proposal will be determined non-responsive and ineligible for consideration for award. d. The bidder or proposer certifies that the person or persons signing this bid proposal is/are authorized to sign on behalf of the firm listed and to fully bind the bidder or proposer to all the requirements of the solicitation. d. The bidde	353		
 Project No. CMA-239. To be opened Wednesday, November 30, 2023, at 10:00 A.M., local time in the County of Ventura: Department of Airports, Administration Office Public Counter, 2nd Floor Lobby, 555 Airport Way, Suite B, Camarillo, CA 93010. Any offer (bid/proposal) that is submitted without being properly marked may be opened for identification prior to the deadline for receipt of offers (bids/proposals) and then resealed. Bid Bond Requirements A Bid Bond Requirements A Bid Bond Requirements A Bid Bond Requirements A Bid Bond Sequired in the amount of five (5) % of the amount bid when (1) the total amount of your accumulative bid proposal is more than \$20,000 or (2) is required lesewhere in this solicitation. This Bid Bond must meet the conditions specified under Item 19 Bond Requirements and shall be submitted using the form in Division 2 of this solicitation. Preparation of Bid Offer (Proposal) Bidders or Proposers are expected to examine the drawings, specifications, bid documents, proposed contract forms, terms and conditions, and all other instructions and solicitation documents. Bidders or Proposers are expected to visit the jobsite to determine all requirements and conditions that will affect the work. Failure to do so will not relieve a bidder or proposer certifies that it has checked all of its figures and understands that the Owner will not be responsible for any errors or omissions on the part of the bidders or proposers in preparing its bid proposal. All items, (unless the invitation specifically states otherwise) including any additive or deductive alternates on the bid schedule, <u>must</u> be completely filled out or the bid proposal will be determined non-responsive and ineligible for consideration for award. The bidder or proposer declares that the person or persons signing this bid proposal is/are authorized to sign on behalf of the firm listed and to fully bind the bidder or proposer to all the requ	354		for improvements to the Camarillo Airport, Camarillo, CA, DOA Spec. No. 23-04 and DOA
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contract that may be entered into as a result of this bid/offer (proposal) of the respects the offer is legal and firm, submitted in good faith without collusion or fraud.	301		or as otherwise indicated has any interest whatsoever in this bid (offer (propose)) or the
respects the offer is legal and firm, submitted in good faith without collusion or fraud.	302		contract that may be entered into as a result of this bid/offer (proposal) and that in all
by a respects the other is legal and mini, submitted in good faith without collusion of fraud.	392 202		respects the offer is legal and firm, submitted in good faith without collusion or frond
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395		f.	By submitting a bid (proposal), the bidder or proposer certifies that it has complied and
396			will comply with all requirements of local, state, and federal laws, and that no legal
397			requirements have been or will be violated in making or accepting this bid.
398			
399		g.	If there is a discrepancy between the unit price and the total price, the unit price shall be
400		0	used to determine the applicable total.
401			
402		h.	In case of conflict between words and numerals, the words, unless obviously incorrect,
403			shall govern.
404			
405	12.	Basi	s of Award
406			
407		The	Owner intends to award a contract resulting from this solicitation to the lowest, responsive,
408		respo	onsible bidder, whose offer, conforming to the solicitation, will be most advantageous to,
409		and	in the best interest of, the Owner, cost or price and other factors considered.
410			
411		a.	In addition to other factors, bid offers (proposals) will be evaluated on the basis of
412			advantages and disadvantages to the Owner that might result from offers received.
413			
414		b.	The Owner reserves the right to reject any or all bids (proposals) and to waive informalities
415			and/or irregularities in the bid offer (proposal).
416			
417		c.	Total bid will be evaluated and awarded as follows: It is the Owner's intent to award this
418			bid proposal based on the TOTAL BASE BID FOR AWARDED SCHEDULE(S),
419			split awards will not be made.
420			
421		d.	The Owner will determine which Schedules will be awarded based on the received total
422			bid amount for the schedules (based on unit prices and estimated quantities) and available
423			funding. The project award will be based on the low bid sum of Schedule I and Schedule
424			II by the Owner. Not all Schedules may be awarded. A combination of Schedules may
425			be awarded, including only a single Schedule. The numbering of the Schedules does not
426			necessarily indicate the order of award. The project award is contingent on the availability
427			of funding.
428			
429	13.	Peri	od of Acceptance
430			
431		The	bidder or proposer agrees that its bid offer (proposal) shall remain open for acceptance by
432		the (Owner for a period of 120 Calendar days from and including the date specified in the
433		solic	itation for receipt of bids (proposals).
434			
435	14.	Con	tract Award
436			
437		The	signature of the bidder or proposer indicates that within thirty (30) calendar days from
438		acce	ptance of its bid offer (proposal) it will execute a contract with the Owner and furnish a
439		proje	ect specific Certificate of Insurance, furnish Performance and Payment Bonds and any other
440		docu	iments required by the Contract Documents.
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	-	1.0	

Notice to Proceed 15. 445

446 447 Work may not start under any awarded contract until a written Notice to Proceed is issued by the Owner. The Owner may issue the Notice to Proceed any time after the contract is signed 448 and, if required, insurance and bonds have been provided in accordance with Item 19 below. 449

Although the acceptance period allows for the project to be awarded within 120 Calendar days 451 from the date specified in the solicitation for receipt of bids (proposals), construction for this 452 project is expected to take place during the 2024 Construction Season. 453

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Amendments to the Solicitation

- If this solicitation is amended, then all specifications, terms and conditions, which are not a. amended, remain unchanged.
- Bidders or Proposers shall acknowledge receipt of any addendum to this solicitation (1) b. 460 by signing and returning the amendment, (2) by identifying the amendment number and date in the space provided for this purpose on the form for submitting a bid offer, or (3) 462 by letter or facsimile. 463
- Acknowledged addendums must be received prior to bid opening. Bidders or Proposers c. 465 are encouraged to include signed addenda or initialed acknowledgement with returned 466 bids. 467
- **Explanations to Prospective Bidders** 469 17.

Any prospective bidder or proposer desiring an explanation or interpretation of the solicitation 471 documents, drawings, specifications, etc., must request it in writing by November 17, 2023 no 472 later than 4:00 p.m. local time to allow a reply to reach all prospective bidders or proposers 473 before the time for submission of bids (proposals). Oral explanations or instructions given 474 475 before the opening of bids will not be binding. Any information provided to a prospective bidder or proposer during the bid preparation stage will be promptly furnished to all other 476 prospective bidders or proposers as an addendum to the solicitation if that information is 477 necessary in submitting bid offers (proposals) or if the lack of it would be prejudicial to other 478 479 prospective bidders or proposers.

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18. Questions and Other Requests for Information

For all questions please direct Matt Gilbreath, P.E. or requests, to: (Matt.Gilbreath@woolpert.com)

- 19. **Bond Requirements** 486
 - Bid (offer/proposal) Bond a.
- (1)The bidder or proposer is required to furnish a Bid Bond in the form of certified 490 check, cashier's check, irrevocable letter of credit, or surety Bid Bond acceptable to 491 the Contracting Officer in the sum equal to at least 5% of the total amount of the 492 Bid (Proposal) payable without condition to County of Ventura, California, if: (1) 493 the total amount of your accumulative bid is more than \$20,000 or (2) is required 494 elsewhere in this solicitation. 495

496				
497			(2)	The Bid Bond shall guarantee that the bid will not be withdrawn or modified after
498				the time set for the receipt of bid (proposal) offers, and if accepted, that the person,
499				firm or corporation submitting same shall within thirty (30) calendar days after being
500				notified of the acceptance of its bid offer, enter into a contract and shall, within said
501				time, furnish the required bonds and all insurance certificates called for under this
502				invitation for bid.
503				
504			(3)	The Bid Bonds of all bidders or proposers, except for the two lowest bidders, will
505				be returned to the respective bidders only in the event a self-addressed, stamped
506				envelope is provided along with a written request from the contractor that their Bid
507				Bond be returned. However, if a certified check or a cashier's check is submitted in
508				lieu of the Bid Bond, it will be returned as soon as possible after the lowest
509				responsive and responsible bidder is determined and a contract is executed.
510				
511			(4)	In the event the bidder or proposer whose bid offer is accepted fails to enter into
512				the contract and/or furnish the proper bonds its certified check cashier's check
513				irrevocable letter of credit or surety Bid Bond will be forfeited in full to the Owner
514				intervocable letter of electric, of surely ble bolie will be forfelied in full to the owner.
515		h	Perfc	ormance Labor and Materials Payment, and Maintenance Bonds
516		0.	I CIIC	sinance, Eabor and Fractinais Faymenc, and Franteinance Dones
517			Bond	ls shall.
518			Done	
510			(1)	Be for the full amount of the contract price.
520			(1)	be for the full amount of the contract price;
520			(2)	Guarantee the Contractor's faithful performance of the work under this contract
522			(4)	and the prompt and full payment for all labor and materials involved therein:
523				and the prompt and full payment for an iabor and materials involved dictem,
524			(3)	Guarantee protection to the Owner against liens of any kind.
525			(\mathbf{J})	Suarantee protection to the Owner against hens of any kind,
526			(4)	Be when a surety bond is furnished from a surety company operating lawfully in
520 527			()	the State of CA and shall be accompanied with an acceptable "Power-of-Attorney"
528				form attached to each bond copy
520 520				form attached to each bond copy.
530			(5)	Be issued from a surety company that is acceptable to the Owner: and
531			(\mathbf{J})	be issued from a surery company that is acceptable to the owner, and
532			(6)	Be submitted using the forms in County of Ventura Standard Specifications of this
533			(0)	solicitation
534				solicitation.
535	20	Spec	ificat	ions and Drawings
536	20.	opee	meat	
537		Unor	n awar	d of the contract, the Owner will be responsible for furnishing the selected contractor
538		a mi	nimun	n of one (1) set of both the specifications and drawings. The Contractor will be
530		requi	red to	purchase additional half size sets for \$30.00 as desired
540		icqui		purchase additional nam size sets for \$50.00 as desired.
541	21	Twne	of C	ontract
542	<i>-</i> 1,	- ype		
543		It is t	the int	ent of this Invitation for Bids to award a firm fixed unit price contract based on the
544		unit	nrices	and estimated quantities offered by the lowest responsive and responsible bidder
545		Cont	ract 11	nit prices shall remain firm and fixed throughout the contract performance period
		2011		r

Actual quantities used in the work will be used to determine contractor payments and final 546 project cost. 547

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22. **Bid (Proposal) Results** 549

- Once the Sponsor has had the opportunity to thoroughly evaluate the bids, the Bid Tabulation Summary will be posted on our website: bid.jviation.com. 552
- Bid (Proposal) result tabulations will also be emailed upon request. To request a fax or email of 554 the bid tabulation, email Matt.Gilbreath@woolpert.com. 555
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23. Terms, Conditions and Special Provisions

Bidders or Proposers are advised to pay special attention to the General and Special Provisions 559 of the Contract Documents. These sections may contain requirements that will have an impact 560 on all potential bidders or proposers, such as Liquidated Damages, Indemnification, type of 561 contract, and delivery schedule. 562

24. **Bid (Proposal) Protests** 564

565 Bidders or Proposers are notified, that in accordance with County of Ventura policy, bid protests 566 based on an allegedly defective bid solicitation, shall be in writing and received by the Sponsor prior to the bid (proposal) opening.

For bid (proposal) protests based on an alleged improper evaluation of bid proposals, a protest 570 must be received by the Sponsor in writing within 10 days after the Notice of Award to the 571 572 winning bidder is issued. It is the responsibility of the protesting bidder or proposer to keep apprised of when the Notice of Award is issued by calling or emailing the Sponsor for updates. 573

575 25. Licensing of Bidder

Before submitting a bid proposal, Proposers or Bidders shall be licensed in accordance with the 577 provisions of Sections 7000 through 7145 of the Business and Professions Code of the State of 578 California in the classification required for the work bid on. The Bidder's license number, 579 580 classification, and expiration date shall be inserted on the last page of the bid proposal document. The Bidder's name shall correspond in all respects with the name shown on the license. License 581 numbers and names are checked with the State. 582

583 **California Registration Requirement** 26. 584

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- No Contractor or Subcontractor may be listed on a bid proposal for a public works project submitted on or after March 1, 2015) unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5 [with limited exceptions from this requirement for bid purposes only under Labor Code section 1771.1(a)].
- No Contractor or Subcontractor may be awarded a contract for public work on a public works 590 project (awarded on or after April 1, 2015) unless registered with the Department of Industrial 591 592 Relations pursuant to Labor Code section 1725.5.
- This project is subject to compliance monitoring and enforcement by the Department of 593 • Industrial Relations. 594

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27. Minimum Wage and Certified Payroll

598 Labor on this Project shall be paid no less than the greater of the minimum Prevailing Rates of 599 Wages established by the State of California, Department of Industrial Relations.

- 1) The bidder may contact the Director of the Department of Industrial Relations, phone number (415)703-4774 or www.dir.ca.gov/dlsr/PWD (website), to obtain a schedule of the State general prevailing wages applicable to the location and work to be done. The Contractor and the Contractor's subcontractors are responsible for compliance with the requirements of Section 1777.5 and 1777.6 of the Labor Code of the State of California regarding employment of apprentices.
- Contractor shall submit two (2) copies of all certified payroll, including subcontractors, to the Engineer and State of California, each month. Failure to submit complete certified payroll in a timely manner may delay progress payments. For certified payroll to be considered for review, the submittal must contain the necessary information in a clear, logical manner. Contractors are responsible for also submitted certified payroll records to the Labor Commissioner using DIR's electronic certified payroll reporting system http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html.

614 28. List of Subcontractors

- A. Pursuant to the provisions of Section 4100 through 4114 of the Public Contract Code of 616 the State of California, all Bids (Proposals) shall be accompanied by a List of Subcontractors 617 that the Bidder or Proposer proposes to use who will perform work or labor or render 618 service to the Bidder or Proposer in excess of one-half of one percent of the Bidder's or 619 Proposer's total bid or \$10,000, whichever is greater. The names, principal business 620 addresses, license number, and portion of work that will be done by each Subcontractor 621 shall be submitted on the form, which is furnished in the Bid (Proposal) Forms of this 622 Contract Documents Book. 623
 - B. Bidder or Proposer shall be solely responsible to correct any errors in the listing of the California Contractor's license number.
 - C. A deadline of 24 hours after Proposal (Bid) opening is established by which a Bidder or Proposer must submit corrected California Contractor's license number information to the Agency.
 - D. A Bidder's Proposer's failure to submit corrected California Contractor's license numbers will cause the Bid (Proposal) to be non-responsive.
- E. If the Bidder or Proposer fails to specify a Subcontractor for a portion of the work to be
 performed under the Contract in excess of one-half of one percent of the Bidder's or
 Proposer's total bid, the Bidder or Proposer agrees to perform that portion itself. The
 successful Bidder or Proposer shall not, without the consent of the Agency, either:
 - Substitute any person, firm, or corporation as subcontractor in place of the Subcontractor designated in the original Proposal (Bid); or
 - 2) Permit any Subcontractor to be assigned or transferred or allow it to be performed by anyone other the original Subcontractor listed in the bid.

Issued for 100% Review October 11, 2023

641		BIDDER'S CHECKLIST	
642	The sure density	nad Diddan hujujijing unan aaak lina halaun aaku audad	and that the fallowing falls
643 644	completed ar	ned Bidder, by initialing upon each line, below, acknowled ad executed Bid Documents are attached to incorporate	d herein by reference and
645	made a condi	tion of this Bid Proposal:	a herein by reference and
646		I	
647	DIVISION	TITLE	INITIALS
648	2-3	Contract Proposal (Bid)	
649	2-7	Bid Bond	
650	2-9	Contractor Information	
651	2-11	Subcontractor/Material Supplier Sheet	
652	2-13	Non-Collusion Affidavit	
653	2-15	Public Contract Code	
654		Sections 10285.1, 10162, and 10232	
655	2-17	Drug-Free Workplace Certification	
656	2-19	Contractor's Statement of Qualifications	
657	2-21	Bid Proposal	

659 660		CONTRACT PROPOSAL (BID)
661 662 663	TO:	Camarillo Airport Ventura County, CA
 663 664 665 666 667 668 669 670 671 672 673 674 	1.	The undersigned hereby certifies that they have examined the form of contract, plans and specifications and other associated Contract Documents for the improvement of Camarillo Airport, DOA Specification No. DOA 23-04, and DOA Project No. CMA-239. The undersigned further certifies that he/she has examined the site of the work, has determined for himself/herself the conditions affecting the work and subject to acceptance of the bid proposal, agrees to provide at his or her expense, all labor , insurance, superintendence, machinery, plant, equipment, tools, apparatus, appliances, and means of construction, and all materials and supplies complete the entire work, including work incidental thereto, in conformance with the plans, specifications, and associated Contract Documents. The undersigned certifies that he/she meets the Contractor's license classification "A" requirement.
675 676 677 678 679 680 681	2.	The undersigned acknowledges that the Contract Documents consist of the Notice Inviting Bids (Invitation for Bid), Instruction to Bidders, all issued Addenda, Proposal (Bid), Statement of Qualifications, Anticipated Sub-Contracts, Form of Proposal Guaranty, Notice of Award, Contract Agreement, Performance & Payment Bonds, Notice to Proceed, Release on Contract Form, Wage Rates, General Provisions, Special Provisions, Plans, Technical Specifications, attached appendices and referenced documents.
682 683 684 685 686 687	3.	The undersigned, in compliance with your Invitation for Bids dated November 30, 2023, hereby proposes to do the work called for in said contract and specifications and shown on said plans and to furnish all materials, tools, labor, and all appliances and appurtenances necessary for the said work at the following unit rates and prices: <i>Bid Spreadsheet begins on page 2-21.</i>
688 689 690		TOTAL BID (Base Bid based on unit prices and estimated quantities)
691 692		TOTAL BID IN WORDS
693 694 695 696 697	4.	The undersigned understands that the above quantities of work to be done are approximate only and are intended principally to serve as a guide in evaluating the bids. Final project payments will be made on actual quantities and unit prices.
698 699 700 701 702	5.	It is understood that the schedule of minimum wage rates, as established by the Secretary of Labor and included in the Specifications, are to govern on this project, and the undersigned certifies that he/she has examined this schedule of wage rates and that the prices bid are based on such established wage rates.
703 704 705 706 707	6.	The undersigned agree upon written notice of the acceptance of this bid, that within thirty (30) days after the award, that he/she will execute the contract in accordance with the bid as accepted and give contract (Performance and Payment) bonds on attached forms. (See VCSS-DOA Section 6-7.4). Agency is allowed 120 Calendar Days to award the contract.

708 709	7.	The undersigned further agrees that if awarded the contract, he/she will commence the work within ten (10) calendar days after the receipt of a Notice to Proceed and that he/she will
710		complete the work within the allotted calendar days associated with the awarded bid
711		schedule(s)/bid alternate(s). An extension of time may be allowed when extra or additional
712		work is ordered by the engineer. Liquidated damages in the amount identified in Section 18 of
713		the Special Provisions Airport Requirements in Division 3-6 and Item SP 100-1.11 of Division
714		3-27 shall be paid to the Airport for that time which exceeds the number of calendar day(s)
715		allowed in this paragraph.
716	0	
717 718	8.	As an evidence of good faith in submitting this proposal, the undersigned encloses a certified check or Bid Bond in the amount of dollars
719		(\$) which, in case the undersigned refuses or fails to accept an award and to
720		enter into a contract and file the required bonds within the prescribed time, shall be forfeited to
721 722		the Camarillo Airport, Ventura County, CA, as liquidated damages.
723	9.	By entering into this contract, the Contractor certifies that neither it (nor he/she) nor any
724		person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be
725		awarded government contracts by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR
726		5.12(a)(1).
727	10	
728	10.	No part of this contract shall be subcontracted to any person or firm ineligible for award of a $2(2)$ fill D is D in D in D is D in D in D in D in D in D in D is D in D .
729		government contract by virtue of Section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
/ 30 731	11	The undersigned hereby declares that the only parties interested in this proposal are named
732	11.	herein that this proposal is made without collusion with any other person, or corporation. That
733		no member of the council officer or agent of County of Ventura California is directly or
734		indirectly financially interested in this bid.
735		
736	12.	Liability insurance class L-D is required per VCSS-DOA Section 7-4.2, the VCSS-DOA is
737		located in Division 7.
738		
739	13.	The undersigned acknowledges receipt of the following Addendums:
740		
741		Addendum No. Date Received
742		Addendum No. Date Received
743		Addendum No. Date Received
744		Addendum No. Date Received
745 746		Addendum No. Date Received
747	SIG	NATURE OF BIDDER:
748		
749		
750	By	
751		Name and Title of Authorized Agent
752 753		
754		Name of Company
755		
756		

757	
758	
759	Address of Company
760	
761	
762	License No., Class, and Expiration Date
763	
764	
765	State Tax ID No.
766	
767	
768	Federal Tax ID No.
769	
770	
771	DIR Registration No.
772	
774 / / J	"Contractor's License No. Class & Expiration date are made under penalty of perimry
117	Contractor o Excense 100, Glass & Expiration date are made under penalty of perjury.

KNOW ALL MEN BY THESE PRESENT	S, that
	as Principal, hereinafter called Contractor, and
;	, licensed to do business as such in the State of
California, as Surety, hereby bind themselve	s and their respective heirs, executors, administrators,
successors, and assigns, unto County of V	entura, California, as Obligee, in the penal sum of
Dollars	(\$) for the payment whereout
Contractor and Surety bind themselves, their	heirs, executors, administrators, successors and assigns,
jointly and severally, by these presents.	
WHEREAS,	
The Contractor has submitted to the Obligee.	a contract bid dated the day of
for the follow	wing contract:
	0
NOW, THEREFORE, THE CONDITION (OF THIS OBLIGATION is such that, if the Contractor
bid is accepted by the Obligee and the Cont	ractor is awarded the contract in whole or in part, the
Contractor shall enter into the Contract with	the Obligee in accordance with the terms of such bid.
	0
give such Payment and Performance Bonds as	may be specified in the Contract Documents with good
give such Payment and Performance Bonds as and sufficient surety for the faithful perform	may be specified in the Contract Documents with good ance of such Contract and for the prompt payment of
give such Payment and Performance Bonds as and sufficient surety for the faithful perform labor and materials furnished in the prosecuti	may be specified in the Contract Documents with good ance of such Contract and for the prompt payment of ion thereof, or in the event of failure of the Contractor
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give such Payment and Performance Bonds as and sufficient surety for the faithful perform labor and materials furnished in the prosecuti to enter such Contract and give such bond or the amount of this bond as set forth herein abo this obligation will remain in full force and eff IN WITNESS WHEREOF, the above partie of, 20 <u>SIGNATURE OF PRINCIPAL (as applicabl</u> A. Individual, partnership or joint venture B. Corporation Attest:	may be specified in the Contract Documents with good ance of such Contract and for the prompt payment of ion thereof, or in the event of failure of the Contractor bonds, if the Contractor shall promptly pay the Obligee ove, then the obligation shall be null and void, otherwise fect. s have executed this instrument, the day e) (Signature of sole proprietor or general partner) Name of Corporate Principal By

822	SIGNATURE OF SURETY		Nam	ne and address of Corporate Surety	
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824					
825					
826					
827					
828					
829					
830			Bv		(seal)
831			<i>Dy</i> _	Attorney in Fact (attach power of attorney)	_ (0000)
832					
833					
834	ACCEPTANCE BY				
835					
836	The foregoing bond is approved.				
837	0 0 11				
838	Date	By			
839					
840	The foregoing bond is in due form	according t	to law an	d is approved.	
841	0 0	0		11	
842	Date	By			
843		,			
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845		CO	NTRACTOR INFORMATION
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847	1	$\mathbf{N}_{\mathbf{n}} = \mathbf{f} \mathbf{D}_{\mathbf{n}}^{\mathbf{n}} \mathbf{J}_{\mathbf{n}} / \mathbf{C}_{\mathbf{n}}$	
848	1.	Name of Bidder/Contrac	tor:
849	2	Type of Business Entity	
050 951	۷.	Type of Busiliess Enuty.	
852		NOTE: If bidder is par	thership or joint venture give full names of all partners or joint
853		ventures Bid must be sig	med by all Joint Ventures. If bidder is a limited liability company
854		bid must be signed by an	authorized manager (may be signed by member-manager if LLC is
855		organized to allow manage	ement by members).
856			
857	3.	Address of Contractor:	
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864	4.	Telephone:	Fax:
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866		E-mail:	
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868	5.	Established where and wh	nen:
869 870	6	Contractor's Banking Info	armation:
870 871	0.	Contractor's Danking Inte	
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875			
876	7.	Principal Officers of Cont	tractor (managers and members if LLC):
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878		Name:	Name:
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880		Title:	Title:
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882			
883		Name:	Name:
884		Titlet	Title
005 006		1 lue.	11ttc
000 887			
888		Name:	Name
889			
890		Title:	Title:
891			
892			

893	8.	Bidder's/Contractor's state of incorporation (state of organization if an LLC or Partnership):
894		
895 896		
897	9.	Bidder's Surety:
898		
899 900	10.	Surety's State of Incorporation:
901	11.	Name and Address of person to receive payment
902		
903		
904		
905		
906	12	If the Bidder/Contractor is a Joint Venture, it shall attach a cartified copy of the Joint Venture
907	12.	Agreement The Joint Venture Agreement will not be included as part of the Contract
909		Documents.
910		
911	13.	The Bidder/Contractor shall identify all applicable labor agreements (if any) to be used in the
912		performance of the work:
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914		
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916 017		
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	942 943 944 945 945 947 947						940 941	938 939	936 937	935	933 934	932	931	020	928	927	926 026	924
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960		NON-COLLUSION AFFIDAVIT
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962	I, tł	he person whose signature is affixed to the last page of this Proposal (Bid), submit this Proposal (Bid)
963	to t	he Board of Supervisors and hereby declare:
964		
965 966	1.	That the Proposer or Bidder has read this Proposal (Bid) and has abided by and agrees to the conditions herein and has carefully examined the project Plans and read the Specifications and does
967		hereby propose to furnish all materials and do all the work required to complete the work in
968 969		accordance with the Plans and Specifications for the Unit Prices or Lump Sum amounts named in the Schedule of Work and Prices.
970		
971	2.	That the Addenda indicated on the last page of this Proposal (Bid) are acknowledged.
972	2	That the Proposer or Bidder, as Principal, asknowledges himself as being bound by the attached
975	5.	Bid Bond or other acceptable Bid Cuerentee
974		Bu bolu of other acceptable Bu Outrance.
976	4.	That the Proposal (Bid) is not made in the interest of, or on behalf of, any undisclosed person,
977		partnership, company, association, organization, or corporation; that the Proposal (Bid) is genuine
978		and not collusive or sham; that the Proposer or Bidder has not directly or indirectly colluded,
9/9		Conspired, connived, or agreed with any Proposer or Bidder or anyone else to put in a snam
980		Proposal (Bid), or that anyone shall refrain from bidding; that the bidder has not in any manner,
981		Proposal (Bid) price of the Proposer or Bidder or any other Proposer or Bidder, or to fix any
982		overhead profit or cost element of the Proposal (Bid) price or of that of any other proposer or
984		Bidder or to secure any advantage against the public body awarding the Contract of anyone
985		interested in the proposed Contract: that all statements contained in the Proposal (Bid) are true:
986		and, further, that the Proposer or Bidder has not, directly or indirectly, submitted a Proposal (bid)
987		price or any breakdown thereof, or the contents thereof, or divulged information or data relative
988		thereto, or paid, and will not pay, any fee to any corporation, partnership, company, association,
989		organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham
990		Proposal (Bid).
991		
992		
	1	Date Signature

Company Name

Title

999

PUBLIC CONTRACT CODE SECTION 10285.1 STATEMENT

In accordance with the Public Contract Code Section 10285.1 (Chapter 376, Stats. 1985), the Proposer
or Bidder hereby declares under penalty of perjury under the laws of the State of California that the

1000 Proposer or Bidder has _____; has not _____ been convicted within the preceding three years of any offenses referred to in that Section including any charge of fraud, bribery, collusion, conspiracy, or any 1001 other act in violation of an State or Federal Antitrust Law in connection with the bidding upon, award 1002 of, or performance of, any public works contract as defined in Public Contract Code Section 1101, with 1003 any public entity, as defined in Public Contract Code Section 1100, including the Regents of the 1004 University of California or the Trustees of the California State University. The term "Proposer" or 1005 "Bidder" is understood to include any partner, member, officer, director, responsible managing officer, 1006 or responsible managing employee thereof, as referred to in Section 10285.1. 1007

Note: The Proposer or Bidder must place a check mark after "has" or "has not" in one of the blank
spaces provided. The above Statement is part of the Proposal (Bid). Signing this Proposal (Bid) on the
signature portion thereof shall also constitute signature of this Statement.

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1013 Proposers or Bidders are cautioned that making a false certification may subject the certifier to criminal 1014 prosecution.

1015 1016 PUBLIC CONTRACT CODE SECTION 10162 QUESTIONNAIRE

- In accordance with Public Contract Code Section 10162, the Proposer or Bidder shall complete, underpenalty of perjury, the following questionnaire:
- Has the Proposer or Bidder, any officer of the Proposer or Bidder, or any employee of the Proposer or
 Bidder who has a proprietary interest in the Proposer or Bidder, ever been disqualified, removed, or
 otherwise prevented from Proposing (Bidding) on, or completing a federal, state, or local government
 project because of a violation of law or a safety regulation?
- 1026
 Yes _____: No _____
 If the answer is yes, explain the circumstances in the following space (Attach additional sheets as necessary)
- 1029 PUBLIC CONTRACT SECTION 10232 STATEMENT

In accordance with the Public Contract Code Section 10232, the Contractor, hereby states under penalty of perjury, that no more than one final un-appealable finding of contempt of court by a Federal County has been issued against the Contractor within the immediately preceding two-year period because of the Contractor's failure to comply with an order of a Federal Court which orders the Contractor to comply with an order of the National Labor Relations Board.

- 1037Note:The above Statement and Questionnaire are part of the Proposal (Bid). Signing this Proposal1038(Bid) on the signature portion thereof shall also constitute signature of this Statement and1039Questionnaire.
- 1041 Proposers or Bidders are cautioned that making a false certification may subject the certifier to criminal 1042 prosecution.

1043 1044

CERTIFICATION

I, the official named below, hereby swear that *I* am duly authorized legally to bind the contractor or grant recipient to the certification described below. *I* am fully aware that this certification, executed on the date below, is made under penalty of perjury under the laws of the State of California.

CONTRACTOR/BIDDER FIRM NAME	FEDERAL ID NUMBER
BY (Authorized Signature)	DATE EXECUTED
A	
PRINTED NAME AND TITLE OF PERSON SKINING	TELEPHONE NUMBER (Include Area Code)
	()
TITLE	
CONTRACTOR/BIDDER FIRM'S MAILING ADDRESS	

The contractor or grant recipient named above hereby certifies compliance with Government Code Section 8355 in matters relating to providing a drug-free workplace. The above named contractor or grant recipient will:

- Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations, as required by Government Code Section 8355(a).
- Establish a Drug-Free Awareness Program as required by Government Code Section 8355(b), to inform employees about all of the following:
 - (a) The dangers of drug abuse in the workplace,
 - (b) The person's or organization's policy of maintaining a drug-free workplace,
 - (c) Any available counseling, rehabilitation and employee assistance programs, and
 - (d) Penalties that may be imposed upon employees for drug abuse violations.
- Provide as required by Government Code Section 8355(c), that every employee who works on the proposed contract or grant:
 - (a) Will receive a copy of the company's drug-free workplace policy statement, and
 - (b) Will agree to abide by the terms of the company's statement as a condition of employment on the contract or grant.
- 4. At the election of the contractor or grantee, from and after the "Date Executed" and until (NOT TO EXCEED 36 MONTHS), the state will regard this certificate as valid for all contracts or grants entered into between the contractor or grantee and this state agency without requiring the contractor or grantee to provide a new and individual certificate for each contract or grant. If the contractor or grantee elects to fill in the blank date, then the terms and conditions of this certificate shall have the same force, meaning, effect and enforceability as if a certificate were separately, specifically, and individually provided for each contract or grant between the contractor or grantee and this state agency.
CONTRACTOR'S STATEMENT OF QUALIFICATIONS

All questions must be answered and the data given must be clear and comprehensive. This statement 1049 must be notarized. If necessary, questions may be answered on separate attached sheets. The Bidder may 1050 1051 submit any additional information he or she desires. 1052 1. Name of Bidder and office where project will be administered: 1053 1054 2. Provide evidence of financial responsibility consisting of a confidential statement or report of 1055 Contractor's financial resources and liabilities as of the last calendar year or last fiscal year. Such statement 1056 or report shall be certified by a public accountant. Unless otherwise specified, a bidder may submit 1057 evidence that he or she is prequalified with the State Highway Division and is on the current "bidder's 1058 list" of the state in which the proposed work is located. Such evidence of State Highway Division 1059 prequalification may be submitted as evidence of financial responsibility in lieu of the certified statements 1060 or reports specified above. 1061 1062 3. List two or more construction projects similar in size (at least \$2 million total construction cost) and 1063 scope to this project that your company has completed within the past 3 years. Provide the following: 1064 1065 a. Project Name: 1066 b. Owner Name: 1067 c. Owner Contact: 1068 d. Beginning Contract Amount: 1069 e. Total Cost of Change Orders: _____ 1070 f. Project Duration: 1071 g. Total Time Extensions: 1072 h. Project Superintendent: 1073 1074 1075 a. Project Name: ______ 1076 b. Owner Name: c. Owner Contact: 1077 d. Beginning Contract Amount: 1078 e. Total Cost of Change Orders: 1079 f. Project Duration: 1080 g. Total Time Extensions: 1081 h. Project Superintendent: 1082 1083 a. Project Name: 1084 b. Owner Name: 1085 c. Owner Contact: 1086 d. Beginning Contract Amount: 1087 e. Total Cost of Change Orders: _____ 1088 f. Project Duration: 1089 g. Total Time Extensions: 1090 h. Project Superintendent: 1091 1092 1093 1094 1095

> Issued for 100% Review October 11, 2023

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Division 2-21

Signature

Bidder has examined the proposed site and is familiar with all site conditions.

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TOTAL ALL SCHEDULES

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SCHEDULE II TOTAL	SCHEDULE I TOTAL	

BID PROPOSAL SUMMARY

Bidder Name:

Division 2-22

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Division 2-23

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Item No.	Description		Units	Estimated Quantity	Unit Price	Total
C-100a	Contractor Quality Control Program (CQCP)	at the unit price of:	LS	1		101
C-105a	Mobilization (10^{9} % Maximum)	at the unit price of:	LS	1		27
SP-102a	Compliance with Pollution, Erosion, and Siltation Control	at the unit price of:	LS	1	\$	10
P-101a	Demolish Asphalt Pavement	at the unit price of:	SY	5,700 :		~~
P-101b	Cold Mill (3.0 Inches Nominal Depth)	at the unit price of:	SY	6,000	\$	10
P-152a	Unclassified Excavation	at the unit price of:	CY	2,900		~~
26-1.04a	Crushed Aggregate Base Course (1-1/2 Inch Max, Class 2)	at the unit price of:	CY	3,100 :	5	100
26-1.04b	Geogrid	at the unit price of:	SY	11,300	5	100
39-3.05Da	Asphalt Surface Course (PG 64-10)	at the unit price of:	TON	3,500	5	100
39-3.05Db	Tack Coat	at the unit price of: dollars and cents.	GAL	2,300		~
P-620a	Pavement Markings, Yellow, Initial Application	at the unit price of:	SF	1,500		
P-620b	Pavement Markings, Yellow, with Reflective Media, Final Application	at the unit price of: dollars and cents.	SF	1,500 :		~
P-620c	Pavement Markings, White, Initial Application	at the unit price of:	SF	11,000	5	100
P-620d	Pavement Markings, White, with Reflective Media, Final Application	at the unit price of:	SF	18,000		
P-620e	Pavement Markings, Black, Single Application	at the unit price of:	SF	8,000		
CVSS DOA	9-4 Execution of Release on Contract	at the unit price of:	LS			90

Division 2-24

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Division 2-25

Р	Р	Р	Р	C	Ite	
3-620f	²-620e	² -620b	3-620a	2-105a	₂m No.	
Surface Preparation (Obliteration)	Pavement Markings, Black, Single Application	Pavement Markings, Yellow, with Reflective Media, Final Application	Pavement Markings, Yellow, Initial Application	Mobilization (10% Maximum)	Description	
art the unit price of:	at the unit price of:	at the unit price of: dollars and cents.	ar the unit price of:	at the unit price of:		SCHEDULE II
SF	SF	SF	SF	LS	Units	
5,400	12,500	18,500	6,100	1	Estimated Quantity	
~~	-09	\$	\$	-09	Unit Price	
~	-69	~	~	-69	Total	

SCHEDULE II TOTAL §

Division 2-26

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SPECIAL PROVISIONS

1118 PART A – AIRPORT REQUIREMENTS

1120 **1. HAUL ROADS:**

1122 The Contractor shall obtain approval from the Engineer prior to establishing haul roads within the airport property. Once established, the haul roads shall be utilized for all equipment traffic, 1123 and the equipment shall not be allowed to stray or wander away from the established routes. The 1124 haul roads shall be the responsibility of the Contractor and shall be maintained and kept in good 1125 order at all times. Water, when required, shall be applied at the locations and in the amounts 1126 necessary to minimize dust and dirt in the air operations area. Haul roads across any active 1127 1128 runway or taxiway shall be kept clean and in good order at all times. The Contractor shall repair any damage caused by the movement of equipment on any of the haul roads, whether in 1129 designated or undesignated areas. After completion of the project, the Contractor shall be 1130 required to re-grade any unpaved portions of the haul road and to reseed the area with local native 1131 grasses to match the existing conditions of the area. The performance of any work as specified 1132 by this provision, including watering, maintenance, seeding, and repair of the haul roads, shall not 1133 be measured and paid for directly, but shall be considered as necessary and incidental to the work. 1134

- 1136 Establishment of haul roads off of Airport property shall be the sole responsibility of the 1137 Contractor.
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11402.AIRPORT SECURITY:

During the course of the construction operations, the Contractor will be allowed to utilize a 1142 maximum of one (1) airport access "Security Gates" as entrance to the construction site. This 1143 gate and the associated haul roads shall be designated by the Engineer. The Contractor shall be 1144 required to keep this gate guarded and closed during construction hours. The gate may be opened 1145 only for authorized vehicle traffic flow. At times that a gate guard is not present at a gate, it shall 1146 be closed and securely locked. The Contractor's key personnel will be required to obtain an 1147 "airport security" gate access card from the Airport Operations Office and must escort all other 1148 personnel and vehicles used on the construction project. Said permit/access card shall hold the 1149 Contractor responsible for all vehicles and personnel on the airport property other than those 1150 that have individual authorization. All authorized vehicles and construction equipment must 1151 display a three foot by three foot flag with international orange and white 12 inch squares 1152 displayed in full view above the vehicles. Passengers in any authorized vehicles shall be the 1153 responsibility of the Contractor. The "gate guard" shall allow no unauthorized vehicle or person 1154 to enter the "air operations" side of the airport without the above stipulated "security clearance." 1155 The Contractor and the Contractor's "security gate guard" shall be held duly responsible to 1156 1157 uphold the above security stipulations at all times during the progress of the construction project. No deviations from these security measures shall be allowed at any time. There shall be a 1158 \$1,000.00 penalty for each deviation from these security provisions. 1159

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3. RADIO COMMUNICATIONS:

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The Contractor's superintendent and flagman shall be required to monitor transceiver radios 1164 1165 tuned to the 122.95 MHz MHz frequency at all times, except when the tower is closed from the hours of 9:00 p.m. to 7:00 a.m., then the Contractor will monitor and communicate through the 1166 CTAF frequency 134.95 MHz. Radios shall be supplied by the Contractor. Such radios shall be 1167 used to obtain proper clearance in regard to the movement of equipment, trucks, etc., on the 1168 airport. Further, any unusual occurrences in the flight pattern of approaching or departing aircraft 1169 1170 shall be acknowledged by all concerned so that operation of the airport and the construction work can be safely carried on at all times. 1171

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1174 **4. WORK SCHEDULE:**

Immediately after the award of contract, the Contractor shall file with the Engineer a time chart or schedule of proposed progress, a plan of construction and proposed detailed methods of carrying out the work, including a full statement of equipment and equipment layout for the job.

1180 The Sponsor reserves the right to request changes in the sequence of project schedules if such 1181 change is required in the interest of safety or airport operation.

1184 5. CONTRACTOR'S QUALITY CONTROL PROGRAM:

The contractor and their chosen testing laboratory shall submit a quality control plan submitted and approved prior to the Notice to Proceed (NTP). The quality control plan should contain the following items:

- 1190a.Names of testing laboratories and consulting engineer firms with quality control1191responsibilities on the project, together with a description of the services to be provided.
 - b. Procedures for the testing laboratories to meet the requirements of the applicable ASTM, AASHTO or other standards referenced in the contract specifications.
- 1196 c. Qualifications of engineering supervision and construction inspection personnel.
- 1198d.A listing of all tests required by the contract specifications, including the type and1199frequency of tests to be taken, the method of sampling, the applicable test standard, and1200the acceptance criteria or tolerance permitted for each type of test.
- 1202e.Procedures for ensuring that the tests are taken in accordance with the program, that they1203are documented daily, that the proper corrective actions, where necessary, are undertaken,1204and that the quantity of materials used is adequate.

1206 6. SEQUENCE OF WORK:

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1208The Contractor will be required to accomplish the work items according to the schedule of1209construction as submitted to the Engineer following the award of the contract. Prior to closing1210any taxiways or apron area, they shall be marked in conformance with the FAA Advisory Circular1210Issued for 100% Review1210Division 3-21210County Project No. CMA-239

1211 150/5340-1 latest edition. This shall consist of placing barricades and flashers on each taxiway 1212 and closed runway crosses on the effected runways. Flashers must be well anchored so they do 1213 not blow over from jet blasts or strong winds. Closed taxiway, apron area, and other airfield 1214 markings and maintenance of these items are considered a necessity and an incidental part of the 1215 work, and no separate measurement or payment will be made. The Contractor shall consider the 1216 costs and distribute them to the various bid items.

1218 The Contractor shall not allow men or equipment within **75** feet of any runway centerline or 1219 within **39.5** feet of the centerline of any taxiway, nor shall he permit materials to be stored or 1220 stocked within **400** feet of any runway centerline or within **62** feet of the centerline of any taxiway 1221 during the entire period of this project without first obtaining approval of the Engineer. When 1222 the Contractor's operations require the closing of any runway or taxiway, the Contractor shall 1223 mark said runway or taxiway in accordance with the plans and specifications at no additional cost 1224 to the Sponsor.

Prior to construction on any taxiway or runway, the Contractor shall, upon approval by the Engineer, close the taxiway or runway and begin work. The Contractor shall be responsible for clearly marking and defining the closed taxiways or runways by use of warning lights, barricades, flags and closed taxiway or runway markings in conformance with FAA Advisory Circular 150/5370-2 latest edition. The Contractor shall be responsible for maintaining these barricades and keeping them clearly visible at all times.

1233 The Sponsor shall meet with the Contractor immediately after the award of the contract to work 1234 up the sequence of work for the project.

1237 7. CLOSURE OF AIR OPERATIONS AREAS:

Barricades are considered a necessary and incidental part of the work and no separate measurement or payment will be made therefore. The Contractor shall consider the costs and distribute them to the various bid items.

1244 8. ACCIDENT PREVENTION:

Precautions shall be exercised at all times for the protection of persons (including employees) and property, and that the safety provisions of applicable laws and of applicable building construction codes shall be observed, and that machinery, equipment, and explosives shall be guarded and all hazards shall be eliminated in accordance with the safety provisions of the Manual of Accident Prevention in Construction, published by the Associated General Contractors of America, to the extent that such provisions are not in contravention of applicable law.

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1254 9. EXISTING UNDERGROUND CABLES:

1256 The Contractor shall attempt to locate the Sponsor's and all other public underground cables 1257 prior to construction. Damage to the underground cables through negligence on the part of the 1258 Contractor will require replacement by the Contractor at no cost to the Sponsor.

10. UTILITIES:

1262 Any utilities required by the Contractor for the prosecution of the work shall be paid for by said 1263 Contractor.

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1266 **11. INDEMNIFICATION:**

The Contractor agrees to indemnify and save harmless County of Ventura Department of 1268 Airports, its officers, agents, and employees, against any and all damages to property or injuries to 1269 or death of any person or persons, including property and employees or agents of County of 1270 Ventura Department of Airports, and further agrees to defend, indemnify and save harmless, 1271 County of Ventura Department of Airports, its officers, agents, and employees from any claims, 1272 demands, suits, actions, proceedings of any kind or nature resulting from or arising out of 1273 operations in connection herewith, including operations of subcontractors and acts of omissions 1274 of employees or agents of the Contractor or his subcontractors. 1275

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1278 12. SALES AND USE TAXES:

Construction and building materials sold to the contractors and subcontractors for use on public works owned by County of Ventura, California, are exempt from State Sales and Use Taxes. However, such materials will be subject to any Sales and Use Taxes imposed by local cities and counties. This change in the State Tax Law has no effect of Sales and Use Taxes imposed by other local taxing authorities. Contractor shall provide proof of exemption prior to commencing work.

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1288 13. PERMITS AND COMPLIANCE WITH LAWS:

The Contractor shall procure and pay for all permits, licenses, and bonds necessary for the prosecution of his work, and/or required by Local, State, and Federal regulations and laws, as pertains particularly to permits and transportation of materials and equipment, or other operations which are not a specific requirement of these specifications. The Contractor shall give all notices, pay all fees and taxes, and comply with all Federal, State, and Local laws, ordinances, rules, and regulations, and building and construction codes bearing on the conduct of the work.

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1298 14. EXECUTED CONTRACTS:

Each contract shall be executed in four original copies and there shall be executed originals of the Contractor's Performance Bond and Payment Bond in equal number to the executed originals of the contract. Two copies of such executed documents will be retained by County of Ventura, California and two copies will be delivered to the Contractor. The cost of executing the Contract, bonds and insurance, including all notary fees and incidental expenses are to be paid by the Contractor to whom the contract is awarded.

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15. SUBLETTING OR ASSIGNING OF CONTRACTS:

1310The Contractor shall perform, with his organization, an amount of work equal to at least 50% of1311the total contract cost. No assignment by the Contractor of any principal construction contract1312or any part thereof or of the funds to be received thereunder by the Contractor will be recognized1313unless such assignment has received the prior written approval of the Sponsor, which shall be at1314Sponsor's sole discretion, and the Surety has been given due notice of such assignment and has1315also consented in writing thereto.

- 1317Such written approval of the Sponsor shall not relieve the Contractor of any obligation incurred1318by him, under the contract, unless otherwise expressly stated in the approval.
- 1320 The following language must appear in any assignment:
- "It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior
 lien for services rendered or materials supplied for the performance of the work called for in said
 contract in favor of all persons, firms, or corporations rendering such services or supplying such
 materials."

1327 16. ACCEPTANCE TESTING:

1329Acceptance testing shall be the responsibility of the Engineer, unless otherwise specified in the1330technical specifications. All test results from Contractor required testing shall be submitted to1331the Engineer at the completion of the testing activity.

1334 17. GRADE CONTROL AND SURFACE TOLERANCE:

The Contractor will be required to provide a minimum of one 2-person survey crew on site at all times during the work to assure compliance with Section 100 of the General Provisions and to provide the following at a minimum.

- 1. Provide all construction staking as required by Section 50 of the General Provisions and Plans.
- 13432.Provide continuous straight edging records on a daily basis to the Engineer and under the1344direct observation/supervision of the Engineer as required. Submit results on forms1345provided by the Engineer. These will be accepted on a lot basis by the Engineer.
- 13473.Provide daily grade tolerance surveys for completed courses of pavement to assure grade1348tolerances are being met. All survey data shall be provided in electronic ASCII format1349(or equivalent as approved by the engineer) and shall include Point Number, Northing,1350Easting, Elevation, and Description (PNEZD format). All point descriptions shall be1351coded in accordance with the naming convention specified in the contractor's "Point1352Description Key Code" as provided to the engineer prior to the beginning of1353construction.
- 13554.Assist in other verification surveys during roto-milling operations, field design1356adjustments, and as-built survey work as required at the direction of the Engineer.

18. LIQUIDATED DAMAGES: 1358

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Subject to the provisions of the Contract Documents, the Sponsor shall be entitled to liquidated 1360 damages for failure of the Contractor to complete the work within the specified contract time. 1361

1362 The Contractor further agrees to pay liquidated damages for failure to complete the work within 1363 the specified contract time and for expenses incurred by the Sponsor for unscheduled 1364 employment of the Engineer during the contract time overrun as follows. 1365

As compensation for non-use, the Contractor shall be assessed a liquidated damage of 1367 \$2,500.00/Calendar Day(s) for each day that the work remains uncompleted beyond the contract 1368 period. As compensation for expenses incurred for unscheduled employment of the Engineer, 1369 up to \$2,050.00/Calendar day for the Project Manager, up to \$1,600/Calendar day for the Deputy 1370 Project Manager, up to \$1,700/Calendar day for the Construction Manager, and up to 1371 \$1,600/Calendar day for the Resident Engineer, plus any incurred expenses (per diem, lodging, 1372 etc.) will be charged to the Contractor for that time which exceeds the number of Calendar Day(s) 1373 allowed in this paragraph. As compensation for expenses incurrent for unscheduled employment 1374 of the sub-contractor quality assurance testing, up to \$2,650/Calendar day for the Materials 1375 Technician, up to \$2,200/Calendar day for the Project Engineer, and up to \$1,250/Calendar day 1376 for the Field Technician, plus any incurred expenses (per diem, lodging, etc.) will be charged to 1377 the Contractor for that time which exceeds the number of Calendar Day(s) allowed in this 1378 paragraph. Further, each phase of work under the project has additional liquidated damage 1379 clauses, as outlined in Item SP-100-1.11 Liquidated Damages in Division 3. 1380

The Contractor further agrees to pay compensation for the unscheduled employment of the 1382 Engineer (and their Sub-Contractors) necessitated by the Contractor for any of the following: 1) 1383 working more than ten (10) hours per day, and 2) furnishing materials or equipment not in 1384 conformance with the Contract Documents necessitating redesign, retesting, or additional review 1385 time by the Engineer and their Sub-Contractors according to the following hourly rates: 1386

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1388	Description	Straight Time
1389	Project Manager	\$275/hr
1390	Deputy Project Manager	\$160/hr
1391	Construction Manager	\$170/hr
1392	Resident Engineer	\$160/hr
1393	Out of Pocket Cost, material, equipment,	At Cost
1394	supplies, transportation, subsistence	
1395		
1396	Sub-Contractor (Quality Assurance Testing)	Straight Time
1397	Materials Technician	\$265/hr
1398	Project Manager	\$220/hr
1399	Field Technician	\$125/hr
1400	Out of Pocket Cost, material, equipment,	At Cost
1401	supplies, transportation, subsistence	
1402		
1403	Compensation shall be paid by deduction from the	he final payment.

Compensation shall be paid by deduction from the final payment.

1405The engineering budget will be analyzed at the end of the project to determine whether any1406unscheduled employment of the Engineer, during the scheduled contract time, resulted in a cost1407savings to the Sponsor. If, as a result of working more than (10) ten hours per day, the Contractor1408completes the project within the scheduled contract time, and if the overtime results in a reduced1409contract time and cost savings to the Sponsor, no liquidated damages will be assessed for the1410unscheduled employment of the Engineer during the scheduled contract time.

1412 Liquidated damages will be assessed as stipulated above for each day the work remains 1413 uncompleted beyond the scheduled contract time.

19. CONSTRUCTION CLOSEOUT

1417In addition to the items discussed in the County of Ventura Standard Specifications, after the1418final inspection has been completed, a Notice of Contractor's Final Settlement will be issued for1419publication in accordance with applicable state, local, and federal requirements. Contractor is1420required to submit on company letterhead and signed by supervisor or company officer the1421following:

- a) Affidavit that all wages, material purchases, and subcontractors have been paid in full.
- b) List of all subcontractors used on the project with final dollar value of subcontracts and DBE subcontractors identified.
- c) All test results in format required by the Engineer and County of Ventura. All tests results must be approved and accepted before the Engineer will release any final retainage amounts.
- Final payment will not be authorized until these items have been completed.
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1436	SPECIAL PROVISIONS					
1437	DADT B CTATE DECILIDEMENTS					
1438	FART D – STATE REQUIREMENTS					
1440	Labor and Employment Law Overview: California					
1441						
1442	Summary					
1443 1444 1445 1446	• California law prohibits an employer from discriminating and retaliating against employees in a variety of protected classes. Employers must also provide pregnancy accommodations, provide equal pay, allow wage discussions, allow employees to access their personnel files and protect whistleblowers. See EEO, Diversity and Employee Relations.					
1447 1448	• California permits preemployment drug testing and background checks, but limits salary history inquiries. See Recruiting and Hiring.					
1449 1450	• In California, there are requirements relating to the minimum wage, overtime, meal and rest breaks, breastfeeding breaks and child labor. See Wage and Hour.					
1451 1452 1453	• California has laws that relate to employee pay and benefits, including temporary disability insurance, health care continuation, pay statements, wage deductions and wage notice requirements. See Pay and Benefits.					
1454 1455 1456	• Under California law, employees are entitled to certain leaves or time off, including family and medical leave, paid family leave, paid sick leave, domestic violence leave and emergency responder leave. See Time Off and Leaves of Absence.					
1457 1458 1459 1460	• California law requires employers to provide a safe working environment for their employees, including the development of a written Injury and Illness Prevention Program. California also prohibits smoking in the workplace and using a hand-held cell phone while driving. See Health and Safety.					
1461 1462	• When employment ends, California employers must comply with applicable final pay, job reference and mass layoff notification requirements. See Organizational Exit.					
1463	Introduction to Employment Law in California					
1464 1465 1466 1467	Many consider California the state with the most proscriptive variances from federal law, including broader antidiscrimination protections, a higher minimum wage, paid family leave insurance and paid sick leave.					
1468 1469 1470	Select California employment requirements are summarized below to help an employer understand the range of employment laws affecting the employer-employee relationship in the state. An employer must comply with both federal and state law.					
1471 1472	An employer must also comply with applicable municipal law obligations affecting the employment relationship, in addition to complying with state and federal requirements.					

1473 EEO, Diversity and Employee Relations

- 1474 Key California requirements impacting EEO, diversity and employee relations are:
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1476 Fair Employment Practices

The California Fair Employment and Housing Act (FEHA) prohibits employers with five or more
employees from discriminating in the terms and conditions of employment. Protected characteristics
include:

- Race (including hair texture, protective hairstyles and other traits historically associated with race);
- Religion;
- 1482 Color;
- National origin and ancestry;
- Physical or mental disability;
- 1485 Medical condition;
- Genetic information;
- Marital status;
- Sex (including breastfeeding and related conditions);
- Sexual orientation;
- Gender identity/gender expression;
- Pregnancy (including childbirth and related medical conditions);
- 1492 Age; and
- Military or veteran status.
- 1494 Harassment is a form of illegal discrimination that is prohibited under the FEHA.
- The FEHA also prohibits retaliation against a person who opposes, reports or assists another person inopposing unlawful discrimination.

1497Pregnancy Accommodation

The FEHA requires an employer to provide reasonable accommodations to an employee because of
 pregnancy, childbirth or a related medical condition. Examples of reasonable accommodations include
 modified duties, schedules or equipment.

1501 Religious Accommodation

The FEHA explicitly provides for religious accommodation in employment. The FEHA requires an employer to show significant difficulty or expense to prove undue hardship, versus the de minimus standard under federal law.

1505 Disability Accommodation

1506 An employer is obligated to provide reasonable accommodations to qualified individuals with disabilities.

1507 The FEHA makes it a separate violation for an employer to fail to engage in the interactive process.

1508 Equal Pay

1509 California prohibits discrimination on the basis of sex, race and ethnicity in the payment of wages for

- 1510 substantially similar work. As a defense against a wage discrimination claim, an employer must show that
- 1511 the pay differential is based on a bona fide factor other than sex, such as seniority, merit, quality or
- 1512 quantity of production, education, training or experience. Prior salary, on its own, does not justify a wage
- 1513 differential.
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1515 **Discussion of Wages**

An employer may not prohibit employees from disclosing, discussing or inquiring about their own wages or the wages of another employee and may not discriminate or retaliate against employees for engaging

1518 in such conduct.

1519 Access to Personnel Files

1520 California employers must provide current and former employees with access to their personnel files. 1521 The employer must make the records available for inspection by the requester at reasonable times and 1522 intervals, but generally no later than 30 calendar days after receiving a written request. The employer may 1523 charge a fee that equals the actual cost of copying the materials.

1524 Whistleblower Protections

1525 A California employer may not make, adopt or enforce any rule, regulation or policy preventing an 1526 employee from being a whistleblower. Also, an employer may not retaliate because an employee:

- Is a whistleblower;
- Refuses to participate in an activity that would result in a violation of a state or federal statute or a violation of or noncompliance with a state or federal rule or regulation; or
- Exercises his or her rights as a whistleblower in any former employment.

1531 A whistleblower is an employee who discloses information to a government or law enforcement agency 1532 where the employee has reasonable cause to believe that the information discloses:

- A violation of a state or federal statute;
- A violation of or noncompliance with a state or federal rule or regulation; or
- Unsafe working conditions or work practices in the employee's employment or place of employment.
- 1537 Be aware that where there is overlap between federal, state and/or local law, complying with the law that 1538 offers the greatest rights or benefits to the employee will generally apply.
- Additional information on EEO, diversity and employee relations practices in California can be found in
 the California Employee Handbook Table of Contents, Disabilities (ADA): California, EEO Discrimination: California, EEO Harassment: California, EEO Retaliation: California, HR
 Management: California, Employee Discipline: California, California Workplace Labor and Employment
 Law Posters and Does This Law Apply to My Organization in California? Federal requirements can be
 found in Disabilities (ADA): Federal, EEO Discrimination: Federal, EEO Harassment: Federal, EEO
 Retaliation: Federal, HR Management: Federal and Employee Discipline: Federal.

1546 **Recruiting and Hiring**

1547 Key California requirements impacting recruiting and hiring are:

1548 Drug Testing

1549 Drug testing of job applicants is allowed in California. An employer must provide applicants with notice 1550 of the drug testing requirement.

1551 Credit Checks

Under the Consumer Credit Reporting Agencies Act, an employer may perform credit checks only for certain positions (e.g., a law enforcement position), and it must provide applicants for such positions with notice that a credit check will be performed. Further, the employer must notify applicants of any adverse action taken on the basis of the credit check.

1556 Criminal Checks

1557 An employer must show that any criminal history information sought is job-related and consistent with 1558 business necessity. The employer may not consider certain types of criminal history when making hiring 1559 decisions, including:

- An arrest that did not result in conviction;
- Participation in a pre-trial or post-trial diversion program;
- Convictions that have been ordered sealed, expunged or eliminated by statute;
- An arrest, detention or court disposition that occurred while a person was subject to a juvenile
 court; and
- A nonfelony conviction for marijuana possession that is more than two years old.

1566 Consumer Reports

1567 An employer may seek investigative consumer reports for employment purposes. The Investigative 1568 Consumer Reporting Agencies Act requires the employer to provide written notice to applicants before 1569 the report is procured.

1570 **Ban the Box**

The California Fair Employment and Housing Act prohibits an employer with five or more employees from including any question on a job application that asks about the applicant's criminal conviction history. This statewide "ban the box" law also prohibits covered employers from inquiring about or considering an applicant's criminal history until the applicant has received a conditional offer.

1575 Salary History Inquiry Restrictions

1576 California prohibits an employer from relying on a job applicant's salary history as a factor in determining
1577 whether to offer employment or what salary to offer. The law bans employers from asking applicants
1578 about their salary history, including compensation and benefits, orally or in writing.

An employer may consider or rely on salary history information that an applicant discloses voluntarily and without prompting, but may not rely on prior salary, by itself, to justify any disparity in compensation. In addition, an employer must provide a position's pay scale to an applicant who makes a reasonable request for that information.

1583 Be aware that where there is overlap between federal, state and/or local law, complying with the law that 1584 offers the greatest rights or benefits to the employee will generally apply.

Additional information on recruiting and hiring practices in California can be found in the California
 Employee Handbook Table of Contents, Preemployment Screening and Testing: California, Interviewing
 and Selecting Job Candidates: California and Does This Law Apply to My Organization in

1588 California? Federal requirements can be found in Preemployment Screening and Testing: 1589 Federal and Interviewing and Selecting Job Candidates: Federal.

1590 Wage and Hour

1591 Key California requirements impacting wages and hours are:

1592 Minimum Wage

The minimum wage in California varies depending on the size of the employer. Currently, an employer with 25 or fewer employees must pay employees \$13.00 per hour and an employer with 26 or more employees must pay employees \$14.00 per hour.

1596 Overtime

California law requires an employer to pay employees overtime for all hours worked in excess of 40 hours
in a workweek and eight hours in a workday. An employer is also required to pay overtime to employees
who work a seventh consecutive day in a workweek.

A California employer must pay overtime to nonexempt employees at the rate of one and one-half times the employee's regular rate of pay for all hours worked in excess of 40 in any workweek; for all hours worked in excess of eight, up to and including 12 hours, in any workday; and for the first eight hours of work on the seventh consecutive day of work in a workweek. An employer is further required to pay double the employee's regular rate of pay for all hours worked in excess of 12 in any workday and for all hours worked in excess of eight on the seventh consecutive day of work in a workweek.

1606 Rest Breaks

1607 A California employer must provide nonexempt employees with a paid 10-minute rest period for each 1608 four-hour work period. Rest periods must be given as close to the middle of the work period as is 1609 practicable. An employee is entitled to one hour of pay for each workday that the rest period is not 1610 authorized or permitted.

1611 Meal Breaks

An employer in California must provide nonexempt employees with no less than a 30-minute meal period if they work more than five hours a day. A second meal period of no less than 30 minutes must be provided when the employee's work period is more than 10 hours. An employee is entitled to one hour of pay for each shift that the meal period is not provided.

1616 Breastfeeding Breaks

A California employer must provide a reasonable amount of break time to accommodate an employee desiring to express breast milk for the employee's infant child each time the employee has need to express milk. When possible, the break time should run concurrently with any break time already provided to the employee. Break time that does not run concurrently with the existing break time does not have to be paid. An employer is not required to provide break time if doing so would seriously disrupt the employer's operations.

An employer must provide an employee with the use of a room or other location for the employee to express milk in private. The room or location may include the place where the employee normally works if it otherwise meets certain legal requirements. Under certain circumstances, an employer may claim undue hardship.

- 1627 An employer must develop and implement a lactation accommodation policy and include it in the
- 1628 employee handbook or policies provided to employees. The employer must distribute the policy to new 1629 employees upon hire and when an employee makes an inquiry about or requests parental leave.

1630 Child Labor

- 1631 Child labor laws in California restrict the occupations in which minors may be employed and the number 1632 of hours and times during which they may work.
- 1633 For most occupations, California had adopted the federal standards into its own regulations. However,
- 1634 California's regulations also forbid minors under the age of 16 from working in additional occupations, 1635 involving, among others, several types of machines, railroads, dangerous acids, scaffolding and tobacco.
- 1636 California also has a complex set of requirements that govern the times during which minors may work. 1637 These requirements differ depending on the age of the minor, with separate working time restrictions set 1638 out for 16- and 17-year-olds, for 14- and 15-year-olds and for 12- and 13-year-olds.
- 1639 California requires almost all minors to have a permit to work.
- 1640 California also has many additional regulations that are specific to the entertainment industry.
- 1641 Be aware that where there is overlap between federal, state and/or local law, complying with the law that 1642 offers the greatest rights or benefits to the employee will generally apply.
- 1643 Additional information on wage and hour practices in California can be found in the California Employee
- 1644 Handbook Table of Contents, Minimum Wage: California, Overtime: California, Hours Worked:
- 1645 California, Child Labor: California, California Workplace Labor and Employment Law Posters and Does
- 1646 This Law Apply to My Organization in California? Federal requirements can be found in Minimum Wage:
- 1647 Federal, Overtime: Federal, Hours Worked: Federal and Child Labor: Federal.

1648 Pay and Benefits

1649 Key California requirements impacting pay and benefits are:

1650 Temporary Disability Insurance

- 1651 California's State Disability Insurance (SDI) program is a state-run plan administered by the Employment
- 1652 Development Department (EDD). SDI provides partial wage replacement to eligible workers who are 1653 unable to perform their regular or customary work due to a nonwork-related illness or injury, including
- pregnancy-related conditions. The program is funded entirely by taxes withheld from employees' wages.
- pregnancy-related conditions. The program is funded entirely by taxes withheid from employees wages.
- An employer has the option of establishing a voluntary private plan, subject to EDD approval, in lieu ofthe state-administered plan.

1657 Health Care Continuation

1658 The California Continuation Benefits Replacement Act (Cal-COBRA) requires group health plans issued 1659 to employers with two to 19 employees to offer continuation coverage to qualified beneficiaries 1660 (employees and eligible dependents). Cal-COBRA mirrors the federal Consolidated Omnibus Budget 1661 Reconciliation Act (COBRA) in terms of qualifying events and timelines. Cal-COBRA's notice 1662 requirements and premiums differ from COBRA.

1663 Cal-COBRA also requires group health plans to offer an insured who has exhausted continuation 1664 coverage under federal COBRA the opportunity to continue coverage for up to 36 months from the date the insured's continuation coverage began, if the insured is entitled to fewer than 36 months of COBRAcoverage.

1667 Payment of Wages

- 1668 California requires that employees be paid either in cash or by checks that can be cashed in full, without 1669 fees or discounts, at an established place of business located within the state.
- 1670 Direct deposit is permitted if:
- The employee chooses the financial institution;
- The financial institution has a branch in California; and
- The employee voluntarily authorizes the deposit.

1674 Pay Statements

1675 California employers must provide each employee with an accurate, itemized written pay statement in the 1676 form of a detachable part of a check or a separate written statement. Statements must be provided each 1677 time wages are paid, or at least semimonthly, and must contain the following information:

- Gross wages earned;
- Total hours worked (for nonexempt employees);
- Number of piece-rate units earned and the applicable piece rate (for piece-rate basis employees);
- All deductions;
- 1682 Net wages earned;
- Inclusive dates of the pay period;
- Employee's name and last four digits of employee's Social Security Number or employee ID number;
- Employer's name and address;
- All applicable hourly rates in effect during the pay period and the corresponding number of hours
 worked at each rate by the employee; and
- If paying overtime from a previous pay period, the previous overtime shown as a correction, and the inclusive dates for the pay period the overtime was worked.
- 1691 Additional requirements exist for piece-rate employees and temporary services employees.

1692 Pay Frequency

1693 Employers must designate paydays in advance.

1694 Nonexempt employees must be paid all wages earned at least twice a month (i.e., semimonthly) on regular

paydays designated in advance. Overtime must be paid by the following payday for the next regular payroll period following the payroll period in which the overtime wages were earned.

- 1697 Exempt employees may be paid once a month on or before the 26th of each month in which the salary
- 1698 is earned, including the amount yet to be earned from the 26th through the end of the month.

1699 Wage Deductions

- 1700 An employer may make deductions from an employee's wages if required by state or federal law or court
- 1701 order, with the employee's written authorization or for other permissible reasons, including but not
- 1702 limited to child support withholding, creditor garnishments and tax levies.

1703 Wage Notices

The Wage Theft Prevention Act requires an employer to provide notice of certain pay-related information (e.g., the employee's rate of pay and the basis for such rate, the employer's regular pay period, the employer's name) to nonexempt employees at the time of hire and any time the information changes.

1707 Be aware that where there is overlap between federal, state and/or local law, complying with the law that 1708 offers the greatest rights or benefits to the employee will generally apply.

Additional information on pay and benefits practices in California can be found in the California 1709 Employee Handbook Table of Contents, Insurance and Disability Benefits: California, Health Care 1710 Continuation (COBRA): California, Payment of Wages: California, Involuntary and Voluntary Pay 1711 Deductions: California, California Workplace Labor and Employment Law Posters and Does This Law 1712 Apply to My Organization in California? Federal requirements can be found in Insurance and Disability 1713 Benefits: Federal. Health Care Continuation (COBRA): Federal, Payment 1714 of Wages:

1715 Federal and Involuntary and Voluntary Pay Deductions: Federal.

1716 Time Off and Leaves of Absence

1717 Key California requirements impacting time off and leaves of absence are:

1718 Family and Medical Leave

The California Family Rights Act (CFRA) requires employers with five or more employees to provide 1719 eligible employees with up to 12 weeks of job-protected leave in a 12-month period for the employee's 1720 or a covered family member's serious health condition, for the birth or placement for adoption or foster 1721 care of a child, or for a qualifying exigency related to the covered active duty or call to covered active 1722 duty of an employee's spouse, domestic partner, child or parent in the US Armed Forces. While the 1723 CFRA and the federal Family and Medical Leave Act (FMLA) parallel each other to a large degree, there 1724 are areas in which they differ, such as covered family members and what is considered a serious health 1725 condition. 1726

1727 Paid Family Leave

California provides for paid family leave (PFL) benefits under a Family Temporary Disability Insurance program. Eligible employees receive partial wage replacement when taking time off to care for a seriously ill family member (i.e., child, parent, spouse, registered domestic partner, grandparent, grandchild, sibling or parent-in-law), to bond with a child within one year of birth or placement for adoption or foster care, or to participate in a qualifying exigency related to the covered active duty or call to covered active duty of the employee's spouse, domestic partner, or parent who is the US Armed Forces. Employees may take up to eight weeks of PFL in a 12-month period.

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- 1736

1737 Paid Sick Leave

Under the Healthy Workplaces, Healthy Families Act (HWHFA), eligible employees may take paid sickleave for the following reasons:

- Diagnosis, care or treatment of the employee's or a covered family member's existing health condition;
- Preventive care for the employee or a covered family member; and
- For an employee who is a victim of domestic violence, sexual assault or stalking to obtain legal,
 medical or social services.

1745 Employees may accrue and use up to 24 hours (or three days) of paid sick leave per year. Total accrual, 1746 including carryover of unused accrued time, may not exceed 48 hours (or six days) per year.

1747 Other Time Off Requirements Affecting California Employers

1748 In addition to the CFRA and HWHFA, a California employer is also required to comply with more than 1749 a dozen other leave and time off laws, such as:

- Pregnancy disability leave (covering employers with five or more employees);
- Kin care leave;
- Family military leave (covering employers with 25 or more employees);
- Bone marrow and organ donor leave (covering employers with 15 or more employees);
- School activities leave (covering employers with 25 or more employees);
- School discipline leave;
- Domestic violence and crime victim leave;
- Leave to attend judicial proceedings;
- Jury duty leave;
- Voting leave;
- Election official leave;
- Military leave;
- Civil Air Patrol leave (covering employers with more than 15 employees);
- Literacy leave (covering employers with 25 or more employees);
- Drug and alcohol rehabilitation leave (covering employers with 25 or more employees);
- Day of rest requirements.

1766 Be aware that where there is overlap between federal, state and/or local law, complying with the law that 1767 offers the greatest rights or benefits to the employee will generally apply.

Additional information on time off and leave of absence practices in California can be found in
the California Employee Handbook Table of Contents, FMLA: California, Paid Sick Leave:
California, Jury Duty: California, Other Leaves: California, USERRA: California, Hours Worked:
California, California Workplace Labor and Employment Law Posters and Does This Law Apply to My
Organization in California? Federal requirements can be found in FMLA: Federal, Paid Sick Leave:
Federal, Jury Duty: Federal, Other Leaves: Federal, USERRA: Federal and Hours Worked: Federal.

1774 Health and Safety

1775 Key California requirements impacting health and safety are:

1777 Occupational Safety and Health

1778 California operates its job safety and health programs covering the private sector under a state plan 1779 approved by the federal Occupational Safety and Health Administration (OSHA).

1780 Under the California Occupational Safety and Health Act (Cal/OSH Act), a California employer must

provide and maintain a safe and healthful workplace for employees and, to that end, is required to develop and maintain a written, effective Injury and Illness Prevention Program that includes, among other things,

1783 instruction on safe workplace practices.

1784 Smoke-Free Workplace

California bans smoking, including the use of e-cigarettes, in enclosed spaces of places of employment.
An employer needs to take reasonable steps to prevent smoking in the workplace, such as posting "no
smoking" signs.

1788 Safe Driving Practices

Drivers in California are prohibited from holding and operating a hand-held cell phone or electronic wireless communications device, but are permitted to use the voice-operated and hands-free functions on the phone or device. However, a driver may use a single swipe or tap of the finger to operate a handheld phone or device that is mounted on the windshield, dashboard or center console.

1793 Be aware that where there is overlap between federal, state and/or local law, complying with the law that 1794 offers the greatest rights or benefits to the employee will generally apply.

Additional information on health and safety practices in California can be found in the California Employee Handbook Table of Contents, HR and Workplace Safety: California, Drugs, Alcohol and Smoking: California, California Workplace Labor and Employment Law Posters and Does This Law Apply to My Organization in California? Federal requirements can be found in HR and Workplace Safety

1799 (OSHA Compliance): Federal and Drugs, Alcohol and Smoking: Federal.

1800 Organizational Exit

1801 Key California requirements impacting organizational exit are:

1802 Final Pay

An employer must pay final wages immediately to an employee who is terminated and upon resignation to an employee who provides at least 72 hours' notice of the intent to resign. If an employee provides fewer than 72 hours' notice of the intent to resign, then an employer may generally mail final wages within 72 hours.

1807 California law does not permit "use it or lose it" vacation policies. Vacation accruals may be capped, but 1808 may not be forfeited. Therefore, unused, accrued vacation must be paid out at the end of employment.

1809 Wages owed to a deceased employee must be paid to the surviving spouse or conservator of the estate.

1810 Probate of the will need not have occurred before payment is made. The employer must pay up to \$15,000

- 1811 net for wages due for personal services and unused vacation time. The party requesting payment must 1812 present to the employer reasonable proof of identity and an affidavit or a declaration under penalty of
- 1813 perjury making certain statements of fact.
- 1814 1815

1816 **References**

1817 California law affords a qualified privilege to an employer who communicates about a former employee's
1818 job performance or qualifications to a prospective employer. The communication must be made in good
1819 faith.

1820 Mass Layoff Notifications

1821 The California Worker Adjustment and Retraining Notification Act (Cal-WARN Act) provides 1822 employees and their families time to prepare for a prospective job loss by requiring an employer to 1823 provide advance notice of a plant closing or mass layoff. While the state law is modeled after the federal 1824 Worker Adjustment and Retraining Notification Act (WARN Act), there are areas in which they differ, 1825 such as the definition of covered employer.

1826 Be aware that where there is overlap between federal, state and/or local law, complying with the law that 1827 offers the greatest rights or benefits to the employee will generally apply.

Additional information on organizational exit practices in California can be found in the California Employee Handbook Table of Contents, Payment of Wages: California, Performance Appraisals: California, Involuntary Terminations: California and Does This Law Apply to My Organization in California? Federal requirements can be found in Payment of Wages: Federal, Performance Appraisals:

1832 Federal and Involuntary Terminations: Federal.

PART C – PROJECT SPECIFIC REQUIREMENTS 1836 1837 **SP-100 GENERAL REQUIREMENT FOR AIRPORT CONSTRUCTION** 1838 1839 100-1.1 OVERVIEW. This section provides for construction safety in an Airport environment; 1840 limitations on construction operations; minimum requirements for construction management and 1841 scheduling; and site-specific information pertaining to potential impacts on construction activities. 1842 Unless otherwise noted, all costs associated with related work shall be included in the Contract pay item 1843 for Airfield Safety and Traffic Control. 1844 1845 100-1.2 CONSTRUCTION AND SAFETY PHASING PLAN (CSPP). A Construction Safety and 1846 Phasing Plan has been prepared for this project. Contractor shall comply with the CSPP included in 1847 Division 4. Included as part of the requirements of the CSPP is the Safety Plan Compliance Document 1848 (SPCD) to be completed by the Contractor. (Notice to Proceed for Construction will not be issued until 1849 SPCD is approved.) 1850 1851 **100-1.3 SECURITY ACCESS.** The Contractor shall be responsible for obtaining security gate badges 1852 for supervisory and any other necessary construction personnel from the Airport Administration Office. 1853 The security gate badge requirements and any costs shall be included in the mobilization cost. 1854 1855 Refer to the CSPP for specific requirements and training. 1856 1857 100-1.4 SUBMITTALS. All materials and equipment used to construct this work shall be submitted to 1858 the RPR for approval prior to ordering the equipment. 1859 1860 The data submitted shall be sufficient, in the opinion of the RPR, to determine compliance with the 1861 Drawings and Contract Documents. The RPR reserves the right to reject any and all equipment, materials 1862 or procedures, which, in the RPR's opinion, do not meet the system design and the standards and codes 1863 specified. 1864 1865 For items listed under 'a.' below – the Contractor shall provide the submittals at least five (5) working 1866 days prior to the pre-construction meeting. Issuance of a Notice to Proceed is dependent on the timelines 1867 and the proper level of detail of these submittals. Submittals shall be submitted to the RPR electronically. 1868 1869 Submittals shall include items as detailed below, but are not limited to: 1870 a. General Requirements 1871 Key Personnel, Telephone Numbers, and Emergency Telephone Numbers 1872 Project Construction Schedule (CPM) 1873 b. Site Work - including but not limited to Contractor's Materials and Equipment 1874 1875 Manufacturer's catalogs (or excerpts thereof) and affidavits of compliance with the Contract Documents 1876 shall be submitted for all materials to be used on the project. Alternate products may be approved by 1877 the RPR upon submittal of the following information and subject to the acceptance of the County. 1878 The Agency will not consider an alternate product that does not have adequate demonstrated experience 1879 and meet all performance requirements of this specification. 1880 1881 Iviation, a Woolpert Company Issued for 100% Review Division 3-21 County Project No. CMA-239 October 11, 2023

SPECIAL PROVISIONS

Contractor shall allow a minimum of ten (10) working days for evaluation of requests for substitution or 1882 deviation from the Contract Documents. 1883

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1885 100-1.5 SUBMITTAL PROCEDURES.

- a. Submit electronic submittals via email as PDF electronic files. 1886
- b. Each submittal item shall be individually numbered accordingly to the checklist, so that approved 1887 and rejected submittals can be tracked. 1888
- c. Edit submittals so that the submittal specifically applies to only the equipment furnished. Neatly 1889 cross out all extraneous text, options, models, etc. that do not apply to the equipment being 1890 furnished, so that the information remaining is only applicable to the equipment furnished. 1891
- d. Present measurements in customary American units (feet, inches, pounds, etc.). 1892
- e. After the initial submittal package, a separate transmittal form shall be used for each subsequent 1893 submittal, specific item, or class of material or equipment for which a submittal is required. 1894 However, transmittal of a submittal of various items using a single transmittal form will be 1895 allowed when the items taken together constitute a "package" or are so functionally related that 1896 expediency dictates review of the package as a whole. A multiple-page submittal shall be collated 1897 into sets, and each set shall be stapled or bound, as appropriate, prior to transmittal to the RPR. 1898 1899
 - f. Each transmittal shall identify the specification section that relates to item being submitted.
- g. After checking and verifying all field measurements, the Contractor shall thoroughly review each 1900 shop drawing for compliance and compatibility and stamp "APPROVED" and sign each shop 1901 drawing to indicate that a thorough review was made by the Contractor and that the Contractor 1902 has approved the shop drawing for the project prior to submission for the RPR's review. 1903
 - (1) Submittals shall bear a stamp or specific written indication that Contractor has satisfied its responsibilities under the Contract Documents with respect to the review of the submittal and have a signature by the Contractor.
 - (2) Data shown shall be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to enable RPR to review the information.
- 1910 h. Check the samples and accompany with specific written indication that Contractor has satisfied requirements under the Contact Documents with respect to review of submittals, and identify 1911 clearly as to material, supplier, pertinent data such as catalog numbers and the intended use. 1912
- Before submission of each submittal, determine and verify quantities, dimensions, specified i. 1913 performance criteria, installation requirements, materials, catalog numbers, and similar data with 1914 respect thereto; review and coordinate each submittal with other submittals, requirements of 1915 work, and the Contract Documents. 1916
- Submittals shall specify by checking a box "Yes" or "No" as to whether the submittal contains i. 1917 variations to the Contract. At the time of each submission, give RPR specific written notice of 1918 each variation that the submittal may have from the requirements of the Contract Documents; in 1919 1920 addition, make specific notation on each shop drawing submitted to RPR for review and approval of each such variation. 1921
- k. The RPR will review up to two (2) submittals for each item. It is considered reasonable that the 1922 Contractor shall make a complete and acceptable submittal to the RPR by the second submission 1923 of a submittal item. All costs to review shop drawings submitted more than twice to receive a 1924 "Re-submittal Not Required" or other approval designation, shall be borne by the Contractor. 1925 The Agency reserves the right to withhold moneys due the Contractor to cover additional cost 1926 of the RPR's review beyond the second submittal. 1927
- 1. The RPR's review is for general conformance to the Contract Documents and no check will be 1928 made to confirm dimensions, compatibility with other elements of the Work, or deviations from 1929 the Contract Documents which have not been specifically identified by the Contractor. 1930

1931 Contractor is responsible for the installation of complete, functional improvements in accordance1932 with the Contract Documents.

- m. RPR's review will be only for conformance with the design concept of the project and for
 compliance with the information given in the Contract Documents, not extending to means,
 methods, techniques, sequences, or procedures of construction (except where a specific means,
 method, technique, sequence, or procedure of construction is indicated in or required by the
 Contract Documents) nor to safety precautions or programs incident thereto. The review of a
 separate item as such will not indicate the review of the assembly in which the item functions.
- n. Where a shop drawing or sample is required by the Specifications, related work performed prior
 to RPR's review and approval of the pertinent submission shall be the sole expense and
 responsibility of Contractor.
- Review, acceptance, or approval of substitutions, schedules, shop drawings, list of materials, and
 procedures submitted or requested by Contractor shall not add to the Contract amount, and
 additional costs which may result therefrom shall be solely the obligation of Contractor.
- 1945 p. The Agency is not responsible to provide engineering or other services to protect Contractor
 1946 from additional costs accruing from submittals.
- q. Submittals processed by RPR do not become Contract Documents and are not Change Orders.
 The purpose of submittal review is to establish a reporting procedure and is intended to allow the
 RPR to monitor Contractor's progress and understanding of the design.
- 1950 r. Delays caused by the need for re-submittal shall not constitute a basis for claim.
- s. The Agency reserves the right to modify the procedures and requirements for submittals, as
 necessary to accomplish the specific purpose of each submittal. Direct inquiries regarding the
 procedure, purpose, or extent of any submittal shall be submitted to the RPR.
- 1955 **100-1.6 LINES, GRADES, AND SURVEY CONTROL.** The Contractor shall provide construction 1956 and layout staking for the RPR to review and confirm prior to work being started. The use of GPS is 1957 allowed. The RPR will be given 48 hours' notice of pavement section layers, pavement marking, and 1958 pavement marking layout so it may be checked. Contractor is responsible for verifying the existing and 1959 tie-in locations for the improvements shown on the Plans. Any discrepancies shall be reported to the 1960 RPR immediately and prior to removal of existing pavement to determine if design modifications need 1961 to be addressed. RPR shall be allowed a minimum of 48 hours to render a decision.
- 1963 Contractor shall notify the RPR immediately regarding any survey monuments, benchmarks, control 1964 points, stakes or marks, etc., that are in jeopardy of being disturbed or destroyed by construction, so that 1965 they may be relocated and perpetuated.
- Subgrade blue tops at 50-foot stations and 50-foot offset distance (maximum) for the following sectionlocations:
- 1969 a. Runway minimum five (5) per station
- 1970 b. Taxiways minimum three (3) per station
- 1971 c. Holding apron areas minimum three (3) per station
- 1972 d. Roadways minimum three (3) per station
- Base Course blue tops at 50-foot stations and 50-foot offset distance (maximum) for the following section
 locations:
- 1976 a. Runway minimum five (5) per station
- 1977 b. Taxiways minimum three (3) per station
- 1978 c. Holding apron areas minimum three (3) per station 1979

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- 1980 Pavement areas: a. Edge of Pavement hubs and tacks (for stringline by Contractor) at 100-foot stations. 1981 b. Between Lifts at 50-foot stations for the following section locations: 1982 1983 (1) Runways – each paving lane width (2) Taxiways – each paving lane width 1984 (3) Holding areas – each paving lane width 1985 c. After finish paving operations at 50-foot stations: 1986 (1) All paved areas – Edge of each paving lane prior to next paving lot 1987 (2) Final survey of runway and taxiways shall include centerline, guarter point, and edge of 1988 pavement. Any areas that do not comply for elevation or width from centerline will need 1989 to be removed up to the nearest paving lane. 1990 d. Shoulder and safety area blue tops at 50-foot stations and at all break points with maximum of 1991 50-foot offsets. 1992 e. Painting and Striping layout (pinned with 1.5 inch PK nails) marked for paint Contractor. (All 1993 nails shall be removed after painting). 1994 f. Final survey of pavement markings at layout locations identified on the plans. 1995 g. Laser, or other automatic control devices, shall be checked with temporary control point or grade 1996 hub at a minimum of once per 400 feet per pass (i.e., 400 feet per paving lane). 1997 1998 Surveys shall be performed by a Professional Land Surveyor. AutoCAD (version 2020) files and 1999 signed/sealed PDFs shall be provided to RPR for review. 2000 2001 The establishment of Survey Control and/or reestablishment of survey control shall be by a Licensed 2002
 - Land Surveyor in the State of California. Controls and stakes disturbed or suspect of having been disturbed shall be checked and/or reset as directed by the RPR without additional cost to the Owner. The Contractor shall include the associated costs in the Contract item for Construction Staking and Survey Layout.
 - 2008 **100-1.7 RECORD DRAWINGS.** The Contractor shall maintain Record Drawings of all work 2009 continuously as the job progresses. A separate set of prints, for this purpose only, shall be kept at the 2010 job site at all times. It shall be required that these Drawings be up to date and be reviewed by the field 2011 inspector at the time each progress bill is submitted. All deviations from the Drawings, exact locations 2012 and sizes of all utilities, mechanical and electrical lines, equipment details, and all stub outs and 2013 connections for future expansion, shall be incorporated. Fees for documentation of Record Drawings 2014 shall be included in other items of work and no separate payment will be made.
 - 100-1.8 MATERIAL TESTING AND RETESTING. All Quality Control shall be performed by the
 Contractor per Item C-100, Contractor Quality Control Program. Contractor shall submit Quality
 Control reports to the RPR for review of test results and frequency of testing in conformance with
 Contract Documents. All acceptance testing will be performed by the RPR as necessary.
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- In the event the acceptance tests do not pass and the RPR is required to retest the area, the cost for each retest shall be borne by the Contractor at the cost of the work plus 25% markup.
- 2024100-1.9 SCHEDULE OF VALUES. A schedule of value(s) shall be provided for each lump sum bid2025item within 5 days of request. The schedule of values shall be in the form of a detailed, itemized cost2026breakdown of the lump sum amount that includes the profit and overhead costs for each item including2027a line-by-line breakdown of labor and materials. All work to be performed by subcontractors shall be2028listed. The schedule of values, once established, will serve as the basis for estimating or evaluating the2028Issued for 100% Review2029Division 3-242020Viation, a Woolpert Company
County Project No. CMA-239

2029 percentage of lump sum work completed for progress payments. Progress payments on Unit Price Work
2030 will be based on the number of units completed. The schedule of values may also be used to evaluate
2031 the impact of unbalanced pricing.

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100-1.10 TIME LIMITATIONS. The overall time of completion for this Project is as follows based
 on project award.

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Contract Award	Phase 1	Phase 2	Phase 3	Phase 4	Phase 5	Phase 6	Phase 7	Total
Sabadula	5	5	8					18
schedule	Calendar	Calendar	Calendar					Calendar
1	Nights	Nights	Nights					Nights
				1 Calendar	4	3	4	
Sahadula				Nights	Calendar	Calendar	Calendar	12
JI				(Concurrent	Nights	Nights	Nights	Calendar
11				with Phase	_	_	_	Nights
				1)				C

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2037 Should this time schedule not be met, liquidated damages will be assessed. Refer to the CSPP for

2038 detailed time limitations for the specific work areas. A summary of contract time is divided as follows:

A. CONSTRUCTION ELEMENT. Notice to Proceed with Construction shall be issued at the Agency's discretion. All work included in the Construction element shall be completed within the working days specified.

2043 100-1.11 LIQUIDATED DAMAGES. Liquidated Damages will be assessed per the following table for 2044 each calendar day, as specified in the contract, that any work remains uncompleted after the contract time 2045 (including all extensions and adjustments). The sum specified in the contract or proposal as liquidated 2046 damages (LD) will be deducted from any money due or to become due to the Contractor or their own 2047 surety. Such deducted sums shall not be deducted as a penalty but shall be considered as liquidation of a 2048 reasonable portion of damages including but not limited to additional engineering services that will be 2049 incurred by the Owner should the Contractor fail to complete the work in the time provided in their 2050 contract. 2051

SCHEDULE	PHASE	LIQUIDATED DAMAGES	ALLOWED
		COST	CONSTRUCTION
			TIME
Schedule I	Phase 1	\$5,800/calendar day(s) for days	8 Calendar Nights
		beyond the day count which consists	
		of \$2,500/calendar day(s) for non-	
		use, \$1,700/calendar day(s) for	
		Construction Manager, and	
		\$1,600/calendar day(s) for Resident	
		Engineer. Costs of subconsultants to	
		the Engineer will also be included in	
		the liquidated damages.	
Schedule I	Phase 2	\$500.00/15 minutes for runway night	5 Calendar Nights
		closures which consists of time for	_

		the Airport Staff, Construction	
		Manager, Resident Engineer, and	
		non-use for the Night Closures	
		\$5800/calendar day(s) for days	
		beyond the day count which consists	
		of $$2500/calendar day(s)$ for non-	
		$\frac{1}{2}$ use \$1.700/calendar day(s) for	
		Construction Manager and	
		\$1.600/colendar day(s) for Resident	
		Engineer Costs of subconsultants to	
		the Engineer will also be included in	
		the liquidated damages	
Sabadula I	Dhago 2	\$500.00/15 minutes for memory right	E Calandan Mialata
Schedule 1	Phase 5	\$500.007 15 limitates for fullway light	5 Calendar Mights
		closures which consists of time for	
		the Airport Statt, Construction	
		Manager, Resident Engineer, and	
		non-use for the Night Closures. $(5, 0, 0, 0, 1, 1, 1, 1, 0, 0, 1, 1, 1, 1, 0, 0, 1, 1, 1, 1, 0, 0, 1, 1, 1, 1, 1, 0, 0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,$	
		\$5,800/ calendar day(s) for days	
		beyond the day count which consists	
		of $\frac{32,500}{\text{calendar day(s) for non-}}$	
		use, \$1,700/calendar day(s) for	
		Construction Manager, and	
		\$1,600/calendar day(s) for Resident	
		Engineer. Costs of subconsultants to	
		the Engineer will also be included in	
		the liquidated damages.	
Schedule I	Phase 4	\$5,800/calendar day(s) for days	1 Calendar Nıght
		beyond the day count which consists	(Concurrent to
		of \$2,500/calendar day(s) for non-	Schedule I, Phase 1)
		use, \$1,700/calendar day(s) for	
		Construction Manager, and	
		\$1,600/calendar day(s) for Resident	
		Engineer. Costs of subconsultants to	
		the Engineer will also be included in	
		the liquidated damages.	
Schedule I	Phase 5	\$5,800/calendar day(s) for days	4 Calendar Nights
		beyond the day count which consists	
		of \$2,500/calendar day(s) for non-	
		use, \$1,700/calendar day(s) for	
		Construction Manager, and	
		\$1,600/calendar day(s) for Resident	
		Engineer. Costs of subconsultants to	
		the Engineer will also be included in	
		the liquidated damages.	
Schedule I	Phase 6	\$5,800/calendar day(s) for days	3 Calendar Nights
		beyond the day count which consists	
		of \$2,500/calendar day(s) for non-	
		use, \$1,700/calendar day(s) for	

		Construction Manager, and \$1,600/calendar day(s) for Resident Engineer. Costs of subconsultants to the Engineer will also be included in the liquidated damages.	
Schedule I	Phase 7	 \$5,800/calendar day(s) for days beyond the day count which consists of \$2,500/calendar day(s) for non- use, \$1,700/calendar day(s) for Construction Manager, and \$1,600/calendar day(s) for Resident Engineer. Costs of subconsultants to the Engineer will also be included in the liquidated damages. 	4 Calendar Nights

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The maximum construction time allowed for Schedule I will be the sum of the time allowed for Schedule I Phases 1, 2, 3, 5, 6 and 7, but not more than **29** days. Permitting the Contractor to continue and finish the work or any part of it after the time fixed for its completion, or after the date to which the time for completion may have been extended, will in no way operate as a waiver on the part of the Owner of any of its rights under the contract. Liquidated damages are further discussed in Section 18 of the Special Provisions Airport Requirements in Division 3-6.

- 100-1.12 BARRICADES AND DELINEATORS. The Contractor is responsible for providing,
 placing, and maintaining 8-foot, low-profile barricades, including batteries as needed; and shall provide
 two solar flashing lights for each of the barricades. Contractor is responsible for additional barricades
 needed during project.
- Additionally, the Contractor shall provide plastic delineators as required to barricade hazardous areas. Unless otherwise approved by the RPR, delineators shall be 42-inch-high molded plastic. Delineators shall be four inches in diameter, florescent orange, supplied with a double-weighted base and reflective stripes. Lighting for delineators will be provided at night as approved by the RPR. All costs associated with this item shall be included in Airfield Safety and Traffic Control.
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The Agency shall determine the appropriate locations for the low-profile barricades and the delineators with respect to the proximity to aircraft.

100-1.13 LIGHTED RUNWAY CLOSURE MARKERS. The Contractor shall provide one set of 2075 trailer-mounted closure crosses. The Contactor will be responsible for placing, fueling, lubricating, 2076 maintaining flashing lights, and removing closure crosses. Runway closure markers will be placed on 2077 runways whenever runways are closed. When erected on the runway, the lighted markers shall be a 2078 minimum 14 feet on a side, inclined toward the approach end of the runway, and lighted crosses will be 2079 on 24/7. During the project, the Contractor shall have, at a minimum, one spare closure cross as a 2080 contingency in the event one of the crosses fails to operate. The contractor shall be responsible for 2081 checking and replacing bulbs on a daily basis. The lighted markers shall be removed by the contractor 2082 prior to opening per the schedule approved by the RPR. All costs associated with this item shall be 2083 included in Item C-105. 2084

100-1.14 COVERINGS. The contractor shall provide, install and maintain covers for edge lighting and
 guidance signs as required by the CSPP and SPCD. All costs associated with this item shall be included
 in Airfield Safety and Traffic Control.

100-1.15 AVIATION RADIOS. The Contractor is to provide at least two hand-held aviation radios to be used in communications with the Air Traffic Control Tower (ATCT) as specified in the CSPP. Radios shall be ICOM A16 transceivers or an approved alternative, each supplied with battery pack, spare battery pack, whip antenna, desktop charger, and a 12V adaptor/charger. On completion of the Project the radios become the property of the Contractor. Providing the radios shall be included under the Contract price for Airfield Safety and Traffic Control.

2097 **100-1.16 ACCESS AND SECURITY.**

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- A. CONTRACTOR ACCESS. Contractor access to the various work areas shall be via the closest access routes indicated on the Project Layout Plan. Additional haul routes on Airport property shall be approved by the Airport. All access routes and haul routes shall be kept clean and free of debris. Dust control shall be maintained. Where haul routes cross active runways, taxiways, or aprons, radio-equipped flaggers shall be provided by the Contractor as required to control movement of construction equipment and personnel.
- B. ACCESS SECURITY CONTROL. The Contractor shall be responsible for maintaining
 Airport security at all gates designated for his use. Gates must be locked or manned by the
 Contractor's personnel to ensure no unauthorized access to the air operations area. All access
 gates shall be kept clear of equipment and material.
- 2109 **100-1.17 WORK HOUR LIMITATIONS.** See CSPP for work hours per area.

100-1.18 ADVERSE WEATHER CONDITIONS AS DETERMINED BY THE RPR. If, due to 2111 2112 the onset of adverse weather as determined by the RPR, the Project cannot be satisfactorily completed, the Contractor may request the Agency to issue a notice to stop work. At that time, the Contractor shall 2113 perform that work necessary to winterize/prepare the Project as directed by the Agency. Contract time 2114 will stop on the date the notice is issued. The Contractor shall maintain the construction area as required 2115 over the severe weather conditions. When weather improves, another Notice to Proceed shall be issued 2116 and the Project shall then be completed. Additional payment will not be made in the event an adverse 2117 weather shutdown is necessary. The Contractor shall honor all bid prices when construction resumes. 2118

- 100-1.19 CONSTRUCTION WATER METER REQUIREMENTS. The Contractor is responsible
 for contacting the City of Camarillo to apply for a construction water meter. Please contact:
 - City of Camarillo Water Service Division 601 Carmen Drive, Camarillo, California 93010 (805) 388-5325
- 2127 The Contractor shall be responsible for all fees and charges to obtain construction water.
- No separate measurement and payment will be made for construction water. All costs shall be included in other items of work.
- Airport will specify the water location the contractor can utilize. Any other location will need to be approved in writing by the County.
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100-1.20 HEARING PROTECTION. Due to the nearby aircraft operations, the Contractor shall
 provide all necessary hearing protection for workers.

100-1.21 CULTURAL RESOURCES ASSESSMENT. In the event that archaeological materials are
 encountered during construction, all construction work shall be halted, and a Ventura Agency certified
 archaeologist shall be consulted to determine the appropriate treatment of the discovery.

In the event human remains are encountered, State Health and Safety Code – Section 7050.5 states that, no further disturbance shall occur until the Agency Coroner has made a determination of origin and disposition pursuant to Public Resources Code – Section 5097.98. The Agency Coroner must be notified of the find immediately.

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If the remains are determined to be Native American, the Agency Coroner will notify the Native American Heritage Commission (NAHC), which will determine and notify a Most Likely Descendant (MLD). With the permission of the landowner or his/her authorized representative, the MLD may inspect the site of the discovery. The MLD shall complete the inspection within 48 hours of notification by the NAHC. The MLD will have the opportunity to offer recommendations for the disposition of the remains.

100-1.22 APPLICATION FOR PAYMENT AND REQUIRED ITEMS. Applications for payment
 shall follow the standard County format based on the schedule of items included in the proposal forms.
 The Contractor shall also supplement the pay application with amounts being paid to subcontractors and
 the amounts being paid to DBE firms. Subcontractor and DBE amounts shall be delineated by bid items
 in the proposal forms.

100-1.23 AIRPORT ACCESS AND HAUL ROUTE REPAIR. For repairs to the haul roads required at the end of the construction when hauling operations are complete. Repairs will be a result of construction activities and not by the Contractor's negligence. Contractor shall mill and place 2" of surface course P-401 asphalt in areas defined by the RPR. Field adjustments may need to be made to the scope of work, based on the severity of pavement failure. Nothing in this paragraph waives the Contractor's requirements to maintain haul roads and paved areas throughout the project.

100-1.24 UNDERGROUND UTILITY INVESTIGATION AND POTHOLING. The Plans 2167 depict underground utilities derived from record drawings and field investigations. Not all utilities 2168 locations or depths are known. Within two weeks prior to the start of construction, the Contractor shall 2169 coordinate for location services. As the first part of work in the Construction Element, the Contractor 2170 shall pothole utility locations and verify location and depth within the work area. Contractor shall verify 2171 electrical pullboxes labeled in the Existing Conditions Plan Sheets are empty. If cables are found, 2172 Contractor shall verify/find power source. All work shall be coordinated with and performed under the 2173 observation of the RPR or their designated representative. Contractor will document locations, depth, 2174 and type of utility and provide information to the RPR prior to full production work. 2175

- 2177 METHOD OF MEASUREMENT
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100-2.1 Airfield Safety and Traffic Control, Construction Safety and Survey Layout, Airport Access and
Haul Route, and Underground Utility Investigation and Potholing and all incidentals required to complete
work described in this section will be considered incidental to Item C-105.

2183 BASIS OF PAYMENT

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100-3.1 Airfield Safety and Traffic Control, Construction Safety and Survey Layout, Airport Access and Haul Route, and Underground Utility Investigation and Potholing and all incidentals required to complete work described in this section will be considered incidental to Item C-105. This price shall include full compensation for all labor, materials, tools, equipment, CSPP compliance, SPCD preparation and compliance, and incidentals necessary to complete the work as specified in this Specification and requirements shown on the Plans.

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END OF ITEM SP-100

2193 SP-102 WATER POLLUTION CONTROL, EROSION CONTROL, AND 2194 SWPPP

102-1.1 Erosion Control shall conform to the Ventura County Standard Specifications and shall consist
 of applying Erosion Control materials to the areas shown on the Plans, embankment and excavation
 slopes and other areas disturbed by construction activities and as directed by the RPR.

- The Contractor will be responsible for the fees associated with submitting the Notice of Intent and SWPPP measures.
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- The Contractor will also be responsible for the MS-4 permit documentation located at the Los Angeles
 Regional Water Quality Control Board website under Ventura County: <u>Ventura County MS4 Permit |</u>
 Los Angeles Regional Water Quality Control Board (ca.gov)
- 102-1.2 WATER POLLUTION CONTROL (FOR PROJECTS WITH OVER 1 ACRE OF
 DISTURBED AREA). Prior to any construction activity, the Contractor shall prepare, submit, pay
 Notice of Intent Fee, and obtain approval of a Stormwater Pollution Prevention Plan (SWPPP) in
 accordance with the NPDES General Construction Permit for stormwater and non-stormwater
 discharges associated with construction activities, entitled: "National Pollutant Discharge Elimination
 System (NPDES) Permit Water Quality Order 2009-0009-DWQ. Approval of the SWPPP shall not
 relieve the Contractor of any liability for violations of State or Federal law relating to water pollution.
- Approval of the NPDES permit that regulates this project, as referenced above, is hereafter collectively referred to as the "Permit."
- 2218 This project shall conform to the Permit and modifications thereto. The Contractor shall maintain copies 2219 of the Permit at the project site and shall make the Permit available during construction.
- The Contractor shall know and fully comply with applicable provisions of the Permit and all modifications thereto, and Federal, State, and local regulations and requirements that govern the Contractor's operations and stormwater and non-stormwater discharges from both the project site and areas of disturbance outside the project limits during construction.
- The Permit shall apply to stormwater and certain permitted non-stormwater discharges from areas outside the project site which are directly related to construction activities for this contract including, but not limited to, asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards, and access roads. The Contractor shall comply with the Permit for those areas and shall implement, inspect, and maintain the required water pollution control practices. Installing, inspecting, and maintaining water pollution control practices on areas outside the right-of-way not specifically arranged and provided for by the Ventura County for the execution of this contract, will not be paid for.
- The Contractor shall be responsible for penalties assessed or levied on the Contractor or the Ventura County as a result of the Contractor's failure to comply with the provisions in this section "Water Pollution Control" including, but not limited to, compliance with the applicable provisions of the Permit, and Federal, State, and local regulations and requirements as set forth therein.
- Penalties as used in this section, "Water Pollution Control," shall include fines, penalties and damages,
 whether proposed, assessed, or levied against the County of Ventura or the Contractor, including those

levied under the Federal Clean Water Act, State Fish & Wildlife Code, and the State Porter-Cologne Water Quality Control Act, by governmental agencies or as a result of citizen suits. Penalties shall also include payments made or costs incurred due to stop work orders, work suspension, scheduled days, and/or Contractor delays or in settlement for alleged violations of the Permit, or applicable laws, regulations, or requirements. Costs incurred could include sums spent instead of penalties, due to agency or County imposed mitigation or to remediate or correct violations, or damages resulting from stop work orders, work suspension, or scheduled days.

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102-1.3 RETENTION OF FUNDS. Notwithstanding any other remedies authorized by law, the Ventura County may retain money due the Contractor under the contract, in an amount determined by Ventura County, up to and including the entire amount of Penalties proposed, assessed, or levied as a result of the Contractor's violation of the Permit, or Federal, State, or local law, regulations or requirements. Funds may be retained by the Ventura County until final disposition has been made as to the Penalties. The Contractor shall remain liable for the full amount of Penalties until such time as they are finally resolved with the entity seeking the Penalties.

Retention of funds for failure to conform to the provisions in this section, "Water Pollution Control," shall be in addition to the other retention amounts required by the contract. The amounts retained for the Contractor's failure to conform to provisions in this section will be released for payment on the next monthly estimate for partial payment following the date when an approved SWPPP has been implemented and maintained, and when water pollution has been adequately controlled, as determined by the RPR.

When the County or a regulatory agency identifies a failure to comply with the Permit and modifications thereto, or other Federal, State, or local requirements, the County will retain money due the Contractor, in the amount of 10 percent of the work done to date or any fine whichever is greater. This amount is in addition to the retention specified in Partial and Final Payment, subject to the following: the County will give the Contractor written notice of the County's intent to retain funds from partial payments which may become due to the Contractor prior to recording of the Notice of Completion.

During the first estimate period that the Contractor fails to conform to the provisions in this section, "Water Pollution Control," the Ventura County may retain an amount equal to 25 percent of the estimated value of the contract work performed.

The Contractor shall notify the RPR immediately upon request from the regulatory agencies to enter, inspect, sample, monitor, or otherwise access the project site or the Contractor's records pertaining to water pollution control work. The Contractor and the Ventura County shall provide copies of correspondence, notices of violation, enforcement actions, or proposed fines by regulatory agencies to the requesting regulatory agency.

- 102-1.4 STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARATION,
 APPROVAL, AND AMENDMENTS. As part of the water pollution control work, a SWPPP is
 required for this contract. The SWPPP shall conform to the provisions in this section, "Water Pollution
 Control," the requirements of the Permit, and these special provisions. Upon the RPR's approval of the
 SWPPP, the SWPPP shall be considered to fulfill the provisions of the contract bid item "Prepare
 Stormwater Pollution Prevention Plan."
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- 2288Approval shall not constitute a finding that the SWPPP complies with applicable requirements of the2289Permit, the Manuals and applicable Federal, State, and local laws, regulations, permits, and requirements,
Issued for 100% Review
October 11, 2023Division 3-32Juistion 3-32Juistion, a Woolpert Company
County Project No. CMA-239

- nor does approval supersede the requirements and provisions of these special provisions, the Permit, or any other Federal, State, or local regulations or permit in the event of a conflict.
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- The SWPPP shall address stormwater run-off and run-on for all disturbed and affected areas of construction, including temporary and permanent measures. The SWPPP submittal shall contain the complete SWPPP document, along with the following information identified separately:
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- 2297 (a) Latitude/longitude of project site
- 2298 (b) Total project site size (acres)
- 2299 (c) Total area to be disturbed (acres)
- 2300 (d) Percent imperviousness before construction
- 2301 (e) Percent imperviousness after construction
- 2302 (f) Date construction will begin
- 2303 (g) Date all grading will be complete
- 2304 (h) Date project will be complete
- 2305 (i) Risk Assessment including the R Factor Value, K Factor Value, LS Factor, site sediment risk
- 2306 factor, and Receiving Water Risk Factor.
- 2307 (j) Name of receiving water and whether project site run-off drains directly, indirectly, or through
- 2308 the storm drain system.
- 2309 (k) Name of QSD, QSD Certification Number, and QSD SMARTS user ID
- 2310 (I) Name of QSP Certification Number, and QSP SMARTS user ID
- 2311 (m) Contractor's site contact person, and their title, phone, and email address
- 2312 (n) Contractor's designated Data Submitter and their SMARTS user ID
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The SWPPP submittal shall be provided to the RPR for review and approval. The Contractor will prepare 2314 a Notice of Intent (NOI), pay the fee, and submit the SWPPP electronically to the State Water Resources 2315 Control Board (State) website, entitled Stormwater Multi Application Reporting and Tracking System 2316 (SMARTS). For the purposes of the Permit, the County is the owner of the Permit and the County is 2317 the Legally Responsible Person (LRP). The LRP will retain authority for assigning the Approved 2318 Signatories and Data Submitters in SMARTS. The Contractor's QSP and/or QSD will be designated as 2319 Data Submitters in SMARTS, including the responsibilities thereof, as required by the Permit. The 2320 Contractor will submit to the State and obtain a certified NOI and Waste Discharge Identification 2321 Number (WDID) for the project. The Contractor will be responsible for paying the associated fees. 2322 2323

The Contractor shall submit the SWPPP to the RPR within the Mobilization Element. The Contractor 2324 shall submit three (3) copies of the draft SWPPP to the RPR. The RPR will have five (5) working days to 2325 review the SWPPP. If revisions are required, as determined by the RPR, the Contractor shall revise and 2326 resubmit the SWPPP within five (5) working days of receipt of the RPR's comments. The RPR will have 2327 five (5) working days to review the revisions. Upon the RPR's approval of the SWPPP, four (4) approved 2328 hard copies and one (1) electronic copy of the SWPPP shall be submitted to the RPR. The electronic 2329 copy shall contain files no more than 50 megabytes in size. The Contractor will upload the SWPPP to 2330 the State SMARTS website. No ground disturbing work shall occur until the NOI is complete and the 2331 SWPPP has been uploaded to the State website, and a WDID number is obtained. The RPR will notify 2332 the Contractor in writing when the process is complete which will allow ground disturbing work to begin. 2333 In the event the RPR fails to complete the reviews within the time allowed, and if, in the opinion of the 2334 RPR, completion of the work is delayed or interfered with by reason of the RPR's delay in completing 2335 the review, an extension of time will be granted, in the same manner as provided for in the Standard 2336 Specifications. 2337

- 2339 The SWPPP shall apply to the areas within or immediately outside of the right-of-way that are directly
- related to all construction activities including, but not limited to, material borrow or disposal areas, staging
- areas, storage yards, and access roads, including those on-site areas developed by the Contractor with
- 2342 third parties for use during the project.
- 2343 The SWPPP shall incorporate water pollution control practices in the following categories:
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- 2345 (a) Soil stabilization.
- 2346 (b) Sediment control.
- 2347 (c) Wind erosion control.
- 2348 (d) Tracking control.
- 2349 (e) Non-stormwater management.
- 2350 (f) Waste management and materials pollution control.

The Contractor shall develop a Water Pollution Control Schedule that describes the timing of grading or other work activities that could affect water pollution. The Water Pollution Control Schedule shall be updated by the Contractor to reflect changes in the Contractor's operations that would affect the necessary implementation of water pollution control practices.

- Water pollution control practices include the "Minimum Requirements" and other Contractor-selected
 water pollution control practices from the "SWPPP" and the "Project-Specific Minimum Requirements."
- The Contractor shall incorporate water pollution control practices into the SWPPP as defined in the CASQA or Caltrans handbooks. Water pollution control practices shall include Contractor-selected water pollution control practices and "Project-Specific Minimum Requirements."
- The requirements described herein are considered minimum requirements to satisfy the Ventura County 2364 erosion control standards. Additional BMPs may be required to meet the requirements set forth in the 2365 SWPPP and the Permit. All BMPs shall be designed, installed, maintained, and otherwise managed 2366 pursuant to the provisions set forth in the California Department of Transportation (Caltrans) 2367 Stormwater Quality Handbook, Construction Site BMP Manual (latest edition) or the California 2368 Stormwater Quality Association (CASQA), California Stormwater BMP Handbook for Construction 2369 (latest edition). The Contractor and/or his preparer may recommend equivalent erosion control 2370 applications that provide equal or better performance for consideration and approval by the RPR. 2371 Approval of the SWPPP by the RPR/County shall not relieve the Contractor of any liability for violations 2372 of State or Federal water pollution control laws, Clean Water Act, Porter-Cologne Water Quality Control 2373 Act, Federal Endangered Species Act, State Fish and Wildlife Code, and other applicable laws and 2374 regulations. 2375
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- 2377 The Contractor shall prepare an amendment to the SWPPP as required by the Permit, such as when there is a change in construction activities or operations which may affect the discharge of pollutants to surface 2378 waters, ground waters, storm drain systems; when the Contractor's activities or operations violate a 2379 condition of the Permit; when there is a change in the schedule that affects the discharge of pollutants; 2380 when there is a change in the schedule that affects the Risk Level required by the Permit; or when directed 2381 by the RPR. Amendments shall identify additional water pollution control practices or revised operations, 2382 including those areas or operations not identified in the initially approved SWPPP. Amendments to the 2383 SWPPP shall be prepared and submitted for review and approval within the time required by the Permit 2384 and approved by the RPR, but in no case longer than the time specified for the initial submittal and 2385 review of the SWPPP. Approved amendments shall be submitted electronically to the RPR within 24 2386 hours of approval. At a minimum, the SWPPP shall be amended annually as required by the Permit, and 2387 Issued for 100% Review Iviation, a Woolpert Company Division 3-34 October 11, 2023 County Project No. CMA-239

an electronic copy submitted to the RPR. The Contractor shall keep one copy of the approved SWPPP
and approved amendments at the project site. The SWPPP shall be made available upon request by a
representative of the Regional Water Quality Control Board, State Water Resources Control Board,
United States Environmental Protection Agency, or the County. Requests by the public shall be directed
to the RPR.

The list below includes some of the items that might be required to meet the applicable requirements for water pollution control work required in the SWPPP. Refer to the Plans for specific details.

• Erosion Control (Temporary) • Street Sweeping and Vacuuming 2396 2397 • Potable Water/Irrigation • Erosion Control (Permanent) 2398 2399 • Sandbag Barrier • Vehicle and Equipment Cleaning 2400 2401 • Straw Mulch • Straw Bale Barrier 2402 2403 • Vehicle and Equipment Fueling • Geotextiles, Plastic Covers & Erosion Control 2404 Blankets/Mats 2405 2406 Storm Drain Inlet Protection • Vehicle and Equipment Maintenance 2407 • Wind Erosion Control • Wood Mulching 2408 2409 • Material Delivery and Storage • Earth Dikes/Drainage Swales & Lined Ditches 2410 2411 • Material Use Stabilized Construction Entrance/Exit 2412 2413 Outlet Protection/Velocity Dissipation • Stabilized Construction Roadway 2414 Devices 2415 Stockpile Management 2416 • Slope Drains 2417 • Entrance/Outlet Tire Wash • Spill Prevention and Control 2418 2419 • Silt Fence • Water Conservation Practices 2420 2421 2422 Solid Waste Management • Desilting Basin 2423 2424 • Dewatering Operations Hazardous Waste Management 2425 2426 • Sediment Trap • Paving and Grinding Operations 2427 Contaminated Soil Management Gravel Check Dam 2428 2429 Clear Water Diversion Concrete Waste Management 2430 2431 • Fiber Rolls Illicit Connection/Illegal Discharge Detection and 2432 2433 Reporting • Temporary Stream Crossing • Sanitary/Septic Waste Management 2434 2435

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• Liquid Waste Management

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102-1.5 SWPPP IMPLEMENTATION. If there is a discrepancy between the project Permit and these 2437 special provisions, the Permit language shall supersede. If there is a discrepancy between the SWPPP 2438 and these special provisions, the special provisions shall supersede. Unless otherwise specified, upon 2439 approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for 2440 installing, constructing, inspecting, maintaining, replacing, removing, and disposing of temporary water 2441 pollution control practices; installing, constructing, inspecting, maintaining, and replacing permanent 2442 water pollution control practices specified in the SWPPP and in the amendments; and all reporting and 2443 monitoring. The duration of work includes that time period between initial mobilization to the site and 2444 acceptance of the work. Unless otherwise directed by the RPR, the Contractor's responsibility for 2445 SWPPP implementation shall continue throughout temporary suspensions of work. Requirements for 2446 installation, construction, inspection, reporting, monitoring, maintenance, replacement, removal, and 2447 disposal of water pollution control practices shall conform to the requirements in these special provisions 2448 2449 and to project permits.

- Installing, inspecting, and maintaining water-pollution control practices on areas outside the right-of-way
 (or designated work area) not specifically arranged and provided for by the Ventura County for the
 execution of this contract, will not be paid for.
- If the Contractor or the RPR identifies a deficiency in the implementation of the approved SWPPP or amendments, the deficiency shall be corrected immediately unless requested by the Contractor and approved by the RPR in writing but shall be corrected prior to the onset of precipitation. If the Contractor fails to correct the identified deficiency by the date agreed or prior to the onset of precipitation, the project shall be in nonconformance with this section, "Water Pollution Control."
- If the Contractor fails to conform to the provisions of this section, the RPR may order the suspension of construction operations and/or may hire a third party to correct the deficiency. All costs associated with such work will be deducted from the Contractor's retention.
- Implementation of water pollution control practices may vary by season. These special provisions shall be followed for control practice selection of year-round, rainy season and non-rainy season water pollution control practices.
- 102-1.6 YEAR-ROUND IMPLEMENTATION REQUIREMENTS. The Contractor shall have a
 year-round program for implementing, inspecting and maintaining water pollution control practices for
 wind erosion control, tracking control, non-stormwater management, and waste management and
 materials pollution control.
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- The National Weather Service weather forecast shall be monitored and used by the Contractor on a daily basis. These Specifications require that if 30 percent or greater precipitation is predicted, the necessary water pollution control practices shall be deployed prior to the onset of the precipitation. If there is less than a 30 percent chance of precipitation, the Contractor shall still be responsible for ensuring the project site does not result in a discharge of pollutants off-site. Regardless of the chances of precipitation, the Contractor shall allow adequate time to properly install all required BMPs prior to precipitation.
- Disturbed soil areas shall be considered active whenever the soil disturbing activities have occurred,
 continue to occur or will occur during the ensuing 14 days. Non-active areas shall be stabilized with
 water pollution control practice within 14 days of cessation of soil disturbing activities or prior to the
 onset of precipitation, whichever occurs first.

102-1.7 MAINTENANCE. To ensure the proper implementation and functioning of water pollution
 control practices, the Contractor shall regularly inspect and maintain the construction site for the water
 pollution control practices identified in the SWPPP and as required by the Permit. The construction site
 shall be inspected by the Contractor as follows:

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- a. Prior to a forecast storm.
- b. After a precipitation event which causes site runoff.
- c. At 24-hour intervals during extended precipitation events.
- d. Routinely, a minimum of once every week
- e. Quarterly throughout the year

The Contractor shall use a Stormwater Quality Construction Site Inspection Checklist approved by the RPR. One copy of each site inspection record shall be submitted to the RPR within 48 hours of completing the inspection.

102-1.8 REPORTING AND MONITORING REQUIREMENTS. All reporting and monitoring 2501 efforts required by the Permit are the responsibility of the Contractor. Such activities include but are not 2502 limited to preparation and implementation of the Rain Event Action Plans (REAP), Annual Reports, 2503 water sampling, and storm event monitoring and reporting. Reports shall be uploaded to SMARTS as 2504 required by the Permit. Annual Reports shall be completed in SMARTS and the RPR notified when 2505 complete. The County will review and certify the Annual Report. The County will complete the Notice 2506 of Termination (NOT) upon completion of the project and after the project site is stabilized and 2507 protected from erosion. All Annual Reports must be completed and approved by the State prior to 2508 2509 approval of the NOT.

If the Contractor identifies discharges from the project site, regardless of source, in a manner causing, or potentially causing, a condition of pollution in surface waters or drainage systems, the Contractor shall immediately inform the RPR. In addition, the Contractor shall submit a written Notice of Discharge report to the RPR within 24 hours of the discharge event. The report shall include the following information:

- a. The date, time, location, nature of the operation, and type of discharge, including the cause or nature of the notice or order.
- b. The water pollution control practices deployed before the discharge event. The date of deployment and type of water pollution control practices deployed after the discharge
- c. event, including additional measures installed or planned to remediate and cleanup the discharge,
 and/or reduce or prevent reoccurrence.
- d. An implementation and maintenance schedule for affected water pollution control practices.

102-1.9 REPORT OF FIRST-TIME NON-STORMWATER DISCHARGE. The Contractor shall
 notify the RPR at least 3 days in advance of first-time non-stormwater discharge events, excluding
 exempted discharges. The Contractor shall notify the RPR of the operations causing non-stormwater
 discharges and shall obtain field approval for first-time non-stormwater discharges. Non-stormwater
 discharges shall be monitored at first-time occurrences and routinely thereafter.

If the Contractor receives a written Notice, Order, or other non-compliance action letter from a regulatory agency as a result of stormwater or other discharges from the project site, the Contractor shall immediately notify the RPR. The Contractor shall be solely responsible for responding to and complying with the Notice, Order, or action letter, unless otherwise directed by the RPR. The Contractor shall be responsible for submitting complete, accurate, and detailed reporting documents sufficient to satisfy all conditions of the Permit and regulatory agency requirements.

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38 METHOD OF MEASUREMENT

102-2.1 Compliance with Pollution, Erosion, and Siltation Control, and all incidentals required to
 complete work described in this section will be measured as lump sum, as a percentage of the construction
 schedule.

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102-3.1 The contract lump sum price paid for "Compliance with Pollution, Erosion, and Siltation
Control" shall include full compensation for preparation and implementation of the Stormwater
Pollution Prevention Plan.

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Preparation of the SWPPP shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising and amending the SWPPP as specified herein, and as directed by the RPR, and any fees associated with this item.

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2555 No additional payment will be made to correct deficiencies in the approved SWPPP or Amendments.

Implementation of the SWPPP shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in implementing the SWPPP, installing, constructing, removing, and disposing of water pollution control practices, including non-stormwater management, and waste management and materials for water pollution control practices as provided for in the approved SWPPP, except those for which there is a contract item of work as specified in the Standard Specifications and these special provisions, and as directed by the RPR.

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Full compensation for Permit reporting and compliance, including all monitoring, preparation of inspection reports, and stormwater sampling and analysis, and maintenance costs of Water Pollution Control Practices, Amendments, and Implementation of Amendments as specified in this section, "Water Pollution Control", shall be considered as included in the contract lump sum price and no additional compensation will be allowed therefor.

No additional payment will be made for Water Pollution Control Practices necessary to correct deficiencies in the approved SWPPP or Amendments. Water pollution control practices for which there is a contract item of work, will be measured and paid for as that contract item of work

2573 Payments for "Compliance with Pollution, Erosion, and Siltation Control" will be made as follows:

- a. Monthly progress payments for "Compliance with Pollution, Erosion, and Siltation Control" will be paid at the RPR's discretion will be based on the monthly project completion percentage.
 - b. The proposed final estimate payment will include the final balance of payment for this item of work.

2578 **Payment will be made under:**

2580 Item SP-102a Compliance with Pollution, Erosion, and Siltation Control – per lump sum

END OF ITEM SP-102

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ITEM SP-106 KEY PERSONNEL

106-1.1 OVERVIEW. This Project Requirement identifies Key Personnel required for the successful
 project completion, provides for the minimum qualifications for the Contractor's Key Personnel, and
 outlines the process for replacing Key Personnel.

If a member of the Key Personnel either resigns or becomes physically or mentally incapable of 2590 performing the duties required of the position, the Contractor shall be permitted to propose the résumés 2591 of candidates with equal or higher qualifications for review by and approval of the Resident Project 2592 Representative (RPR) to maintain continuity of services. Should the services of any Key Personnel no 2593 longer become available to the Contractor for the reasons cited above, the Contractor shall submit to the 2594 RPR for approval as soon as possible, but in no event later than seven (7) calendar days, prior to the 2595 departure of the incumbent Key Personnel. The proposed Key Personnel candidate shall be accepted or 2596 rejected based on the sole judgement of the RPR. 2597

If, for any reason other than those cited above (for example, the Contractor removes a Key Personnel member to another project or for its own convenience), the RPR shall have the right to enforce liquidated damages as specified below. Furthermore, the RPR shall retain the sole right to accept or reject the proposed replacement candidate. The RPR approved Key Personnel replacement shall be subject to the same retention requirement of the originally approved Key Personnel and any further removal shall be subject to RPR approval and potential enforcement of liquidated damages.

The RPR shall have the right to request removal of any Key Personnel by providing timely and written notice to the Contractor.

106-1.2 KEY PERSONNEL. The Contractor was selected, in part, on the basis of the qualifications of the Key Personnel submitted by the Contractor during the bid submittal and selection process. Continuity and job familiarity of the Contractor's Key Personnel are considered to be critical factors for the successful and timely completion of the Work. Therefore, the Contractor is required to retain the Key Personnel on a full-time basis throughout the duration of the Project.

2615 The positions listed below are designated as the Contractor's Key Personnel for this contract.

- 2617 1. Contractor's Representative (Project Manager)
- 2618 2. Project Superintendent
- 2619 3. Asphalt Paving Superintendent
- 2620 4. Quality Control (QC) Manager
- 2621 5. Project Scheduler
- 2622 6. Safety Manager

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In order to communicate with the RPR, the Contractor's representative, superintendent, or person in charge of specific work shall be able to speak, read, and write fluently in the English language.

2627 The RPR reserves the right to:

- Disapprove any candidate named as the Contractor's Key Personnel or alternates who fail to meet the provisions set forth herein.
- Remove, without any right to work on the Project, either the Contractor's Key Personnel or
 alternate, who in the sole opinion of RPR has demonstrated incompetence, lack of ability, or
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 Division 3-39

2633other unsuitability to perform supervision of the work; and that individual shall not, without2634permission of RPR, be re-employed on the Project.

a. CONTRACTOR'S REPRESENTATIVE (PROJECT MANAGER). As part of the bid 2636 submittal process, the Contractor, even if a joint venture, shall designate in writing one (1) 2637 representative who shall have complete authority to act for it and who shall have experience in the 2638 executive management of at least one complete project of similar scope, value and complexity, and 2639 using a substantially similar project delivery model. Contractor's Representative (Project Manager) 2640 shall be full time employee of the Contractor and have a minimum of ten (10) years construction 2641 experience, including at least five (5) years of experience in airport or general construction on 2642 projects of comparable size and scope as this contract. Contractor's Representative shall be 2643 dedicated to this project and shall be on-site on a full-time basis and may not manage or be 2644 responsible for any other construction project. 2645

An alternative representative, meeting the minimum qualifications above, may be designated as well. 2647 The representative or alternate shall be present at the Project Site whenever work is in progress or 2648 whenever it is necessary to take measures to protect the work, persons, or property. Any order of 2649 communication given by the RPR to this representative shall be deemed delivered to the Contractor. 2650 In the absence of the Contractor's representative, instruction or directions shall be given by the RPR 2651 to the Contractor's Project Superintendent or person in charge of the specific work to which the 2652 order applies. Such order shall be complied with promptly and referred to the Contractor or its 2653 representative. 2654

Failure to have the Contractor's representative or alternate representative present at the Project Site at all times while work under the Contract is in progress shall, at RPR's sole discretion, constitute suspension of the Work by the Contractor, until such time as said individual(s) is (are) again present at the Project Site.

No payment or any extension of time will be allowed for any work performed in the absence of theContractor's Representative or alternate.

- b. PROJECT SUPERINTENDENT. As part of the bid submittal process, the Contractor shall 2664 designate in writing one (1) project superintendent who shall have authority to direct the work in 2665 the field for all prime and sub-contractor work. Contractor's Project Superintendent shall be a full-2666 time employee of the Contractor and have a minimum of ten (10) years construction experience 2667 including at least five (5) years of experience in airport or general construction projects of 2668 comparable size and scope as this contract. Contractor's Project Superintendent shall be dedicated 2669 to this project and shall be on-site on a full-time basis and may not manage or be responsible for 2670 2671 any other construction projects.
- An alternative project superintendent, meeting the minimum qualifications above, may be designated as well. The Project Superintendent or alternate shall be present at the Project Site whenever work is in progress or whenever it is necessary to take measures to protect the work, persons, or property. In the absence of the Contractor's Representative, instructions or direction shall be given by the RPR to the Contractor's Project Superintendent or person in charge of the specific work to which the order applies. Such order shall be complied with promptly and referred to the Contractor or its representative.
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Failure to have the Contractor's Project Superintendent or alternate representative present at the
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County Project No. CMA-239

- 2682 Project Site at all times while work under the Contract is in progress shall, at RPR's sole discretion, 2683 constitute suspension of the Work by the Contractor, until such time as said individual(s) is (are) 2684 again present at the Project Site.
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No payment or any extension of time will be allowed for any work performed in the absence of the Contractor's Project Superintendent or alternate.

c. ASPHALT PAVING SUPERINTENDENT. As part of the bid submittal process, the 2689 Contractor shall designate in writing one (1) Asphalt Paving Superintendent who shall have authority 2690 to direct and coordinate all paving work. The Contractor's Asphalt Paving Superintendent shall be 2691 a full-time employee of the Contractor or sub-contractor and have a minimum of ten (10) years 2692 construction experience, including at least five (5) years of experience in airport or general 2693 construction on projects of comparable size and scope as this contract. Contractor's Asphalt Paving 2694 Superintendent shall be dedicated to this project and shall be on-site on a full-time basis during 2695 asphalt paving work. 2696

An alternative Asphalt Paving Superintendent, meeting the minimum qualifications above, may be designated as well. The Asphalt Paving Superintendent or alternate shall be present at the Project Site whenever asphalt paving work is in progress or whenever it is necessary to take measures to protect the asphalt paving work, persons, or property. In the absence of the Project Superintendent, instructions or direction shall be given by the RPR to the Contractor's Asphalt Paving Superintendent or person in charge of the asphalt paving work. Such order shall be complied with promptly and referred to the Contractor or its representative.

Failure to have the Contractor's Asphalt Paving Superintendent or alternate representative present at the Project Site during asphalt paving work under the Contract is in progress shall at RPR's sole discretion constitute suspension of the Work by the Contractor, until such time as said individual(s) is (are) again present at the Project Site.

- d. QUALITY CONTROL (QC) MANAGER. As part of the bid submittal process, the Contractor shall designate in writing one (1) QC Manager who shall administer the Construction Quality Control Program and shall be a full-time employee of the Independent Inspection and/or Testing Company. The Contractor's QC Manager shall have a minimum of ten (10) years construction experience, including at least five (5) years of recent experience in airport or general construction on projects of comparable size and scope as this contract. Contractor's QC Manager shall be dedicated to this project and shall be on-site during QC activities.
- An alternative QC Manager may be designated as well. The QC Manager or alternate shall be present 2719 2720 at the Project Site whenever work is in progress or whenever it is necessary to take measures to protect the work, persons, or property. In the absence of the Project Superintendent, instructions 2721 or direction shall be given by the RPR to the Contractor's QC Manager or person in charge of the 2722 Quality Control Program. Such order shall be complied with promptly and referred to the 2723 Contractor or its representative. Failure to have the Contractor's QC Manager or alternate 2724 representative present at the Project Site while work under the Contract is in progress shall at RPR's 2725 sole discretion constitute suspension of the Work by the Contractor, until such time as said 2726 individual(s) is(are) again present at the Project Site. 2727
- 2729e. PROJECT SCHEDULER. As part of the bid submittal process, the Contractor shall designate in2730writing one (1) Project Scheduler who shall prepare and maintain the Project Construction ScheduleIssued for 100% ReviewDivision 3-41October 11, 2023County Project No. CMA-239

2731 throughout the duration of the Project. Contractor's Project Scheduler shall have a minimum of ten

- 2732 (10) years construction experience, including at least five (5) years of recent experience in airport or 2733 general construction on projects of comparable size and scope as this contract. The Contractor's
- 2/33 general construction on projects of comparable size and scope as this contract. The Contractor's
 2734 Project Scheduler shall be dedicated to this project. Additional Project Schedulers may be designated
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as well.

106-1.3 REPLACING KEY PERSONNEL. If the Contractor's representative or alternate leaves the employ of the Contractor, the Contractor will be required to replace the individual(s) within fifteen (15) days and to fulfill the requirements of this Subsection. In the interim, an "Acting Representative" for each key position described above must be named by the Contractor.

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Failure of the Contractor to maintain key personnel will result in damages being sustained by Ventura County. The Contractor shall pay to Ventura County for each key personnel removed from the project without RPR approval the amount of Liquidated Damages as listed in the table of Liquidated Damages below:

Key Personnel	Amount (per event)
Project Manager	\$10,000
Project Superintendent	\$10,000
Asphalt Paving Superintendent	\$10,000
Quality Control Manager	\$10,000
Project Scheduler	\$5,000

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2747 **METHOD OF MEASUREMENT**

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106-2.1 No separate payment will be made as part of this Project Requirement. Therefore, no methodof measurement is required.

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2752**BASIS OF PAYMENT**

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106-3.1 No separate payment will be made as part of this Project Requirement. The information provided
will be used to evaluate the bidder's responsiveness.

END OF ITEM SP-106

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ITEM SP-107 SCHEDULING OF WORK 2759 2760 107-1.1 OVERVIEW. The scheduling and execution of the work in accordance with the contract 2761 documents are the responsibility of the contractor. Schedules shall represent a practical plan to complete 2762 the Work within the work completion time and shall convey the contractor's intent in the manner of 2763 prosecution and progress of the Work. Schedules shall be created using scheduling software appropriate 2764 for the work, subject to acceptance or approval by the Resident Project Representative (RPR) as described 2765 2766 herein. The submittal of schedules shall be understood to be the contractor's representation that the schedule meets the requirements of the contract documents and that the work will be executed in the 2767 sequence and duration indicated in the schedule. 2768 2769 107-1.2 CONSTRUCTION SCHEDULE AND PRORESS SCHEDULE. A construction schedule 2770 and progress schedule shall be submitted to the RPR by the Contractor within five (5) working days prior 2771 to the preconstruction meeting. An Agency-approved schedule will be required prior to issuing a Notice 2772 to Proceed with the Construction Element. 2773 2774 Schedule shall be a Critical Path Method Baseline type. Schedule shall indicate complete sequence of each 2775 2776 construction category, indicating a time bar for each major category or unit of work to be performed. Work shall be properly sequenced and indicate being fully completed within the scheduled time of 2777 completion or substantial completion. 2778 2779 2780 Schedule shall be coordinated with all other Contractors, subcontractors, and material suppliers prior to submission. Contractor shall update the schedule for each weekly construction meeting or whenever 2781 there is a significant change in progress, whether in a particular phase or total job progress. 2782 2783 Progress schedule shall incorporate submittals, product data, and sample submissions. Schedule shall 2784 indicate preparation time, approval time, resubmissions, fabrications, delivery dates and installation time. 2785 2786 Prior to the contractor's Notice to Proceed, the following events need to occur. Anticipated dates for 2787 these actions are as follows: 2788 2789 2790 Bid Opening: November 30, 2023 2791 Execution of Construction Contract: TBD (Anticipated January, 2024) NTP for Construction: TBD (Anticipated February, 2024) 2792 2793 Contractor shall submit a draft Critical Path Method Schedule with their bid for award type using the 2794 Project elements identified on the CSPP. 2795 2796 107-1.3 GENERAL SCHEDULE REQUIREMENTS. 2797 1. Schedules shall be consistent with the time and work requirements of the Contract. Contractor 2798 shall execute the Work in the sequence indicated on the current approved schedule to permit 2799 the RPR to schedule its resources, inspections, consultants, and any other work accordingly. 2800 The RPR may, in its discretion, require that schedules and plan construction over the entire 2801

- 2802 Work Completion Time be adhered to and that the Contractor shall have no claims if the RPR
 2803 disallows the Contractor from finishing early.
 2804 2. The Contractor shall involve and coordinate with all subcontractors, third parties, and material
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- Review, acceptance or approval of schedules by RPR shall not waive any contract requirements
 and shall not relieve the Contractor of any obligation or responsibility for submitting complete
 and accurate information.
- 4. If, after a schedule has been accepted or approved by the RPR, either the Contractor or RPR
 discovers that any aspect of the schedule has an error or omission, Contractor shall correct it on
 the next progress schedule.
- Errors or omissions on schedules shall not relieve the Contractor from finishing all work within
 the Work Completion Time.
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 6. The Contractor shall adjust, add to, or clarify any portion of a schedule which the RPR
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 2816 determines to be insufficient for monitoring the Work or to be impractical for any reason.
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 7. Use of float suppression techniques such as preferential sequencing or logic, special lead/lag
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- 8. The Construction Scheduler is required to be completely familiar with the contract and have
 first-hand knowledge of the Work from on-site periodic job walks and shall attend all meetings
 pertaining to scheduling and progress of Work, including weekly jobsite meeting as requested
 by the County.
- 9. The scheduling method to be used shall be a Critical Path Method schedule in the form of an activity on node Precedence Diagram Network (PDN) with capabilities of identifying the critical path and controlling operation. The principles and definitions of the terms used herein shall be as set forth in the Associated General Contractors of America (AGC) publication "Construction Planning and Scheduling," latest edition. To the extent there are any conflicts between the AGC publication and the Contract Documents, the Contract Documents shall govern.
- 10. The Schedule shall include activities, regardless of responsibility, that directly or indirectly relate
 to or have influence over planning and executing the scope of work in strict accordance with
 the contract documents, and shall include but not be limited to Engineering, procurement, the
 Contractor's submittals and their forecast approval dates, fabrication, shipment and deliveries of
 material and equipment (by the Contractor and by others), and all on-site activities including
 quality control, testing, training and the turnover of final reports, Operations and Maintenance
 Manuals, and as-built drawings.
- 11. It is expressly understood and agreed that the time of the beginning, the rate of progress, the
 interim Contract Milestones, and the time of the completion of the Work are of the essence to
 this Contract. The Work shall be executed with such progress as required to prevent any delay
 to other Contractors working on other contracts at Ventura County Airports and the general
 completion of the Contract.
 - a. The Contractor has a contractual duty to take reasonable remedial action, in the most economical manner, to mitigate any and all delays to any milestone or the completion date.
 - b. In all cases, when it is possible for the Contractor to eliminate the time impact of a delay without added cost to itself, the Contractor shall do so and shall not be entitled for a time extension under such circumstances.
 - c. The Schedule shall be prepared to include the completion date for the total Contract and the critical path shall be identified, including critical paths for interim milestone dates. Scheduled start or completion dates for activities imposed on the schedule by the Contractor shall be consistent with the Contract milestone dates. Milestone events shall be the schedule dates specified in the Contract and shall be prominently identified and connected to the appropriate element of the Work, denoting its start or completion.
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107-1.4 CONTRACTOR'S PROJECT SCHEDULER. 2855

- 1. The Project Scheduler is required to attend all meetings pertaining to scheduling and progress 2856 of the Work, including weekly job meetings. The Project Scheduler shall be available full time 2857 and, at the request of RPR, be available for any schedule related meeting. Failure to be available 2858 full time will constitute reason for termination of the Project Scheduler. If the Project Scheduler 2859 leaves the employ of the Contractor, the Contractor is required to fulfill the requirements of 2860 this subsection within thirty (30) days of the departure of the Contractor's Project Scheduler. 2861
- 2. The number of schedulers required for timely completion of schedule deliverables will be 2862 determined by the Contractor. Any additional schedulers needed shall be hired by the 2863 Contractor to ensure all scheduled deliverables are submitted on time. 2864

107-1.5 BASELINE SCHEDULE REOUIREMENTS. 2866

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- 1. The Contractor's Baseline Project Schedule shall show all Work and the sequence of all 2867 activities needed for the orderly performance and completion of all Work. The schedule shall 2868 reflect the Contractor's true plans for performing the Work. The Contractor shall be 2869 responsible for the means, methods, and duration. The Contractor's Baseline Project Schedule 2870 shall strictly follow all stage and/or phasing requirements as identified in the contract, 2871 engineering and construction phasing documents provided for reference. Any schedule showing 2872 a project completion duration other than that allowed in the Contract will not be approved. 2873
- 2. The Contractor shall provide a written narrative accompanying the electronic version of the 2874 Contractor's Baseline Project Schedule submission. This narrative shall explain the Contractor's 2875 approach for meeting all milestones and project completion dates. It shall also include a clear 2876 description of the critical path activities from beginning to end and describe anticipated crew 2877 sizes, production rate, equipment requirements and anticipated problems of major activities 2878 along the critical path. 2879
- 3. In the written narrative, the Contractor shall include the basis and assumptions (including 2880 activity duration basis), Critical Path analysis, historic project comparisons, and productivity and 2881 installation rates used to develop the Project Schedule. The Contractor shall include 2882 management staffing, non-manual and manual labor for engineering and construction, 2883 construction crew sizes, equipment requirements, and anticipated delivery dates; restraints; 2884 critical path activities; activities requiring overtime or additional shifts; activities that contain 2885 time contingencies for impacts to be expected from normal rainfall; holidays and other non-2886 work calendar days; potential problem areas; permits; coordination required with Ventura 2887 County and third party agencies; and long lead delivery items requiring more than thirty (30) 2888 days from order to delivery. 2889
- 4. A list of activities, showing the early and late start and finishes, duration, total float 2890 responsibility code, and predecessor and successor relationship, sorted by early start.
- 5. Non-manual labor staffing plan by department/position showing start and finish date (month 2892 2893 and year) and number of each position per month. Include histograms showing staffing (incremental by month and cumulative) over the life of the Contract in terms of both 2894 headcount and job hours. 2895
- 6. Manual labor staffing plan by craft (including Subcontractors) showing start and finish date 2896 (month and year) and number of craft per month. Include histograms showing staffing 2897 (incremental by month and cumulative) over the life of the Contract in terms of both 2898 headcount and job hours. 2899
- 7. Activity durations shall be the total number of actual calendar days required to perform that 2900 activity including consideration of normal weather impact on completion of that activity. The 2901 activities included in the Contractor's Baseline Project Schedule shall be analyzed in detail to 2902 2903
 - determine activity time durations in units of calendar days. Durations shall be based on Iviation, a Woolpert Company Issued for 100% Review Division 3-45

each activity on a normal workday basis. 2905 8. The first activity in the Baseline Schedule shall represent the Notice to Proceed as a milestone 2906 2907 and the data date of the Baseline Schedule shall be the Contract "Notice to Proceed" date. 9. Include at least one (1) predecessor and one (1) successor for each activity excluding the project 2908 start and finish milestones. 2909 10. Define one calendar to include the Holidays listed under County of Ventura Standard 2910 Specifications. No activity impacting Airport Operations shall be performed on these days 2911 without written approval by RPR. 2912 11. The Baseline Schedule shall not contain negative total float or negative lag for any activity. 2913 12. The Critical Path and number of critical activities shall be no more than thirty percent (30%) of 2914 the total activities in the Contractor's Baseline Project Schedule. 2915 13. The Project's Critical Path, for the purpose of acceptance of all schedule submittals, shall be 2916 determined by the longest path analysis. 2917 14. All durations shall be the result of definitive labor and resource planning by the Contractor to 2918 perform the Work according to the Contract Documents. The labor to be assigned by craft, 2919 definition, equipment, and bid item designation shall be shown for each construction activity 2920 for the network on a tabular listing. All crafts necessary to execute an activity must be shown. 2921 No more than one (1) subcontractor may be assigned to a specific activity. If more crafts are 2922 required, then the activity in question must be broken down into additional activities. 2923 15. Retained Logic shall be the method of calculation and the "Retained Logic" setting shall be 2924 used. 2925 16. All Activity Names shall be clearly and uniquely named with a description of work readily 2926 identifiable to inspection staff. Each Activity shall have a narrative description consisting at a 2927 minimum of one verb or work function (i.e. form, pour, excavate, review, approved, cure, etc.), 2928 an object (i.e. slab, footing, wall, shop drawing, submittal, girder, etc.) and a location. 2929 17. The RPR reserves the right to require that the Contractor modify, adjust, add to, or clarify any 2930 portion of the Project Baseline or Progress Schedule which may later be discovered to be 2931 2932 insufficient or inaccurate for planning, monitoring or prosecuting the Work (Schedule Adjustments). The first of each type of schedule or schedule report submitted by the 2933 Contractor will be reviewed for format, as well as content. Once the format has been approved 2934 all subsequent Project schedules shall be submitted in the approved format. RPR may request 2935 format changes as the Contract progresses. No additional compensation shall be provided for 2936 such modifications, adjustments, additions, or clarifications. 2937 18. Lags shall be used at a minimum and shall not exceed ten (10) days in duration. A lag report will 2938 identify all lags used in the Baseline Schedule and a specific reason for its use will be provided 2939 for each. If it is determined that an activity or activities may take the place of the lag, RPR 2940 reserves the right to request the activity be used in its place. Failure to do so may constitute 2941 2942 grounds for rejection of the baseline. 19. Early Completion: The Contractor may submit a Baseline or Progress Schedule showing an 2943 early scheduled completion date provided that the requirements of the Contract are met. 2944 a. The difference between the early completion date and the Work Completion Time is 2945 considered float. Float time shall not be for the exclusive benefit of either the Owner or 2946 the Contractor. Float shall be a resource available to both parties. 2947 b. Ventura County is not required to accept or approve a schedule with an early 2948 completion date. 2949 c. Contractor shall not be entitled to extra compensation in the event an agreement is 2950 reached on an early completion date and Contractor completes the Work, regardless of 2951 the reason, beyond the early completion date but within the Work Completion time. 2952 Issued for 100% Review Division 3-46 Iviation, a Woolpert Company

anticipated production rates for labor (crafts), equipment and materials required to perform

- 20. A Calendar report shall be included with the Baseline Schedule Submittal. All calendars whether
 workday, seven-day, six-day, etc. shall have a basis of an eight (8) hour shift unless otherwise
 needed. Any calendar using more than an eight (8) hour shift shall be called out in the calendar
 report and a narrative explanation provided. The global calendar shall be seven (7) day /
 twenty-four (24) hour without any holidays or non-workdays.
- 2958
 21. In the case where construction crews experience adverse weather, the Contractor shall provide
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 21. In the case where construction crews experience adverse weather, the Contractor shall provide
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 - a. Inclement weather on non-scheduled work days shall not be granted as weather impact days. If the effects of inclement weather from a non-scheduled work day carry forward to a scheduled work day and impacts the Critical Path as noted above, then the scheduled work day will be considered impacted by adverse weather.
 - b. All impacts occurring with regard to RPR approved adverse weather days will be a noncompensable time extension and may be granted pursuant to the contract documents as non-compensable to the Contractor.
 - 22. The detailed breakdown of Project schedule activities may include:

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- a. Type of Work to be performed, the sequences, and the labor trades involved and RPR approved WBS.
- b. All purchase, submittal, submittal review and necessary re-review, manufacturing, test, installation activities for all major materials and equipment, and a separate list of all major material items or items of equipment for which the Contractor intends to seek payment prior to installation.
- c. Preparation, submittal, and approval of shop and/or working drawings, and material samples showing the minimum timeframes for RPR's review of all submittals, or longer as identified in the Contract.
- d. Resource loading for cost, labor, material, and equipment. Include craft man-hours that add up to the total number of man-hours in the Contractor's estimate, quantities of materials that reconcile with the "Contract Pricing."
 - e. All start up, testing, training, and assistance required under the Contract. (e.g. Punch list and final clean up).
- f. Identification of any labor, material, or equipment restrictions, as well as any activity requiring unusual shift Work.
- g. No activity shall have a duration over fourteen (14) days except non-construction activities such as submittals, submittal reviews, procurement and delivery of materials or equipment, and concrete curing without approval from RPR.
- h. All construction activities shall be shown in their resource-loaded state to reflect labor, materials and equipment. All durations shall be the result of definitive labor and resource planning by the Contractor to perform the Work according to the Contract Documents.
- i. Cost-Loading: Cost loading shall be made to all activities associated with all Contract Items identified in the "Contract Pricing" and sum of the total cost-loaded in the schedule shall equal the Total Contract Amount. The total cost-loading for all activities for a given Lump Sum Contract Item shall equal the bid amount listed in the "Contract Pricing."
- j. All construction activities shall be loaded with all resources required for the prosecution
 of the activity. These resources shall include labor, materials and equipment.

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3002	k.	Manpower availability shall not be allowed to drive the critical path at the sole discretion
3003		of the Contractor. Manpower limitations must be verifiable in writing by the Union's
3004		business agent before such resource-driven logic is incorporated into the Contractor's
3005		Baseline Project Schedule.
3006	1.	All major equipment valued over \$100,000 in capital cost to be used shall be identified
3007		in the Contractor's Baseline Project Schedule either as a resource or as a 'Level of
3008		Effort' (LOE) activity.
3009	m.	Float or slack time is not for the exclusive use or benefit of Ventura County or the
3010		Contractor but is an expiring resource available to all parties as needed to meet the
3011		Contract Completion Date.
3012	n.	Pursuant to the float-sharing requirements of the Contract, use of float suppression
3013		techniques such as preferential sequencing, special lead/lag logic restraints, extended
3014		activity times or imposed dates (mandatory Constraints) break the CPM rules and shall
3015		be cause for rejection of the Contractor's Baseline Project Schedule and any revisions or
3016		updates. The use of "Start On or after" or "Start On or before" and "Finish On or
3017		after" or "Finish On or before" will be allowed. The use of float time disclosed or
3018		implied by the use of alternative float suppression techniques shall be shared as directed
3019		by RPR.
3020	о.	Contractor shall use base calendars which are appropriate with the work being
3021		performed. These should be tied into the requirements and restrictions of airport
3022		operations. Multiple calendars are acceptable for the Schedule.
3023	р.	The timeframe for third party (e.g. County and Engineer of Record) submittal review
3024		should be identified in the Contractor's Baseline Project Schedule. Third party reviews
3025		may require additional time beyond the standard review period allowed for RPR
3026		Review. If necessary, additional time will be given to County.
3027	23. Submit	t with the baseline schedule, a statement on subcontractor's letterhead, certifying that
3028	subcon	tractor has reviewed and concurs with the baseline schedule and that subcontractor's
3029	related	schedule has been reasonably incorporated, including activity duration.
3030		
3031	METHOD O	F MEASUREMENT
3032	107-2.1 Schedu	iling of the Work, and all incidentals required to complete work described in this section
3033	will not be sep	arately measured, and no payment shall be made.
3034		
3035	BASIS OF PA	YMENT
3036	107-3.1 Schedu	ung of the Work shall be considered incidental and no separate payment shall be made.

3039

END OF ITEM SP-107

DIVISION 4

CONSTRUCTION SAFETY AND PHASING PLAN

FAA ADVISORY CIRCULAR 150/5370-2 OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION

Will insert AC prior to bid on October 30, 2023.

CONSTRUCTION SAFETY AND PHASING PLAN

Schedule I

Runway 8-26 and Taxiway A Pavement Improvements

Schedule II Pavement Marking Improvements

County of Ventura, Department of Airports Specification No. DOA 23-04 County of Ventura, Department of Airports Project No. CMA-239



Camarillo, California

Sponsored By:

County of Ventura, California

Issued for 100% Review October 11, 2023



1300 Eastman Ave, Suite 214, Ventura, CA 93003 JVIATION.COM

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1. COORDINATION

During construction, airport operational safety is of paramount importance. Coordination of project information to all individuals involved with the project is essential for ensuring safe operations are maintained at all times. In order to minimize the potential for incidents during construction, it is imperative that all individuals involved with the project and/or airport users be kept informed of any and all changes to operations. Discussions of operational safety will need to take place throughout the entire life of the project, including design, bidding, pre-construction, and construction. Meetings between the Resident Project Representative, Camarillo Airport (Airport), Contractor, sub-contractors, airport tenants and airport users will be required to discuss specific project related impacts to operational changes due to construction will be issued via NOTAM's issued by the Airport. No closures will be permitted without the pertinent NOTAM in place for each specific closure. Emergency access for both Airport Rescue and Firefighting (ARFF) and off-airport (Police, Fire, and EMT) based emergency service shall be maintained at all times. Routing for such traffic shall be determined and made known to all supervisor personnel involved in the construction project. Coordination of this access will be proposed by the Contractor and approved by the Resident Project Representative and the Airport Operations Manager.

A pre-construction meeting will be held prior to the Contractor beginning work or staging of major construction material and equipment on-site. The Airport, the Contractor's on-site supervisory staff, and representatives from the Engineer shall be present. Safety, this document, and the Safety Plan Compliance Document (SPCD) prepared by the Contractor, will be a significant topic on the agenda. Additionally, operational safety during construction will be a main topic of discussion at the pre-construction and weekly construction progress meetings.

A. CONTRACTOR PROGRESS MEETINGS

The Contractor is required to have weekly construction progress meetings to discuss all relevant construction topics including safety reminders, scheduling, and general construction issues. Attendance of the Contractor, Resident Project Representative, Airport, and any other pertinent personnel are required at these meetings. The Air Traffic Control Tower Manager and Tech Ops SSC Manager are also invited to the weekly construction progress meetings to address any concerns. Operational safety will be a standing agenda item for discussion during these progress meetings. A review of the Contractor's adherence to the project's Construction Safety and Phasing Plan (CSPP) and Safety Plan Compliance Document (SPCD) will be made at each meeting. Immediate correction of any deficiencies or violations will be required. The location and time of the weekly meetings will be determined during the pre-construction meeting. Where operational safety is concerned, the Contractor shall update the Resident Project Representative overseeing construction on a daily basis or more frequently if needed, of any changes or Contractor concerns.

B. SCOPE OR SCHEDULE CHANGES

In the event of a scope or schedule change, the Contractor shall notify the Resident Project Representative and the CMA Operations Manager immediately. All parties involved will need to evaluate the impact(s) of the change and will determine what measures will need to be taken to maintain a safe construction site. Change in the scope or duration of the project may necessitate revisions to the Construction Safety and Phasing Plan (CSPP).

C. FAA ATO COORDINATION

The FAA Air Traffic Organization (ATO) will need to be notified immediately of any changes that affect aircraft movement within the airport which include airway facility shutdowns and restarts. The

Resident Project Representative will coordinate all associated activities with the Airport Manager and Airport Traffic Control Tower (ATCT) in order to ensure the appropriate local NOTAMs are issued whenever personnel or equipment are adjacent to the runway or other movement areas. The Airport will be responsible for coordinating any changes including the issuance of NOTAMs to the FAA ATO. This includes coordinating shutdowns of FAA owned equipment and NAVAIDS.

FAA owned NAVAIDs at Camarillo Airport will be required to be shut down during nighttime closures of Runway 8-26.

2. PHASING

In order to minimize disruptions to airport operations during construction, construction will be broken up by areas to limit the amount of aircraft operational areas affected at any given time. Maintaining continual access to the runway, terminal building, FBO and tenant hangars is mandatory during all phases of construction to allow the aircraft to operate during construction. The phasing plan proposed was developed with help from the Airport and is considered to be the most effective way of maintaining the required aircraft access, while imposing the least amount of impact on construction operations, and without sacrificing safety. The phasing for this project is presented below and is also visually depicted in the Construction Safety Drawings (Sheets G050 through G054) attached in Appendix A.

This project will be completed in two schedules consisting of seven separate phases. Each of the phases is discussed in further detail in the Construction Safety Drawing plan sheets included at the end of this document.

A. PHASE ELEMENTS

1. Schedule I, Phase 1-Taxiway A outside RSA Pavement Improvements

The Contractor will be given **8** calendar nights to complete Schedule I, Phase 1. The purpose for Schedule I, Phase 1 is to reconstruct Taxiway A outside the Runway Safety Area (RSA). The Contractor will have nighttime access to these areas. Daytime survey and application of pavement markings outside the Taxiway Safety Area (TSA) may be permitted in these areas given Airport and Engineer approval. The closure will begin no earlier than 2100 and will end no later than 0700 on the following day. Contractor work hours will be from 2100 to 0600 to allow time for cleanup and airport inspection. The proposed construction will include the reconstruction of Taxiway A outside the RSA, consisting of the removal the existing asphalt surface course and subgrade material, placement of 10-20 inches of aggregate base course layered with geotextile fabric, and paving 6-inches of Hot Mix Asphalt (HMA) to match existing grades and the pavement section installed by the previous Taxiway A repair project. The initial application of taxiway pavement markings will be placed upon completion of the asphalt overlay. The second application of taxiway pavement markings will be placed 30 days after placement of the initial pavement markings.

Prior to beginning work on this phase, the Contractor shall have taxiway closure markers and barricades in place in accordance with the plans and shall coordinate with the Resident Project Representative /Airport to ensure that all pertinent NOTAM's are in place.

2. Schedule I, Phase 2 - Taxiway A within RSA Pavement Improvements

The Contractor will be given **5** calendar nights to complete Schedule I, Phase 2. The purpose for Schedule I, Phase 3 is to reconstruct Taxiway A within the Runway Safety Area (RSA). The Contractor will have nighttime access to this area. The closure will begin no earlier than 2100 and will end no later than 0700 on the following day. Contractor work hours will be from 2100 to 0600 to allow time for cleanup, airport inspection and to ensure that Runway 8-26 is ready for daytime operations and that all Runway 8-26 NAVAIDs are operational. The proposed construction will include the reconstruction of Taxiway A within the RSA, consisting of the removal the existing asphalt surface course and subgrade material, placement of 10-20 inches of aggregate base course layered with geotextile fabric, and paving 6-inches of Hot Mix Asphalt (HMA) to match existing grades and the pavement section installed by the previous Taxiway A repair project. The initial application of taxiway pavement markings will then be placed 30 days after placement of the initial pavement markings.

Since this work will be completed within the Runway Safety Area, drops of more than 3 inches or slopes greater than 5% will not be permitted within the Schedule I, Phase 3 area while the runway is open.

Coordination with the FAA will be required to implement night closures. No work requiring runway closure will be permitted during the FAA moratorium dates.

Prior to beginning work on this phase, the Contractor shall have runway and taxiway closure markers and barricades in place in accordance with the plans and shall coordinate with the Resident Project Representative /Airport to ensure that all pertinent NOTAM's are in place.

3. Schedule I, Phase 3 - Runway 8-26 Centerline Pavement Improvements

The Contractor will be given 5 calendar nights to complete Schedule I, Phase 3. The purpose for Schedule I, Phase 3 is to rehabilitate the Runway 8-26 centerline and the Contractor will have nighttime access to this area. The closure will begin no earlier than 2100 and will end no later than 0700 on the following day. Contractor work hours will be from 2100 to 0600 to allow time for cleanup, airport inspection and to ensure that Runway 8-26 is ready for daytime operations and that all Runway 8-26 NAVAIDs are operational. The proposed construction will include the rehabilitation of the damaged keel (centerline) portion, approximately 8-feet wide, of the Runway 8-26 asphalt pavement by milling and removing approximately 3-inches of the existing asphalt surface course and overlay with a new Hot Mix Asphalt (HMA) surface course. The initial application of runway pavement markings will be placed upon completion of the asphalt overlay. The second application of runway pavement markings will then be placed 30 days after placement of the initial pavement markings. Because the Runway 8-26 pavement does not include a crown, the asphalt overlay will be designed to match existing grades on both sides, and therefore, a design topographic survey will not be required. The pavement removal, asphalt paving, and placement of pavement markings will need to take place within the same area along the runway centerline each night to ensure Runway 8-26 is fully operational the next morning.

Coordination with the FAA will be required to implement night closures. No work requiring runway closure will be permitted during the FAA moratorium dates.

Prior to beginning work on this phase, the Contractor shall have runway and taxiway closure markers and barricades in place in accordance with the plans and shall coordinate with the Resident Project Representative /Airport to ensure that all pertinent NOTAM's are in place.

4. Schedule II, Phase 4 – Pavement Marking Improvements

The Contractor will be given **1** calendar night to complete Schedule II, Phase 4. The purpose for Schedule II, Phase 4 is to apply new pavement markings along Taxiway A. Application of pavement markings within Taxiway A will be concurrent Schedule I, Phase 1 and will be completed at night time during the Taxiway A closure. The closure will begin no earlier than 2100 and will end no later than 0700 on the following day. Contractor work hours will be from 2100 to 0600 to allow time for cleanup, and airport inspection.

Prior to beginning work on this phase, the Contractor shall have taxiway closure markers and barricades in place in accordance with the plans and shall coordinate with the Resident Project Representative /Airport to ensure that all pertinent NOTAM's are in place.

5. Schedule II, Phase 5 – Pavement Marking Improvements along Taxiway E

The Contractor will be given **4** calendar nights to complete Schedule II, Phase 5. The purpose for Schedule II, Phase 5 is to remove existing and apply new pavement markings along Taxiway E and the western portion of Taxiway F. Removal and application of pavement markings along Taxiway E and F will be completed at nighttime during the Taxiway E and F closure. The closure will begin no earlier than 2100 and will end no later than 0700 on the following day. Contractor work hours will be from 2100 to 0600 to allow time for cleanup, and airport inspection. The obliteration and placement of pavement markings will need to be completed in the same night for each area complete during Schedule II, Phase 5.

Prior to beginning work on this phase, the Contractor shall have taxiway closure markers and barricades in place in accordance with the plans and shall coordinate with the Resident Project Representative /Airport to ensure that all pertinent NOTAM's are in place.

6. Schedule II, Phase 6 – Pavement Marking Improvements along Taxiway F

The Contractor will be given **3** calendar nights to complete Schedule II, Phase 6. The purpose for Schedule II, Phase 6 is to remove existing and apply new pavement markings along the middle and eastern portion of Taxiway F. Removal and application of pavement markings along Taxiway F will be completed at nighttime during the Taxiway F closure. The closure will begin no earlier than 2100 and will end no later than 0700 on the following day. Contractor work hours will be from 2100 to 0600 to allow time for cleanup, and airport inspection. The obliteration and placement of pavement markings will need to be completed in the same night for each area complete during Schedule II, Phase 6.

Prior to beginning work on this phase, the Contractor shall have taxiway closure markers and barricades in place in accordance with the plans and shall coordinate with the Resident Project Representative /Airport to ensure that all pertinent NOTAM's are in place.

7. Schedule II, Phase 7 – Pavement Marking Improvements along Taxiway G1

The Contractor will be given **4** calendar nights to complete Schedule II, Phase 7. The purpose for Schedule II, Phase 7 is to remove existing and apply new pavement markings along the eastern portion of Taxiway F and Taxiway G1. Removal and application of pavement markings along Taxiway F and Taxiway G1 will be completed at nighttime during the Taxiway F and G1 closure. The closure will begin no earlier than 2100 and will end no later than 0700 on the following day. Contractor work hours will be from 2100 to 0600 to allow time for cleanup, and airport inspection. The obliteration and placement of pavement markings will need to be completed in the same night for each area complete during Schedule II, Phase 7.

Prior to beginning work on this phase, the Contractor shall have taxiway closure markers and barricades in place in accordance with the plans and shall coordinate with the Resident Project Representative /Airport to ensure that all pertinent NOTAM's are in place.

B. CONSTRUCTION SAFETY DRAWINGS

The Construction Safety Drawings (Sheets G050 through G058B) are attached in Appendix A to show the phasing requirements for this project. Along with the phasing information, those attached drawings also show Contractor haul routes and contractor operation limits to help assist with airport operations and maintaining safety during this project. The Construction Safety Overall Phasing Plan (Sheet G050) and Construction Safety Notes & Details (Sheet G051) are additional plan sheets containing safety requirements during construction and are also included in Appendix A.

3. AREAS AND OPERATIONS AFFECTED BY THE CONSTRUCTION ACTIVITY

All work within the Airport Operations Area shall be accomplished in conformance to Advisory Circular 150/5370-2G, Operational Safety on Airports During Construction. The contract drawings include information regarding requirements for operational safety on the airport during construction.

The Contractor shall prepare a detailed Safety Plan Compliance Document (SPCD) as stated in the Advisory Circular 150-5370-2G. The Contractor's SPCD shall identify specific methods, sequencing, phasing that he/she intends to use in order to accomplish the project work. The SPCD shall be submitted by the Contractor to the Engineer for approval prior to the pre-construction conference for the project. The Engineer will review the SPCD with the Sponsor/Owner and supply any changes or revisions to the Contractor for incorporation into the plan. The final SPCD shall be the result of a coordinated effort between the Owner/Sponsor, the Engineer, and the Contractor. A CMA Airport approved SPCD is required prior to the issuance of the Notice To Proceed (NTP).

The Contractor shall adhere to the approved SPCD as agreed upon by Airport Staff, Engineer, and Contractor. Modifications or deviations from the approved safety plan shall be submitted to the Engineer and Airport for review and approval prior to implementation.

A. IDENTIFICATION OF AFFECTED AREAS

Areas affected by construction activities associated with this project are identified on the Construction Safety Drawings. Construction activities associated with Schedule I will primarily take place along Runway 8-26 and Taxiway A, while construction activities associated with Schedule II will take place primarily along Taxiway A, Taxiway E, Taxiway F, and Taxiway G1. During construction activities associated with Schedule I, aircraft operations on Taxiway A and Runway 8-26 will be affected, and during construction activities associated with Schedule II, aircraft operations on Taxiway A, Taxiway E, Taxiway F, and Careft operations on Taxiway A, Taxiway E, Taxiway F, and Taxiway A, Taxiway E, Taxiway F, and Taxiway F, and Taxiway A, Taxiway E, Taxiway F, and Taxiway F, and Taxiway A, Taxiway E, Taxiway F, and Taxiway F,

phasing sheets. Several NOTAM's will be required to be issued during this project, closing Runway 8-26, Taxiway A, Taxiway E, Taxiway F, and Taxiway G1 during the phase work hours. Section 13 – Special Conditions of this document and the attached Construction Safety Drawings describe in detail which areas are affected and for what durations.

B. MITIGATION OF EFFECTS

To mitigate the effects of the construction activities associated with the project; alternative routes have been established for emergency and ARFF vehicles, aircraft taxiway movements have been considered and phasing plans have been created. Because the phasing for this project is critical to maintaining safety and operations at the airport during construction, adhering to the requirements as laid out in the attached phasing sheets is imperative. To help assist all individuals with this process, it is important that all airport personnel, air traffic operation personnel, contractor personnel, and engineering personnel discuss current and upcoming phases during the required weekly construction progress meetings as mentioned in Section 1 of this document.

4. PROTECTION OF NAVIGATION AIDS (NAVAIDS)

The Contractor should be aware of the location of all NAVAID equipment as haul roads are being established in order to ensure that this equipment will be protected for the duration of the project. Should any haul road pass near existing airport NAVAID equipment, the Contractor shall protect these structures from damage. Any damage to any airport NAVAID equipment due to construction activities shall be repaired by the Contractor to the satisfaction of the Engineer at no additional cost to the Sponsor. The FAA NAVAIDs will be turned off by the FAA for the duration of each phase that involves Runway 8-26 closure during the project work hours.

5. CONTRACTOR ACCESS

During the course of the construction operations, the Contractor will be allowed to utilize a maximum of one (1) airport access "Security Gate" as entrance to the airfield and construction site. Only vehicular access is permitted through the access gates into the construction area, pedestrian access through the access gates is not allowed. The airport shall designate this gate and the associated haul roads. The gate may be opened only for authorized vehicle traffic flow. During times of infrequent construction traffic the gate shall be closed, even when a gate guard is present. At times that a gate guard is not present at a gate, it shall be closed and securely locked. Key construction superintendents and any other personnel deemed necessary by the Airport shall be required to complete the driver's construction training and application to obtain an electronic entry card for gate access. The designated construction personnel will be responsible for escorting non-trained construction personnel who will be working within the airfield environment. During daylight hours, all authorized vehicles and construction equipment must display either a three-footby-three-foot flag with international orange and white 12-inch squares displayed in full view above the vehicles or lighted rotating beacons. During nighttime operations only lighted rotating beacons are acceptable. Passengers in any authorized vehicles shall be the responsibility of the Contractor. The "gate guard" shall allow no unauthorized vehicle or person to enter the "air operations" side of the airport without the above stipulated "security clearance." The Contractor and the Contractor's "security gate guard" shall be held duly responsible to uphold the above security stipulations at all times during the progress of the construction project. No deviations from these security measures shall be allowed at any time. Penalties associated with deviations from these security provisions are identified in Section 12 of this document.

A. LOCATION OF STOCKPILED CONSTRUCTION MATERIALS

The Contractor's staging area is shown on the Construction Safety Overall Phasing Plan (Sheet G050) and is located outside the AOA adjacent to Convair Street just south of the Airport and south of Gate 10. Any stockpiling activities shall be conducted outside of the all runway/taxiway object free areas as well. Stockpiles shall be identified and lighted in accordance with Section 16. Stockpiles shall be maintained in such manner that they are not a wildlife attractant in accordance with Section 6 and they do not generate FOD that could be tracked onto active pavement surfaces in accordance with Section 7.

B. VEHICLE AND PEDESTRIAN OPERATIONS

1. Construction Site Parking

Construction employee parking will be outside of the airport perimeter fence within the staging area. No vehicles or equipment shall be parked within ten feet of the Airport's security fence.

2. Construction Equipment Parking

Construction equipment parking will be allowed at the contractor's staging area in the location as shown on the Construction Safety Overall Phasing Plan (Sheet G050), or at a location approved by the Resident Project Representative. If the equipment must be parked in an Airport Operations Area (AOA), the equipment must be lighted with a beacon per AC 150/5370-2G. No equipment or material shall be parked or stored in any runway or taxiway safety area or object free area.

3. Access and Haul Roads

The access points to the project are depicted on Sheet G050. The contractor shall keep all access gates closed and locked when not in use. When a gate is open, it shall be appropriately guarded by the contractor to ensure that no unauthorized vehicles or personnel enter airport property.

The Contractor shall obtain approval from the Engineer prior to establishing haul roads within the airport property. Once established, the haul roads shall be utilized for all equipment traffic, and the equipment shall not be allowed to stray or wander away from the established routes. Any modification to haul routes shown in the phasing sheets require environmental clearance prior to establishment of the modification. The haul roads shall be the responsibility of the Contractor and shall always be maintained and kept in good order. When required, water shall be applied at the locations and in the amounts necessary to minimize dust and dirt in the air operations area. Since construction operations will be within active airport operation areas, the airport will require additional dust control measures be used on haul roads and the work area in order not to interfere with airport operations. Haul roads that cross any active taxiway, movement areas, non-movement areas or active areas of the ramp shall be kept clean, free of FOD and in good order at all times. The Contractor shall always be prepared to repair any damage caused by the movement of equipment on any of the haul roads at the direction of the Engineer, whether in designated or undesignated areas. After completion of the project, the Contractor shall be required to regrade any unpaved portions of the haul route and to reseed the area with local native grasses to match the existing conditions of the area. The performance of any work as specified by this provision, including watering, maintenance, seeding and repair of the haul routes and associated pavements, shall not be measured nor paid for directly, but shall be considered as necessary and incidental to the work. Each day prior to beginning hauling operations the Contractor shall notify the Engineer and Airport Operations of their proposed hauling schedule. Therefore, the Contractor is required to give Airport Operations, through the Resident Project Representative, 72 hours' notice prior to beginning hauling operations, so that the Airport can issue the appropriate NOTAM's.

Establishment of haul roads off of Airport property shall be the sole responsibility of the Contractor.

Contractor movement shall be restricted to the pre-determined access routes as shown on the attached Construction Safety Drawings and within the work area. Work areas shall be delineated with barricades as shown on the phasing drawings. The Contractor shall not operate outside of these areas without approval of the Resident Project Representative or Airport Operations Manager. The Resident Project Representative will provide proper coordination and management oversight throughout all phases of the project to address any construction equipment access to the movement area. The Contractor's operators shall be aware the haul route is also utilized as a perimeter road and will be shared with Airport Operation and FAA vehicles.

4. Marking and Lighting of Vehicles

All vehicles operating within the AOA and in the movement/non-movement areas must clearly identify themselves for control purposes. The identification symbols should be a minimum 8-inch block-type characters of a contrasting color and easy to read. They may be applied either by using tape or a water-soluble paint to facilitate removal. Magnetic signs are also acceptable.

To operate within the AOA during daylight hours, the vehicle must have a flag (day only) or yellow flashing light (day or night) attached to it. Any vehicle operation within the AOA during hours of darkness or reduced visibility must be equipped with a yellow flashing light. Flashing lights must be mounted on the uppermost part of the vehicle structure. Flags shall be at least 3-foot by 3-foot square having a checkered pattern of international orange and white squares at least 1 foot on each side. All flashing lights and/or flags shall be kept in good condition and immediately replaced if requested by the Engineer or Airport Operations.

5. Description of Proper Vehicle Operations

Proper vehicle operations are described as confirming to all rules and regulation for driving as directed by the Airport. Access shall be restricted to established haul routes and work areas.

6. Required Escorts

The only vehicle operators allowed to enter the AOA unescorted are ones that have satisfactorily completed Camarillo Airport's Air Operations Area Driver Training Course and are deemed key personnel; all other vehicle operators require an escort. When any vehicle, other than one that has prior approval from the airport operator, must travel over any portion of an aircraft movement area, the vehicle will be escorted and properly identified. To operate in those areas during daylight hours, the vehicle must have a flag (day only) or lighted beacon (day or night) attached to it. Any vehicle operation on the movement areas during hours of darkness or reduced visibility must be equipped with a flashing dome-type light.

7. Training Requirements of Vehicle Drivers

To ensure compliance with Camarillo Airport's vehicle rules and regulations, key construction superintendents and any other personnel deemed necessary by the Contractor/Airport shall be required to complete the driver's construction training and application to obtain an electronic entry card for gate access to the AOA. The Contractor shall designate construction personnel to receive training on movement around the Airport during the construction project. The designated trained personnel will be responsible for escorting non-trained construction personnel who will be working within the airfield environment. The designated construction personnel will attend an airfield orientation/driver training class conducted by Airport Operations as part of the

requirements to obtain authorization to operate on the airfield. The Contractor will contact the RPR or Operations Supervisor, a minimum of 48 hours in advance, to schedule a training class for the select construction personnel. No training classes will be available on Saturdays or Sundays. Training classes will be limited to ten (10) people maximum, per class. The approximate duration of the training class is thirty (30) minutes (Airfield Orientation/Driver). Gate card access will be limited to key personnel only.

8. Situational Awareness

Vehicle drivers must confirm by personal observation that no aircraft is approaching their position (either in the air or on the ground) when given clearance to cross a runway, taxiway, or any other area open to airport operations. In addition, it is the responsibility of the escort vehicle driver to verify movement/position of all escorted vehicles at any given time.

9. Two-way Radio Communication Procedures

The Contractor's superintendent and, if required, flagmen/haul route monitors shall be required to monitor transceiver radios tuned to the Camarillo Airport's Ground frequency 122.95 MHz at all times, except when the tower is closed from the hours of 9:00 p.m. to 7:00 a.m., then the Contractor will monitor and communicate through the CTAF frequency 134.95 MHz. The Contractor shall supply radios. Such radios shall be used to obtain proper clearance regarding the movement of equipment, trucks, etc., within the movement area.

When any construction activities are required on active pavements, a flagman, who is monitoring a radio, shall be positioned within the work area in such a manner that they can clear construction men and equipment across the active pavement. Any use of a flagman must be coordinated with Airport Operations prior to utilization.

Further, any unusual occurrences in the flight pattern of approaching or departing aircraft shall be acknowledged by all concerned so that operation of the airport and the construction work can be safely carried on at all times.

10. Maintenance of the Secured Area of the Airport

Airport operators and contractors must take care to maintain security during construction when access points are created in the security fencing to permit the passage of construction vehicles or personnel. Throughout the duration of construction, it is anticipated that there will only be one access point for construction personnel. This access point will consist of a gate located within the existing perimeter fence as shown in the Construction Layout and Phasing Plans. The gate will be equipped so that it can be securely closed and locked to prevent unauthorized access. During hauling activities, a gate guard will be positioned at the gate. The gate guard shall always be in possession of a current stop list. The stop list can be obtained from the Airport Administration Offices during normal business times. During times of infrequent hauling the gate shall be closed, even when the gate guard is present.

In addition, all personnel must either complete the Airport training or be escorted while working in the AOA. Escorted personnel must stay nearby the designated trained personnel at all times to ensure that security at the Airport is maintained.

Because the Airport is subject to 49 CFR Part 1542, *Airport Security*, even during construction, the Airport must meet standards for access control, movement of ground vehicles, and identification of construction contractor and tenant personnel.

11. Construction Site Safety

All personnel working on the construction site, including gate guards, are recommended to have personal protective equipment on at all times. This includes but is not limited to vests, hard hats, hearing protection, eye protection, and radios.

6. WILDLIFE MANAGEMENT

All wildlife management within the Airport Operations Area shall be accomplished in conformance to Advisory Circular 150/5200-33, *Hazardous Wildlife Attractants On or Near Airports*, and Certalert 98-05, *Grasses Attractive to Hazardous Wildlife*. In general, the Contractor must carefully control and continuously remove waste or loose material that might attract wildlife.

A. TRASH

The Contractor is responsible to complete a daily inspection or more frequently, if deemed necessary by the Resident Project Representative, of the construction site (including the Contractor's Staging Area) for any trash or objects that might attract wildlife.

B. STANDING WATER

Because standing water can attract wildlife, the Contractor is responsible to complete a daily inspection of the construction site for any standing water. With the discretion of the Resident Project Representative, the Contractor shall remove this hazard. Trash receptacles shall include a cover.

C. TALL GRASS AND SEEDS

There is no anticipated seeding or hydromulch on this project.

D. POORLY MAINTAINED FENCING AND GATES

The Contractor shall be required to maintain all fences and gates throughout the duration of the project, to the satisfaction of the Resident Project Representative.

E. DISRUPTION OF EXISTING WILDLIFE HABITAT

The Contractor shall notify the Resident Project Representative when a wildlife sighting has occurred on the project site to mitigate any disruption to the existing wildlife habitat.

7. FOREIGN OBJECT DEBRIS (FOD) MANAGEMENT

The presence of FOD on the apron is a significant safety concern, as debris can be ingested into an aircraft's engine causing extensive damage or can be launched across the apron by jet blast, potentially causing bodily injury or damaging other aircraft. Materials capable of creating FOD must be continuously removed during the construction project. The Contractor is required to keep all taxiways and aprons, open to aircraft free from FOD at all times. The Contractor is required to maintain FOD control continually and to the satisfaction of the Resident Project Representative. FOD Control measures shall include the use of power brooms, FOD boss, and manual removal as well as any other means deemed necessary. Prior to opening any pavement to aircraft, the Contractor shall conduct a sweep of the pavement to verify that it is FOD free. Runway 8-26 and Taxiway F to the east and west of the limits of construction will be a high priority area during this project as aircraft will be in the vicinity of this area on a daily basis throughout most of the construction process. The contractor shall provide dust abatement as necessary to prevent dust from becoming a nuisance due to their activities at and around the airport. The Contractor shall be prepared to provide dust abatement throughout the life of the contract including weekends and holidays. Dust abatement shall be completed at the Contractor's expense.
8. HAZARDOUS MATERIAL (HAZMAT) MANAGEMENT

Although hazardous material is not anticipated to be present on this project, if hazardous material is encountered, the Contractor shall inform the Resident Project Representative and ARFF immediately. Additionally, the Contractor shall always have available Material Safety Data Sheets or Product Safety Data Sheets for all Hazardous Materials utilized on-site, such as fuel, and readily available. Immediate notification of ARFF is required for any Hazardous Material Spill.

9. NOTIFICATION OF CONSTRUCTION ACTIVITIES

Prior to commencing any construction activities as well as prior to beginning a new construction phase the Contractor shall notify the Resident Project Representative and Airport Operations 72 hours in advance. During construction activities the Contractor shall immediately notify the Resident Project Representative and Airport Operations of any conditions that may adversely affect the operational safety of the Airport.

Agency Name	Type of Agency	Telephone No.
Airport Operations	Airport Operations	(805) 947-6804
Ventura County Director of Airports, Keith Freitas	Director of Airports	(805) 388-4200
Ventura County Deputy Director of Airports, Dave Nafie	Deputy Director of Airports	(805) 388-4201
Ventura County Projects Manager, Erin	Ventura County Project	(805) 388-4205 Office
Powers	Management	(805) 947-6800 Cell
Ventura County Airport Operations	Ventura County Airport Operations	(805) 382-3024 Office
Supervisor, Sean Herder	Supervisor	(805) 947-6798 Cell
Ventura County Airport Operations,	Mark Cart Aliant Orali	(805) 382-3024 Office
Supervisor, Luis Ortiz	Ventura County Airport Operations	(805) 402-9971 Cell
Jviation, a Woolpert Company, Amanda	Deputy Project Manager	(720) 454-2076 Cell
Gross	Deputy 1 Toject Mallager	(720) 434-2070 CCI
Jviation, a Woolpert Company, Matt Gilbreath	Project Manager	(720) 951-5317 Cell

A. LIST OF RESPONSIBLE REPRESENTATIVES/POINTS OF CONTACT

B. NOTICES TO AIR MISSIONS (NOTAM)

Only Airport Operations may initiate or cancel NOTAMs on airport conditions and is the only entity that can close or open a runway or taxiway. Airport Operations must coordinate the issuance, maintenance, and cancellation of NOTAMs about Airport conditions resulting from construction activities and must provide information on closed or hazardous conditions on Airport movement areas to the FAA Flight Service Station (FSS) so it can issue a NOTAM. The Contractor must notify the Resident Project Representative, or designated representative, when scheduling/scoping for the project has changed or required a pavement closure that would require a modification or addition to the NOTAMs.

C. EMERGENCY NOTIFICATION PROCEDURES

In an event of an emergency, the Contractor shall notify the Resident Project Representative and Airport staff. If necessary, the Contractor shall contact 911 and Airport Emergency.

Agency Name	Type of Agency	Telephone No.
Emergency	Emergency	911
Department of Airports Emergency Line	Aircraft Rescue and Fire Fighting	(805) 947-6804
Los Angeles Air Route Traffic Control Center	Air Route Traffic Control Center	(661) 575-2052
ATCT Radio Emergency	ATCT Radio Emergency	(805) 382-1570 (Emergency use only)
Camarillo Police Department	Police Department	(805) 654-9511 Or 911
Camarillo Fire Department	Fire Department	(805) 389-9710
Ventura County Medical Center	Hospital	(805) 652-6000 Or 911
Community Memorial	Hospital	(805) 278-0511 Or 911
California Poison Center	Poison Center	(800) 222-1222

D. COORDINATION WITH ARFF PERSONNEL

In an event that the Contractor must coordinate construction activities with ARFF Personnel, the Contractor will notify Airport staff or Resident Project Representative. The Airport staff or Resident Project Representative will be responsible to notify the event to ARFF Personnel. There are no planned interruptions to water lines associated with this project.

E. NOTIFICATION TO THE FAA

Any person proposing construction or alteration of objects that affect navigable airspace, as defined in Part 77, must notify the FAA. This includes construction equipment and proposed parking areas for this equipment.

Coordination with the FAA will be required to implement night closures. No work requiring runway closure will be permitted during the FAA moratorium dates. The Resident Project Representative will coordinate all associated activities with the Airport Manager and Airport Traffic Control Tower (ATCT) in order to ensure that the appropriate local NOTAMs are issued whenever personnel or equipment are adjacent to the runway or other movement areas.

Regarding any NAVAID's damage, the Airport shall contact 1-866-432-2622.

The anticipated impacts to Airport or FAA owned NAVAIDS occur during Schedule I of the project when Runway 8-26 will be shut down. The FAA NAVAIDs will be turned off by the FAA for the duration of each phase during the project work hours. The Contractor will be responsible for any damage to any other NAVAIDS. If a shutdown of a NAVAID is required of more than 24 hours or more than 4 hours daily on consecutive days a minimum notice of 45 days must be given to the FAA ATO/Technical Operations prior to the shutdown commencing.

10. INSPECTION REQUIREMENTS

A. DAILY (OR MORE FREQUENT) INSPECTIONS

Inspections shall be conducted daily and more frequently, if necessary, by the Contractor and the Resident Project Representative to ensure conformance with this document. The checklist provided at the end of this report was copied from FAA AC 150/5370-2G Appendix D, *Construction Project Daily Safety Inspection Checklist.* This checklist shall be completed by the Contractor to the Engineer's satisfaction and the Contractor shall submit a copy of all the completed checklists to the Engineer and the Airport Operations Manager. The Contractor should fill out this checklist everyday construction operations occur on this project. Any deficiencies identified during inspection or otherwise shall be remedied immediately.

B. FINAL INSPECTIONS

Final inspections shall be conducted after every construction phase is complete as detailed in Section 2 of this document. The final inspection should be completed with the Contractor, Resident Project Representative, and Airport Operations Manager.

11. UNDERGROUND UTILITIES

Prior to beginning excavation activities, the Contractor shall notify the Resident Project Representative and Airport Operations at least 3 working days prior to the scheduled excavation. The FAA shall attempt to locate all of their underground cables that are located in the vicinity of the work areas, prior to construction in the area. The Contractor shall attempt to locate the Sponsor's underground cables and other sub-surface utilities prior to construction. Damage to the underground cables, whether FAA's or Sponsor's, through negligence on the part of the Contractor will require replacement by the Contractor at no cost to the Sponsor. Any splicing or replacing of damaged cable shall meet current FAA specifications. Damage to other underground utilities through Contractor's negligence shall be repaired according to the relevant utility's standards and at no cost to the Sponsor. Additionally, prior to beginning excavation activities the Contractor shall notify California 811 to coordinate any underground locates of public services. In the event of an accidental utility disruption CMA Airport Operations and/or ARFF will be contacted at the numbers listed in Section 9.A.

12. PENALTIES

All penalties are specified under the Contract Documents for this project. The Contractor is responsible for any penalties that the Airport may distribute.

13. SPECIAL CONDITIONS

The contractor shall provide the necessary dust control to ensure that dust from the haul routes and construction areas is kept to a minimum.

14. RUNWAY AND TAXIWAY VISUAL AIDS

A. GENERAL

Runway 8-26, Taxiway A, Taxiway E, Taxiway F, and Taxiway G1 will be closed at different times throughout this project as detailed in the phasing descriptions and sheets. The Contractor will need to install approved lighted, low-profile barricades and closure "X"s to close off the various construction areas. In addition to the barricades, the Contractor will need to cover the taxiway lights/signs with an approved method along the closed section of taxiway.

B. MARKINGS

The procedure to close off the apron/taxiway for construction shall consist of placing barricades and flashers on the perimeter of the construction. A closed taxiway "X" will be utilized during Schedule I, Phase 2 at the intersection of Runway 8-26 and Taxiway A, as well as during Schedule II, Phase 5 at the intersection of Runway 8-26 and Taxiway E. Low-profile barricades located outside the TSA and RSA will be utilized throughout the project, as shown on the phasing sheets. During Schedule I Phases 2 and 3, a closed lighted runway "X" will be placed on the "8" and "26" runway designations during nighttime closures, for the duration of these phases.

C. LIGHTING AND VISUAL NAVAIDS

The Contractor will need to install approved lighted, low-profile barricades during the various phases of work, as well as closure "X"s as detailed in the section above and in the phasing sheets. In addition to the barricades, the contractor will need to cover the taxiway lights with an approved method along the closed section of the taxiways.

D. SIGNS, TEMPORARY, INCLUDING ORANGE CONSTRUCTION SIGNS, AND PERMANENT SIGNS

In addition to erecting barricades and covering lights, the Contractor will need to cover any taxiway and/or runway directional signs that lead to closed pavements during construction.

15. MARKING AND SIGNS FOR ACCESS ROUTES

All required signs and markings shall conform to Advisory Circular 150/5340-18, *Standard for Airport Sign Systems*, and to the Federal Highway Administration Manual on Uniform Traffic Control Devices (MUTCD), to the extent possible. Signs adjacent to areas used by aircraft must comply with the frangible requirements as stated in Advisory Circular, 150/5220-23 Frangible Connections. The location and design of any signs will be directed by the Engineer or Airport Operations Manager and the signs shall be provided and installed by the Contractor.

16. HAZARD MARKINGS AND LIGHTINGS

A. PURPOSE

The hazard marking and lighting prevents pilots from entering areas closed to aircraft and prevents construction personnel from entering areas open to aircraft. Prior to construction on or adjacent to any taxiway or apron, the Contractor shall, upon approval by the Engineer, close the taxiway and/or apron, in accordance with the specific phasing plan associated with that phase, prior to beginning work. The Contractor shall be responsible for clearly marking and defining the closed taxiways by use of warning lights, barricades, flags and closed taxiway or runway markings in conformance with Advisory Circular 150/5370-2G. The Contractor shall be responsible for maintaining these barricades and associated lighting and keeping them clearly visible at all times. The Contractor's individuals responsible, as well as their contact information, for the maintenance of the hazard marking and lighting equipment are listed in Section 9.A of this document.

Specific marking and lighting equipment details, location and other pertinent information regarding hazard marking materials including low-profile barricades are shown on the Construction Safety Drawings, attached in Appendix A. Please note that each phase may have unique details. Additionally, prior to any deviations in location or type of hazard marking materials shall be coordinated with the Resident Project Representative and Airport Operations.

B. EQUIPMENT

Approved low-profile barricades are to identify and define the limits of construction and hazardous areas on airports. Physical requirements and spacing of the barricades are specified in the construction drawings for this project. The barricades must be weighted down per the manufacturer's recommendations to prevent the barricades from moving due to wind or jet blast.

The flashing lights on the approved barricades must meet the luminance requirement of the State Highway Department. The flashing lights must be red or an approved equal. Orange flags shall be utilized on the opposite end of the barricades as well.

17. PROTECTION OF RUNWAY AND TAXIWAY AREAS

A. RUNWAY SAFETY AREA (RSA)

The Airport defines the RSA for Runway 8-26 as the area that is currently within 250 feet from the centerline of Runway 8-26 ends. During the construction process, construction personnel must not enter into any active Runway Safety Areas unless required by the project phasing and approved by the Airport.

B. RUNWAY OBJECT FREE AREA (ROFA)

The Airport defines the ROFA for Runway 8-26 as the area that is within 400-feet from the centerline of Runway 8-26. Construction personnel shall not enter active ROFAs unless required by the project phasing and approved by the Airport. Equipment must be removed from the ROFA when not in use and no material shall be stockpiled inside the ROFA. Any embankments in the ROFA would require submitting the 7460-1 form and justification provided to the appropriate FAA Airports Regional or District Office for approval.

C. TAXIWAY SAFETY AREA (TSA)

The Airport defines the TSA for Taxiways as the area that is within 39.5-feet from the centerline of the Taxiways. During the construction process, construction personnel must not enter into any active Taxiway Safety Areas unless required by the project phasing and approved by the Airport.

Open trenches and excavations are not permitted within the TSA while the taxiway is open. If possible, backfill trenches before the taxiway is opened. If the taxiway must be opened before excavations are backfilled, cover the excavations appropriately. No open trenches within any taxiway safety areas are anticipated during this project.

Soil erosion must be controlled to maintain TSA standards, that is, the TSA must be cleared and graded and have no potentially hazardous ruts, humps, depressions, or other surface variations, and capable, under dry conditions, of supporting aircraft rescue and firefighting equipment, snow removal equipment, and the occasional passage of aircraft without causing structural damage to the aircraft.

D. TAXIWAY OBJECT FREE AREA (TOFA)

The Airport defines the TOFA for the Taxiways as the area that is within 62-feet from the centerline of the Taxiways. Signs/embankments/equipment within the TOFA must comply with the frangibility requirements as stated in Advisory Circular 150/5220-23, *Frangible Connections*.

Construction personnel shall not enter active TOFAs unless required by the project phasing and approved by the Airport. Prior to beginning work with the Taxiway Object Free Area coordination with the Airport will be completed. Coordination will include the issuance of a NOTAM advising taxiing pilots of the hazard and recommending reducing the taxiing speed to a maximum of 10 mph.

A 10-foot clearance will be maintained between equipment and materials and any part of the aircraft. The Contractor will be required to furnish flaggers to direct and control construction equipment and construction personnel. The Contractor will monitor radio communications to predict aircraft movements and all equipment and personnel will be directed to clear the Taxiway Object Free area prior to the arrival of aircraft.

E. OBSTACLE FREE ZONE (OFZ)

The Airport defines the OFZ for Runway 8-26 as the space that is within 200-feet from the centerline of Runway 8-26. Personnel, material, and/or equipment may not penetrate the OFZ while the runway is open for aircraft operations. If it is necessary to enter the OFZ, it would be necessary to coordinate with the FAA. No work for this project will require a penetration of an active OFZ.

F. RUNWAY APPROACH/DEPARTURE SURFACES

All personnel, materials, and/or equipment must remain clear of the applicable threshold siting surfaces, as defined in Appendix 2, "Threshold Siting Requirement," of Advisory Circular 150/5300-13.

18. OTHER LIMITATIONS ON CONSTRUCTION

A. PROHIBITIONS

The use of open flame welding or torches is prohibited unless adequate fire safety precautions are provided, and the Airport Operations Manager has approved their use. The use of flare pots within the AOA is prohibited at all times. The use of electrical blasting caps is prohibited on or within 1,000 feet of the Airport property.

During times of low visibility or as directed by Airport Operations, hauling operations to the staging area will be suspended. If applicable, areas that cannot be worked on simultaneously, work hour restrictions and/or seasonal restrictions are identified on the construction phasing documents.

B. RESTRICTIONS

Construction suspension may be required during specific Airport operations. Project areas may be worked on simultaneously only if approved by the Resident Project Representative and Airport Operations Manager. Construction operations shall only be allowed in weather conditions compliant with the project specifications.

19. DUST CONTROL

The Contractor is responsible for controlling dust from the construction site at all times. The Contractor shall have a water truck and operator available 24 hours a day to control dust since the project's locations is near active runways, taxiways, and aprons. It is critical for the contractor to keep dust to an absolute minimum both during construction and after construction until the exposed surfaces contain suitable vegetation. The Contractor shall provide the Resident Project Representative and Airport Operations with a contact for 24-hour dust control.

APPENDIX A

CONSTRUCTION SAFETY DRAWINGS



Plotted October 9, 2023 @ 2:58 PM by Ver, Patrick .:/CMAILOC 21-01 RW and TW A Rehab/CAD/PLANS/000-CMA-LOC-21-01-G050-CPLN.dwg

15. AIRPORT SECURITY	CONTRACIOK SHALL ADHER TO ANPOSTI SECUNITY RECURRENTS AT ALL TIMES. KEY CONSTRUCTION SUPERINTENDENTS AND ANY OTHER PERSONNEL DEEMED NECESSARY BY THE AIRPORTICONTRACTOR SHALL ATTEND THE DRIVER CONSTRUCTION TRAINING TO OBTAIN AN AIRPORT ELECTRONIC ENTRY CARD AT THE EXPENSE OF THE CONTRACTOR PRIOR TO CONSTRUCTION. ALL OTHER CONSTRUCTION PERSONNEL SHALL BE ESCORTED AT ALL TIMES DURING AIRSIDE CONSTRUCTION. 16. OTHER LIMITATIONS ON CONSTRUCTION PROHIBITING OPEN-FLAME WELDING OR TORCH CUTTING OFERATIONS UNLESS ADECUATE FIRE SAFETY PERCAUTIONS ARE PROHIBITING OPEN-FLAME WELDING OR TORCH CUTTING OFERATIONS UNLESS ADECUATE FIRE SAFETY PERCAUTIONS ARE PROVIDED AND THESE OPERATIONS HAVE BEEN AUTHORIZED BY THE AIRPORT OPERATIOR (AS TALLORED TO CONFORM TO LOCAL	REQUIREMENTS AND RESTRICTIONS). PROMINENTLY MARKING OPEN TRENCHES, EXCAVATIONS, AND STOCKPILED MATERIALS AT THE CONSTRUCTION AND LIGHTING THESE OBSTACLES DURING HOURS OF RESTRICTED VISIBILITY AND DARKNESS. MARKING AND LIGHTING CLOSED, DECEPTIVE, AND HAZARDOUS AREAS ON AIRPORTS, AS APPROPRIATE. CONSTRAINING STOCKPILED MATERIAL TO PREVENT ITS MOVEMENT AS A RESULT OF THE MAXIMUM ANTICIPATED AIRCRAFT BLAST AND FORECAST WIND	CONDITIONS. NO USE OF TALL EQUIPMENTS (CRANES, CONCRETE PUMPS, AND SO ON) UNLESS A FAA 7460-1 DETERMINATION LETTER IS ISSUED FOR SUCH EQUIPMENT. NO USE OF ELECTRICAL BLASTING CAPS ON OR WITHIN 1,000' OF THE AIRPORT PROPERTY.	I. DUSE OF FLARE POTS WITHIN THE AOA. 1. DUST CONTRACTOR IS RESPONSIBLE FOR CONTRACTORS ISHALL HAVE & CONTRACTORS IS RESPONSIBLE FOR CONTRACTURG ISHALL HAVE & WATER TRUCK AND OPERATOR AVAILABLE 24 HOURS A DAY TO CONTRACTORS ISTE ACTOR TO KREP DUST TO AN ABSOUT MINIMUM DEGMONSTRUCTION, AND AFTER CONSTRUCTION UNTIL THE EXPOSED SUBFACES CONTROL INS UST ATERC CONSTRUCTION UNTIL THE EXPOSED SUBFACES CONTROL INS UST ATERC CONSTRUCTION UNTIL THE EXPOSED SUBFACES CONTROL UND DUST CONTROL. CONTRACTOR SHALL PROVIDE THE RESIDENT ENGINEER AND AIRPORT OPERATIONS WITH A CONTACT FOR 24 HOUR DUST CONTROL. DERATIONS WITH A CONTACT FOR 24 HOUR DUST CONTROL. IS SUBFACES CONTROL TORS AND ARE NOT INTERDED THESE DRAWINGS ARE FOR DESIGN CONSTRUCTIONS AND ARE NOT INTENDED FOR CONSTRUCTION, AND ARE NOT INTENDED FOR THE ORDER AND ARE NOT INTENDED FOR CONSTRUCTION, AND ARE NOT INTERDED FOR A UNDER THE SUBERING OF PERMIN	CTION SAFETY NOTES & DETAILS SHEET NAME G051 SHEET NO. 8 of 61 DRAWING NO. 2021.CMA.03 DDA 23-04 DDA 2023-04 DDA
10. INSPECTION REQUIREMENTS	CONTRACTOR SHAL COMPLETING THE CHECKUSTION FOR SAFETY ON THE RPROJECT SITE BY COMPLETING THE CHECKUST PROVIDED IN ADVISORY CIRCULAR 150/5370-2G, APPENDIX D, CONSTRUCTION PROJECT DAILY SAFETY INSPECTION CHECKLIST. THE CONTRACTOR, RESIDENT ENGINEER AND AIRPORT OPERATOR MUST PERFORM ONSITE INSPECTIONS THROUGHOUT THE PROJECT, WITH IMMEDIATE REMEDY OF ANY DEFICIENCIES, WHETHER CAUSED BY NEGLIGENCE, OVERSIGHT, OR SCOPE CHANGE. CONTRACTOR SHALL COMPLETE A FINAL INSPECTION FOR SAFETY ON THE PROJECT SITE AT THE END OF EACH PHASE. 11. RUNWAY AND TAXIWAY VISUAL AIDS	ELASHER BARRICADES, CLOSED 'X MARKINGS AND RUNWAY CLOSURE MARKERS (RCMS) ARE TO BE PLACED AS DETALED IN THE PLANS AND IN ALL DESIGNATED AREAS AS SHOWN ON THE CONSTRUCTION SAFETY DRAWINGS. APPROVED FLASHER BARRICADES SHALL BE PROVIDED AND MAINTAINED BY THE CONTRACTOR. CLOSED 'X MARKINGS AND RCMS SHALL BE PROVIDED BY THE CONTRACTOR AND MAINTAINED BY THE CONTRACTOR.	CONTRACTOR TO COVER ALL TAXIWAY EDGE LIGHTS, TAXIWAY SIGNS, RUNWAY SIGNS, AND APRON EDGE LIGHTS FOR AREAS CLOSED BY NOTAM TO THE APPROVAL OF THE RESIDENT ENGINEER. 12. MARKING AND SIGNS FOR ACCESS ROUTES	ALL REQUIRAT IORED SIGNA SUM MARKINGS SHALL CONFORM MAUAL SIGN SYSTEMS, OR THE FEDERAL HIGHWAY ADMINISTRATION MANUAL ON UNIFORM TTARFIC CONTROL DEVICES (MUTCD). ALL SIGNS SYSTEMS, OR THE FEDERAL HIGHWAY ADMINISTRATION MANUAL ON UNIFORM TTARFIC CONTROL DEVICES (MUTCD). ALL SIGNS SYSTEMS, OR THE RADIACETTONS STATED IN ADVISORY CRCLUAR 106/3520-31, FRANGIBLE CONNECTIONS. 13. HAZARD MARKINGS AND LIGHTIN MARKINGS, REGENCY TTARFIC, CONTRACTOR MIST CLEARLY DEFINE CLOSED AREAS WITH WARNING LIGHTS, BARRICODES, CLOSED Y MARKINGS, RADIACETOR TO REFER TO CONSTRUCTION SAFETY DRAWINGS. CONTRACTOR TO REFER TO CONSTRUCTION SAFETY DRAWINGS. RADIACENT TO REFER TO CONSTRUCTION SAFETY DRAWINGS. PAZARDOUS AREAS ON THE MOVEMENT AREA WILL BE MARKED WITH ELSSHER BARRICODES. THESE BARRICODES, CLOSED Y WARKINGS. RADIACENTOR TO REFER TO CONSTRUCTION SAFETY DRAWINGS. CONTRACTOR TO REFER TO CONSTRUCTION SAFETY DRAWINGS. PAZARDOUS AREAS ON THE MOVEMENT AREA WILL BE MARKED WITH ELSSHER BARRICODES. THESE BARRICODES CLOSED Y WARKINGS. RADIACE AND FLAGST ON REPORTING LIGHTS. DOFINITAR PROPAGATE FRESONNEL, AND VEHICLES. DURING FRENCOS OF LOW VISIBILITY AND AT NIGHT, IDENTIFY HAZARDOUS AREAS WITH RED FLASHING LIGHTS. CONTRACTOR TO REFER AND AT NIGHT, IDENTIFY HAZARDOUS AREAS VITH RED FLASHING LIGHTS. DOFIN TRED AT CLOSURE OF THE RUNWAY/TAXIWAY BY MEANS OF WITH RED OF ORANGE FLAGS AND LIGHTS AS APPROVED BY THE RED REPORTER AND ALL DE PROVINELI, AND VEHICLES. DURING FRENCOS CONTRACTOR SHALL NOT PLACE EQUIPMENT ANTH RED AND CALCOSURE OF THE RUNWAY/TAXIWAY BY MEANS OF ANDTAR. OBJECT FREA AREA SHALL BE FROM THE RUNWAY/TAXIWAY BY MEANS OF ANDTAR. OBJECT FREA AREA SHALL BE ROOMRERED AND FLAGS AND ANTIFINAL OR STOCKING SHALL NOT PLACE COUNTRACTOR RANTERIALS ADVISORY CIRCULAR 150/5370-26. CONTRACTOR RANTACIRCR RANTING AND ATTIVE TAXINAY OBJECT F	RUNWAY 8-26 AND TAXIWAY A PAVEMENT IMPROVEMENTS
7. FOREIGN OBJECT DEBRIS (FOD) MANAGEMENT	CONTRACTOR STALK RELY ALL PAYERMIN SI'NT HE AUSTING PRONS, TAXIWAYS, AND RUNWAYS FREE FROM FOD AT ALL TIMES TO PREVENT ANY DEBRIS FROM BEING INGESTED INTO AN AIRCRAFT'S ENGINE OR ANY DEBRIS FROM BEING LAUNCHED DUE TO JET BLAST. CONTRACTOR IS REQUIRED TO CONTINUOUSLY MONITOR AND MAINTAIN FOD TO THE SATISFACTION OF THE RESIDENT ENGINEER. PRIOR TO OPENING ANY PAVEMENT TO AIRCRAFT, THE CONTRACTOR, RESIDENT ENGINEER, AND AIRPORT OPERATIONS SHALL CONDUCT A SWEEP OF THE PAVEMENT TO VERIFY THAT THE PAVEMENT IS FREE FROM FOD. THE CONTRACTOR IS ADVISED THAT DUST CONTROL, CLEANUP OF ACTIVE PAVEMENTS TRACKING DEBRIS ONTROL, CLEANUP OF	CONTRETACEMENTS, INVALUES DATE OF THE CONCERNATION OF THE ACTIVE TATEMENT AND CONTRETACE ACTIVE TATEMENT AND CONCERNATION OF AND ALTOPART OR TO ADDWAY. FOD COULD CAUSE INJURY OR DEATH THROUGH INGESTION IN MOVING ARCRAFT ENGINES, SPECIFIC ITEMS OF CONCERN INCLUDE, BUT ARE NOT LIMITED TO, ANY PACKAGING FROM MATERIAL INSTALLATION, GRAVELLEFT ON ACTIVE PAVEMENTS, DUST TRACKED ONTO ACTIVE PAVEMENTS, DUST TRACKED A	CONTRACTOR SHALL NOTIFY RESIDENT ENGINEER AND AIRPORT EMERGENCY PERSONNEL IF HAZARDOUS MATERIALS ARE ENCOUNTERED ON THIS PROJECT. 9. NOTIFICATION OF CONSTRUCTION ACTIVITIES	AGENCY NME AGENCY TYPE TELEPHONE ARPORT EMERGENCY FIRE FIGHTING 007811 AMPORT EMERGENCY FIRE FIGHTING 007911 CAMMAILLO FOLICE DEPARTMENT FILE FIGHTING 007911 CAMMAILLO FOLICE DEPARTMENT FILE FEGULE 911 CAMMAILLO FOLICE DEPARTMENT FILE RESCUE 911 CAMMAILLO FILE DEPARTMENT FILE RESCUE 911 CAMMAILLO FILE DEPARTMENT FILE RESCUE 911 CAMMAILLO FOLICE DEPARTMENT FILE RESCUE 911 VENTURA COUNTY MEDICAL HOSPITAL 009317-500 VENTURA COUNTY MEDICAL HOSPITAL 009317-500 AMPONT OPERATIONS MANDER 700 MAITON CONSTRUCTION ARPONT OPERATIONS 609347-500 MULTON CONSTRUCTION THROUGH THE RESIDENT ENGINEER AND ARPORT OPERATIONS 609347-500 MULTON CONSTRUCTION THE ONTRA SIDED VALTONT THE CONTRACTOR MUST 7000 REFORE BEGINNING AND CONDUCTORS' ALL NOTTARS SHALL BE SISEN 7000 REFORE BEGINNING AND CONDUCTORS' ALL NOTTARS SHALL BE SISEN 7000 RECONSTRUCTION THE REGULER AND VERTATOR MUST <td>ISSUE RECORD BY DATE DESCRIPTION J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW</td>	ISSUE RECORD BY DATE DESCRIPTION J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW
5. CONTRACTOR ACCESS	CONTRACTOR SHALL PAGE UNBESCINTUL ACCESS TO THE PAGE DURING THE PROJECT DURATION AT THE DESIGNATED TIMES IN THE PHASING SHEETS. CONTRACTOR SHALL GIVE AIRPORT OPERATIONS 72 HOUR NOTICE WHEN AN ESCORT IS REQUIRED. CONTRACTOR HAS ACCESS TO ONE (1) GATE (AUTOMATIC) TO ENTER THE AIRPORT. SEE CONSTRUCTION SAFETY DRAWINGS FOR GATE THE AIRPORT. SEE CONTRACTOR SHALL PROVIDE A GATE GUARD AT THIS GATE AT ALL TIMES WHEN GATE IS NOT CLOSED AND LOCKED. SEE SECTION 15 FOR GATE ACCESS REQUIREMENTS. CONTRACTOR MOVEMENT SHALL BRESTRICTED TO THE PRE-DETERMINED ACCESS ROUTES AS SHOWN ON CONSTRUCTION SAFETY DRAWINGS.	ALL VEHICLES AND EQUIPMENT OPERATING IN THE AOA MUST BE IDENTIFIED CLEARLY WITH 8-INCH (MINIMUM) BLOCK-TYPE CHARACTERS OF A CONTRASTING COLOR AND EASY TO READ. IN ADDITION, VEHICLES MUST DISPLAY IDENTIFICATION MEDIA, AS SPECIFIED IN THE APPROVED AIRPORT SECURITY PLAN. ALL VEHICLES AND EQUIPMENT OPERATING IN THE AOA MUST HAVE FLAG (DAY ONLY) OR BEACON (DAY AND NIGHT) ATTACHED TO THE VEHICLE.	REGULATIONS AS SET BY CMA AND ADVISORY CIRCULAR 150/5370-2G, OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION. ALL KEY PERSONNEL WHO NEED A GATE ACCESS CARD MUST ATTEND THE AIRPORT DRIVING CLASS. THIS TRAINING IS REQUIRED FOR ALL PERSONNEL THAT ARE REQUIRED TO OPERATE A VEHICLE IN THE AOA WITHOUT AN ESCORT.	CHICLE TRAFFIC LOCATED IN OR CROSSING AM ACTIVE MOVEMENT AREA MUST BE ESCONTRACTOR PERSIONAL AFRA MUST BE ESCONTRACTOR PERSIONAL REPRESENTATIVE OR A KEY CONTRACTOR PERSIONAL CONTRACTOR THET TOWER. THEORIEL MAY DOUGH CONTRACTOR PERSIONAL DISERVATION. SHOLLD CONFIRM THAT NO AIRCRAFT IS APPROACHING THE VEHICLE POSTION. CONTRACTOR PERSIONAL DISERVATION. SHOLLD CONFIRM THAT NO AIRCRAFT IS APPROACHING THE VEHICLE POSTION. CONTRACTOR PERSIONAL MOVEMENT AREA WITHOUT TWO-WAY RADIO COMMUNICATION PROPERT IN MARKED TO PREVENT INCURSIONS. CONTINUOUS MONITORIAL CONTRACTOR RESIONALE MAY DECONDARING THE VEHICLE POSTION. CONTRACTOR RESIONALE MAY ONCEMENT AREA WITHOUT TWO-WAY RADIO COMMUNICATION PROPERT IS NECLOSING THE AREA AND THE AREA AND THE AREA IS FROME AND TAMP AND THAT NO AIRCRAFT AND THE AREA SIGNET CONTRACTOR IS REQUIRED TO NOTIFY AND COORDINATE WITH THE RESIDENT ENGINEER AND BARPORT OPERATIONS FRIGHT FING ATTENDED AND TAMP AND AND ARPORT OPERATIONS FRIGHT AND CONTRACTOR SUBCONTRACTOR. AND SUPPLIER EMPLOYEES OR ANY UNUTHORIZED PERSIONS ARE RESTRICTED FROM ENTERING AN ARPORT AREA THAT WOULD BE HAZARDOUS. OLDELIFE MANAGEMENT OLTRACTOR SHALL ADHERE TO ALL WILDLIFE MANAGEMENT AND CATCRES AS STATED IN ADVISORY CIRCULAR 15005200-33 (LATEST AND CATCRES AS ST	ILLO AIRPORT IARILLO,CA Department of Airports APP: J.D.I.

1. COORDINATION

ALL COORDINATION WILL TAKE PLACE THROUGH THE RESIDENT ENGINEER, CAMARILLO AIRPORT (CMA) OPERATIONS MANAGER, AND COUNTY OF VENTURA. DEPARTMENT OF AIRPORTS PROJECT ADMINISTRATOR. NO CLOSURES WITHIN THE MOVEMENT AREAS WILL BE PERMITTED WITHOUT A NOTAM IN PLACE FOR EACH SPECIFIC CLOSURE. PRINTTED WITHOUT A NOTAM IN PLACE FOR EACH SPECIFIC CLOSURE. PRINT TO MMENCEMENT OF ANY WORK, THE CONTRACTOR SHALL GIVE 72 HOURS ADVANCE NOTICE TO THE RESIDENT ENGINEER AND AIRPORT OPERATIONS FOR FILING OF ALL NOTAMS.

A WEEKLY CONSTRUCTION PROGRESS MEETING WILL BE REQUIRED TO DISCUSS ALL OPERATIONAL SAFETY TOPICS THAT HAVE BEEN AFFECTED OR WILL BE AFFECTED IN THE NEAR FUTURE. IN ATTENDANCE WILL BE THE CONTRACTOR, ENGINEER, AND CMA PERSONNEL.

ANY CHANGES TO SCOPE OR SCHEDULE MUST BE NOTIFIED TO THE ENGINEER, CMA OPERATIONS MANAGER, AND COUNTY OF VENTURA DEPARTMENT OF ATHORTS PROJECT ADMINISTRATOR. ALL PARTIES WILL EVALUATE THE IMPACT OF THE CHANGE AND WILL DETERMINE THE MEASURES NEEDED TO MAINTAIN A SAFE CONSTRUCTION SITE.

THE FAA AIR TRAFFIC OPERATORS WILL BE NOTIFIED IMMEDIATELY IF ANY CHANGES AFFECT AIRCRAFT MOVEMENT. ALL COMMUNICATIONS WITH THE FAA TOWER WILL BY HANDLED BY AIRPORT OPERATIONS.

AIRPORT RUNWAYS AND TAXIWAYS SHOULD REMAIN IN USE BY AIRCRAFT TO THE MAXIMUM EXTENT POSSIBLE.

AIRCRAFT USE OF AREAS NEAR THE CONTRACTOR'S WORK SHOULD BE CONTROLLED TO MINIMIZE DISTURBANCE TO THE CONTRACTOR'S OPERATION.

CONSTRUCTION THAT IS WITHIN THE SAFETY AREA OF AN ACTIVE RUNWAY, TAXIWAY, OR APRON MUST BE PERFORMED WHEN THE RUNWAY, TAXIWAY, OR APRON IS CLOSED OR UN USE-RESTRICTED AND INITIATED ONLY WITH PRIOR PERMISSION FROM THE AIRPORT OPERATOR AND WITH PROPER NOTAMS IN PLACE.

THE CONTRACTING OFFICER, AIRPORT OPERATOR, OR OTHER DESIGNATED AIRPORT REPRESENTATIVE MAY ORDER THE CONTRACTOR TO SUSPEND OPERATIONS, MOVE PERSONNEL, EQUIPMENT, AND AND STAND BY UNTIL AIRCRAFT USE IS COMPLETED.

PHASING 2 N

THIS PROJECT CONSISTS OF TWO SCHEDULES OF WORK AND SEVEN PHASES. SEE CONSTRUCTION SAFETY DRAWINGS FOR PHASING REQUIREMENTS.

CONTRACTOR TO NOTIFY ENGINEER, CMA OPERATIONS MANAGER, AND COUNTY OF VENTURA DEPARTMENT OF AIRPORTS PROJECT ADMINISTRATOR IF A CHANGE IN SCHEDULE IS NEEDED.

AREAS AND OPERATIONS AFFECTED BY ကပြ

ALL WORK WITHIN AIRPORT OPERATIONS AREA (AOA) SHALL CONFORM TO ADVISORY CIRCULAR 150/5370-26, OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION.

CONTRACTOR SHALL ADHERE TO REQUIREMENTS AS MENTIONED ON THIS SHEET, THE CONSTRUCTION SAFETY AND PHASING PLAN (CSPP), AND CONSTRUCTION SAFETY DRAWINGS. THESE REQUIREMENTS INCLUDE, BUT ARE NOT LIMITED TO, LIFE & SAFETY ACCESS ROUTES, RICCUPE, HOUTES, PEDESTRIAN ROUTES, CONSTRUCTION ACCESS ROUTES, CONSTRUCTION LIMITS, AND BARRICADE LOCATIONS.

PROTECTION OF NAVIGATION AIDS (NAVAIDS) 4

NAVIGATIONAL AIDS INCLUDE INSTRUMENT LANDING SYSTEM (ILS) COMPONENTS, MEDIUM INTENSITY APPROACH LIGHTING SYSTEM (MALSF), PRECISION APPROACH PATH INDICATORS (PABI) AND AIRPORT SURVEILLANCE RADAR, DURING CONSTRUCTION, NO NAVAD EQUIPMENT WILL BE RELOCATED, THE CONTRACTOR WILL BE RESPONSIBLE FOR ANY DAMAGE TO THE EXISTING NAVADDS AND WILL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE AIRPORT.



CAMARILLO AIRPORT

CAMARILLO

CONTRACTOR SHALL HAVE UNE THE PROJECT DURATION AT THE SHEETS. CONTRACTOR SHALL G NOTICE WHEN AN ESCORT IS RE 5. CONTRACTOR ACCE



	SCHEDULE I / PHASE 1 - NIGHT OPERATIONS	MAJOR WORK TO BE CO
	DURATION 8 CALENDAR NIGHTS	SITE PREPARATION
	CONTRACTOR ACCESS TIMES	 EROSION CONTROL MEA: FULL DEPTH PAVEMENT I
	 24 HOUR ACCESS TO STAGING AREAS. 	PAVEMENT SECTION
	 TAXIWAY A WITHIN THE BARRICADE BOUNDARY SHOWN ON THE DAY OPERATIONS SHEET WILL BE CLOSED THROUGHOUT SCHEDULE I, PHASE 1. 	 BASE COURSE PLACEME GEOGRID PLACEMENT ASPHALT PAVING
	 NIGHTTIME ACCESS TO APPROVED WORK AREAS. THE CLOSUFE OF TAXIWAY F BETWEEN TAXIWAY A AND TAXIWAY B WILL BEGIN NO EARLIER THAN 2100 AND WILL END NO LATER THAN 0700 ON THE FOLLOWING DAY. CONTRACTOR WORK HOURS WILL BE FROM 2100 TO 0600 TO ALLOW TIME FOR CLEANUP. 	4. PAVEMENI MARKINGS SITE RECLAMATION 1. EROSION CONTROL MEA:
	 BARRICADES WILL NEED TO BE MOVED OUTSIDE OF THE RUNWAY SAFETY AREA (RSA) AND TAXIWAY SAFETY AREA (TSA) PRIOR TO END OF WORK AND THE PORTION OF TAXIWAY F EACH MORNING AND ALL TRENDLES IN EXCESS OF 3" DROPS WITHIN THE RSA AND TSA WILL NEED TO BEF FILLED. DROPS OF MORE THAN 3 INCHES OR SLOPES GREATER THAN 5% ARE NOT PERMITTED. 	
	 TAXIWAY CONNECTOR BARRICADES SHALL BE REMOVED PRIOR TO END OF WORK EACH MORNING, EXCEPT FOR THE TAXIWAY A BARRICADES. 	
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1684-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

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CH: C.L.G. APP: J.D.I.

COUNTY of VENTURA

DRAWING NO



	SCHEDULE I / PHASE 1 - DAY OPERATIONS IRATION ALENDAR MIGHTS	MAJOR WORK TO SITE PREPARATION
5 8	DITRACTOR ACCESS TIMES	1. EROSION CONTRO 2. FULL DEPTH PAVE
••	24 HOUR ACCESS TO STAGING AREAS. TAXIWAY A WITHIN THE BARRICADE BOUNDARY WILL BE CLOSED THROUGHOUT SCHEDULE I, PHASE 1.	PAVEMENT SECTION 1. BASE COURSE PL. 2. GEOGRID PLACEM
•	NIGHTTIME ACCESS TO APPROVED WORK AREAS. THE CLOSURE OF TAXIWAY F BETWEEN TAXIWAY A AND TAXIWAY B WILL BEGIN NO EARLER THAN 200 AND WILL BEDN NO LATER THAN 0700 NI THE FOLLOWING DAY. CONTRACTOR WORK HOURS WILL BE FROM 2100 TO 8600 TO ALLOW TIME FOR CLEANUP.	3. ASPHALT PAVING 4. PAVEMENT MARKI <u>SITE RECLAMATION</u> 1. EROSION CONTRO
•	BARRICADES WILL NEED TO BE MOVED OUTSIDE OF THE RUNWAY SAFETY AREA (RSA) AND TAXWAY SAFETY AREA (TSA) PRIOR TO END OF WORK AND THE PORTION OF TAXWAY FEACH MORING AND ALL TRENCHES IN EXCESS OF 3" DROPS WITHIN THE REA AND TSA MILL NEED TO BE FILLED. DROPS OF MORE THAN 3 INCHES OR SLOPES GREATER THAN 5% ARE NOT PERMITTED.	
	OF WORK EACH MORNING. EXCEPT FOR THE TAXIWAY A BARRICADES.	
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1685-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

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COUNTY of VENTURA

DRAWING NC



CAMARILLO

A WOOLPERT COMPANY

CH: C.L.G. APP: J.D.I.

COUNTY of VENTURA

1686-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

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COUNTY of VENTURA

1687-DOA

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SPEC. NO. DOA 23-04

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	SCHEDULE II / PHASE 5 - DAY OPERATIONS	DURATION AND CONTRACTOR ACCESS TIMES • 4 CALENDAR NIGHTS.	 NIGHTTIME ACCESS TO APPROVED WORK AREAS. THE CLOSURE WILL BEGIN NO EARLIER THAN 2100 AND WILL ENN NO LATER THAN 0700 ON THE FOLLOWING DAY. CONTRACTOR WORK HOURS WILL BE FROM 2100 TO 6006 TO ALLOW TIME FOR CLEANUP, AIRPORT INSPECTION AND TO ENSURE THAT TAXIWAY E AND F IS READY FOR DAYTWIE OPENING AND ALL NAVAIDS ARE OPERATIONAL. 	TAXIWAY CONNECTOR BARRICADES SHALL BE REMOVED PRIOR TO OPENING TAXIWAY E AND F EACH MORVING.	PAVEMENT MARKING OBLITERATION AND APPLICATION FOR EACH ARE TO BE WORKED ON WITHIN THE PHASE MUST BE COMPLETED EACH NIGHT PRIOR TO OPENING TAXIWAY E AND F EACH MORNING.	A WOOLPERT COMPANY

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APPENDIX B

CONSTRUCTION PROJECT DAILY SAFETY INSPECTION CHECKLIST

NOTE: This Appendix D. Construction Project Daily Safety Inspection Checklist was copied from FAA Advisory Circular 150/5370-2G (dated December 13, 2017) and formatted for use with individual projects.

Appendix D. Construction Project Daily Safety Inspection Checklist

The situations identified below are potentially hazardous conditions that may occur during airport construction projects. Safety area encroachments, unauthorized and improper ground vehicle operations, and unmarked or uncovered holes and trenches near aircraft operating surfaces pose the most prevalent threats to airport operational safety during airport construction projects. The list below is one tool that the airport operator or contractor may use to aid in identifying and correcting potentially hazardous conditions. It should be customized as appropriate for each project including information such as the date, time and name of the person conducting the inspection.

Item	Action Required (Describe)	No Action Required (Check)
Excavation adjacent to runways, taxiways, and aprons improperly backfilled.		
Mounds of earth, construction materials, temporary structures, and other obstacles near any open runway, taxiway, or taxi lane; in the related Object Free area and aircraft approach or departure areas/zones; or obstructing any sign or marking.		
Runway resurfacing projects resulting in lips exceeding 3 inch (7.6 cm) from pavement edges and ends.		
Heavy equipment (stationary or mobile) operating or idle near AOA, in runway approaches and departures areas, or in OFZ.		
Equipment or material near NAVAIDs that may degrade or impair radiated signals and/or the monitoring of navigation and visual aids. Unauthorized or improper vehicle operations in localizer or glide slope critical areas, resulting in electronic interference and/or facility shutdown.		
Tall and especially relatively low visibility units (that is, equipment with slim profiles) — cranes, drills, and similar objects — located in critical areas, such as OFZ and approach zones.		

Table D-1. Potentially Hazardous Conditions

Improperly positioned or malfunctioning lights or unlighted airport hazards, such as holes or excavations, on any apron, open taxiway, or open taxi lane or in a related safety, approach, or departure area.	
Obstacles, loose pavement, trash, and other debris on or near AOA. Construction debris (gravel, sand, mud, paving materials) on airport pavements may result in aircraft propeller, turbine engine, or tire damage. Also, loose materials may blow about, potentially causing personal injury or equipment damage.	
Inappropriate or poorly maintained fencing during construction intended to deter human and animal intrusions into the AOA. Fencing and other markings that are inadequate to separate construction areas from open AOA create aviation hazards.	
Improper or inadequate marking or lighting of runways (especially thresholds that have been displaced or runways that have been closed) and taxiways that could cause pilot confusion and provide a potential for a runway incursion. Inadequate or improper methods of marking, barricading, and lighting of temporarily closed portions of AOA create aviation hazards.	
Wildlife attractants — such as trash (food scraps not collected from construction personnel activity), grass seeds, tall grass, or standing water — on or near airports.	
Obliterated or faded temporary markings on active operational areas.	
Misleading or malfunctioning obstruction lights. Unlighted or unmarked obstructions in the approach to any open runway pose aviation hazards.	
Failure to issue, update, or cancel NOTAMs about airport or runway closures or other construction related airport conditions.	
Failure to mark and identify utilities or power cables. Damage to utilities and power cables during construction activity can result in the loss of runway / taxiway lighting; loss of navigation, visual, or approach aids; disruption of weather reporting services; and/or loss of communications.	
Restrictions on ARFF access from fire stations to the runway / taxiway system or airport buildings.	
Lack of radio communications with construction vehicles in airport movement areas.	

Objects, regardless of whether they are marked or flagged, or activities anywhere on or near an airport that could be distracting, confusing, or alarming to pilots during aircraft operations.	
Water, snow, dirt, debris, or other contaminants that temporarily obscure or derogate the visibility of runway/taxiway marking, lighting, and pavement edges. Any condition or factor that obscures or diminishes the visibility of areas under construction.	
Spillage from vehicles (gasoline, diesel fuel, oil) on active pavement areas, such as runways, taxiways, aprons, and airport roadways.	
Failure to maintain drainage system integrity during construction (for example, no temporary drainage provided when working on a drainage system).	
Failure to provide for proper electrical lockout and tagging procedures. At larger airports with multiple maintenance shifts/workers, construction contractors should make provisions for coordinating work on circuits.	
Failure to control dust. Consider limiting the amount of area from which the contractor is allowed to strip turf.	
Exposed wiring that creates an electrocution or fire ignition hazard. Identify and secure wiring, and place it in conduit or bury it.	
Site burning, which can cause possible obscuration.	
Construction work taking place outside of designated work areas and out of phase.	

DIVISION 5

CALIFORNIA PREVAILING WAGE RATES

Will insert prior to bid on October 30, 2023.

DIVISION 6

TECHNICAL SPECIFICATIONS

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 C-102 TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL
- C-105 MOBILIZATION
- P-101 PREPARATION/REMOVAL OF EXISTING PAVEMENTS
- P-152 EXCAVATION, SUBGRADE AND EMBANKMENT
- SEC. 26 AGGREGATE BASE COURSE
- SEC. 39 ASHALT CONCRETE
- P-620 RUNWAY AND TAXIWAY MARKING
1

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ITEM P-101 PREPARATION/REMOVAL OF EXISTING PAVEMENTS

DESCRIPTION

101-1.1 This item shall consist of preparation of existing pavement surfaces for overlay, surface treatments, removal of existing pavement, and other miscellaneous items. The work shall be accomplished in accordance with these specifications and the applicable plans.

EQUIPMENT AND MATERIALS

101-2.1 All equipment and materials shall be specified here and in the following paragraphs or approved by the Resident Project Representative (RPR). The equipment shall not cause damage to the pavement to remain in place.

19 CONSTRUCTION

21 101-3.1 REMOVAL OF EXISTING PAVEMENT.

The Contractor's removal operation shall be controlled to not damage adjacent pavement structure, and base material, cables, utility ducts, pipelines, or drainage structures which are to remain under the pavement.

- a. Concrete pavement removal. Not used.
- **b.** Asphalt pavement removal. Asphalt pavement to be removed shall be cut to the full depth of the asphalt pavement around the perimeter of the area to be removed. If the material is to be wasted on the airport site and/or incorporated into embankment, it shall be broken to a maximum size of **2** inches.
- c. Repair or removal of Base, Subbase, and/or Subgrade. All failed material including surface, base course, subbase course, and subgrade shall be removed and repaired as shown on the plans or as directed by the RPR. Materials and methods of construction shall comply with the applicable sections of these specifications. Any damage caused by Contractor's removal process shall be repaired at the Contractor's expense.

39 101-3.2 PREPARATION OF JOINTS AND CRACKS PRIOR TO OVERLAY/SURFACE 40 TREATMENT. Not Used.

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43 101-3.3 REMOVAL OF FOREIGN SUBSTANCES/CONTAMINATES PRIOR TO OVERLAY, 44 SEAL-COAT, OR REMARKING. Removal of foreign substances/contaminates from existing pavement 45 that will affect the bond of the new treatment shall consist of removal of rubber, fuel spills, oil, crack sealer, at 46 least 90% of paint, and other foreign substances from the surface of the pavement. Areas that require removal 47 are designated on the plans and as directed by the RPR in the field during construction.

48

High-pressure water cold milling may be used. If chemicals are used, they shall comply with the state's environmental protection regulations. Removal methods used shall not cause major damage to the pavement, or to any structure or utility within or adjacent to the work area. Major damage is defined as changing the

52 properties of the pavement, removal of asphalt causing the aggregate to ravel, or removing pavement over 1/8

inch deep. If it is deemed by the RPR that damage to the existing pavement is caused by operational error, such as permitting the application method to dwell in one location for too long, the Contractor shall repair the damaged area without compensation and as directed by the RPR.

57 Removal of foreign substances shall not proceed until approved by the RPR. Water used for high-pressure 58 water equipment shall be provided by the Contractor at the Contractor's expense. No material shall be deposited 59 on the pavement shoulders. All wastes shall be disposed of in areas indicated in this specification or shown on 50 the plans.

62 101-3.4 CONCRETE SPALL OR FAILED ASPHALTIC CONCRETE PRAVEMENT REPAIR.

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a. Repair of concrete spalls in areas to be overlaid with asphalt. Not used

b. Asphalt pavement repair. Not used.

101-3.5 COLD MILLING. Milling shall be performed with a power-operated milling machine or grinder, capable of producing a uniform finished surface. The milling machine or grinder shall operate without tearing or gouging the underlaying surface. The milling machine or grinder shall be equipped with grade and slope controls, and a positive means of dust control. All millings shall be removed and disposed off Airport property and/or in areas designated on the plans. If the Contractor mills or grinds deeper or wider than the plans specify, the Contractor shall replace the material removed with new material at the Contractor's Expense.

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- **a. Patching.** The milling machine shall be capable of cutting a vertical edge without chipping or spalling the edges of the remaining pavement and it shall have a positive method of controlling the depth of cut. The RPR shall layout the area to be milled with a straightedge in increments of 1-foot widths. The area to be milled shall cover only the failed area. Any excessive area that is milled because the Contractor doesn't have the appropriate milling machine, or areas that are damaged because of his negligence, shall be repaired by the Contractor at the Contractor's Expense.
- **b. Profiling, grade correction, or surface correction.** The milling machine shall have a minimum width of 7 feet and it shall be equipped with electronic grade control devices that will cut the surface to the grade specified. The tolerances shall be maintained within +0 inch and -1/4 inch of the specified grade. The machine must cut vertical edges and have a positive method of dust control. The machine must have the ability to remove the millings or cuttings from the pavement and load them into a truck. All millings shall be removed and disposed of off the airport.
- 90c.Clean-up.The Contractor shall sweep the milled surface daily and immediately after the milling91until all residual materials are removed from the pavement surface. Prior to paving, the Contractor92shall wet down the milled pavement and thoroughly sweep and/or blow the surface to remove93loose residual material. Waste materials shall be collected and removed from the pavement surface94and adjacent areas by sweeping or vacuuming. Waste materials shall be removed and disposed off95Airport property.

97 101-3.6. PREPARATION OF ASPHALT PAVEMENT SURFACES PRIOR TO SURFACE 98 TREATMENT. Not Used.

99

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100 **101-3.7 MAINTENANCE**. The Contractor shall perform all maintenance work necessary to keep the 101 pavement in a satisfactory condition until the full section is complete and accepted by the RPR. The surface 102 shall be kept clean and free from foreign material. The pavement shall be properly drained at all times. If 103 cleaning is necessary or if the pavement becomes disturbed, any work repairs necessary shall be performed at 104 the Contractor's expense.

105					
106	101-3.8 PREPARATION OF JOINTS IN RIGID PAVEMENT PRIOR TO RESEALING. Not used.				
107					
108	101-3.8.1 REMOVAL OF EXISTING JOINT SEALANT. Not used.				
109	101-3.8.2 (101-3.8.2 CLEANING PRIOR TO SEALING. Not used.			
110					
111	101-3.8.3 J	OINT SEALAN	T. Not used.		
112					
113	101-3.9 PI	REPARATION (DF CRACKS IN FLEXIBLE PAVEMENT PRIOR TO SEALING. Not		
114	Used.				
115	101 2 0 1 1		OF CDACK Net Used		
110	101-3.9.1 1	REPARATION	OF CRACK. Not Used.		
117	101_3 0 2 1	REMOVAL OF F	EXISTING CRACK SEALANT Not used		
110	101-3.7.2 1		MISTING CRACK SEALAINT . Not used.		
120	101-3 9 3 (CRACK SEALAN	JT Not Used		
120	101 5.7.5		11. 1401 0300.		
122	101-3.9.4]	REMOVAL OF P	PIPE AND OTHER BURIED STRUCTURES.		
123					
124	a.	Removal of Ex	isting Pipe Material. Not used.		
125					
126	b.	Removal of Inl	ets/Manholes. Not used.		
127					
128					
129	METHO	D OF MEASURI	EMENT		
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131	101-4.1 PA	VEMENT REM	OVAL . The unit of measurement for pavement removal shall be the number of		
132	square yar	ds (square meters)	removed by the Contractor. Any pavement removed outside the limits of removal		
133	because the pavement was damaged by negligence on the part of the Contractor shall not be included in the				
134	measurem	ent for payment. N	o direct measurement or payment shall be made for saw cutting. Saw cutting shall		
135	be inciden	tal to pavement rer	noval. Dowel bar installation shall be incidental to pavement removal.		
130	101 / 2 10		CK DEDAID Not Lload		
137	101-4.2 JU		JK REFAIR . Not Used.		
130	101_4 3 C		The unit of measure for cold milling shall be per square yard. The location and		
140	average de	oth of the cold mill	ling shall be as shown on the plans. If the initial cut does not correct the condition		
141	the Contra	pth of the cold illin	be area and will be paid for the total depth of milling		
142	are contractor shan re min the area and win be part for the total deput of mining.				
143	BASIS OF PAYMENT				
144					
145	101-5.1 PA	YMENT. Payme	ent shall be made at contract unit price for the unit of measurement as specified		
146	above. This price shall be full compensation for furnishing all materials and for all preparation, hauling, and				
147	placing of the material and for all labor, equipment, tools, and incidentals necessary to complete this item.				
148					
149	Payment w	vill be made under:			
150					
151	Ite	em P 101a	Demolish Asphalt Pavement - per square yard		
152	Ite	em P 101b	Cold Mill (2.5 Inches Nominal Depth)– per square yard		
153					
154	REFERE	INCES			

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

157		
158	<u>Advisory Circulars (AC)</u>	
159		
160	AC 150/5380-6	Guidelines and Procedures for Maintenance of Airport Pavements.
161		
162	ASTM International (ASTM)	
163		
164	ASTM D6690	Standard Specification for Joint and Crack Sealants, Hot Applied, for
165		Concrete and Asphalt Pavements
166		
167		
168		**END OF ITEM P-101**
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ITEM P-152 EXCAVATION, SUBGRADE, AND EMBANKMENT

DESCRIPTION

152-1.1 This item covers excavation, disposal, placement, and compaction of all materials within the limits of the work required to construct safety areas, runways, taxiways, aprons, and intermediate areas as well as other areas for drainage, building construction, parking, or other purposes in accordance with these specifications and in conformity to the dimensions and typical sections shown on the plans.

152-1.2 CLASSIFICATION. All material excavated shall be classified as defined below:

a. Unclassified excavation. Unclassified excavation shall consist of the excavation and disposal of all material, regardless of its nature.

16 **152-1.3 UNSUITABLE EXCAVATION.** Unsuitable material shall be disposed offsite. Materials 17 containing vegetable or organic matter, such as muck, peat, organic silt, or sod shall be considered unsuitable 18 for use in embankment construction. Material suitable for topsoil may be used on the embankment slope 19 when approved by the RPR.

2122 CONSTRUCTION METHODS

152-2.1 GENERAL. Before beginning excavation, grading, and embankment operations in any area, the area
 shall be cleared or cleared and grubbed.

The suitability of material to be placed in embankments shall be subject to approval by the RPR. All unsuitable material shall be disposed of in waste areas as shown on the plans. All waste areas shall be graded to allow positive drainage of the area and adjacent areas. The surface elevation of waste areas shall be specified on the plans or approved by the RPR.

When the Contractor's excavating operations encounter artifacts of historical or archaeological significance, the operations shall be temporarily discontinued and the RPR notified. At the direction of the RPR, the Contractor shall excavate the site in such a manner as to preserve the artifacts encountered and allow for their removal. Such excavation will be paid for as extra work.

36

Areas outside the limits of the pavement areas where the top layer of soil has become compacted by hauling or other Contractor activities shall be scarified and disked to a depth of 4 inches, to loosen and pulverize the soil. Stones or rock fragments larger than 4 inches in their greatest dimension will not be permitted in the top 6 inches of the subgrade.

41

If it is necessary to interrupt existing surface drainage, sewers or under-drainage, conduits, utilities, or similar underground structures, the Contractor shall be responsible for and shall take all necessary precautions to preserve them or provide temporary services. When such facilities are encountered, the Contractor shall notify the RPR, who shall arrange for their removal if necessary. The Contractor, at their own expense, shall satisfactorily repair or pay the cost of all damage to such facilities or structures that may result from any of the Contractor's operations during the period of the contract.

48 49

a. Blasting. Blasting shall not be allowed.

50 51 152-2.2 EXCAVATION. No excavation shall be started until the work has been staked out by the Contractor and the RPR has obtained from the Contractor, the survey notes of the elevations and measurements of the ground surface. The Contractor and RPR shall agree that the original ground lines shown on the original topographic mapping are accurate or agree to any adjustments made to the original ground lines.

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58 Digital terrain model (DTM) files of the existing surfaces, finished surfaces and other various surfaces were 59 used to develop the design plans.

60

Volumetric quantities were calculated by comparing DTM files of the applicable design surfaces and generating Triangle Volume Reports. Electronic copies of DTM files and a paper copy of the original topographic map will be issued to the successful bidder.

64

Existing grades on the design cross sections or DTM's, where they do not match the locations of actual spot 65 elevations shown on the topographic map, were developed by computer interpolation from those spot 66 elevations. Prior to disturbing original grade, Contractor shall verify the accuracy of the existing ground 67 surface by verifying spot elevations at the same locations where original field survey data was obtained as 68 69 indicated on the topographic map. Contractor shall recognize that, due to the interpolation process, the actual ground surface at any particular location may differ somewhat from the interpolated surface shown on the 70 design cross sections or obtained from the DTM's. Contractor's verification of original ground surface, 71 however, shall be limited to verification of spot elevations as indicated herein, and no adjustments will be 72 made to the original ground surface unless the Contractor demonstrates that spot elevations shown are 73 incorrect. For this purpose, spot elevations which are within 0.1 foot of the stated elevations for ground 74 surfaces, or within 0.04 foot for hard surfaces (pavements, buildings, foundations, structures, etc.) shall be 75 76 considered "no change". Only deviations in excess of these will be considered for adjustment of the original 77 ground surface. If Contractor's verification identifies discrepancies in the topographic map, Contractor shall notify the RPR in writing at least two weeks before disturbance of existing grade to allow sufficient time to 78 verify the submitted information and make adjustments to the design cross sections or DTM's. Disturbance 79 of existing grade in any area shall constitute acceptance by the Contractor of the accuracy of the original 80 elevations shown on the topographic map for that area. 81

82

All areas to be excavated shall be stripped of vegetation and topsoil. Topsoil shall be stockpiled for future use in areas designated on the plans or by the RPR. All suitable excavated material shall be used in the formation of embankment, subgrade, or other purposes as shown on the plans. All unsuitable material shall be disposed of as shown on the plans.

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88 The grade shall be maintained so that the surface is well drained at all times.

When the volume of the excavation exceeds that required to construct the embankments to the grades as indicated on the plans, the excess shall be used to grade the areas of ultimate development or disposed as directed by the RPR. When the volume of excavation is not sufficient for constructing the embankments to the grades indicated, the deficiency shall be obtained from borrow areas.

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98 99 **a. Selective grading.** When selective grading is indicated on the plans, the more suitable material designated by the RPR shall be used in constructing the embankment or in capping the pavement subgrade. If, at the time of excavation, it is not possible to place this material in its final location, it shall be stockpiled in approved areas until it can be placed. The more suitable material shall then be placed and compacted as specified. Selective grading shall be considered incidental to the work involved. The cost of stockpiling and placing the material shall be included in the various pay items of work involved.

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- b. 103 Undercutting. Rock, shale, hardpan, loose rock, boulders, or other material unsatisfactory for safety areas, subgrades, roads, shoulders, or any areas intended for turf shall be excavated to a 104 minimum depth of 12 inches below the subgrade or to the depth specified by the RPR. Muck, 105 peat, matted roots, or other yielding material, unsatisfactory for subgrade foundation, shall be 106 removed to the depth specified. Unsuitable materials shall be disposed off the airport. The cost is 107 incidental to this item. This excavated material shall be paid for at the contract unit price per 108 cubic yard for unclassified excavation. The excavated area shall be backfilled with suitable 109 material obtained from the grading operations or borrow areas and compacted to specified 110 densities. The necessary backfill will constitute a part of the embankment. Where rock cuts are 111 made, backfill with select material. Any pockets created in the rock surface shall be drained in 112 113 accordance with the details shown on the plans. Undercutting will be paid as unclassified excavation. 114
- c. Over-break. Over-break, including slides, is that portion of any material displaced or loosened
 beyond the finished work as planned or authorized by the RPR. All over-break shall be graded or
 removed by the Contractor and disposed of as directed by the RPR. The RPR shall determine if
 the displacement of such material was unavoidable and their own decision shall be final. Payment
 will not be made for the removal and disposal of over-break that the RPR determines as
 avoidable. Unavoidable over-break will be classified as "Unclassified Excavation."
 - d. **Removal of utilities.** Not used.
- 125 **152-2.3 Borrow excavation.** Not used.
- 127 152-2.4 DRAINAGE EXCAVATION. Not used.
- 129 **152-2.5 PREPARATION OF CUT AREAS OR AREAS WHERE EXISTING PAVEMENT HAS** 130 **BEEN REMOVED.** In those areas on which a subbase or base course is to be placed, the top 12 inches of 131 subgrade shall be compacted to not less than of maximum density for non-cohesive soils, and 95% of 132 maximum density for cohesive soils as determined by ASTM **1557**. As used in this specification, "non-133 cohesive" shall mean those soils having a plasticity index (PI) of less than 3 as determined by ASTM D4318.
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137 **152-2.7 CONTROL STRIP.** The first half-day of construction of subgrade and/or embankment shall be 138 considered as a control strip for the Contractor to demonstrate, in the presence of the RPR, that the 139 materials, equipment, and construction processes meet the requirements of this specification. The sequence 140 and manner of rolling necessary to obtain specified density requirements shall be determined. The maximum 141 compacted thickness may be increased to a maximum of 12 inches upon the Contractor's demonstration that 142 approved equipment and operations will uniformly compact the lift to the specified density. The RPR must 143 witness this demonstration and approve the lift thickness prior to full production.

144

Control strips that do not meet specification requirements shall be reworked, re-compacted, or removed and replaced at the Contractor's expense. Full operations shall not begin until the control strip has been accepted by the RPR. The Contractor shall use the same equipment, materials, and construction methods for the remainder of construction, unless adjustments made by the Contractor are approved in advance by the RPR.

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150 **152-2.8 FORMATION OF EMBANKMENTS.** Not needed.

152-2.6 PREPARATION OF EMBANKMENT AREA. Not needed.

152 152-2.9 PROOF ROLLING. The purpose of proof rolling the subgrade is to identify any weak areas in the 153 subgrade and not for compaction of the subgrade. Before start of embankment and after compaction is 154 completed, the subgrade area shall be proof rolled with a 20 ton Tandem axle Dual Wheel Dump Truck

- loaded to the legal limit with tires inflated to 80/100/150 psi in the presence of the RPR. Apply a minimum
- 156 of **25%** coverage, or as specified by the RPR, under pavement areas. A coverage is defined as the application
- of one tire print over the designated area. Soft areas of subgrade that deflect more than 1 inch or show
- permanent deformation greater than 1 inch shall be removed and replaced with suitable material or reworked to conform to the moisture content and compaction requirements in accordance with these specifications.
- to conform to the moisture content and compaction requirements in accordance with these specificaRemoval and replacement of soft areas is incidental to this item.
- 161
- 162 **152-2.10 COMPACTION REQUIREMENTS.** The subgrade under areas to be paved shall be compacted 163 to a depth of 12 inches and to a density of not less than 100 percent of the maximum dry density as 164 determined by ASTM D1557. The subgrade in areas outside the limits of the pavement areas shall be 165 compacted to a depth of 12 inches and to a density of not less than 95 percent of the maximum density as 166 determined by ASTM D698.
- 167

The material to be compacted shall be within $\pm 2\%$ of optimum moisture content before being rolled to obtain the prescribed compaction (except for expansive soils). When the material has greater than 30 percent retained on the $\frac{3}{4}$ inch sieve, follow the methods in ASTM D1557. Tests for moisture content and compaction will be taken at a minimum of 3,000 S.Y. of subgrade. All quality assurance testing shall be done by the Contractor's laboratory in the presence of the RPR, and density test results shall be furnished upon completion to the RPR for acceptance determination.

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175 The in-place field density shall be determined in accordance with ASTM D6938 using Procedure A, the direct

transmission method, and ASTM D6938 shall be used to determine the moisture content of the material. The machine shall be calibrated in accordance with ASTM D6938 within 12 months prior to its use on this

- 178 contract. The gage shall be field standardized daily.
- 179

180 Maximum density refers to maximum dry density at optimum moisture content unless otherwise specified.

- 181
 182 If the specified density is not attained, the entire lot shall be reworked and/or re-compacted and additional
 183 random tests made. This procedure shall be followed until the specified density is reached.
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185 All cut-and-fill slopes shall be uniformly dressed to the slope, cross-section, and alignment shown on the 186 plans or as directed by the RPR and the finished subgrade shall be maintained.

- 188 **152-2.11 FINISHING AND PROTECTION OF SUBGRADE.** Finishing and protection of the subgrade 189 is incidental to this item. Grading and compacting of the subgrade shall be performed so that it will drain 190 readily. All low areas, holes or depressions in the subgrade shall be brought to grade. Scarifying, blading, 191 rolling and other methods shall be performed to provide a thoroughly compacted subgrade shaped to the 192 lines and grades shown on the plans. All ruts or rough places that develop in the completed subgrade shall be 193 graded, re-compacted, and retested. The Contractor shall protect the subgrade from damage and limit hauling 194 over the finished subgrade to only traffic essential for construction purposes.
- 195

196 The Contractor shall maintain the completed course in satisfactory condition throughout placement of 197 subsequent layers. No subbase, base, or surface course shall be placed on the subgrade until the subgrade 198 has been accepted by the RPR.

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152-2.12 HAUL. All hauling will be considered a necessary and incidental part of the work. The Contractor shall include the cost in the contract unit price for the pay of items of work involved. No payment will be made separately or directly for hauling on any part of the work.

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The Contractor's equipment shall not cause damage to any excavated surface, compacted lift or to the subgrade as a result of hauling operations. Any damage caused as a result of the Contractor's hauling operations shall be repaired at the Contractor's expense. 211

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The Contractor shall be responsible for providing, maintaining and removing any haul roads or routes within or outside of the work area, and shall return the affected areas to their former condition, unless otherwise authorized in writing by the Owner. No separate payment will be made for any work or materials associated with providing, maintaining and removing haul roads or routes.

152-2.13 SURFACE TOLERANCEs. In those areas on which a subbase or base course is to be placed, the surface shall be tested for smoothness and accuracy of grade and crown. Any portion lacking the required smoothness or failing in accuracy of grade or crown shall be scarified to a depth of at least 3 inches, reshaped and re-compacted to grade until the required smoothness and accuracy are obtained and approved by the RPR. The Contractor shall perform all final smoothness and grade checks in the presence of the RPR. Any deviation in surface tolerances shall be corrected by the Contractor at the Contractor's expense.

- a. Smoothness. The finished surface shall not vary more than $+/-\frac{1}{2}$ inch when tested with a 12-foot straightedge applied parallel with and at right angles to the centerline. The straightedge shall be moved continuously forward at half the length of the 12-foot straightedge for the full length of each line on a 50-foot grid.
 - **b.** Grade. The grade and crown shall be measured on a 50-foot grid and shall be within +/-0.05 feet of the specified grade.

227 On safety areas, turfed areas and other designated areas within the grading limits where no subbase or base is 228 to placed, grade shall not vary more than 0.10 feet from specified grade. Any deviation in excess of this 229 amount shall be corrected by loosening, adding or removing materials, and reshaping.

231 **152-2.14 TOPSOIL.** Not used.

232233 METHOD OF MEASUREMENT

152-3.1 Measurement for payment specified by the cubic yard shall be computed by the comparison of digital terrain model (DTM) surfaces for computation of neat line design quantities. The end area is that bound by the original ground line established by field cross-sections and the final theoretical pay line established by cross-sections shown on the plans, subject to verification by the RPR.

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152-3.1 The quantity of unclassified excavation to be paid for shall be the number of cubic yards (cubic meters) measured in its original position. Measurement shall not include the quantity of materials excavated without authorization beyond normal slope lines, or the quantity of material used for purposes other than those directed.

244 BASIS OF PAYMENT

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152-4.1 Unclassified excavation payment shall be made at the contract unit price per cubic yard. This price shall be full compensation for furnishing all materials, labor, equipment, tools, and incidentals necessary to complete the item.

- 249
- 250 Payment will be made under:
- 251 252
- Item P-152a Unclassif
 - Unclassified Excavation per cubic yard

254 **REFERENCES**

255

253

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

258		
259	American Association of State H	lighway and Transportation Officials (AASHTO)
260		
261	AASHTO T-180	Standard Method of Test for Moisture-Density Relations of Soils Using a
262		10-lb Rammer and a 18-in. drop
263		
264	ASTM International (ASTM)	
265	ASTM D698	Standard Test Methods for Laboratory Compaction Characteristics of Soil
266		Using Standard Effort (12,400 ft-lbf/ft ³)
267	ASTM D1556	Standard Test Method for Density and Unit Weight of Soil in Place by the
268		Sand-Cone Method
269	ASTM D1557	Standard Test Methods for Laboratory Compaction Characteristics of Soil
270		Using Modified Effort (56,000 ft-lbf/ft ³)
271	ASTM D6938	Standard Test Methods for In-Place Density and Water Content of Soil and
272		Soil-Aggregate by Nuclear Methods (Shallow Depth)
273		
274	Advisory Circulars (AC)	
275	AC 150/5370-2	Operational Safety on Airports During Construction Software
276		
277	Software	
278	FAARFIELD – FAA R	igid and Flexible Iterative Elastic Layered Design
279		
280	U.S. Department of Transportation	on
281	FAA RD- 76-66	Design and Construction of Airport Pavements on Expansive Soils
282		
283		**END OF ITEM P-152**

26 AGGREGATE BASES

26-1 GENERAL

26-1.01 GENERAL

26-1.01A Summary

Section 26 includes specifications for placing aggregate base.

26-1.01B Definitions

Reserved

26-1.01C Submittals

Submit an aggregate base QC plan.

26-1.01D Quality Assurance

26-1.01D(1) General

Aggregate samples must not be treated with lime, cement, or chemicals before testing for durability index. Aggregate from untreated reclaimed processed AC, PCC, LCB, or CTB is not considered treated.

26-1.01D(2) Quality Control

26-1.01D(2)(a) General Reserved

26-1.01D(2)(b) Quality Control Plan

Reserved

26-1.01D(2)(c) Qualifications

Reserved

26-1.01D(2)(d) Quality Control Testing

AB quality control must include testing the quality characteristics at the frequencies shown in the following table:

Quality characteristic	Test method	Sampling location	Minimum frequency
R-value	California	Stockpiles, transportation	1 test before starting work and
	Test 301	units, windrows, or roadways	every 2,000 cu yd thereafter ^a
Aggregate gradation	California	Stockpiles, transportation	
	Test 202	units, windrows, or roadways	1 per 500 cu yd but at least
Sand equivalent	California	Stockpiles, transportation	one per day of placement
	Test 217	units, windrows, or roadways	
Durability index ^b	California	Stockpiles, transportation	1 per project
	Test 229	units, windrows, or roadways	
Relative compaction	California	Roadway	1 per 500 sq yd on each layer
	Test 231		

QC Testing Frequencies

^aAdditional R-value frequency testing will not be required when the average of 4 consecutive sand equivalent tests is 29 or greater for Class 2 AB or 25 or greater for Class 3 AB.

^bApplies if section 26-1.02 contains an applicable requirement for durability index.

26-1.01D(3) Department Acceptance

The Department accepts AB based on aggregate gradation, R-value requirements, durability, and sand equivalent requirements specified in section 26-1.02.

The Department accepts AB based on percent relative compaction specified in section 26-1.03E tested under California Test 231.

The Engineer takes aggregate base samples for R-value, aggregate gradation, sand equivalent, and durability index from any of the following locations:

- 1. Windrow
- 2. Roadway

If the aggregate gradation test results, sand equivalent test results, or both comply with the Contract compliance requirements but not the operating range requirements, you may continue placing AB for the remainder of the work day. Do not place additional AB until you demonstrate to the Engineer the AB to be placed complies with the operating range requirements.

If the aggregate gradation test results, sand equivalent test results, or both do not comply with Contract compliance requirements, remove the AB or request a payment deduction. If your request is authorized, \$2.00/cu yd is deducted. If AB is paid by weight, the Engineer converts tons to cubic yards for the purpose of reducing payment for noncompliant AB left in place.

Each aggregate gradation and a sand equivalent test represents no more than 500 cu yd of AB or 1 day's production, whichever is smaller.

26-1.02 MATERIALS

26-1.02A General

Aggregate must be clean and consist of any combination of the following:

- 1. Broken stone
- 2. Crushed gravel
- 3. Natural rough-surfaced gravel
- 4. Sand
- 5. Processed reclaimed asphalt concrete, PCC, LCB, or CTB

Use either 1-1/2-inch or 3/4-inch maximum aggregate gradation unless otherwise specified. Do not change your selected aggregate gradation without authorization.

26-1.02B Class 2 Aggregate Base

Aggregate gradation must be within the percentage passing limits for the sieve sizes shown in the following table:

	Percentage passing			
Sieve size	1-1/2 inch maximum		3/4 inch maximum	
	Operating range	Contract compliance	Operating range	Contract compliance
2"	100	100		
1-1/2"	90–100	87–100		
1"			100	100
3/4"	50–85	45–90	90–100	87–100
No. 4	25–45	20–50	35–60	30–65
No. 30	10-25	6–29	10–30	5–35
No. 200	2–9	0–12	2–9	0–12

Aggregate Gradation

The aggregate quality characteristics must comply with the requirements shown in the following table:

Aggregate Quality Characteristics

Quality characteristic	Requirement		
	Operating range	Contract compliance	
Resistance (R-value, min)		78	
Sand equivalent (min)	25	22	
Durability index (min)		35	

26-1.02C Class 3 Aggregate Base

Aggregate gradation must be within the percentage passing limits for the sieve sizes shown in the following table:

Aggregate Gradation						
		Percentage passing				
Sieve size	1-1/2 ii	nch maximum	3/4 inch r	naximum		
Sieve Size	Operating range	Contract compliance	Operating range	Contract		
	Operating range	Contract compliance	Operating range	compliance		
2"	100	100				
1-1/2"	90–100	87–100				
1"			100	100		
3/4"	50–90	45–95	90–100	87–100		
No. 4	25–60	20–65	40–70	35–75		
No. 30	10–35	6–39	12–40	7–45		
No. 200	3–15	0–19	3–15	0–19		

The aggregate quality characteristics must comply with the requirements shown in the following table:

Aggregate Quality Characteristic

Quality abaractoristic	Requirement	
	Operating range	Contract compliance
Resistance (R-value) (min)		50
Sand equivalent (min)	21	18

26-1.03 CONSTRUCTION

26-1.03A General

Apply water to the AB as needed for compaction.

26-1.03B Subgrade

Immediately before spreading AB, the subgrade must comply with the specified compaction and elevation tolerance for the material involved and be free from loose or extraneous material.

You may use AB to fill areas of the subgrade that are lower than the grade established by the Engineer.

26-1.03C Placing Geosynthetic Materials

Section 26-1.03C applies if geosynthetic materials are shown.

Geosynthetic materials include filter fabric and biaxial geogrid.

If filter fabric is shown, place it on the subgrade.

Before placing geosynthetic materials, remove sharp objects that may come in contact with the material.

Place the material:

- 1. Under manufacturer's instructions
- 2. Longitudinally along the roadway alignment
- 3. Without wrinkles

Overlap adjacent edges of geosynthetic material at least 2 feet. Overlap the ends of the rolls at least 2 feet in the direction AB is spread.

You may fold or cut geosynthetic material to conform to curves. If material is cut, overlap it at least 2 feet. You may hold material in place with mechanical ties, staples, pins, or small piles of AB.

Do not place stockpiles on geosynthetic material or place more material than can be covered in 72 hours.

Do not operate equipment or vehicles directly on filter fabric.

Do not operate equipment or vehicles directly on geogrid unless one of the following conditions is met:

- 1. Vehicles and equipment are:
 - 1.1. Equipped with rubber tires

- 1.2. Operated under 10 mph
- 1.3. Operated to avoid sudden braking and sharp turns
- 2. At least 0.35 ft of AB has been placed, spread, and compacted on the material

Repair or replace any damaged geosynthetic material by placing a new piece of material over the damaged area with at least 3 feet of overlap.

26-1.03D Spreading

Deliver uniform mixtures of AB to the roadbed. Deposit AB in layers or windrows. Spread and shape the AB to such thickness that after watering and compacting, the completed AB is within the tolerances specified in section 26-1.03E. When AB is spread and compacted the moisture content must be uniform and sufficient to obtain the required compaction. Avoid material segregation. AB must be free from pockets of coarse or fine material.

If the subgrade is cohesionless sand, you may dump AB in piles and spread it ahead in sufficient quantities to stabilize the subgrade, if authorized.

If the AB thickness shown is 0.50 foot or less, spread and compact the AB in at least1 layer. If the thickness shown is more than 0.50 foot, spread and compact the AB in at least 2 approximately equal layers in thickness. The compacted thickness of any one layer must not exceed 0.50 foot.

At locations inaccessible to spreading equipment, spread and compact AB by any means that will attain the specified requirements.

26-1.03E Compacting

Compact each AB layer to at least 95 percent relative compaction.

If biaxial geogrid is shown, compact AB with either (1) a smooth-wheeled roller or (2) a rubber-tired roller. Do not use vibratory devices during compaction.

The finished AB surface must not vary more than 0.05 foot from the grade established by the Engineer.

Correct areas of AB that do not comply with the described thickness or request a payment deduction if AB is paid for by volume. If your request is authorized, the Engineer calculates the deduction by multiplying:

- 1. Deficient thickness less allowable tolerance
- 2. Planned width
- 3. Longitudinal distance of the deficient thickness
- 4. \$17.00/cu yd or the item bid price adjusted for cubic yards, whichever is higher

26-1.04 PAYMENT

If aggregate base is paid for by volume, the payment quantity is determined from the dimensions shown. The payment quantity does not include the volume of aggregate base used to fill low areas of the subgrade.

If the basement material is imported borrow, aggregate base placed to fill low areas is not measured or paid for as imported borrow.

If aggregate base is paid for by weight, the Engineer deducts the weight of the water at the time of weighing in excess of the optimum moisture content plus 1 percent from the weight of the aggregate base. The Engineer determines the optimum moisture content under California Test 216.

26-2-26-10 RESERVED

39 ASPHALT CONCRETE

39-1 GENERAL

39-1.01 GENERAL

Section 39 includes specifications for performing asphalt concrete work.

39-1.02 MATERIALS

Not Used

39-1.03 CONSTRUCTION

Not Used

39-1.04 PAYMENT

Not Used

39-2 HOT MIX ASPHALT

39-2.01 GENERAL

39-2.01A General

39-2.01A(1) Summary

Section 39-2.01 includes general specifications for producing and placing hot mix asphalt.

HMA includes one or more of the following types:

- 1. Type A HMA
- 2. RHMA-G
- 3. OGFC
- 4. BWC
- 5. Minor HMA

WMA technologies must be on the Authorized Material List for WMA authorized technologies.

For HMA that uses asphalt binder containing crumb rubber modifier, submit a Crumb Rubber Usage Report form monthly and at the end of the project.

Wherever reference is made to the following test methods, the year of publication for these test methods is as shown in the following table:

Test method	Year of publication	
AASHTO M 17	2011 (2015)	
AASHTO M 323	2013	
AASHTO R 30	2002 (2015)	
AASHTO R 59	2011 (2015)	
AASHTO T 27	2014	
AASHTO T 49	2014	
AASHTO T 59	2013	
AASHTO T 96	2002 (2010)	
AASHTO T 164	2014	
AASHTO T 176	2008	
AASHTO T 209	2012	
AASHTO T 269	2014	
AASHTO T 275	2007 (2012)	
AASHTO T 283	2014	
AASHTO T 304	2011	
AASHTO T 305	2014	
AASHTO T 308	2010	
AASHTO T 312	2014	
AASHTO T 313	2012 (2016)	
AASHTO T 315	2012 (2016)	
AASHTO T 329	2013	
AASHTO T 335	2009	
ASTM D36/D36M	2014 ^{ε1}	
ASTM D92	2012b	
ASTM D217	2010	
ASTM D297	2013	
ASTM D445	2014	
ASTM D1856	2009 (Reapproved 2015)	
ASTM D2007	2011	
ASTM D2074	2007 (Reapproved 2013)	
ASTM D2995	1999 (Reapproved 2009)	
ASTM D4791	2010	
ASTM D5095	2007	
ASTM D5329	2009	
ASTM D7741/D7741M	2011 ^{ε1}	
Asphalt Institute MS-2	7th edition (2015)	

39-2.01A(2) Definitions

binder replacement: Binder from RAP expressed as a percent of the total binder in the mix.

coarse aggregate: Aggregate retained on a no. 4 sieve.

fine aggregate: Aggregate passing a no. 4 sieve.

leveling course: Thin layer of HMA used to correct minor variations in the longitudinal and transverse profile of the pavement before placement of other pavement layers.

miscellaneous areas: Areas outside the traveled way and shoulders such as:

- 1. Median areas not including inside shoulders
- 2. Island areas
- Sidewalks
 Gutters
- 5. Ditches
- 6. Overside drains
- 7. Aprons at ends of drainage structures

processed RAP: RAP that has been fractionated.

supplemental fine aggregate: Mineral filler consisting of rock dust, slag dust, hydrated lime, hydraulic cement, or any combination of these and complying with AASHTO M 17.

39-2.01A(3) Submittals

39-2.01A(3)(a) General

Reserved

39-2.01A(3)(b) Job Mix Formula

39-2.01A(3)(b)(i) General

Except for the HMA to be used in miscellaneous areas and dikes, submit your proposed JMF for each type of HMA to be used. The JMF must be submitted on the Contractor Job Mix Formula Proposal form along with:

- 1. Mix design documentation on a Contractor Hot Mix Asphalt Design Data form dated within 24 months of the submittal for the JMF verification
- 2. JMF verification on a Caltrans Hot Mix Asphalt Verification form and the Contractor Hot Mix Asphalt Design Data form that was submitted for the JMF verification, if applicable
- 3. JMF renewal on a Caltrans Job Mix Formula Renewal form, if applicable
- 4. SDS for:
 - 4.1. Asphalt binder
 - 4.2. Supplemental fine aggregate except fines from dust collectors
 - 4.3. Antistrip additives

The Contractor Hot Mix Asphalt Design Data form must identify the AASHTO resource accredited lab responsible for the mix design and show documentation on aggregate quality.

If you cannot submit a Department-verified JMF on a Caltrans Hot Mix Asphalt Verification form dated within 24 months before HMA production, the Engineer verifies the JMF.

Submit a new JMF if you change any of the following:

- 1. Target asphalt binder percentage greater than ±0.2 percent
- 2. Asphalt binder supplier
- 3. Combined aggregate gradation
- 4. Aggregate sources
- 5. Liquid antistrip producer or dosage
- 6. Average binder content in a new processed RAP stockpile by more than ±2.00 percent from the average RAP binder content reported on page 4 of your Contractor Hot Mix Asphalt Design Data form
- Average maximum specific gravity in a new processed RAP stockpile by more than ±0.060 from the average maximum specific gravity value reported on page 4 of your Contractor Hot Mix Asphalt Design Data form
- 8. Any material in the JMF, except lime supplier and source

Allow the Engineer 5 business days from a complete JMF submittal for document review of the aggregate qualities, mix design, and JMF. The Engineer notifies you if the proposed JMF submittal is accepted.

If your JMF fails verification testing, submit an adjusted JMF based on your testing. The adjusted JMF must include a new Contractor Job Mix Formula Proposal form, Contractor Hot Mix Asphalt Design Data form, and the results of the failed verification testing.

You may submit an adjusted aggregate gradation TV on a Contractor Job Mix Formula Proposal form before verification testing. Aggregate gradation TV must be within the TV limits specified.

39-2.01A(3)(b)(ii) Job Mix Formula Renewal

You may request a JMF renewal by submitting:

1. Proposed JMF on a Contractor Job Mix Formula Proposal form

- 2. Previously verified JMF documented on a Caltrans Hot Mix Asphalt Verification form dated within 24 months
- 3. Mix design documentation on a Contractor Hot Mix Asphalt Design Data form used for the previously verified JMF

39-2.01A(3)(b)(iii) Job Mix Formula Modification

For an authorized JMF, submit a modified JMF if you change any of the following:

- 1. Asphalt binder supplier
- 2. Liquid antistrip producer
- 3. Liquid antistrip dosage

You may change any of the above items only once during the Contract.

Submit your modified JMF request at least 15 days before production. Each modified JMF submittal must include:

- 1. Proposed modified JMF on Contractor Job Mix Formula Proposal form, marked Modified.
- 2. Mix design records on Contractor Hot Mix Asphalt Design Data form for the authorized JMF to be modified.
- 3. JMF verification on Hot Mix Asphalt Verification form for the authorized JMF to be modified.
- 4. Test results for the modified JMF in compliance with the mix design specifications. Perform tests at the mix design OBC as shown on the Contractor Asphalt Mix Design Data form.

With an accepted modified JMF submittal, the Engineer verifies each modified JMF within 10 days of receiving all verification samples.

39-2.01A(3)(c) Quality Control Plan

At least 5 business days prior to the pre-paving meeting, submit a QC plan for HMA.

The QC plan must describe the organization and procedures for:

- 1. Controlling HMA quality characteristics
- 2. Taking samples, including sampling locations
- 3. Establishing, implementing, and maintaining QC
- 4. Determining when corrective actions are needed
- 5. Implementing corrective actions
- 6. Using methods and materials for backfilling core locations

The QC plan must address the elements affecting HMA quality, including:

- 1. Aggregates
- 2. Asphalt binder
- 3. Additives
- 4. Production
- 5. Paving

The QC plan must include aggregate QC sampling and testing during lime treatment.

Allow 5 business days for review of the QC plan.

If you change QC procedures, personnel, or sample testing locations, submit a QC plan supplement before implementing the proposed change. Allow 3 business days for review of the QC plan supplement.

39-2.01A(3)(d) Test Results

If ordered, submit QC test results within 3 business days of a request.

For tests performed under California Test 389, submit test data and 1 tested sample set within 5 business days of sampling.

If coarse and fine durability index tests are required, submit test results within 2 business days of testing.

If a tapered notched wedge is used, submit compaction test result values within 24 hours of testing.

39-2.01A(3)(e) Reserved

39-2.01A(3)(f) Liquid Antistrip Treatment

If liquid antistrip treatment is used, submit the following with your proposed JMF submittal:

- 1. One 1 pt sample.
- 2. Infrared analysis, including copy of absorption spectra.
- 3. Certified copy of test results.
- 4. Certificate of compliance for each liquid antistrip shipment. On each certificate of compliance, include:
 - 4.1. Your signature and printed name
 - 4.2. Shipment number
 - 4.3. Material type
 - 4.4. Material specific gravity
 - 4.5. Refinery
 - 4.6. Consignee
 - 4.7. Destination
 - 4.8. Quantity
 - 4.9. Contact or purchase order number
 - 4.10. Shipment date
- 5. Proposed proportions for the liquid antistrip.

For each delivery of liquid antistrip to the HMA production plant, submit a 1 pt sample to METS. Submit shipping documents. Label each liquid antistrip sampling container with:

- 1. Liquid antistrip type
- 2. Application rate
- 3. Sample date
- 4. Contract number

At the end of each day's production shift, submit production data in electronic and printed media. Present data on electronic media in a tab delimited format. Use line feed carriage return with 1 separate record per line for each production data set. Allow enough fields for the specified data. Include data titles at least once per report. For each HMA mixing plant type, submit the following information in the order specified:

- 1. For batch plant mixing:
 - 1.1. Production date
 - 1.2. Time of batch completion
 - 1.3. Mix size and type
 - 1.4. Each ingredient's weight
 - 1.5. Asphalt binder content as a percentage of the total weight of mix
 - 1.6. Liquid antistrip content as a percentage of the asphalt binder weight
- 2. For continuous mixing plant:
 - 2.1. Production date
 - 2.2. Data capture time
 - 2.3. Mix size and type
 - 2.4. Flow rate of wet aggregate collected directly from the aggregate weigh belt
 - 2.5. Aggregate moisture content as a percentage of the dry aggregate weight
 - 2.6. Flow rate of asphalt binder collected from the asphalt binder meter
 - 2.7. Flow rate of liquid antistrip collected from the liquid antistrip meter
 - 2.8. Asphalt binder content as a percentage of the total weight of mix calculated from:
 - 2.8.1. Aggregate weigh belt output
 - 2.8.2. Aggregate moisture input
 - 2.8.3. Asphalt binder meter output
 - 2.9. Liquid antistrip content as a percentage of the asphalt binder weight calculated from:
 - 2.9.1. Asphalt binder meter output
 - 2.9.2. Liquid antistrip meter output

39-2.01A(3)(g) Lime Treatment

If aggregate lime treatment is used, submit the following with your proposed JMF submittal and each time you produce lime-treated aggregate:

- 1. Exact lime proportions for fine and coarse virgin aggregates
- 2. If marination is required, the averaged aggregate quality test results within 24 hours of sampling
- 3. For dry lime aggregate treatment, a treatment data log from the dry lime and aggregate proportioning device in the following order:
 - 3.1. Treatment date
 - 3.2. Time of day the data is captured
 - 3.3. Aggregate size being treated
 - 3.4. HMA type and mix aggregate size
 - 3.5. Wet aggregate flow rate collected directly from the aggregate weigh belt
 - 3.6. Aggregate moisture content, expressed as a percentage of the dry aggregate weight
 - 3.7. Flow rate of dry aggregate calculated from the flow rate of wet aggregate
 - 3.8. Dry lime flow rate
 - 3.9. Lime ratio from the authorized JMF for each aggregate size being treated
 - 3.10. Lime ratio from the authorized JMF for the combined aggregates
 - 3.11. Actual lime ratio calculated from the aggregate weigh belt output, aggregate moisture input, and dry lime meter output, expressed as a percentage of the dry aggregate weight
 - 3.12. Calculated difference between the authorized lime ratio and the actual lime ratio
- 4. For lime slurry aggregate treatment, a treatment data log from the slurry proportioning device in the following order:
 - 4.1. Treatment date
 - 4.2. Time of day the data is captured
 - 4.3. Aggregate size being treated
 - 4.4. Wet aggregate flow rate collected directly from the aggregate weigh belt
 - 4.5. Moisture content of the aggregate just before treatment, expressed as a percentage of the dry aggregate weight
 - 4.6. Dry aggregate flow rate calculated from the wet aggregate flow rate
 - 4.7. Lime slurry flow rate measured by the slurry meter
 - 4.8. Dry lime flow rate calculated from the slurry meter output
 - 4.9. Authorized lime ratio for each aggregate size being treated
 - 4.10. Actual lime ratio calculated from the aggregate weigh belt and slurry meter output, expressed as a percentage of the dry aggregate weight
 - 4.11. Calculated difference between the authorized lime ratio and actual lime ratio
 - 4.12. Dry lime and water proportions at the slurry treatment time

Each day during lime treatment, submit the treatment data log on electronic media in tab delimited format on a removable CD-ROM storage disk. Each continuous treatment data set must be a separate record using a line feed carriage return to present the specified data on 1 line. The reported data must include data titles at least once per report.

39-2.01A(3)(h) Warm Mix Asphalt Technology

If a WMA technology is used, submit the following with your proposed JMF submittal:

- 1. SDS for the WMA technology
- 2. For water injection foam technology:
 - 2.1. Name of technology
 - 2.2. Proposed foaming water content
 - 2.3. Proposed HMA production temperature range
 - 2.4. Certification from binder supplier stating no antifoaming agent is used
- 3. For additive technology:
 - 3.1. Name of technology
 - 3.2. Percent admixture by weight of binder and percent admixture by total weight of HMA as recommended by the manufacturer
 - 3.3. Methodology for inclusion of admixture in laboratory-produced HMA
 - 3.4. Proposed HMA production temperature range

Collect and hold data for the duration of the Contract and submit the electronic media daily. The snapshot of production data must include the following:

- 1. Production date
- 2. Production location
- 3. Time of day the data is captured
- 4. HMA mix type being produced and target binder rate
- 5. HMA additive type, brand, and target rate
- 6. Temperature of the binder and HMA mixture
- 7. For a continuous mixing plant, the rate of flow of the dry aggregate calculated from the wet aggregate flow rate as determined by the conveyor scale
- 8. For a continuous mixing plant, the rate of flow of the asphalt meter
- 9. For a continuous mixing plant, the rate of flow of HMA additive meter
- 10. For batch plant mixing, actual batch weights of all ingredients
- 11. Dry aggregate to binder ratio calculated from metered ingredient output
- 12. Dry aggregate to HMA additive ratio calculated from metered output

At the end of each day's production shift, submit electronic and printed media from the HMA plant process controller. Present data on electronic media in comma-separated values or tab-separated values format. The captured data for the ingredients represented by the production snapshot must have allowances for sufficient fields to satisfy the amount of data required by these specifications and include data titles at least once per report.

39-2.01A(3)(i) Reserved

39-2.01A(3)(j) Tack Coat

Prior to applying tack coat, submit calculations for the minimum spray rate required to achieve the minimum residual rate.

39-2.01A(3)(k) Reserved

39-2.01A(3)(I) Data Cores

Section 39-2.01A(3)(I) applies if a bid item for a data core is shown on the Bid Item List.

Submit a summary of data cores taken and a photograph of each data core to the Engineer and to:

Coring@dot.ca.gov

For each data core, the summary must include:

- 1. Project identification number
- 2. Date cored
- 3. Core identification number
- 4. Type of materials recovered
- 5. Type and approximate thickness of unstabilized material not recovered
- 6. Total core thickness
- 7. Thickness of each individual material to within:
 - 7.1. 1/2 inch for recovered material
 - 7.2. 1.0 inch for unstabilized material
- 8. Location, including:
 - 8.1. County
 - 8.2. Route
 - 8.3. Post mile
 - 8.4. Lane number
 - 8.5. Lane direction
 - 8.6. Station

Each data core digital photograph must include a ruler laid adjacent to the data core. Each photograph must include:

- 1. Core
- 2. Project identification number

- 3. Core identification number
- 4. Date cored
- 5. County
- 6. Route
- 7. Post mile
- 8. Lane number
- 9. Lane direction

39-2.01A(3)(m)-39-2.01A(3)(o) Reserved

39-2.01A(4) Quality Assurance

39-2.01A(4)(a) General

Take samples under California Test 125. Reduce samples of HMA to testing size under California Test 306.

If a WMA technology is used, a technical representative for the WMA technology must attend the preconstruction meeting.

39-2.01A(4)(b) Job Mix Formula Verification

The Engineer verifies the JMF from samples taken from HMA produced by the plant to be used. The production set point at the plant must be within ± 0.2 from the asphalt binder percentage TV shown in your Contractor Job Mix Formula Proposal form. Notify the Engineer at least 2 business days before sampling materials. Samples may be taken from a different project including a non-Department project if you make arrangements for the Engineer to be present during sampling.

In the Engineer's presence and from the same production run, take samples of:

- Aggregates. Coarse, fine, and supplemental fine aggregates must be taken from the combined coldfeed belt or the hot bins. If lime treatment is required, samples must be taken from individual stockpiles before lime treatment. Samples must be at least 120 lb for each coarse aggregate, 80 lb for each fine aggregate, and 10 lb for each type of supplemental fine aggregate. For hot-bin samples, the Department combines these aggregate samples to verify the TV submitted on a Contractor Job Mix Formula Proposal form.
- 2. Asphalt binder. Take at least two 1-qt samples. If the asphalt binder is modified or rubberized, the asphalt binder must be sampled with the components blended in the proportions to be used.
- 3. RAP. Samples must be at least 50 lb from each fractionated stockpile used or 100 lb from the belt.
- 4. Plant-produced HMA. The HMA samples must be at least 250 lb.

For aggregate, RAP, and HMA, split the samples into at least 4 parts and label their containers. Submit 3 parts and keep 1 part.

After acceptance of the JMF submittal, the Engineer verifies each proposed JMF within 20 days of receiving all verification samples.

For JMF verification, the Engineer tests the following for compliance with the specifications:

- 1. Aggregate quality
- 2. Aggregate gradation
- 3. HMA quality characteristics for Department acceptance

To verify the HMA for air voids, voids in mineral aggregate, and dust proportion, the Engineer uses an average of 3 briquettes. The Engineer tests plant-produced material.

If the Engineer verifies the JMF, the Engineer furnishes you a Hot Mix Asphalt Verification form.

If the Engineer's test results on plant-produced samples do not show compliance with the specifications, the Engineer notifies you. Submit a JMF adjusted after verification failure based on your testing unless the Engineer authorizes reverification without adjustments. Engineer authorized reverification without adjustment is not JMF adjusted after verification failure. A JMF adjusted after verification failure may include a change in:

- 1. Asphalt binder content TV up to ±0.20 percent from the OBC value submitted on the Contractor Hot Mix Asphalt Design Data form
- 2. Aggregate gradation TV within the TV limits specified in the aggregate gradation table

You may adjust the JMF only once due to a failed verification test.

For each HMA type and aggregate size specified, the Engineer verifies up to 2 proposed JMF submittals including a JMF adjusted after verification failure. Do not resubmit any of the 2 proposed submittals including a JMF adjusted after verification failure that failed verification on any other Caltrans projects. If you submit more than 2 JMFs for each type of HMA and aggregate size, the Engineer deducts \$3,000 from payments for each verification exceeding this limit. This deduction does not apply to verifications initiated by the Engineer or if a JMF expires while HMA production is stopped longer than 30 days.

A verified JMF is valid for 24 months.

39-2.01A(4)(c) Job Mix Formula Authorization

You may start HMA production if:

- 1. Engineer's review of the JMF shows compliance with the specifications
- 2. Department has verified the JMF within 24 months before HMA production
- 3. Engineer authorizes the verified JMF

39-2.01A(4)(d) Job Mix Formula Renewal

For a JMF renewaland upon request, in the Engineer's presence and from the same production run, take samples of:

- Aggregates. Coarse, fine, and supplemental fine aggregates must be taken from the combined coldfeed belt or the hot bins. If lime treatment is required, samples must be taken from individual stockpiles before lime treatment. Samples must be at least 120 lb for each coarse aggregate, 80 lb for each fine aggregate, and 10 lb for each type of supplemental fines. For hot-bin samples, the Department combines these aggregate samples to verify the TV submitted on a Contractor Job Mix Formula Proposal form.
- 2. Asphalt binder. Take at least two 1 qt samples. Each sample must be in a cylindrical-shaped can with an open top and friction lid. If the asphalt binder is modified or rubberized, the asphalt binder must be sampled with the components blended in the proportions to be used.
- 3. RAP. Samples must be at least 50 lb from each fractionated stockpile.
- 4. Plant-produced HMA. The HMA samples must be at least 250 lb.

Notify the Engineer at least 2 business days before sampling materials. For aggregate, RAP, and HMA, split samples into at least 4 parts. Submit 3 parts and use 1 part for your testing.

The Engineer verifies the JMF for renewal under section 39-2.01A(4)(b) except:

- 1. Engineer keeps the samples until you provide test results for your part on a Contractor Job Mix Formula Renewal form
- 2. Engineer may use the most recent aggregate quality test results within the past one year, or the Engineer may perform aggregate quality tests
- 3. Engineer may use RAP and binder test results from the project where renewal samples are taken, or the Engineer may perform RAP and binder tests
- 4. Department tests samples of materials obtained from the HMA production unit after you submit test results that comply with the mix design specifications
- After completion of the JMF verification renewal document review, the Engineer verifies each proposed JMF within 20 days of receiving the verification renewal samples and the complete Contractor Job Mix Formula Renewal form
- 6. You may not adjust the JMF due to a failed verification
- 7. For each HMA type and aggregate gradation specified, the Engineer verifies at no cost to you 1 proposed JMF renewal within a 24-month period

If the Engineer verifies the JMF renewal, the Engineer furnishes you a Hot Mix Asphalt Verification form. The Hot Mix Asphalt Verification form is valid for 24 months.

39-2.01A(4)(e) Job Mix Formula Modification

The Engineer verifies the modified JMF after the modified JMF HMA is placed and verification samples are taken within the first 750 tons. The Engineer tests verification samples for compliance with:

- 1. Hamburg wheel track mix design specifications
- 2. Air void content
- 3. Voids in mineral aggregate on plant-produced HMA mix design specifications
- 4. Dust proportion mix design specifications

The Engineer may test for moisture susceptibility for compliance with the mix design specifications.

If the modified JMF is verified, the Engineer revises your Hot Mix Asphalt Verification form to include the new asphalt binder source, new liquid antistrip producer, or new liquid antistrip dosage. Your revised form will have the same expiration date as the original form.

If a modified JMF is not verified, stop production and any HMA placed using the modified JMF is rejected.

The Engineer deducts \$2,000 from payments for each JMF modification.

39-2.01A(4)(f) Certifications

39-2.01A(4)(f)(i) General

Laboratories testing aggregate and HMA qualities used to prepare the mix design and JMF must be qualified under AASHTO re:source program and the Department's Independent Assurance Program.

39-2.01A(4)(f)(ii) Hot Mix Asphalt Plants

Before production, the HMA plant must have a current qualification under the Department's Material Plant Quality Program.

39-2.01A(4)(f)(iii)-39-2.01A(4)(f)(v) Reserved

39-2.01A(4)(g) Reserved

39-2.01A(4)(h) Quality Control

39-2.01A(4)(h)(i) General

QC test results must comply with the specifications for Department acceptance.

Condition each at-the-plant sample of HMA mixture for testing under AASHTO 283 in compliance with sections 7.1.2, 7.1.3, and 7.1.4 of AASHTO R 30. Condition each at-the-plant sample of HMA mixture when composite aggregate absorption factor is greater than 2.0 percent as indicated by the JMF in compliance with sections 7.1.2, 7.1.3, and 7.1.4 of AASHTO R 30.

Prepare 3 briquettes for air voids content and voids in mineral aggregate determination. Report the average of 3 tests.

Except for smoothness, if 2 consecutive QC test results or any 3 QC test results for 1 day's production do not comply with the materials specifications:

- 1. Stop HMA production
- 2. Notify the Engineer
- 3. Take corrective action
- 4. Demonstrate compliance with the specifications before resuming production and placement

For QC tests performed under AASHTO T 27, results are considered 1 QC test regardless of number of sieves out of compliance.

Do not resume production and placement until the Engineer authorizes your corrective action proposal.

39-2.01A(4)(h)(ii) Reserved 39-2.01A(4)(h)(iii) Aggregates 39-2.01A(4)(h)(iii)(A) General Reserved

39-2.01A(4)(h)(iii)(B) Aggregate Lime Treatments

If lime treatment is required, sample coarse and fine aggregates from individual stockpiles before lime treatment. Combine aggregate in the JMF proportions. Test the aggregates under the test methods and frequencies shown in the following table:

Quality characteristic	Test method	Minimum sampling and testing frequency
Sand equivalent ^{a,b}	AASHTO T 176	1 per 750 tons of untreated aggregate
Percent of crushed particles	AASHTO T 335	
Los Angeles Rattler	AASHTO T 96	1 per 10,000 tons or 2 per project
Fine aggregate angularity	AASHTO T 304, Method A	whichever is greater
Flat and elongated particles	ASTM D4791	

Aggregate Quality Control During Lime Treatment

^aReport test results as the average of 3 tests from a single sample.

^bUse of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

For lime slurry aggregate treatment, determine the aggregate moisture content at least once every 2 hours of treatment. Calculate moisture content under AASHTO T 255 and report it as a percent of dry aggregate weight. Use the moisture content calculations as a set point for the proportioning process controller.

The device controlling lime and aggregate proportioning must produce a treatment data log. The log must consist of a series of data sets captured at 10-minute intervals throughout daily treatment. The data must be a treatment activity register and not a summation. The material represented by a data set is the quantity produced 5 minutes before and 5 minutes after the capture time. Collected data must be stored by the controller for the duration of the Contract.

If 3 consecutive sets of recorded treatment data indicate a deviation of more than 0.2 percent above or below the lime ratio in the authorized JMF, stop treatment and take corrective action.

If a set of recorded treatment data indicates a deviation of more than 0.4 percent above or below the lime ratio in the authorized JMF, stop treatment and do not use the material represented by that set of data in HMA.

If 20 percent or more of the total daily treatment indicates a deviation of more than 0.2 percent above or below the lime ratio in the authorized JMF, stop treatment and do not use that day's treated aggregate in HMA.

The Engineer may order you to stop aggregate treatment activities for any of the following:

- 1. You fail to submit treatment data log.
- 2. You fail to submit aggregate QC data for marinated aggregate.
- 3. You submit incomplete, untimely, or incorrectly formatted data.
- 4. You do not take corrective actions.
- 5. You take late or unsuccessful corrective actions.
- 6. You do not stop treatment when proportioning tolerances are exceeded.
- 7. You use malfunctioning or failed proportioning devices.

If you stop treatment for noncompliance, notify the Engineer of any corrective actions taken and conduct a successful 20-minute test run before resuming treatment.

39-2.01A(4)(h)(iv) Liquid Antistrip Treatment

For continuous mixing or batch-plant mixing, sample asphalt binder before adding liquid antistrip. For continuous mixing, sample the combined asphalt binder and liquid antistrip after the static mixer.

39-2.01A(4)(h)(v) Production Start-up Evaluation

You and the Engineer evaluate HMA production and placement at production start-up.

Within the first 750 tons produced on the 1st day of HMA production, in the Engineer's presence, and from the same production run, take samples of:

- 1. Aggregates
- 2. Asphalt binder
- 3. RAP
- 4. HMA

Sample aggregates from the combined cold-feed belt or hot bin. Take RAP samples from the RAP system.

For aggregates, RAP, and HMA, split the samples into at least 4 parts and label their containers. Submit 3 parts and keep 1 part.

You and the Engineer must test the samples and report test results, except for California Test 389 and AASHTO T 283 test results, within 5 business days of sampling. For California Test 389 and AASHTO T 283 test results, report test results within 15 days of sampling. If you proceed before receipt of the test results, the Engineer may consider the HMA placed to be represented by these test results.

Take one 4- or 6-inch diameter density core for each 250 tons or portion thereof of HMA placed. For each density core, the Engineer reports the bulk specific gravity determined under AASHTO T 275, Method A, in addition to the percent of theoretical maximum density.

California Test 389 and AASHTO T 283 are not required if production start-up evaluation is within 45 days of the date the Hot Mix Asphalt Verification form is signed.

If production stops for more than 60 days, perform a production start-up evaluation. If production stops for more than 30 days but less 60 days, perform a reduced production start-up evaluation. Reduced production start-up evaluation is production start-up evaluation without California Test 389 and AASHTO T 283.

If you proceed before receipt of the test results, the Engineer may consider the HMA placed to be represented by these test results. If production start-up evaluation fails, stop production.

39-2.01A(4)(h)(vi) Hot Mix Asphalt Density

During HMA placement determine HMA density using a nuclear gauge. On the 1st day of production, develop a correlation factor between cores and nuclear gauge under California Test 375.

Test for in-place density using cores and a nuclear gauge. Test at random locations you select and include the test results in your QC production tests reports.

39-2.01A(4)(h)(vii) Tapered Notched Wedge

Perform QC testing on the completed tapered notched wedge joint as follows:

- 1. Perform density tests using a calibrated nuclear gauge at a rate of 1 test for every 750-foot section along the joint. Select random locations for testing within each 750-foot section.
- 2. Perform density tests at the centerline of the joint, 6 inches from the upper vertical notch, after the adjacent lane is placed and before opening the pavement to traffic.
- 3. Determine theoretical maximum density.
- 4. Determine percent compaction of the longitudinal joint as the ratio of the daily average density to the maximum density test results.

Determine percent compaction values each day the tapered notched wedge joint is completed. If the percent compaction of 1 day's production is less than 91 percent, that day's notched wedge joint is rejected. Discontinue placement of the tapered notched wedge and notify the Engineer of changes you will make to your construction process to comply with the specifications.

39-2.01A(4)(h)(viii) Density Cores

Except for HMA pavement placed using method compaction, take 4- or 6-inch diameter density cores at least once every 5 business days. Take 1 density core for every 250 tons of HMA from random locations the Engineer selects. Take density cores in the Engineer's presence, and backfill and compact holes with authorized material. Before submitting a density core, mark it with the density core's location and place it in a protective container.

If a density core is damaged, replace it with a density core taken within 1 foot longitudinally from the original density core location. Relocate any density core located within 1 foot of a rumble strip to 1 foot transversely away from the rumble strip.

For a tapered notched wedge joint, take 4- or 6-inch diameter density cores 6 inches from the upper vertical notch of the completed longitudinal joint for every 3,000 feet at locations selected by the Engineer. Take cores after the adjacent lane is placed and before opening the pavement to traffic. Take cores in the presence of the Engineer, and backfill and compact holes with authorized material. Before submitting a density core, mark it with the core's location, and place it in a protective container.

39-2.01A(4)(h)(ix) Reserved

39-2.01A(4)(i) Department Acceptance

39-2.01A(4)(i)(i) General

The Department tests treated aggregate for acceptance before lime treatment except for gradation.

The Engineer takes HMA samples for AASHTO T 283 and California Test 389 from any of the following locations:

- 1. Plant
- 2. Truck
- 3. Windrow

The Engineer takes HMA samples for all other tests from any of the following locations:

- 1. Plant
- 2. Truck
- 3. Windrow
- 4. Mat behind the paver

You must assist in collecting Engineer acceptance samples. Sample in the presence of the Engineer. Split the Engineer acceptance samples into at least 4 parts. Engineer retains 3 parts and you keep 1 part.

To obtain workability of the HMA sample for splitting, the Engineer reheats each sample of HMA mixture not more than 2 cycles. Each reheat cycle is performed by placing the loose mixture in a mechanical forced-draft oven for 2 hours or less after the sample reaches 140 degrees F.

The Engineer conditions each at-the-plant sample of HMA mixture for testing under AASHTO 283 in compliance with sections 7.1.2, 7.1.3, and 7.1.4 of AASHTO R 30. The Engineer conditions each at-the-plant sample of HMA mixture when composite aggregate absorption factor is greater than 2.0 percent as indicated by the JMF in compliance with sections 7.1.2, 7.1.3, and 7.1.4 of AASHTO R 30.

No single aggregate or HMA test result may represent more than 750 tons or one day's production, whichever is less, except AASHTO T 283 and California Test 389.

Except for smoothness, if 2 consecutive Department acceptance test results or any 3 Department acceptance test results for 1 day's production, do not comply with the specifications:

- 1. Stop HMA production
- 2. Take corrective action
- 3. Demonstrate compliance with the specifications before resuming production and placement

For Department acceptance tests performed under AASHTO T 27, results are considered 1 Department acceptance test regardless of the number of sieves out of compliance.

The Engineer accepts HMA based on:

- 1. Authorized JMF
- 2. Authorized QC plan
- 3. Asphalt binder compliance
- 4. Asphalt emulsion compliance
- 5. Visual inspection
- 6. Pavement smoothness

39-2.01A(4)(i)(ii) In-Place Density

Except for HMA pavement placed using method compaction, the Engineer tests the density core you take from each 250 tons of HMA. The Engineer determines the percent of theoretical maximum density for each density core by determining the density core's density and dividing by the theoretical maximum density.

Density cores must be taken from the final layer, cored through the entire pavement thickness shown. Where OGFC is required, take the density cores before placing OGFC.

If the percent of theoretical maximum density does not comply with the specifications, the Engineer must accept the HMA and take a payment deduction as shown in the following table:

HMA percent of maximum theoretical density	Reduced payment factor	HMA percent of maximum theoretical density	Reduced payment factor
91.0	0.0000	97.0	0.0000
90.9	0.0125	97.1	0.0125
90.8	0.0250	97.2	0.0250
90.7	0.0375	97.3	0.0375
90.6	0.0500	97.4	0.0500
90.5	0.0625	97.5	0.0625
90.4	0.0750	97.6	0.0750
90.3	0.0875	97.7	0.0875
90.2	0.1000	97.8	0.1000
90.1	0.1125	97.9	0.1125
90.0	0.1250	98.0	0.1250
89.9	0.1375	98.1	0.1375
89.8	0.1500	98.2	0.1500
89.7	0.1625	98.3	0.1625
89.6	0.1750	98.4	0.1750
89.5	0.1875	98.5	0.1875
89.4	0.2000	98.6	0.2000
89.3	0.2125	98.7	0.2125
89.2	0.2250	98.8	0.2250
89.1	0.2375	98.9	0.2375
89.0	0.2500	99.0	0.2500
<89.0	Remove and replace	>99.0	Remove and replace

Reduced Payment Factors for Percent of Maximum Theoretical Density

For acceptance of a completed tapered notched wedge joint, the Engineer determines density from cores you take every 3,000 feet.

39-2.01A(4)(i)(iii) Pavement Smoothness

39-2.01A(4)(i)(iii)(A) General

Schedule smoothness testing with the Engineer. Unless otherwise authorized, all smoothness testing must be performed in the presence of the Engineer.

Measure smoothness of new pavement alignment or pavement realignment with an inertial profiler. The Department determines smoothness pay adjustments using the Pay Adjustment for New Pavement Alignment or Pavement Realignment table in section 39-2.01A(4)(i)(iii)(B).

Measure smoothness of pavement constructed on existing pavement surfaces with an inertial profiler. The Department determines pay adjustments as shown in the applicable Pay Adjustment for Pavement Constructed on Existing Pavement Surfaces table in section 39-2.01A(4)(i)(iii)(C).

Measure smoothness of:

- 1. Existing asphalt concrete surface before performing any work on the surface and submit the result labeled as the *EXIST* inertial profiler data file. Notify the Engineer if MRI results vary more than 10 percent from the MRI information provided by the Department at the time of advertisement. For projects suspended for more than 30 days, measure the smoothness of the existing surface that has not received an HMA overlay and submit the result labeled as *EXISTR* inertial profiler data file.
- 2. Existing pavement segments if structural repairs such as remove and replace asphalt concrete or leveling courses are made and submit the result labeled as *BASELINE* inertial profiler data file.
- 3. Pavement segments, exclusive of OGFC on new HMA, before performing any HMA smoothness corrections and submit the result labeled as *PAVE* inertial profiler data file.
- 4. Pavement segments, exclusive of OGFC on new HMA, after performing any HMA smoothness corrective work and submit the results labeled as *FINAL* inertial profiler data file. Use the *PAVE* inertial profiler data as the *FINAL* inertial profiler data if there is no corrective work in the segment.
- 5. Pavement segments of OGFC before performing any OGFC smoothness correction and submit the result labeled as *PAVEO* inertial profiler data file.
- 6. Pavement segments of OGFC after performing any OGFC smoothness corrective work and submit the result labeled as *FINALO* inertial profiler data file. Use the *PAVEO* inertial profiler data file as the *FINALO* inertial profiler data file when no corrective work in the segment is performed.

MRI₀ is the lower MRI value from the EXIST and BASELINE profiles for the 0.1-mi segment.

Notify the Engineer 10 days before collecting inertial profiler data. Allow the Engineer 2 days after receipt of your data to complete inertial profiler verification of all data except the *FINAL* inertial profiler data. Allow the Engineer 10 days after receipt of your data to complete verification of *FINAL* inertial profiler data.

The Department uses the accepted inertial profiler data for acceptance and determination of the payment adjustment.

Segments may be correctively ground to improve pay adjustments to full pay. The Department does not allow corrective grinding into positive pay adjustments. The Department determines positive pay adjustment segments before any corrective grinding. Correction of ALR in positive pay adjustment segments cannot improve pay.

Corrective actions may be diamond grinding or remove and replace at your option and must comply with section 39-2.01C(16).

When OGFC is being placed over the surface of HMA, corrective actions apply to the HMA surface on which the OGFC is being placed. Smoothness requirements for OGFC are specified in section 39-2.04A(4)(c)(iii).

39-2.01A(4)(i)(iii)(B) Pay Adjustments for New Pavement Alignment or Pavement Realignment

The Department applies pavement smoothness pay adjustments to 0.1-mi segments based on your verified inertial profiler data as shown in the following table:

MRI _{SEG} (in/mi)	Pay adjustment per 0.1 mi per lane ≥ 0.3'ª	Pay adjustment per 0.1 mi per lane < 0.3'ª	Corrective action
≤ 40.00	+ \$900.00	+ \$450.00	None
40.01–50.00	+ (50.00 - MRI _{SEG}) x \$90.00	+ (50.00 - MRI _{SEG}) x \$45.00	None
50.01–60.00	Full pay	Full pay	None
60.01–80.00	- (MRI _{SEG} - 60.00) x \$142.50	- (MRI _{SEG} - 60.00) x \$101.25	Optional
> 80.00			Mandatory

Pay	/ Adjustment	for New Paver	nent Alignment o	or Pavement	Realignment
_					

^aTotal HMA thickness exclusive of OGFC and HMA leveling courses and structural section repairs.

No ALR over 160 in/mi are allowed.

39-2.01A(4)(i)(iii)(C) Pay Adjustments for Pavement Constructed on Existing Pavement Surfaces

The Department applies pavement smoothness payment adjustments using a pay range of target MRI.
The target MRI (MRIT) is determined based on the EXIST or BASELINE MRI (MRI0) exclusive of the
OGFC and the number of opportunities as shown in the following table:

Number of opportunities	Target MRI (MRI⊤)ª			
1	= 0.2 x MRI ₀ + 45			
2	= 0.1 x MRI ₀ + 50			
3 or more	= 55			

^aIf the calculated MRI_T is less than 55, use MRI_T = 55.

Opportunities for improving smoothness include:

- 1. A single lift of asphalt. Where an HMA layer thickness allows the layer to be placed in more than 1 lift, the number of opportunities will be equal to the maximum number of lifts the layer can be broken into regardless of aggregate size chosen.
- 2. Micro milling or cold planing not in the same shift as the paving. When you choose to micro mill or cold plane and pave in the same shift but have the option to micro mill or cold plane and pave in different shifts, the micro milling or cold planning will still be considered a separate opportunity.
- 3. Segment correction.

The Department applies pavement smoothness pay adjustments to 0.1-mi segments based on your verified inertial profiler data as shown in the following table:

Pay Ranges ^b	Payment adjustment per 0.1 mi per lane ≥ 0.30'ª	Payment adjustment per 0.1 mi per lane < 0.30'ª	Corrective action
MRI _{SEG} ≤ MRI⊤ - 20	+ \$900.00	+ \$450.00	May only grind areas to meet ALR thresholds
MRI⊤ - 20 < MRI _{SEG} ≤ MRI⊤ - 5	+ ((MRI⊤ - 5) - MRI _{SEG}) x \$60.00	+ ((MRI⊤ - 5) - MRI _{SEG}) x \$30.00	May only grind areas to meet ALR thresholds
MRI _T - 5 < MRI _{SEG} ≤ MRI _T + 5	Full pay	Full pay	May only grind areas to meet ALR thresholds
$MRI_{T} + 5 < MRI_{SEG} \le \text{greater of } 90$ or (MRI_{T} + 20)	- (MRI _{SEG} - (MRI _T + 5)) x \$190.00, deduction not to exceed - \$2,850	- (MRI _{SEG} - (MRI _T + 5)) x \$90.00, deduction not to exceed - \$1,350	Corrective actions permitted
MRI _{SEG} > greater of 90 or (MRI⊤ + 20)			Mandatory correction

Pay Adjustment for Pavement Constructed on Existing Pavement Surfaces

^aTotal HMA thickness exclusive of OGFC and HMA leveling courses and structural section repairs. ^bMRI_{SEG} = the MRI of each 0.1-mile section of completed lane after all corrections.

No ALR greater than ALR_{MAX} are allowed. ALR_{MAX} is the greater value of 160 in/mi or calculated value using the following equation:

ALR_{MAX} = 2.1 x MRIT

39-2.01A(4)(i)(iii)(D) Verification Testing

The Engineer verifies your inertial profiler data under section 36-3.01D(3)(b)(ii).

39-2.01A(4)(i)(iv) Dispute Resolution

You and the Engineer must work together to avoid potential conflicts and to resolve disputes regarding test result discrepancies. You and the Engineer may only dispute each other's test results if one party's test results pass and the other party's test results fail.

If there is a dispute, submit your test results and copies of paperwork including worksheets used to determine the disputed test results within 3 business day of receiving Engineer's test results. An independent third party performs referee testing. Before the third party participates in a dispute resolution, it must be qualified under AASHTO re:source program and the Department's Independent Assurance Program. The independent third party must have no prior direct involvement with this Contract. By mutual agreement, the independent third party is chosen from:

- 1. Department laboratory in a district or region not in the district or region the project is located
- 2. METS
- 3. Laboratory not currently employed by you or your HMA producer

If the Department's portion of the split acceptance samples are not available, the independent third party uses any available material agreed by you and the Engineer as representing the disputed HMA for evaluation.

For a dispute involving JMF verification, the independent third party performs referee testing as specified in the 5th paragraph of section 39-2.01A(4)(b).

If the independent third party determines the Department's test results are valid, the Engineer deducts the independent third party's testing costs from payments. If the independent third party determines your test results are valid, the Department pays the independent third party's testing costs.

39-2.01B Materials 39-2.01B(1) General

Reserved

39-2.01B(2) Mix Design

39-2.01B(2)(a) General

The HMA mix design must comply with the superpave HMA mix design as described in *MS-2 Asphalt Mix Design Methods* by the Asphalt Institute.

The Contractor Hot Mix Asphalt Design Data form must show documentation on aggregate quality.

39-2.01B(2)(b) Hot Mix Asphalt Treatments

If the proposed JMF indicates that the aggregate is being treated with dry lime or lime slurry with marination, or the HMA with liquid antistrip, then testing the untreated aggregate under AASHTO T 283 and California Test 389 is not required.

If HMA treatment is required or being used by the Contractor, determine the plasticity index of the aggregate blend under California Test 204.

Do not use an aggregate blend with a plasticity index greater than 10.

If the plasticity index is from 4 to 10, treat the aggregate blend with dry lime with marination or lime slurry with marination.

If the plasticity index is less than 4, treat the aggregate blend with dry lime or lime slurry with marination, or treat the HMA with liquid antistrip.

39-2.01B(2)(c) Warm Mix Asphalt Technology

For HMA with WMA additive technology, produce HMA mix samples for your mix design using your methodology for inclusion of WMA admixture in laboratory-produced HMA. Cure the samples in a forcedair draft oven at 275 degrees F for 4 hours ± 10 minutes.

For WMA water injection foam technology, the use of foamed asphalt for mix design is not required.

39-2.01B(3) Asphalt Binder

Asphalt binder must comply with section 92.

For a leveling course, the grade of asphalt binder for the HMA must be PG 64-10 or PG 64-16.

39-2.01B(4) Aggregates

39-2.01B(4)(a) General

Aggregates must be clean and free from deleterious substances.

The aggregates for a leveling course must comply with the gradation specifications for Type A HMA in section 39-2.02B.

39-2.01B(4)(b) Aggregate Gradations

Aggregate gradation must be determined before the addition of asphalt binder and must include supplemental fine aggregates. Test for aggregate gradation under AASHTO T 27. Do not wash the coarse aggregate. Wash the fine aggregate only. Use a mechanical sieve shaker. Aggregate shaking time must not exceed 10 minutes for each coarse and fine aggregate portion.

Choose a TV within the TV limits shown in the tables titled "Aggregate Gradations."

Gradations are based on nominal maximum aggregate size.

39-2.01B(4)(c) Aggregate Lime Treatments 39-2.01B(4)(c)(i) General

If aggregate lime treatment is required as specified in section 39-2.01B(2)(b), the virgin aggregate must comply with the aggregate quality specifications.

Lime for treating aggregate must comply with section 24-2.02.

Water for lime treatment of aggregate with lime slurry must comply with section 24-1.02B.

Notify the Engineer at least 24 hours before the start of aggregate treatment.

Do not treat RAP.

The lime ratio is the pounds of dry lime per 100 lb of dry virgin aggregate expressed as a percentage. Water content of slurry or untreated aggregate must not affect the lime ratio.

Coarse and fine aggregate fractions must have the lime ratio ranges shown in the following table:

Aggregate fractions	Lime ratio percent	
Coarse	0.4–1.0	
Fine	1.5–2.0	
Combined	0.8–1.5	

The lime ratio for fine and coarse aggregate must be within ± 0.2 percent of the lime ratio in the accepted JMF. The lime ratio must be within ± 0.2 percent of the authorized lime ratio when you combine the individual aggregate sizes in the JMF proportions. The lime ratio must be determined before the addition of RAP.

If marination is required, marinate treated aggregate in stockpiles from 24 hours to 60 days before using in HMA. Do not use aggregate marinated longer than 60 days.

Treated aggregate must not have lime balls or clods.

39-2.01B(4)(c)(ii) Dry Lime

If marination is required:

- 1. Treat and marinate coarse and fine aggregates separately
- 2. Treat the aggregate and stockpile for marination only once
- 3. Treat the aggregate separately from HMA production

Proportion dry lime by weight with an automatic continuous proportioning system.

If you use a batch-type proportioning system for HMA production, control proportioning in compliance with the specifications for continuous mixing plants. Use a separate dry lime aggregate treatment system for HMA batch mixing including:

- 1. Pugmill mixer
- 2. Controller
- 3. Weigh belt for the lime
- 4. Weigh belt for the aggregate

If a continuous mixing plant for HMA production without lime-marinated aggregates is used, use a controller that measures the blended aggregate weight after any additional water is added to the mixture. The controller must determine the quantity of lime added to the aggregate from the aggregate weigh belt input in connection with the manually input total aggregate moisture, the manually input target lime content, and the lime proportioning system output. Use a continuous aggregate weigh belt and pugmill mixer for lime treatment in addition to the weigh belt for the aggregate proportioning to asphalt binder in the HMA plant. If you use a water meter for moisture control for lime treatment, the meter must comply with Department's *MPQP* manual.

When mixing dry lime with aggregate, the aggregate moisture content must ensure complete lime coating. The aggregate moisture content must not cause aggregate to be lost between the point of weighing the combined aggregate continuous stream and the dryer. Add water to the aggregate for mixing and coating before dry lime addition. Immediately before mixing lime with aggregate, water must not visibly separate from the aggregate.

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Mix aggregate, water, and dry lime with a continuous pugmill mixer with twin shafts. Immediately before mixing lime with aggregate, water must not visibly separate from the aggregate. Store dry lime in a uniform and free-flowing condition. Introduce dry lime to the pugmill in a continuous process. The introduction must occur after the aggregate cold feed and before the point of proportioning across a weigh belt and the aggregate dryer. Prevent loss of dry lime.

The pugmill must be equipped with paddles arranged to provide sufficient mixing action and mixture movement. The pugmill must produce a homogeneous mixture of uniformly coated aggregates at mixer discharge.

If the aggregate treatment process is stopped longer than 1 hour, clean the equipment of partially treated aggregate and lime.

Aggregate must be completely treated before introduction into the mixing drum.

39-2.01B(4)(c)(iii) Lime Slurry

For lime slurry aggregate treatment, treat aggregate separate from HMA production. Stockpile and marinate the aggregate.

Proportion lime and water with a continuous or batch mixing system.

Add lime to the aggregate as slurry consisting of mixed dry lime and water at a ratio of 1 part lime to from 2 to 3 parts water by weight. The slurry must completely coat the aggregate.

Immediately before mixing lime slurry with the aggregate, water must not visibly separate from the aggregate.

Proportion lime slurry and aggregate by weight in a continuous process.

39-2.01B(5) Liquid Antistrip Treatment

Do not use liquid antistrip as a substitute for asphalt binder.

Total amine value for amine-based liquid antistrip must be a minimum of 325 when tested under ASTM D2074. Dosage for amine-based liquid antistrip must be from 0.25 to 1.00 percent by weight of asphalt.

Nonvolantile content of organosaline-based liquid antistrip must be 40 percent minimum when tested under ASTM D5095. Dosage for organosaline-based liquid antistrip must be from 0.05 to 0.15 percent by weight of asphalt.

Use only 1 liquid antistrip type or brand at a time. Do not mix liquid antistrip types or brands.

Store and mix liquid antistrip under the manufacturer's instructions.

39-2.01B(6)-39-2.01B(7) Reserved

39-2.01B(8) Hot Mix Asphalt Production

39-2.01B(8)(a) General

Do not start HMA production before verification and authorization of JMF.

The HMA plant must have a current qualification under the Department's Material Plant Quality Program.

Weighing and metering devices used for the production of HMA modified with additives must comply with the Department's *MPQP*. If a loss-in-weight meter is used for dry HMA additive, the meter must have an automatic and integral material delivery control system for the refill cycle.

Calibrate the loss-in-weight meter by:

- 1. Including at least 1 complete system refill cycle during each calibration test run
- 2. Operating the device in a normal run mode for 10 minutes immediately before starting the calibration process
- 3. Isolating the scale system within the loss-in-weight feeder from surrounding vibration
- 4. Checking the scale system within the loss-in-weight feeder for accuracy before and after the calibration process and daily during mix production

- 5. Using a minimum 15 minute or minimum 250 lb test run size for a dry ingredient delivery rate of less than 1 ton per hour
- 6. Complying with the limits of Table B, "Conveyor Scale Testing Extremes," in the Department's MPQP

Proportion aggregate by hot or cold-feed control.

Aggregate temperature must not be more than 375 degrees F when mixed with the asphalt binder.

Asphalt binder temperature must be from 275 to 375 degrees F when mixed with aggregate.

Mix HMA ingredients into a homogeneous mixture of coated aggregates.

HMA must be produced at the temperatures shown in the following table:

HMA compaction	Temperature (°F)			
HMA:				
Density based	≤ 325			
Method	305–325			
HMA with WMA technology:				
Density based	240–325			
Method	260–325			

HMA Production Temperatures

If you stop production for longer than 30 days, a production start-up evaluation is required.

39-2.01B(8)(b) Liquid Antistrip

If 3 consecutive sets of recorded production data show that the actual delivered liquid antistrip weight is more than ±1 percent of the authorized mix design liquid antistrip weight, stop production and take corrective action.

If a set of recorded production data shows that the actual delivered liquid antistrip weight is more than ± 2 percent of the authorized mix design liquid antistrip weight, stop production. If the liquid antistrip weight exceeds 1.2 percent of the asphalt binder weight, do not use the HMA represented by that data.

The continuous mixing plant controller proportioning the HMA must produce a production data log. The log must consist of a series of data sets captured at 10-minute intervals throughout daily production. The data must be a production activity register and not a summation. The material represented by the data is the quantity produced 5 minutes before and 5 minutes after the capture time. For the duration of the Contract, the collected data must be stored by the plant controller or a computer's memory at the plant.

The Engineer orders proportioning activities stopped for any of the following reasons:

- 1. You fail to submit data
- 2. You submit incomplete, untimely, or incorrectly formatted data
- 3. You fail to take corrective actions
- 4. You take late or unsuccessful corrective actions
- 5. You fail to stop production when proportioning tolerances are exceeded
- 6. You use malfunctioning or failed proportioning devices

If you stop production, notify the Engineer of any corrective actions taken before resuming.

39-2.01B(8)(c) Warm Mix Asphalt Technology

Proportion all ingredients by weight. The HMA plant process controller must be the sole source of ingredient proportioning control and be fully interfaced with all scales and meters used in the production process. The addition of the HMA additive must be controlled by the plant process controller.

Liquid ingredient additive, including a normally dry ingredient made liquid, must be proportioned with a mass flow meter at continuous mixing plants. Use a mass flow meter or a container scale to proportion liquid additives at batch mixing plants.

Continuous mixing plants using HMA additives must comply with the following:

- 1. Dry ingredient additives for continuous production must be proportioned with a conveyor scale or a loss-in-weight meter.
- HMA plant process controller and ingredient measuring systems must be capable of varying all ingredient-feed rates proportionate with the dry aggregate delivery at all production rates and rate changes.
- 3. Liquid HMA additive must enter the production stream with the binder. Dry HMA additive must enter the production stream at or before the mixing area.
- 4. If dry HMA additives are used at continuous mixing HMA plants, bag-house dust systems must return all captured material to the mix. This requirement is waived for lime-treated aggregates.
- 5. HMA additive must be proportioned to within ± 0.3 percent of the target additive rate.

Batch mixing plants using HMA additives must comply with the following:

- 1. Metered HMA additive must be placed in an intermediate holding vessel before being added to the stream of asphalt binder as it enters the pugmill.
- 2. If a container scale is used, weigh additive before combining with asphalt binder. Keep the container scale separate from other ingredient proportioning. The container scale capacity must be no more than twice the volume of the maximum additive batch size. The container scale's graduations must be smaller than the proportioning tolerance or 0.001 times the container scale capacity.
- 3. Dry HMA additive proportioning devices must be separate from metering devices for the aggregates and asphalt binder. Proportion dry HMA additive directly into the pugmill, or place in an intermediate holding vessel to be added to the pugmill at the appropriate time in the batch cycle. Dry ingredients for batch production must be proportioned with a hopper scale.
- 4. Zero tolerance for the HMA additive batch scale is ±0.5 percent of the target additive weight. The indicated HMA additive batch scale weight may vary from the preselected weight setting by up to ±1.0 percent of the target additive weight.

39-2.01B(9) Geosynthetic Pavement Interlayer

Geosynthetic pavement interlayer must comply with the specifications for pavement fabric, paving mat, paving grid, paving geocomposite grid, or geocomposite strip membrane as shown.

The asphalt binder for geosynthetic pavement interlayer must be PG 64-10, PG 64-16, or PG 70-10.

39-2.01B(10) Tack Coat

Tack coat must comply with the specifications for asphaltic emulsion or asphalt binder. Choose the type and grade of emulsion or binder.

39-2.01B(11) Miscellaneous Areas and Dikes

For miscellaneous areas and dikes:

- 1. Choose the aggregate gradation from:
 - 1.1. 3/8-inch Type A HMA aggregate gradation
 - 1.2. 1/2-inch Type A HMA aggregate gradation
 - 1.3. Dike mix aggregate gradation
- 2. Choose asphalt binder Grade PG 64-10, PG 64-16 or PG 70-10
- 3. Minimum asphalt binder content must be:
 - 3.1. 6.40 percent for 3/8-inch Type A HMA aggregate gradation
 - 3.2. 5.70 percent for 1/2-inch Type A HMA aggregate gradation
 - 3.3. 6.00 percent for dike mix aggregate gradation

If you request and the Engineer authorizes, you may reduce the minimum asphalt binder content.

Aggregate gradation for dike mix must be within the TV limits for the specified sieve size shown in the following table:
Dike mix Aggregate Oradation (Fercentage Fassing)			
Sieve size	Target value limit	Allowable tolerance	
1/2"	100		
3/8"		95–100	
No. 4	73–77	TV ± 10	
No. 8	58–63	TV ± 10	
No. 30	29–34	TV ± 10	
No. 200		0–14	

Dike Mix Aggregate Gradation (Percentage Passing)

For HMA used in miscellaneous areas and dikes, sections 39-2.01A(3), 39-2.01A(4), 39-2.01B(2), 39-2.01B(4)(c), and 39-2.01B(5) through 39-2.01B(10) do not apply.

39-2.01C Construction

39-2.01C(1) General

Do not place HMA on wet pavement or frozen surface.

You may deposit HMA in a windrow and load it in the paver if:

- 1. Paver is equipped with a hopper that automatically feeds the screed
- 2. Loading equipment can pick up the windrowed material and deposit it in the paver hopper without damaging base material
- 3. Activities for depositing, pickup, loading, and paving are continuous
- 4. For method compaction:
 - 4.1. The temperature of the HMA and the HMA produced with WMA water injection technology in the windrow does not fall below 260 degrees F
 - 4.2. The temperature of the HMA produced using WMA additive technology in the windrow does not fall below 250 degrees F

HMA placed in a windrow on the roadway surface must not extend more than 250 feet in front of the loading equipment or material transfer vehicle.

You may place HMA in 1 or more layers on areas less than 5 feet wide and outside the traveled way, including shoulders. You may use mechanical equipment other than a paver for these areas. The equipment must produce uniform smoothness and texture.

HMA handled, spread, or windrowed must not stain the finished surface of any improvement, including pavement.

Do not use petroleum products such as kerosene or diesel fuel to release HMA from trucks, spreaders, or compactors.

HMA must be free of:

- 1. Segregation
- 2. Coarse or fine aggregate pockets
- 3. Hardened lumps
- 4. Marks
- 5. Tearing
- 6. Irregular texture

Complete finish rolling activities before the pavement surface temperature is:

- 1. Below 150 degrees F for HMA with unmodified binder
- 2. Below 140 degrees F for HMA with modified binder

39-2.01C(2) Spreading and Compacting Equipment **39-2.01C(2)(a)** General

Paving equipment for spreading must be:

1. Self-propelled

- 2. Mechanical
- 3. Equipped with a screed or strike-off assembly that can distribute HMA the full width of a traffic lane
- 4. Equipped with a full-width compacting device
- 5. Equipped with automatic screed controls and sensing devices that control the thickness, longitudinal grade, and transverse screed slope

Install and maintain grade and slope references.

The screed must be heated and produce a uniform HMA surface texture without tearing, shoving, or gouging.

The paver must not leave marks such as ridges and indentations unless you can eliminate them by rolling.

Rollers must be equipped with a system that prevents HMA from sticking to the wheels. You may use a parting agent that does not damage the HMA or impede the bonding of layers.

In areas inaccessible to spreading and compacting equipment:

- 1. Spread the HMA by any means to obtain the specified lines, grades, and cross sections
- 2. Use a pneumatic tamper, plate compactor, or equivalent to achieve thorough compaction

39-2.01C(2)(b) Material Transfer Vehicle

If a material transfer vehicle is specified, the material transfer vehicle must have sufficient capacity to prevent stopping the paver and must be capable of:

- 1. Either receiving HMA directly from trucks or using a windrow pickup head to load it from a windrow deposited on the roadway surface
- 2. Remixing the HMA with augers before transferring into the paver's receiving hopper or feed system
- 3. Transferring HMA directly into the paver's receiving hopper or feed system

39-2.01C(2)(c) Method Compaction Equipment

For method compaction, each paver spreading HMA must be followed by at least one of each of the following 3 types of rollers:

- 1. Breakdown roller must be a vibratory roller specifically designed to compact HMA. The roller must be capable of at least 2,500 vibrations per minute and must be equipped with amplitude and frequency controls. The roller's gross static weight must be at least 7.5 tons.
- 2. Intermediate roller must be an oscillating-type pneumatic-tired roller at least 4 feet wide. Pneumatic tires must be of equal size, diameter, type, and ply. The tires must be inflated to 60 psi minimum and maintained so that the air pressure does not vary more than 5 psi.
- 3. Finishing roller must be a steel-tired, 2-axle tandem roller. The roller's gross static weight must be at least 7.5 tons.

Each roller must have a separate operator. Rollers must be self-propelled and reversible.

39-2.01C(2)(d)-39-2.01C(2)(f) Reserved

39-2.01C(3) Surface Preparation

39-2.01C(3)(a) General

Before placing HMA, remove loose paving particles, dirt, and other extraneous material by any means including flushing and sweeping.

39-2.01C(3)(b) Subgrade

Prepare subgrade to receive HMA under the sections for the material involved. Subgrade must be free of loose and extraneous material.

39-2.01C(3)(c)-39-2.01C(3)(d) Reserved

39-2.01C(3)(e) Prepaving Corrections

39-2.01C(3)(e)(i) General

Section 39-2.01C(3)(e) applies to existing asphalt concrete surfaces if a bid item for segment correction is shown in the Bid Item List.

When micro milling is used, the cold planing equipment and operation must comply with section 39-3.04C. The micro milling drum must have cutting teeth that are:

- 1. Tungsten-carbide or diamond tipped
- 2. Spaced no greater than 1/4-inch apart on center
- 3. Configured such that the deviation in elevation between any 2 teeth does not exceed 1/16 inch

Dispose of grinding or micro milling residue.

Pave within 7 days of prepaving corrections.

The final pavement surface must comply with section 39-2.01A(4)(i)(iii).

39-2.01C(3)(e)(ii) Segment Correction

Section 39-2.01C(3)(e)(ii) applies to existing asphalt concrete segments if a bid item for segment correction number of 0.1-mi sections is shown on the Bid Items List.

Develop a correction plan and submit within 5 days before making segment corrections. Include the maximum removal depth according to the ProVAL smoothness assurance analysis grinding report or other 3D modeling software report. Do not remove more than 15 percent of the existing pavement thickness.

Correction includes one or a combination of the following:

- 1. Diamond grinding in the wheel paths, the entire surface, or cold planer or paver smoothness referencing locations
- 2. Micro milling in the wheel paths, the entire surface, or cold planer or paver smoothness referencing locations
- 3. 3D modeling of the existing roadway and subsequent automatic machine guidance of either cold planer, paver, or both
- 4. Alternative method of correction authorized by the Engineer that complies with final HMA pavement smoothness requirements

Upon authorization of your correction plan, correct the existing roadway.

Segment correction is considered an opportunity for improvement.

Notify the Engineer of those areas where existing pavement depth limits a 0.1-mi segment correction. The Engineer may order you to:

- 1. Not perform correction of the 0.1-mi segment. The *EXIST* profile MRI will be the MRI₀. Final pavement surface must comply with section 39-2.01A(4)(i)(iii)(C).
- Correct to a limited depth and measure smoothness of the corrected areas with an inertial profiler. The profile after making correction will be the BASELINE profile. Final pavement surface must comply with section 39-2.01A(4)(i)(iii)(C). Do not consider this correction as an opportunity for the percent improvement MRI_T determination.
- Correct by a different method and measure smoothness of the corrected 0.1-mi segment with an inertial profiler. Corrective work performed by a different method is change order work. The profile after making correction will be the BASELINE profile. Final pavement surface must comply with section 39-2.01A(4)(i)(iii)(C).

39-2.01C(3)(f) Tack Coat

Apply a tack coat:

1. To existing pavement including planed surfaces

- 2. Between HMA layers
- 3. To vertical surfaces of:
 - 3.1. Curbs
 - 3.2. Gutters
 - 3.3. Construction joints

Equipment for the application of tack coat must comply with section 37-1.03B.

Before placing HMA, apply a tack coat in 1 application at the minimum residual rate shown in the following table for the condition of the underlying surface:

Tack Coat Application Rates for HMA

	Minimum residual rates (gal/sq yd)		
HMA over:	CSS-1/CSS-1h, SS-1/SS-1h, and QS-1h/CQS-1h asphaltic emulsion	CRS-1/CRS-2 and QS-1/CQS-1 asphaltic emulsion	Asphalt binder and PMCRS-2/PMCRS-2h asphaltic emulsion
New HMA (between layers)	0.02	0.03	0.02
Concrete pavement and existing asphalt concrete surfacing	0.03	0.04	0.03
Planed pavement	0.05	0.06	0.04

If a stress absorbing membrane interlayer as specified in section 37-2.05 is applied, the tack coat application rates for new HMA apply.

Notify the Engineer if you dilute asphaltic emulsion with water. The weight ratio of added water to asphaltic emulsion must not exceed 1 to 1.

Measure added water either by weight or volume under section 9-1.02 or use water meters from water districts, cities, or counties. If you measure water by volume, apply a conversion factor to determine the correct weight.

With each dilution, submit:

- 1. Weight ratio of water to bituminous material in the original asphaltic emulsion
- 2. Weight of asphaltic emulsion before diluting
- 3. Weight of added water
- 4. Final dilution weight ratio of water to asphaltic emulsion

Apply a tack coat to vertical surfaces with a residual rate that will thoroughly coat the vertical face without running off.

If authorized, you may change the tack coat application rates.

Immediately in advance of placing HMA, apply additional tack coat to damaged areas or where loose or extraneous material is removed.

Close areas receiving tack coat to traffic. Do not allow the tracking of tack coat onto pavement surfaces beyond the job site.

If you use an asphalt binder for tack coat, the asphalt binder temperature must be from 285 to 350 degrees F when applied.

39-2.01C(3)(g) Geosynthetic Pavement Interlayer

Where shown, place geosynthetic pavement interlayer over a coat of asphalt binder and in compliance with the manufacturer's instructions. Do not place the interlayer on a wet or frozen surface. If the interlayer, in compliance with the manufacturer's instructions, does not require asphalt binder, do not apply asphalt binder before placing the interlayer.

Before placing the interlayer or asphalt binder:

- 1. Repair cracks 1/4 inch and wider, spalls, and holes in the pavement. This repair is change order work.
- 2. Clean the pavement of loose and extraneous material.

If the interlayer requires asphalt binder, immediately before placing the interlayer, apply asphalt binder at a rate specified by the interlayer manufacturer; at 0.25 ± 0.03 gal per square yard of interlayer; or at a rate that just saturates the interlayer; whichever is greater. Apply asphalt binder the width of the interlayer plus 3 inches on each side. At an interlayer overlap, apply asphalt binder on the lower interlayer the same overlap distance as the upper interlayer.

If asphalt binder tracked onto the interlayer or brought to the surface by construction equipment causes interlayer displacement, cover it with a small quantity of HMA.

If the interlayer placement does not require asphalt binder, apply tack coat prior to placing HMA at the application rates specified under section 39-2.01C(3)(f) based on the condition of the underlying surface on which the interlayer was placed.

Align and place the interlayer with no overlapping wrinkles, except a wrinkle that overlaps may remain if it is less than 1/2 inch thick. If the overlapping wrinkle is more than 1/2 inch thick, cut the wrinkle out and overlap the interlayer no more than 2 inches.

Overlap the interlayer borders between 2 to 4 inches. In the direction of paving, overlap the following roll with the preceding roll at any break.

You may use rolling equipment to correct distortions or wrinkles in the interlayer.

Before placing HMA on the interlayer, do not expose the interlayer to:

- 1. Traffic, except for crossings under traffic control and only after you place a small HMA quantity
- 2. Sharp turns from construction equipment
- 3. Damaging elements

Pave HMA on the interlayer during the same work shift. The minimum HMA thickness over the interlayer must be 0.12 foot including at conform tapers.

39-2.01C(4) Longitudinal Joints 39-2.01C(4)(a) General

Longitudinal joints in the top layer must match lane lines or be offset 0.5 foot, if ordered, to avoid permanent pavement delineation conflicts. Alternate the longitudinal joint offsets in the lower layers at least 0.5 foot from each side of the lane line. Other longitudinal joint placement patterns are allowed if authorized.

A vertical longitudinal joint of more than 0.15 foot is not allowed at any time between adjacent lanes open to traffic.

For an HMA thickness of 0.15 foot or less, the distance between the ends of the adjacent surfaced lanes at the end of each day's work must not be greater than can be completed in the following day of normal paving.

For an HMA thickness greater than 0.15 foot, you must place HMA on adjacent traveled way lanes or shoulder such that at the end of each work shift the distance between the ends of HMA layers on adjacent lanes is from 5 to 10 feet. Place additional HMA along the transverse edge at each lane's end and along the exposed longitudinal edges between adjacent lanes. Hand rake and compact the additional HMA to form temporary conforms. You may place kraft paper or other authorized release agent under the conform tapers to facilitate the taper removal when paving activities resume.

If placing HMA against the edge of existing pavement, saw cut or grind the pavement straight and vertical along the joint and remove extraneous material.

39-2.01C(4)(b) Tapered Notched Wedge

For divided highways with an HMA lift thickness greater than 0.15 foot, you may construct a 1-foot wide tapered notched wedge joint as a longitudinal joint between adjacent lanes open to traffic. A vertical notch of 0.75 inch maximum must be placed at the top and bottom of the tapered wedge.

The tapered notched wedge must keep its shape while exposed to traffic. Pave the adjacent lane within 1 day.

Construct the tapered portion of the tapered notched wedge with an authorized strike-off device. The strike-off device must provide a uniform slope and must not restrict the main screed of the paver.

You may use a device attached to the screed to construct longitudinal joints that will form a tapered notched wedge in a single pass. The tapered notched wedge must be compacted to a minimum of 91 percent compaction.

39-2.01C(5) Pavement Edge Treatments

Construct edge treatment on the HMA pavement as shown.

Where a tapered edge is required, use the same type of HMA used for the adjacent lane or shoulder.

The edge of roadway where the tapered edge is to be placed must have a solid base, free of debris such as loose material, grass, weeds, or mud. Grade the areas to receive the tapered edge as required.

The tapered edge must be placed monolithic with the adjacent lane or shoulder and must be shaped and compacted with a device attached to the paver.

The device must be capable of shaping and compacting HMA to the required cross section as shown. Compaction must be accomplished by constraining the HMA to reduce the cross-sectional area by 10 to 15 percent. The device must produce a uniform surface texture without tearing, shoving, or gouging and must not leave marks such as ridges and indentations. The device must be capable of transitioning to cross roads, driveways, and obstructions.

For the tapered edge, the angle of the slope must not deviate by more than ±5 degrees from the angle shown. Measure the angle from the plane of the adjacent finished pavement surface.

If paving is done in multiple lifts, the tapered edge must be placed with each lift.

Short sections of hand work are allowed to construct tapered edge transitions.

39-2.01C(6) Widening Existing Pavement

If widening existing pavement, construct new pavement structure to match the elevation of the existing pavement's edge before placing HMA over the existing pavement.

39-2.01C(7) Shoulders, Medians, and Other Road Connections

Until the adjoining through lane's top layer has been paved, do not pave the top layer of:

- 1. Shoulders
- 2. Tapers
- 3. Transitions
- 4. Road connections
- 5. Driveways
- 6. Curve widenings
- 7. Chain control lanes
- 8. Turnouts
- 9. Turn pockets

If the number of lanes changes, pave each through lane's top layer before paving a tapering lane's top layer. Simultaneous to paving a through lane's top layer, you may pave an adjoining area's top layer, including shoulders. Do not operate spreading equipment on any area's top layer until completing final compaction.

If shoulders or median borders are shown, pave shoulders and median borders adjacent to the lane before opening a lane to traffic.

If shoulder conform tapers are shown, place conform tapers concurrently with the adjacent lane's paving.

If a driveway or a road connection is shown, place additional HMA along the pavement's edge to conform to road connections and driveways. Hand rake, if necessary, and compact the additional HMA to form a smooth conform taper.

39-2.01C(8) Leveling

Section 39-2.01C(8) applies if a bid item for hot mix asphalt (leveling) is shown on the Bid Item List.

Fill and level irregularities and ruts with HMA before spreading HMA over the base, existing surfaces, or bridge decks. You may use mechanical equipment other than a paver for these areas. The equipment must produce uniform smoothness and texture. HMA used to change an existing surface's cross slope or profile is not paid for as hot mix asphalt (leveling).

39-2.01C(9) Miscellaneous Areas and Dikes

Prepare the area to receive HMA for miscellaneous areas and dikes, including excavation and backfill as needed.

Spread the HMA in miscellaneous areas in 1 layer and compact to the specified lines and grades.

In median areas adjacent to slotted median drains, each layer of HMA must not exceed 0.20 foot maximum compacted thickness.

The finished surface must be:

- 1. Textured uniformly
- 2. Compacted firmly
- 3. Without depressions, humps, and irregularities

39-2.01C(10)-39-2.01C(14) Reserved

39-2.01C(15) Compaction

39-2.01C(15)(a) General

Rolling must leave the completed surface compacted and smooth without tearing, cracking, or shoving.

If a vibratory roller is used as a finish roller, turn the vibrator off.

Do not open new HMA pavement to traffic until its mid depth temperature is below 160 degrees F.

If the surface to be paved is both in sunlight and shade, pavement surface temperatures are taken in the shade.

39-2.01C(15)(b) Method Compaction

Use method compaction for any of the following conditions:

- 1. HMA pavement thickness shown is less than 0.15 foot
- 2. Replace asphalt concrete surfacing
- 3. Leveling courses
- 4. Areas the Engineer determines conventional compaction and compaction measurement methods are impeded

HMA compaction coverage is the number of passes needed to cover the paving width. A pass is 1 roller's movement parallel to the paving in either direction. Overlapping passes are part of the coverage being made and are not a subsequent coverage. Do not start a coverage until completing the prior coverage.

Method compaction must consist of performing:

- 1. Breakdown compaction of each layer with 3 coverages using a vibratory roller. The speed of the vibratory roller in miles per hour must not exceed the vibrations per minute divided by 1,000. If the HMA layer thickness is less than 0.08 foot, turn the vibrator off.
- 2. Intermediate compaction of each layer of HMA with 3 coverages using a pneumatic-tired roller at a speed not to exceed 5 mph.
- 3. Finish compaction of HMA with 1 coverage using a steel-tired roller.

Start rolling at the lower edge and progress toward the highest part.

The Engineer may order fewer coverages if the layer thickness of HMA is less than 0.15 foot.

The compacted lift thickness must not exceed 0.25 foot.

39-2.01C(15)(c)-39-2.01C(15)(e) Reserved

39-2.01C(16) Smoothness Corrections

If the pavement surface does not comply with section 39-2.01A(4)(i)(iii), grind the pavement to within specified tolerances, remove and replace the pavement, or place an overlay of HMA. Do not start corrective work until your method is authorized.

Do not use equipment with carbide cutting teeth to grind the pavement unless authorized.

Smoothness corrections must leave at least 75 percent of the specified HMA thickness. If ordered, core the pavement at the locations selected by the Engineer. Coring, including traffic control, is change order work. Remove and replace deficient pavement areas where the overlay thickness is less than 75 percent of the thickness specified.

Corrected HMA pavement areas must be uniform rectangles, half the lane width, with edges:

- 1. Parallel to and along the nearest HMA pavement edge or lane line
- 2. Perpendicular to the pavement centerline

On ground areas not to be overlaid with OGFC, apply a fog seal under section 37-4.02.

Where corrections are made within areas requiring testing with inertial profiler, reprofile the entire lane length with the inertial profiler.

Where corrections are made within areas requiring testing with a 12-foot straightedge, retest the corrected area with the straightedge.

39-2.01C(17) Data Cores

Section 39-2.01C(17) applies if a bid item for data core is shown on the Bid Item List.

Take data cores of the completed HMA pavement, underlying base, and subbase material. Notify the Engineer 3 business days before coring.

Protect data cores and surrounding pavement from damage.

Take 4-inch or 6-inch diameter data cores:

- 1. At the beginning, end, and every 1/2 mile within the paving limits of each route on the project
- 2. After all paving is complete
- 3. From the center of the specified lane

On a 2-lane roadway, take data cores from either lane. On a 4-lane roadway, take data cores from the outermost lane in each direction. On a roadway with more than 4 lanes, take data cores from the innermost lane and the outermost lane in each direction.

Each core must include the stabilized materials encountered. You may choose not to recover unstabilized material but you must identify the material. Unstabilized material includes any of the following:

- 1. Granular material
- 2. Crumbled or cracked stabilized material
- 3. Sandy or clayey soil

Where data core samples are taken, backfill and compact the holes with an authorized material.

After data core summary and photograph submittal, dispose of cores.

39-2.01D Payment

The payment quantity for geosynthetic pavement interlayer is the area measured from the actual pavement covered.

Except for tack coat used in minor HMA, payment for tack coat is not included in the payment for hot mix asphalt.

The Department does not adjust the unit price for an increase or decrease in the tack coat quantity.

The payment quantity for HMA of the type shown on the Bid Item List is measured based on the combined mixture weight. If recorded batch weights are printed automatically, the bid item for HMA is measured by using the printed batch weights, provided:

- 1. Total aggregate and supplemental fine aggregate weight per batch is printed. If supplemental fine aggregate is weighed cumulatively with the aggregate, the total aggregate batch weight must include the supplemental fine aggregate weight.
- 2. Total virgin asphalt binder weight per batch is printed.
- 3. Each truckload's zero tolerance weight is printed before weighing the first batch and after weighing the last batch.
- 4. Time, date, mix number, load number and truck identification is correlated with a load slip.
- 5. Copy of the recorded batch weights is certified by a licensed weigh master and submitted.

The payment quantity for place hot mix asphalt dike of the type shown on the Bid Item List is the length measured from end to end. Payment for the HMA used to construct the dike is not included in the payment for place hot mix asphalt dike.

The payment quantity for place hot mix asphalt (miscellaneous areas) is the area measured for the inplace compacted area. Payment for the HMA used for miscellaneous areas is not included in the payment for place hot mix asphalt (miscellaneous areas).

The Engineer does not adjust the unit price for an increase or decrease in the prepaving grinding day quantity.

39-2.02 TYPE A HOT MIX ASPHALT

39-2.02A General

39-2.02A(1) Summary

Section 39-2.02 includes specifications for producing and placing Type A hot mix asphalt.

You may produce Type A HMA using an authorized WMA technology.

39-2.02A(2) Definitions

Reserved

39-2.02A(3) Submittals 39-2.02A(3)(a) General

Reserved

39-2.02A(3)(b) Job Mix Formula

The JMF must be based on the superpave HMA mix design as described in *MS-2 Asphalt Mix Design Methods* by the Asphalt Institute.

39-2.02A(3)(c) Reclaimed Asphalt Pavement

Submit QC test results for RAP gradation with the combined aggregate gradation within 2 business days of taking RAP samples during Type A HMA production.

39-2.02A(3)(d)–39-2.02A(3)(f) Reserved 39-2.02A(4) Quality Assurance 39-2.02A(4)(a) General Reserved

39-2.02A(4)(b) Quality Control 39-2.02A(4)(b)(i) General Reserved

39-2.02A(4)(b)(ii) Aggregates

Test the quality characteristics of aggregates under the test methods and frequencies shown in the following table:

Quality characteristic	Test method	Minimum testing frequency	
Gradation ^a	AASHTO T 27		
Sand equivalent ^{b,c}	AASHTO T 176	1 per 750 tons and any remaining part	
Moisture content ^d	AASHTO T 255		
Crushed particles	AASHTO T 335		
Los Angeles Rattler	AASHTO T 96	1 par 10 000 taps or 2 par project	
Flat and elongated particles	ASTM D4791	whichover is greater	
Fine aggregate angularity	AASHTO T 304	whichever is greater	
	Method A		

Aggregate Testing Frequencies

^aIf RAP is used, test the combined aggregate gradation under California Test 384.

^bReported value must be the average of 3 tests from a single sample.

^cUse of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

^dTest at continuous mixing plants only. If RAP is used, test the RAP moisture content at continuous mixing plant and batch mixing plant.

For lime treated aggregate, test aggregate before treatment and test for gradation and moisture content during HMA production.

39-2.02A(4)(b)(iii) Reclaimed Asphalt Pavement

Sample and test mix design RAP stockpile under California Test 384. Report the average AASHTO T 308 uncorrected binder content on page 4 of your Contractor Hot Mix Asphalt Design Data form. When the mix design RAP stockpile is augmented, sample RAP used to augment the stockpile at a minimum frequency of 1 sample per 1,000 tons under California Test 384 before augmenting the stockpile. Test each sample to determine the uncorrected binder content under AASHTO T 308. Average the results of the 3 tests. When tested under AASHTO T 308, the uncorrected binder content of each augmented RAP sample must be within ±2.00 percent of the average uncorrected asphalt binder content reported on page 4 of your Contractor Hot Mix Asphalt Design Data form. You must use the same ignition oven used to determine the uncorrected asphalt binder content reported on page 4 of your Contractor Hot Mix Asphalt Design Data form.

The augmented RAP sample when tested under AASHTO T 209 must be within ±0.06 of the average maximum specific gravity reported on page 4 of your Contractor Hot Mix Asphalt Design Data form.

During Type A HMA production, sample RAP twice daily and perform QC testing for:

- 1. Aggregate gradation at least once a day under California Test 384
- 2. Moisture content at least once a day

39-2.02A(4)(b)(iv)-39-2.02A(4)(b)(viii) Reserved 39-2.02A(4)(b)(ix) Type A Hot Mix Asphalt Production

Test the quality characteristics of Type A HMA under the test methods and frequencies shown in the following table:

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Type A HMA Production Testing Frequencies		
Quality characteristic	Test method	Minimum testing frequency
Asphalt binder content	AASHTO T 308, Method A	1 per 750 tons and any remaining part
HMA moisture content	ΔΔ SHTO T 329	1 per 2,500 tons but not less than 1
	7461110 1 323	per paving day
Air voids content		1 per 4,000 tons or 2 every 5 paving
	AASITIO 1 209	days, whichever is greater
Voids in mineral	MS-2 Asphalt Mixture	
aggregate	Volumetrics	1 per 10,000 tons or 2 per project
Dust proportion	MS-2 Asphalt Mixture	whichever is greater
	Volumetrics	
Density of core	California Test 375	2 per paving day
Nuclear gauge density	Colifornia Toot 275	3 per 250 tons or 3 per paving day,
	California Test 375	whichever is greater
Hamburg wheel track	California Test 389	1 per 10,000 tons or 1 per project,
Moisture susceptibility	AASHTO T 283	whichever is greater

Due due tien Teeting Tree average

39-2.02A(4)(c)-39-2.02A(4)(d) Reserved

39-2.02A(4)(e) Department Acceptance

The Department accepts Type A HMA based on compliance with:

1. Aggregate quality requirements shown in the following table:

Quality characteristic	Test method	Requirement
Aggregate gradation ^a	AASHTO T 27	JMF ± Tolerance
Percent of crushed particles Coarse aggregate (min, %) One-fractured face Two-fractured faces Fine aggregate (min, %) (Passing no. 4 sieve and retained on no. 8 sieve)	AASHTO T 335	95 90
One-fractured face		70
Los Angeles Rattler (max, %) Loss at 100 rev Loss at 500 rev	AASHTO T 96	12 40
Sand equivalent (min) ^{b,c}	AASHTO T 176	47
Flat and elongated particles (max, % by weight at 5:1)	ASTM D4791	10
Fine aggregate angularity (min, %) ^d	AASHTO T 304, Method A	45

Aggregate Quality

^aThe Engineer determines combined aggregate gradations containing RAP under California Test 384. The Engineer uses the correlation factor from Contractor Hot Mix Asphalt Design Data form and mathematically combines the virgin and corrected RAP aggregate gradations at the correct proportions to obtain the combined gradation.

^bReported value must be the average of 3 tests from a single sample.

^oUse of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

^dThe Engineer waives this specification if HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

2. If RAP is used, RAP quality requirements shown in the following table:

Reclaimed Asphalt Pavement Quality

Quality characteristic	Test method	Requirement
Uncorrected binder content (% within the average value reported ^a)	AASHTO T 308	±2.00
Specific gravity (within the average value reported ^b)	AASHTO T 209	±0.06

^aAverage uncorrected binder content of three ignition oven tests performed at JMF verification. The Engineer must use the same ignition oven used to determine the average uncorrected binder content at JMF verification.

^bAverage maximum specific gravity reported on page 4 of Contractor Hot Mix Asphalt Design Data form.

3. In place Type A HMA quality requirements shown in the following table:

	•	
Quality characteristic	Test method	Requirement
Asphalt binder content (%)	AASHTO T 308 Method A	JMF -0.30, +0.50
HMA moisture content (max, %)	AASHTO T 329	1.00
Air voids content at N _{design} (%) ^{a,b}	AASHTO T 269	4.0 ± 1.5 (5.0 ± 1.5 for 1-inch aggregate)
Voids in mineral aggregate on laboratory- produced HMA (min, %) ^d Gradation: No. 4 3/8-inch 1/2-inch 3/4-inch 1-inch: with NMAS = 1-inch with NMAS = 3/4-inch	MS-2 Asphalt Mixture Volumetrics	16.5–19.5 15.5–18.5 14.5–17.5 13.5–16.5 13.5–16.5 14.5–17.5
Voids in mineral aggregate on plant-produced HMA (min, %) ^a Gradation: No. 4 3/8-inch 1/2-inch 3/4-inch 1-inch: with NMAS = 1-inch with NMAS = 3/4-inch	MS-2 Asphalt Mixture Volumetrics°	15.5–18.5 14.5–17.5 13.5–16.5 12.5–15.5 12.5–15.5 13.5–16.5
Dust proportion	MS-2 Asphalt Mixture Volumetrics	0.6–1.3 ^g
Density of core (% of max theoretical density) ^{e,f}	California Test 375	91.0–97.0
Hamburg wheel track (min number of passes at 0.5-inch rut depth) Binder grade: PG 58 PG 64 PG 70 PG 76 or higher	California Test 389	10,000 15,000 20,000 25,000
Hamburg wheel track (number of passes at inflection point)	California Test 389	Report only
For RAP substitution equal to or less than 15% moisture susceptibility (min, psi, dry strength)	AASHTO T 283	100
For RAP substitution greater than 15% moisture susceptibility (psi, dry strength)	AASHTO T 283	100-300 ^h
Moisture susceptibility (min, psi, wet strength)	AASHTO T 283 ⁱ	70

Type A HMA Acceptance In Place

^aPrepare 3 briquettes. Report the average of 3 tests.

^bThe Engineer determines the bulk specific gravity of each lab-compacted briquette under AASHTO T 275, Method A, and theoretical maximum specific gravity under AASHTO T 209, Method A. ^cDetermine bulk specific gravity under AASHTO T 275, Method A.

^dThe Engineer determines the laboratory-prepared Type A HMA value for only mix design verification. ^eThe Engineer determines percent of theoretical maximum density under California Test 375 except the Engineer uses:

1. AASHTO T 275 to determine in-place density of each density core.

2. AASHTO T 209, Method A to determine theoretical maximum density instead of calculating test maximum density.

[†]The Engineer determines theoretical maximum density under AASHTO T 209, Method A, at the frequency specified in California Test 375, part 5, section D.

^gFor lime-treated aggregates, the dust proportion requirement is 0.6–1.5.

^hNot required in the following areas:

1. Southern San Luis Obispo or Santa Barbara County in District 5.

2. Kern County in District 6.

3. Kings County in District 6: route 5, post mile 0 to 17; route 33, post mile 0 to 19; route 41, post mile 0 to 16.

4. Tulare County in District 6: route 65, post mile 0 to 10; route 99, post mile 0 to 10; route 43, post mile 0 to 15.

Freeze thaw required.

39-2.02B Materials

39-2.02B(1) General

Reserved

39-2.02B(2) Type A Hot Mix Asphalt Mix Design

The mix design for Type A HMA must comply with the requirements shown in the following table:

Type A HMA Mix Design Requirements				
Quality characteristic	Test method	Requirement		
Air voids content (%)	AASHTO T 269ª	N _{initial} > 8.0 N _{design} = 4.0 (N _{design} = 5.0 for 1-inch aggregate) N _{max} > 2.0		
Gyration compaction (no. of gyrations)	AASHTO T 312	N _{initial} = 8 N _{design} = 85.0 N _{max} = 130		
Voids in mineral aggregate (min, %) ^b Gradation: No. 4 3/8-inch 1/2-inch 3/4-inch 1-inch: with NMAS = 1-inch with NMAS = 3/4-inch	MS-2 Asphalt Mixture Volumetrics MS-2	16.5–19.5 15.5–18.5 14.5–17.5 13.5–16.5 13.5–16.5 14.5–17.5		
	Asphalt Mixture Volumetrics	0.6–1.3		
Hamburg wheel track (min number of passes at 0.5-inch rut depth) Binder grade: PG 58 PG 64 PG 70 PG 76 or higher	California Test 389°	10,000 15,000 20,000 25,000		
Hamburg wheel track (number of passes at inflection point)	California Test 389°	Report only		
For RAP substitution equal to or less than 15% moisture susceptibility (min, psi, dry strength)	AASHTO T 283	100		
For RAP substitution greater than 15% moisture susceptibility (psi, dry strength)	AASHTO T 283	100–300°		
Moisture susceptibility, wet strength (min, psi)	AASHTO T 283 ^{c,d}	70		

^aCalculate the air voids content of each specimen using AASHTO T 275, Method A, to determine bulk specific gravity. Use AASHTO T 209, Method A, to determine theoretical maximum specific gravity. Use a digital manometer and pycnometer when performing AASHTO T 209.

^bMeasure bulk specific gravity using AASHTO T 275, Method A.

°Test plant-produced Type A HMA.

^dFreeze thaw required.

^eNot required in the following areas:

1. Southern San Luis Obispo or Santa Barbara County in District 5.

2. Kern County in District 6.

3. Kings County in District 6: route 5, post mile 0 to 17; route 33, post mile 0 to 19; route 41, post mile 0 to 16.

4. Tulare County in District 6: route 65, post mile 0 to 10; route 99, post mile 0 to 10; route 43, post mile 0 to 15.

For Type A HMA mixtures using RAP, the maximum allowed binder replacement is 25.0 percent in the upper 0.2 foot exclusive of OGFC and 40.0 percent below. The binder replacement is calculated as a percentage of the approved JMF target asphalt binder content.

For RAP substitution of 15 percent or less, the grade of the virgin binder must be the specified grade of asphalt binder for Type A HMA.

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For RAP substitution greater than 15 percent and not exceeding 25 percent, the grade of the virgin binder must be the specified grade of asphalt binder for Type A HMA with the upper and lower temperature classification reduced by 6 degrees C. Hamburg wheel track requirements are based on the grade of asphalt binder specified for Type A HMA.

39-2.02B(3) Asphalt Binder

Reserved

39-2.02B(4) Aggregates

39-2.02B(4)(a) General

Before the addition of asphalt binder and lime treatment, the aggregates must comply with the requirements shown in the following table:

Aggregate Quality			
Quality characteristic	Test method	Requirement	
Percent of crushed particles:			
Coarse aggregate (min, %)			
One-fractured face		95	
Two-fractured faces		90	
Fine aggregate (min, %)	AASHTU 1 335		
(Passing no. 4 sieve			
and retained on no. 8 sieve)			
One-fractured face		70	
Los Angeles Rattler (max, %)			
Loss at 100 rev	AASHTO T 96	12	
Loss at 500 rev		40	
Sand equivalent (min) ^a	AASHTO T 176	47	
Flat and elongated particles (max, % by weight at 5:1)	ASTM D4791	10	
Fine aggregate angularity (min, %) ^b	AASHTO T 304, Method A	45	

^aThe reported value must be the average of 3 tests from a single sample. Use of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

^bThe Engineer waives this specification if the Type A HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate, except if your JMF fails verification. Manufactured sand is fine aggregate produced by crushing rock or gravel.

39-2.02B(4)(b) Aggregate Gradations

The aggregate gradations for Type A HMA must comply with the requirements shown in the following table:

Aggregate Oradation Req	unemento
Type A HMA pavement thickness shown	Gradation
0.10 foot	3/8 inch
Greater than 0.10 to less than 0.20 foot	1/2 inch
0.20 to less than 0.25 foot	3/4 inch
0.25 foot or greater	3/4 inch or 1 inch

Aggregate	Gradation	Requirements

Aggregate gradation must be within the TV limits for the specified sieve size shown in the following tables:

Aggregate Gradations for Type A HMA (Percentage Passing)

	1 inch	
Sieve size	Target value limit	Allowable tolerance
1"	100	
3/4"	88–93	TV ± 5
1/2"	72–85	TV ± 6
3/8"	55–70	TV ± 6
No. 4	35–52	TV ± 7
No. 8	22–40	TV ± 5
No. 30	8–24	TV ± 4
No. 50	5–18	TV ± 4
No. 200	3.0-7.0	TV ± 2.0

3/4 inch

	••••••••	
Sieve size	Target value limit	Allowable tolerance
1"	100	
3/4"	90–98	TV ± 5
1/2"	70–90	TV ± 6
No. 4	42–58	TV ± 5
No. 8	29–43	TV ± 5
No. 30	10–23	TV ± 4
No. 200	2.0-7.0	TV ± 2.0

1/2 inch Sieve size Target value limit Allowable tolerance 3/4" 100 --1/2" 95–98 TV±5 3/8" 72–95 TV±5 TV ± 5 No. 4 52-69 35–55 TV ± 5 No. 8 No. 30 15–30 TV ± 4 No. 200 2.0-8.0 TV ± 2.0

3/8 inch			
Sieve size	Target value limit	Allowable tolerance	
1/2"	100		
3/8"	95–98	TV ± 5	
No. 4	55–75	TV ± 5	
No. 8	30–50	TV ± 5	
No. 30	15–35	TV ± 5	
No. 200	2.0-9.0	TV ± 2.0	

No. 4 Sieve size Target value limit Allowable tolerance 3/8" 100 ---TV ± 5 No. 4 95–98 No. 8 70–80 TV ± 6 No. 30 34–45 TV ± 5 No. 200 2.0-12.0 TV ± 4.0

39-2.02B(5) Reclaimed Asphalt Pavement

You may substitute RAP for part of the virgin aggregate in a quantity up to 25 percent of the aggregate blend.

Provide enough space at your plant for complying with all RAP handling requirements. Provide a clean, graded base, well drained area for stockpiles.

If RAP is from multiple sources, blend the RAP thoroughly and completely before fractionating.

For RAP substitution greater than 15 percent of the aggregate blend, fractionate RAP stockpiles into 2 sizes, a coarse fraction RAP retained on 3/8-inch sieve and a fine fraction RAP passing 3/8-inch sieve. For RAP substitution of 15 percent of the aggregate blend or less, fractionation is not required.

The RAP fractionation must comply with the requirements shown in the following table:

RAP Stockpile Fractionation Gradation Requirements

Size	Test method	Requirement
Coarse (% passing the 1-inch sieve)	California Test 202 ^a	100
Fine (% passing the 3/8-inch sieve)	California Test 202ª	98–100
	• • •	

^aMaximum mechanical shaking time is 10 minutes.

You may use the coarse fractionated stockpile, the fine fractionated stockpile, or a combination of the coarse and fine fractionated stockpiles.

Isolate the processed RAP stockpiles from other materials. Store processed RAP in conical or longitudinal stockpiles. Processed RAP must not be agglomerated or be allowed to congeal in large stockpiles.

39-2.02B(6)-39-2.02B(10) Reserved

39-2.02B(11) Type A Hot Mix Asphalt Production

If RAP is used, the asphalt plant must automatically adjust the virgin asphalt binder to account for RAP percentage and RAP binder.

During production, you may adjust hot- or cold-feed proportion controls for virgin aggregate and RAP. For RAP substitution of 15 percent or less, RAP must be within ±3 of RAP percentage shown in your Contractor Job Mix Formula Proposal form without exceeding 15 percent. For RAP substitution of greater than 15 percent, RAP must be within ±3 of RAP percentage shown in your Contractor Job Mix Formula Proposal form without exceeding shown in your Contractor Job Mix Formula Proposal form without exceeding shown in your Contractor Job Mix Formula Proposal form without exceeding 15 percent.

39-2.02C Construction

Where the pavement thickness shown is 0.30 foot or greater, you may place Type A HMA in multiple lifts not less than 0.15 foot each. If placing Type A HMA in multiple lifts:

- 1. Table in section 39-2.02B(4)(b) does not apply
- 2. Aggregate gradation must comply with the requirements shown in the following table:

Type A HMA lift thickness	Gradation	
0.15 to less than 0.20 foot	1/2 inch	
0.20 foot to less than 0.25 foot	3/4 inch	
0.25 foot or greater	3/4 inch or 1 inch	

Aggregate Gradation Requirements

- 3. Apply a tack coat before placing a subsequent lift
- 4. The Engineer evaluates each HMA lift individually for compliance

If the ambient air temperature is below 60 degrees F, cover the loads in trucks with tarpaulins. If the time for HMA discharge to truck at the HMA plant until transfer to paver's hopper is 90 minutes or greater and if the ambient air temperature is below 70 degrees F, cover the loads in trucks with tarpaulins, unless the time from discharging to the truck until transfer to the paver's hopper or the pavement surface is less than 30 minutes. The tarpaulins must completely cover the exposed load until you transfer the mixture to the paver's hopper or the pavement surface.

Spread Type A HMA at the ambient air and surface temperatures shown in the following table:

Ambient air (°F)		t air (°F)	Surface (°F)		
Lint thickness (foot)	Unmodified	Modified asphalt	Unmodified	Modified asphalt	
(leet)	(reet) asphalt binder binder		asphalt binder	binder	
Type A HMA and T	Type A HMA produced	I with WMA water inje	ction technology		
<0.15	55	50	60	55	
≥0.15	45	45	50	50	
Type A HMA produced with WMA additive technology					
<0.15	45	45	50	45	
≥0.15	40	40	40	40	

Minimum Ambient Air and Surface Temperatures

For Type A HMA and Type A HMA produced with WMA water injection technology placed under method compaction, if the asphalt binder is:

- 1. Unmodified, complete:
 - 1.1. 1st coverage of breakdown compaction before the surface temperature drops below 250 degrees F
 - 1.2. Breakdown and intermediate compaction before the surface temperature drops below 190 degrees F
 - 1.3. Finish compaction before the surface temperature drops below 150 degrees F
- 2. Modified, complete:
 - 2.1. 1st coverage of breakdown compaction before the surface temperature drops below 240 degrees F
 - 2.2. Breakdown and intermediate compaction before the surface temperature drops below 180 degrees F
 - 2.3. Finish compaction before the surface temperature drops below 140 degrees F

For Type A HMA produced with WMA additive technology placed under method compaction, if the asphalt binder is:

- 1. Unmodified, complete:
 - 1.1. 1st coverage of breakdown compaction before the surface temperature drops below 240 degrees F
 - 1.2. Breakdown and intermediate compaction before the surface temperature drops below 190 degrees F
 - 1.3. Finish compaction before the surface temperature drops below 140 degrees F
 - 1.4. You may continue static rolling below 140 degrees F to remove roller marks
- 2. Modified, complete:
 - 2.1. 1st coverage of breakdown compaction before the surface temperature drops below 230 degrees F
 - 2.2. Breakdown and intermediate compaction before the surface temperature drops below 170 degrees F
 - 2.3. Finish compaction before the surface temperature drops below 130 degrees F
 - 2.4. You may continue static rolling below 130 degrees F to remove roller marks

You may cool Type A HMA with water when rolling activities are complete if authorized.

39-2.02D Payment

Not Used

39-2.03 RUBBERIZED HOT MIX ASPHALT-GAP GRADED

39-2.03A General

39-2.03A(1) Summary

Section 39-2.03 includes specifications for producing and placing rubberized hot mix asphalt–gap graded.

You may produce RHMA-G using a WMA technology.

39-2.03A(2) Definitions

Reserved

39-2.03A(3) Submittals

39-2.03A(3)(a) General

At least 5 business days before use, submit the permit issued by the local air district for asphalt rubber binder blending equipment. If an air quality permit is not required by the local air district for producing asphalt rubber binder, submit verification from the local air district that an air quality permit is not required.

At least 10 days before RHMA-G production, submit the name of an authorized laboratory to perform QC testing for asphalt rubber binder. The authorized laboratory must comply with the Caltrans Independent Assurance Program.

39-2.03A(3)(b) Job Mix Formula

With your proposed JMF, include the SDS for:

- 1. Base asphalt binder
- 2. CRM and asphalt modifier
- 3. Blended asphalt rubber binder components

The JMF must be based on the superpave HMA mix design as described in *MS-2 Asphalt Mix Design Methods* by the Asphalt Institute.

39-2.03A(3)(c) Asphalt Rubber Binder

Submit a proposal for asphalt rubber binder design and profile. In the design, include the asphalt binder, asphalt modifier, and CRM and their proportions.

If you change asphalt rubber binder supplier or any component material used in asphalt rubber binder or its percentage, submit a new JMF.

For the asphalt rubber binder used, submit:

- 1. Log of production daily.
- 2. Certificate of compliance with test results for CRM and asphalt modifier with each truckload delivered to the HMA plant. The certificate of compliance for asphalt modifier must represent no more than 5,000 lb.
- 3. Certified weight slips for the CRM and asphalt modifier furnished.
- 4. QC test results on viscosity within 2 business days after sampling.
- 5. QC test results on cone penetration, resilience, and softening point within 3 business days after sampling.

Submit a certificate of compliance for the CRM and asphalt modifier. With the certificate of compliance, submit test results for CRM and asphalt modifier with each truckload delivered to the HMA plant.

39-2.03A(4) Quality Assurance

39-2.03A(4)(a) General

Reserved

39-2.03A(4)(b) Job Mix Formula Verification

If you request, the Engineer verifies RHMA-G quality requirements within 7 days of receiving all verification samples and after the JMF document submittal has been accepted.

39-2.03A(4)(c) Quality Control

39-2.03A(4)(c)(i) General

Reserved

39-2.03A(4)(c)(ii) Asphalt Rubber Binder

39-2.03A(4)(c)(ii)(A) General

The asphalt rubber binder blending plant must be authorized under the Department's Material Plant Quality Program.

Take asphalt rubber binder samples from the feed line connecting the asphalt rubber binder tank to the HMA plant.

39-2.03A(4)(c)(ii)(B) Asphalt Modifier

Test asphalt modifier under the test methods and frequencies shown in the following table:

Quality characteristic	Test method	Frequency	
Viscosity	ASTM D445	1 por chipmont	
Flash point	ASTM D92	i per snipment	
Molecular analysis: Asphaltenes Aromatics	ASTM D2007	1 per shipment	

Asphalt Modifier for Asphalt Rubber Binder

39-2.03A(4)(c)(ii)(C) Crumb Rubber Modifier

Sample and test scrap tire crumb rubber and high natural crumb rubber separately. Test CRM under the test methods and frequencies shown in the following table:

Crumb Rubber Modifier for Asphalt Rubber Binder			
Quality characteristic	Test method	Frequency	
Scrap tire crumb rubber gradation	California Test 385	1 per 10,000 lb	
High natural crumb rubber gradation	California Test 385	1 per 3,400 lb	
Wire in CRM	California Test 385		
Fabric in CRM	California Test 385	1 por 10 000 lb	
CRM particle length			
CRM specific gravity	California Test 208		
Natural rubber content in high natural crumb rubber	ASTM D297	1 per 3,400 lb	

39-2.03A(4)(c)(ii)(D) Asphalt Rubber Binder

Test asphalt rubber binder under the test methods and frequencies shown in the following table:

Quality characteristic	Test method	Frequency
Cone penetration	ASTM D217	
Resilience	ASTM D5329	1 per lot ^a
Softening point	ASTM D36/D36M	
Viscosity	ASTM D7741/D7741M	15 minutes before use per lot ^a

^aThe lot is defined in the Department's MPQP.

Retain the sample from each lot. Test for cone penetration, resilience, and softening point for the first 3 lots and, if all 3 lots pass, the testing frequency may be reduced to once for every 3 lots.

If QC test results indicate that the asphalt rubber binder does not comply with the specifications, take corrective action and notify the Engineer.

39-2.03A(4)(c)(iii) Aggregates

Test the quality characteristics of aggregates under the test methods and frequencies shown in the following table:

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Aggregate Testing Frequencies			
Quality characteristic	Test method	Minimum testing frequency	
Gradation	AASHTO T 27	1 per 750 tops and any remaining	
Sand equivalent ^{a,b}	AASHTO T 176	n per 750 tons and any remaining	
Moisture content ^c	AASHTO T 255	рап	
Crushed particles	AASHTO T 335		
Los Angeles Rattler	AASHTO T 96	1 per 10,000 tons or 2 per project,	
Flat and elongated particles	ASTM D4791	whichever is greater	
Fine aggregate angularity	AASHTO T 304, Method A		

^aReported value must be the average of 3 tests from a single sample.

^bUse of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

^cTest at continuous mixing plants only.

For lime treated aggregate, test aggregate before treatment and test for gradation and moisture content during RHMA-G production.

39-2.03A(4)(c)(iv)-39-2.03A(4)(c)(viii) Reserved

39-2.03A(4)(c)(ix) Rubberized Hot Mix Asphalt–Gap Graded Production

Test the quality characteristics of RHMA-G under the test methods and frequencies shown in the following table:

Quality characteristic	Test method	Minimum testing frequency	
Asphalt binder content	AASHTO T 308, Method A	1 per 750 tons and any remaining part	
HMA moisture content	AASHTO T 329	1 per 2,500 tons but not less than 1 per paving day	
Air voids content	AASHTO T 269	1 per 4,000 tons or 2 every 5 paving days, whichever is greater	
Voids in mineral aggregate	MS-2 Asphalt Mixture Volumetrics	1 per 10,000 tons or 2 per project whichever is greater	
Dust proportion	MS-2 Asphalt Mixture Volumetrics		
Density of core	California Test 375	2 per paving day	
Nuclear gauge density	California Test 375	3 per 250 tons or 3 per paving day, whichever is greater	
Hamburg wheel track	California Test 389	1 per 10,000 tons or 1 per project,	
Moisture susceptibility	AASHTO T 283	whichever is greater	

RHMA-G Production Testing Frequencies

39-2.03A(4)(d) Reserved 39-2.03A(4)(e) Department Acceptance 39-2.03A(4)(e)(i) General

The Department accepts RHMA-G based on compliance with:

1. Aggregate quality requirements shown in the following table:

	Aggregate Quality	
Quality characteristic	Test method	Requirement
Aggregate gradation	AASHTO T 27	JMF ± Tolerance
Percent of crushed particles		
Coarse aggregate (min, %)		
One-fractured face		
Two-fractured faces		90
Fine aggregate (min, %)	AA31110 1 335	
(Passing no. 4 sieve		
and retained on no. 8 sieve)		
One-fractured face		70
Los Angeles Rattler (max, %)		
Loss at 100 rev	AASHTO T 96	12
Loss at 500 rev		40
Sand equivalent (min) ^{a,b}	AASHTO T 176	47
Flat and elongated particles (max, % by	ASTM D4791	Report only
weight at 5:1)		
Fine aggregate angularity (min, %) ^c	AASHTO T 304, Method A	45

^aReported value must be the average of 3 tests from a single sample.

^bUse of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

^cThe Engineer waives this specification if RHMA-G contains 10 percent or less of nonmanufactured sand by weight of total aggregate. Manufactured sand is fine aggregate produced by crushing rock or gravel.

2. In-place RHMA-G quality requirements shown in the following table:

RHMA-G Acceptance In Place			
Quality characteristic	Test method	Requirement	
Asphalt binder content (%)	AASHTO T 308 Method A	JMF -0.40, +0.50	
HMA moisture content (max, %)	AASHTO T 329	1.00	
Air voids content at N _{design} (%) ^{a,b}	AASHTO T 269	4.0 ± 1.5	
Voids in mineral aggregate on laboratory- produced HMA ^d (min, %) Gradation: 1/2-inch and 3/4-inch	MS-2 Asphalt Mixture Volumetrics ^c	18.0–23.0	
Voids in mineral aggregate on plant-produced HMA (min, %) ^a Gradation: 1/2-inch and 3/4-inch	MS-2 Asphalt Mixture Volumetrics ^c	18.0–23.0	
Dust proportion ^a	MS-2 Asphalt Mixture Volumetrics	Report only	
Density of core (% of max theoretical density) ^{e,f}	California Test 375	91.0–97.0	
Hamburg wheel track (min number of passes at 0.5-inch rut depth) Base binder grade: PG 64 or lower PG 70	California Test 389	15,000 20,000	
Hamburg wheel track (number of passes at inflection point)	California Test 389	Report only	
Moisture susceptibility (min, psi, dry strength)	AASHTO T 283	100	
Moisture susceptibility (min, psi, wet strength)	AASHTO T 283 ^g	70	

^aPrepare 3 briquettes. Report the average of 3 tests.

^bThe Engineer determines the bulk specific gravity of each lab-compacted briquette under AASHTO T 275, Method A, and theoretical maximum specific gravity under AASHTO T 209, Method A.

°Determine bulk specific gravity under AASHTO T 275, Method A.

^dThe Engineer determines the laboratory-prepared RHMA-G value for only mix design verification. ^eThe Engineer determines percent of theoretical maximum density under California Test 375 except the Engineer uses:

1. AASHTO T 275, Method A, to determine in-place density of each density core instead of using the nuclear gauge.

2. AASHTO T 209, Method A to determine theoretical maximum density instead of calculating test maximum density.

¹The Engineer determines theoretical maximum density under AASHTO T 209, Method A, at the frequency specified in California Test 375, part 5, section D. ⁹Freeze thaw required.

39-2.03A(4)(e)(ii) Asphalt Rubber Binder

39-2.03A(4)(e)(ii)(A) General

The Department does not use asphalt rubber binder design profile for production acceptance.

39-2.03A(4)(e)(ii)(B) Asphalt Modifier

The Department accepts asphalt modifier based on compliance with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Viscosity at 100 °C (m ² /s x 10 ⁻⁶)	ASTM D445	X ± 3 ^a
Flash point (min, °C)	ASTM D92	207
Molecular analysis:		
Asphaltenes (max, % by mass)	ASTM D2007	0.1
Aromatics (min, % by mass)		55

Asphalt Modifier for Asphalt Rubber Binder

^aThe symbol X is the asphalt modifier viscosity.

39-2.03A(4)(e)(ii)(C) Crumb Rubber Modifier

CRM used must be on the Authorized Materials List for Crumb Rubber Modifier.

CRM must be a ground or granulated combination of scrap tire crumb rubber and high natural scrap tire crumb rubber, CRM must be 75.0 \pm 2.0 percent scrap tire crumb rubber and 25.0 \pm 2.0 percent high natural scrap tire crumb rubber by total weight of CRM. Scrap tire crumb rubber and high natural scrap tire crumb rubber must be derived from waste tires described in Pub Res Code § 42703.

The Department accepts CRM, scrap tire crumb rubber, and high natural crumb rubber based on compliance with the requirements shown in the following table:

Crumb Rubber Modifier for Asphalt Rubber Binder				
Quality characteristic	Test method	Requirement		
Scrap tire crumb rubber gradation (% passing no. 8 sieve)	California Test 385	100		
High natural crumb rubber gradation (% passing no. 10 sieve)	California Test 385	100		
Wire in CRM (max, %)	California Test 385	0.01		
Fabric in CRM (max, %)	California Test 385	0.05		
CRM particle length (max, in)		3/16		
CRM specific gravity	California Test 208	1.1–1.2		
Natural rubber content in high natural crumb rubber (%)	ASTM D297	40.0-48.0		

Crumh Pubbor Modifior for Asphalt Pubbor Bindor

Scrap tire crumb rubber and high natural crumb rubber are sampled and tested separately.

39-2.03A(4)(e)(ii)(D) Asphalt Rubber Binder

For Department acceptance testing, take samples of asphalt rubber binder in the Engineer's presence every 5 lots or once a day, whichever is greater. Each sample must be placed into six 1-gt cans with open tops and friction lids.

The Department accepts asphalt rubber binder based on compliance with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Cone penetration at 25 °C (0.10 mm)	ASTM D217	25–70
Resilience at 25 °C (min, % rebound)	ASTM D5329	18
Softening point (°C)	ASTM D36/D36M	52–74
Viscosity at 190 °C (centipoises) ^a	ASTM D7741/D7741M	1,500-4,000

^aPrepare sample for viscosity test under California Test 388.

39-2.03A(4)(e)(iii)-39-2.03A(4)(e)(v) Reserved 39-2.03B Materials 39-2.03B(1) General Reserved

39-2.03B(2) Rubberized Hot Mix Asphalt–Gap Graded Mix Design

For RHMA-G, the mix design must comply with the requirements shown in the following table:

RHMA-G Mix Design Requirements

Quality characteristic	Test method	Requirement
Air voids content (%)	AASHTO T 269 ^a	N _{design} = 4.0
Gyration compaction (no. of gyrations)	AASHTO T 312	N _{design} = 50– 150 ^b
Voids in mineral aggregate (min, %)	SP-2 Asphalt Mixture Volumetrics ^c	18.0–23.0
Dust proportion	SP-2 Asphalt Mixture Volumetrics	Report only
Hamburg wheel track (min number of passes at 0.5-inch rut depth) Base binder grade: PG 64 or lower PG 70	California Test 389ª	15,000 20,000
Hamburg wheel track (number of passes at inflection point)	California Test 389 ^d	Report only
Moisture susceptibility, dry strength (min, psi)	AASHTO T 283d	100
Moisture susceptibility, wet strength (min, psi)	AASHTO T 283 ^{d,e}	70

^aCalculate the air voids content of each specimen using AASHTO T 275, Method A, to determine bulk specific gravity and AASHTO T 209, Method A, to determine theoretical maximum specific gravity. Under AASHTO T 209, use a digital manometer and pycnometer when performing AASHTO T 209. ^bSuperpave gyratory compactor ram pressure may be increased to a maximum of 825 kPa, and specimens may be held at a constant height for a maximum of 90 minutes.

^oMeasure bulk specific gravity using AASHTO T 275, Method A.

^dTest plant produced RHMA.

^eFreeze thaw required.

Determine the quantity of asphalt rubber binder to be mixed with the aggregate for RHMA-G as follows:

- 1. Base the calculations on the average of 3 briquettes produced at each asphalt rubber binder content.
- 2. Plot asphalt rubber binder content versus average air voids content for each set of 3 specimens and connect adjacent points with a best-fit curve.
- 3. Calculate voids in mineral aggregate for each specimen, average each set, and plot the average versus asphalt rubber binder content.
- 4. Calculate the dust proportion and plot versus asphalt rubber binder content.
- 5. From the curve plotted, select the theoretical asphalt rubber binder content at 4 percent air voids.
- 6. At the selected asphalt rubber binder content, calculate dust proportion.
- 7. Record the asphalt rubber binder content in the Contractor Hot Mix Asphalt Design Data Form as the OBC.

The OBC must not fall below 7.5 percent by total weight of the mix.

Laboratory mixing and compaction must comply with superpave HMA mix design as described in *MS-2 Asphalt Mix Design Methods* by the Asphalt Institute, except the mixing temperature of the aggregate must be from 300 to 325 degrees F. The mixing temperature of the asphalt rubber binder must be from 375 to 425 degrees F. The compaction temperature of the combined mixture must be from 290 to 320 degrees F.

39-2.03B(3) Asphalt Rubber Binder

39-2.03B(3)(a) General

Asphalt rubber binder must be a combination of:

- 1. Asphalt binder
- 2. Asphalt modifier
- 3. CRM

The combined asphalt binder and asphalt modifier must be 80.0 ± 2.0 percent by weight of the asphalt rubber binder.

39-2.03B(3)(b) Asphalt Modifier

Asphalt modifier must be a resinous, high-flash-point, aromatic hydrocarbon and must comply with the requirements shown in the following table:

		-
Quality characteristic	Test method	Requirement
Viscosity at 100 °C (m ² /s x 10 ⁻⁶)	ASTM D445	X ± 3 ^a
Flash point (min, °C)	ASTM D92	207
Molecular analysis:		
Asphaltenes (max, % by mass)	ASTM D2007	0.1
Aromatics (min, % by mass)		55

Asphalt Modifier for Asphalt Rubber Binder

^aThe symbol X is the proposed asphalt modifier viscosity. X must be between 19 and 36. A change in X requires a new asphalt rubber binder design.

Asphalt modifier must be from 2.0 to 6.0 percent by weight of the asphalt binder in the asphalt rubber binder.

39-2.03B(3)(c) Crumb Rubber Modifier

CRM must be a ground or granulated combination of scrap tire crumb rubber and high natural scrap tire crumb rubber. CRM must be 75.0 ± 2.0 percent scrap tire crumb rubber and 25.0 ± 2.0 percent high natural scrap tire crumb rubber by total weight of CRM. Scrap tire crumb rubber and high natural scrap tire crumb rubber must be derived from waste tires described in Pub Res Code § 42703.

The CRM must comply with the requirements shown in the following table:

Grund Rubber Modifier for Asphalt Rubber Binder					
Quality characteristic	Test method	Requirement			
Scrap tire crumb rubber gradation (% passing no. 8 sieve)	California Test 385	100			
High natural crumb rubber gradation (% passing no. 10 sieve)	California Test 385	100			
Wire in CRM (max, %)	California Test 385	0.01			
Fabric in CRM (max, %)	California Test 385	0.05			
CRM particle length (max, in) ^a		3/16			
CRM specific gravity	California Test 208	1.1–1.2			
Natural rubber content in high natural crumb rubber (%)	ASTM D297	40.0-48.0			

Crumb Rubber Modifier for Asphalt Rubber Binder

^aTest at mix design and for certificate of compliance.

CRM must be ground or granulated at ambient temperature. If steel and fiber are cryogenically separated, separation must occur before grinding or granulating. Cryogenically produced CRM particles must be ground or granulated and not pass through the grinder or granulator.

CRM must be dry, free-flowing particles that do not stick together. CRM must not cause foaming when combined with the asphalt binder and asphalt modifier. You may add calcium carbonate or talc up to 3 percent by weight of CRM.

39-2.03B(3)(d) Design and Profile

Design the asphalt rubber binder from testing you perform for each quality characteristic and for the reaction temperatures expected during production. The profile must include the same component sources for the asphalt rubber binder used. The 24-hour (1,440-minute) interaction period determines the design profile. At a minimum, mix asphalt rubber binder components, take samples, and perform and record the tests shown in the following table:

Asphalt Rubber Binder Reaction Design Frome									
Quality observatoriatio	in Toot mathed		Minutes of reaction ^a					Limit	
	Test method	45	60	90	120	240	360	1440	LIIIII
Cone penetration at 25 °C (0.10 mm)	ASTM D217	Xp	-			Х		Х	25–70
Resilience at 25 °C (min, % rebound)	ASTM D5329	Х	1	I	ł	Х	1	х	18
Field softening point (°C)	ASTM D36/D36M	Х	1	I	1	Х	1	х	52–74
Viscosity (centipoises)	ASTM D7741/D7741M	Х	х	Х	Х	Х	Х	х	1,500– 4,000

Asphalt Rubber Binder Reaction Design Profile

^aSix hours (360 minutes) after CRM addition, reduce the oven temperature to 275 °F for 16 hours. After the 16-hour (960 minutes) cool down after CRM addition, reheat the binder to the reaction temperature expected during production for sampling and testing at 24 hours (1,440 minutes). ^bX denotes required testing.

39-2.03B(3)(e) Asphalt Rubber Binder Production

39-2.03B(3)(e)(i) General

Deliver scrap tire crumb rubber and high natural crumb rubber in separate bags.

39-2.03B(3)(e)(ii) Mixing

Proportion and mix asphalt binder, asphalt modifier, and CRM simultaneously or premix the asphalt binder and asphalt modifier before adding CRM. If you premix asphalt binder and asphalt modifier, mix them for at least 20 minutes. When you add CRM, the temperature of the asphalt binder and asphalt modifier must be from 375 to 440 degrees F.

After interacting for at least 45 minutes, the asphalt rubber binder must comply with the requirements shown in the following table:

Quality characteristic	Test method	Requirement
Cone penetration at 25 °C (0.10 mm)	ASTM D217	25–70
Resilience at 25 °C (min, % rebound)	ASTM D5329	18
Softening point (°C)	ASTM D36/36M	52–74
Viscosity at 190 °C (centipoises) ^a	ASTM D7741/D7741M	1,500-4,000

^aPrepare sample for viscosity test under California Test 388.

Do not use the asphalt rubber binder during the first 45 minutes of the reaction period. During this period, the asphalt rubber binder mixture must be between 375 degrees F and the lower of 425 or 25 degrees F below the asphalt binder's flash point shown in the SDS.

If any asphalt rubber binder is not used within 4 hours after the reaction period, discontinue heating. If the asphalt rubber binder drops below 375 degrees F, reheat before use. If you add more scrap tire crumb rubber to the reheated asphalt rubber binder, the binder must undergo a 45-minute reaction period. The added scrap tire crumb rubber must not exceed 10 percent of the total asphalt rubber binder weight. Reheated and reacted asphalt rubber binder must comply with the viscosity specifications. Do not reheat asphalt rubber binder more than twice.

39-2.03B(4) Aggregates

39-2.03B(4)(a) General

For RHMA-G, before the addition of asphalt binder and lime treatment, the aggregates must comply with the requirements shown in the following table:

55 · 5 · · · · · · · ·				
Quality characteristic	Test method	Requirement		
Percent of crushed particles				
Coarse aggregate (min, %)				
One-fractured face				
Two-fractured faces		90		
Fine aggregate (min, %)	AASHTO 1 335			
(Passing no. 4 sieve				
and retained on no. 8 sieve)				
One-fractured face		70		
Los Angeles Rattler (max, %)				
Loss at 100 rev	AASHTO T 96	12		
Loss at 500 rev		40		
Sand equivalent (min) ^a	AASHTO T 176	47		
Flat and elongated particles (max, % by weight at 5:1)	ASTM D4791	Report only		
Fine aggregate angularity (min, %) ^b	AASHTO T 304, Method A	45		

Aggregate Quality

^aReported value must be the average of 3 tests from a single sample. The use of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

^bThe Engineer waives this specification if the HMA contains 10 percent or less of nonmanufactured sand by weight of total aggregate unless your JMF fails verification. Manufactured sand is fine aggregate produced by crushing rock or gravel.

39-2.03B(4)(b) Aggregate Gradations

The aggregate gradations for RHMA-G must comply with the requirements shown in the following table:

Aggregate Gradation Requirements				
RHMA-G pavement thickness shown	Gradation			
0.10 to less than 0.20 foot	1/2 inch			
0.20 foot or greater	3/4 inch			

Aggregate Gradation Requirements

For RHMA-G, the aggregate gradations must be within the TV limits for the specified sieve size shown in the following tables:

Aggregate Gradations for RHMA-G (Percentage Passing)

	3/4 inch	
Sieve size	Target value limit	Allowable tolerance
1"	100	
3/4"	95–98	TV ± 5
1/2"	83–87	TV ± 6
3/8"	65–70	TV ± 5
No. 4	28–42	TV ± 6
No. 8	14–22	TV ± 5
No. 200	0.0–6.0	TV ± 2.0

1/2 inch

Sieve size	Target value limit	Allowable tolerance
3/4"	100	
1/2"	90–98	TV ± 6
3/8"	83–87	TV ± 5
No. 4	28–42	TV ± 6
No. 8	14–22	TV ± 5
No. 200	0.0–6.0	TV ± 2.0

39-2.03B(5) Rubberized Hot Mix Asphalt–Gap Graded Production

Asphalt rubber binder must be from 375 to 425 degrees F when mixed with aggregate.

If the dry and wet moisture susceptibility test result for treated plant-produced RHMA-G is less than the RHMA-G mix design requirement for dry and wet moisture susceptibility strength, the minimum dry and wet strength requirement is waived, but you must use one of the following treatments:

- 1. Aggregate lime treatment using the slurry method
- 2. Aggregate lime treatment using the dry lime method
- 3. Liquid antistrip treatment of RHMA-G

39-2.03C Construction

Use a material transfer vehicle when placing RHMA-G.

Do not use a pneumatic tired roller to compact RHMA-G.

Spread and compact RHMA-G and RHMA-G produced with WMA water injection technology at an ambient air temperature of at least 55 degrees F and a surface temperature of at least 60 degrees F.

Spread and compact RHMA-G produced with WMA additive technology at an ambient air temperature of at least 50 degrees F and a surface temperature of at least 50 degrees F.

If the ambient air temperature is below 70 degrees F, cover loads in trucks with tarps. The tarps must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface. Tarps are not required if the time from discharge to truck until transfer to the paver's hopper or the pavement surface is less than 30 minutes.

For RHMA-G and RHMA-G produced with WMA water injection technology placed under method compaction:

- 1. Complete the 1st coverage of breakdown compaction before the surface temperature drops below 285 degrees F.
- Complete breakdown and intermediate compaction before the surface temperature drops below 250 degrees F. Use a static steel-tired roller instead of the pneumatic-tired roller for intermediate compaction.
- 3. Complete finish compaction before the surface temperature drops below 200 degrees F.

For RHMA-G produced with WMA additive technology placed under method compaction:

- 1. Complete the 1st coverage of breakdown compaction before the surface temperature drops below 260 degrees F
- 2. Complete breakdown and intermediate compaction before the surface temperature drops below 230 degrees F
- 3. Complete finish compaction before the surface temperature drops below 180 degrees F
- 4. You may continue static rolling below 140 degrees F to remove roller marks

Spread sand at a rate between 1 and 2 lb/sq yd on new RHMA-G pavement when finish rolling is complete. Sand must be free of clay or organic matter. Sand must comply with section 90-1.02C(3). Keep traffic off the pavement until spreading of the sand is complete.

39-2.03D Payment

Not Used

39-2.04 OPEN GRADED FRICTION COURSES

39-2.04A General

39-2.04A(1) Summary

Section 39-2.04 includes specifications for producing and placing open graded friction courses. Open graded friction courses include HMA-O, RHMA-O, and RHMA-O-HB.

You may produce OGFC using a WMA technology.

39-2.04A(2) Definitions

Reserved

39-2.04A(3) Submittals

Submit a complete JMF, except do not specify an asphalt binder content.

For RHMA-O and RHMA-O-HB, the JMF submittal must comply with section 39-2.03A(3)(c).

39-2.04A(4) Quality Assurance 39-2.04A(4)(a) General Reserved

39-2.04A(4)(b) Quality Control 39-2.04A(4)(b)(i) General Reserved

39-2.04A(4)(b)(ii) Asphalt Rubber Binder

For RHMA-O and RHMA-O-HB, the asphalt rubber binder must comply with the specifications in section 39-2.03A(4)(c)(ii).

39-2.04A(4)(b)(iii) Aggregates

Test the quality characteristics of aggregates under the test methods and frequencies shown in the following table:

Quality characteristic	Test method	Minimum testing frequency
Gradation	AASHTO T 27	1 per 750 tons and any remaining part
Moisture content ^a	AASHTO T 255	1 per 1500 tons and any remaining part
Crushed particles	AASHTO T 335	1 per 10,000 tops or 2 per project
Los Angeles Rattler	AASHTO T 96	t per 10,000 tons of 2 per project,
Flat and elongated particles	ASTM D4791	whichever is greater

Aggregate Testing Frequencies

^aTest at continuous mixing plants only.

For lime treated aggregate, test aggregate before treatment and test for gradation and moisture content during OGFC production.

39-2.04A(4)(b)(iv) Open Graded Friction Course Production

Test the quality characteristics of OGFC under the test methods and frequencies shown in the following table:

o or o resting rrequencies			
Quality characteristic	Test method	Minimum testing frequency	
Asphalt binder content	AASHTO T 308, Method A	1 per 750 tons and any remaining part	
HMA moisture content	AASHTO T 329	1 per 2,500 tons but not less than 1 per paving day	

OGFC Testing Frequencies

39-2.04A(4)(c) Department Acceptance 39-2.04A(4)(c)(i) General

The Department accepts OGFC based on compliance with:

1. Aggregate quality requirements shown in the following table:

Aggregate Quality

Quality characteristic	Test method	Requirement
Aggregate gradation	AASHTO T 27	JMF ± Tolerance
Percent of crushed particles:		
Coarse aggregate (min, %)		
One-fractured face		90
Two-fractured faces	235	90
Fine aggregate (min, %)	000	
(Passing no. 4 sieve and retained on no. 8 sieve)		
One-fractured face		90
Los Angeles Rattler (max, %)		
Loss at 100 rev	AASHTO T 96	12
Loss at 500 rev		40
Flat and elongated particles (max, % by weight at 5:1)	ASTM D4791	Report only

2. In-place OGFC quality requirements shown in the following table:

OGFC Acceptance In Place

Quality characteristic	Test method	Requirement
Asphalt binder content (%)	AASHTO T 308, Method A	JMF -0.40, +0.50
HMA moisture content (max, %)	AASHTO T 329	1.00

39-2.04A(4)(c)(ii) Asphalt Rubber Binder

The Department accepts asphalt rubber binder in RHMA-O and RHMA-O-HB under section 39-2.03A(4)(e)(ii).

39-2.04A(4)(c)(iii) Pavement Smoothness of OGFC 39-2.04A(4)(c)(iii)(A) General

The pavement smoothness of a 0.1-mi segment of OGFC must comply with the requirements shown in the following table:

	•
OGFC placement on	Applicable section
Existing pavement	39-2.04A(4)(c)(iii)(B)
Existing pavement with cold plane	39-2.04A(4)(c)(iii)(C)
HMA overlay or new construction	39-2.04A(4)(c)(iii)(D)

OGFC Pavement Smoothness Acceptance Criteria

Corrective action is required only to reduce ALR below the maximum allowed. Corrective action must not reduce pavement thickness more than allowed in section 39-2.01C(16). Correction may be diamond

grinding or remove and replace at your option. The maximum pay adjustment for remove and replace areas is full pay.

39-2.04A(4)(c)(iii)(B) OGFC Paved on Existing Pavement

The target MRI for OGFC (MRI_{TO}) is determined using the following equation:

 $MRI_{TO} = (0.2 \times MRI_0 + 45)$ or 55, whichever is larger

where: *MRI*₀ = the lower of the *EXIST* MRI or *BASELINE* MRI *MRI*_{SEGO} = MRI of each 0.1-mi segment from *PAVEO* profile for OGFC paving

The Department applies pavement smoothness pay adjustments to 0.1-mi segments based on your verified profiler data as shown in the following table:

·			
Pay Ranges	Payment adjustment per 0.1 mi per lane	Corrective action	
MRI _{SEGO} ≤ MRI _{TO} - 20	+ \$450.00	May only grind to meet ALR thresholds	
MRI _{TO} - 20 < MRI _{SEGO} ≤ MRI _{TO} - 5	+ ((MRIto - 5) - MRIsego) x \$30.00	May only grind to meet ALR thresholds	
MRI⊤o - 5 < MRI _{SEGO} ≤ MRI⊤o + 5	Full pay	May only grind to meet ALR thresholds	
MRI _{TO} + 5 < MRI _{SEGO} ≤ MRI _{TO} + 20	- (MRI _{SEGO} - (MRI _{TO} + 5)) x \$90.00	May only grind to meet ALR thresholds	
MRI _{SEGO} > MRI _{TO} + 20	- (MRI _{SEGO} - (MRI⊤₀ + 5)) x \$90.00	May only grind to meet ALR thresholds	

Pav	/ Adiustment	for OGFC	Paved on	Existina	Pavement

No ALR greater than ALR_{MAX} is allowed. ALR_{MAX} is the greater value of 160 in/mi or calculated value using the following equation:

ALR_{MAX} = 2.1 x MRI_{TO}

39-2.04A(4)(c)(iii)(C) OGFC Paved on Existing Pavement with a Cold Planed Surface

The Department applies pavement smoothness pay adjustments to segments where a bid item for cold plane asphalt concrete applies as shown in the following table:

MRI _{SEG} (in/mi)	Pay adjustment per 0.1 mi per lane	Corrective action
≤ 55.00	+ \$450.00	May only grind to meet ALR thresholds
55.01-70.00	+ (70.00 - MRI _{SEGO}) x \$30.00	May only grind to meet ALR thresholds
70.01–80.00	Full pay	May only grind to meet ALR thresholds
> 80.00	- (MRI _{SEGO} - 80.00) x \$135.00	May only grind to meet ALR thresholds

Pay Adjustment for OGFC Paved on Existing Pavement with a Cold Planed Surface

MRI_{SEGO} = MRI of each 0.1-mi segment from PAVE profile for OGFC paving.

No ALR over 160 in/mi are allowed.

39-2.04A(4)(c)(iii)(D) OGFC Paved on New Construction or HMA Overlay

The Department determines payment adjustments using a percent of targeted MRI (PoT) for the OGFC. The MRI_{TO} of the segment must be less than or equal to MRI_{FINALHMA}.

Determine the Percent of Target MRI (PoT) of each completed 0.1-mi segment of lane using the following equations:

(%) $PoT = (MRI_{SEGO}/MRI_{TO}) \times 100$ rounded to the nearest tenth of 1 percent

where:

MRI_{SEGO} = MRI of each 0.1-mi segment from *PAVEO* profile for OGFC paving *MRI_{FINALHMA}* = Final MRI of HMA layer where OGFC is placed *MRI_{TO}* = MRI_{FINALHMA} or 55, whichever is larger

The Department applies pavement smoothness pay adjustments to 0.1-mi segments based on your verified inertial profiler data as shown in the following table:

Pay Adjustment for OGFC on New Construction or HMA Overlay

PoT	Payment adjustment per 0.1 mi per lane	Corrective action
PoT ≤ 100% of MRITO	Full pay	May only grind to meet ALR thresholds
PoT > 100% of MRITO	- (PoT - 100.00) x \$100.00	May only grind to meet ALR thresholds

No ALR over 160 in/mi are allowed.

39-2.04A(4)(c)(iv)-39-2.04A(4)(c)(v) Reserved

39-2.04B Materials

39-2.04B(1) General

When mixed with asphalt binder, aggregate must not be more than 325 degrees F except aggregate for OGFC with unmodified asphalt binder must be not more than 275 degrees F.

39-2.04B(2) Open Graded Friction Course Mix Design

The Department determines the asphalt binder content under California Test 368 within 20 days of your complete JMF submittal and provides you a Caltrans Hot Mix Asphalt Verification form.

For OGFC, the 1st paragraph of section 39-2.01B(2)(a) does not apply.

39-2.04B(3) Asphalt Binder

Asphalt rubber binder in RHMA-O and RHMA-O-HB must comply with section 39-2.03B(3).

39-2.04B(4) Aggregates

39-2.04B(4)(a) General

Aggregates must comply with the requirements shown in the following table:

Aggregate Quality			
Quality characteristic	Test method	Requirement	
Percent of crushed particles			
Coarse aggregate (min, %)			
One-fractured face			
Two-fractured faces	AASHTO T 335	90	
Fine aggregate (min, %)			
(Passing no. 4 sieve and retained on no. 8 sieve)			
One-fractured face		90	
Los Angeles Rattler (max, %)			
Loss at 100 rev	AASHTO T 96	12	
Loss at 500 rev		40	
Flat and elongated particles (max, % by weight at 5:1)	ASTM D4791	Report only	

39-2.04B(4)(b) Aggregate Gradations

The aggregate gradations for HMA-O must comply with the requirements shown in the following table:

Aggregate Gradation Requirements

HMA-O pavement thickness shown	Gradation
0.10 foot or greater to less than 0.15 foot	1/2 inch
0.15 foot or greater	1 inch

The aggregate gradations for RHMA-O and RHMA-O-HB must comply with the requirements shown in the following table:

Aggregate Gradation Requirements				
RHMA-O and RHMA-O-HB pavement thickness shown	Gradation			
0.10 foot or greater	1/2 inch			

For RHMA-O and RHMA-O-HB, the 1-inch aggregate gradation is not allowed.

For OGFC, the aggregate gradations must be within the TV limits for the specified sieve size shown in the following tables:

Aggregate Gradations for OGFC (Percentage Passing)

1 inch				
Sieve size	Target value limit	Allowable tolerance		
1 1/2"	100			
1"	99–100	TV ± 5		
3/4"	85–96	TV ± 5		
1/2"	55–71	TV ± 6		
No. 4	10–25	TV ± 7		
No. 8	6–16	TV ± 5		
No. 200	0.0–6.0	TV ± 2.0		

1/2 inch					
Sieve size	Target value limit	Allowable tolerance			
3/4"	100				
1/2"	95–100	TV ± 6			
3/8"	78–89	TV ± 6			
No. 4	28–37	TV ± 7			
No. 8	7–18	TV ± 5			
No. 30	0–10	TV ± 4			
No. 200	0.0–3.0	TV ± 2.0			

If lime treatment is required, you may reduce the lime ratio for the combined aggregates from 1.0 to 0.5 percent for OGFC.

39-2.04B(5) Sand

Sand for spreading over RHMA-O and RHMA-O-HB pavement must be free of clay or organic matter. Sand must comply with section 90-1.02C(3).

39-2.04C Construction

Use a material transfer vehicle when placing OGFC.

If the ambient air temperature is below 70 degrees F, cover loads in trucks with tarps. The tarps must completely cover the exposed load until you transfer the mixture to the paver's hopper or to the pavement surface. Tarps are not required if the time from discharge to truck until transfer to the paver's hopper or the pavement surface is less than 30 minutes.

Apply a tack coat before placing OGFC. The tack coat application rate must comply with the requirements of the following table:

Tack Coat Application Rates for OGFC

	Minimum residual rates (gal/sq yd)		
OGFC over:	CSS-1/CSS-1h, SS-1/SS- 1h, and QS-1h/CQS-1h asphaltic emulsion	CRS-1/CRS-2 and QS-1/CQS-1 asphaltic emulsion	Asphalt binder and PMCRS-2/PMCRS-2h asphaltic emulsion
New HMA	0.03	0.04	0.03
Concrete pavement and existing asphalt concrete surfacing	0.05	0.06	0.04
Planed pavement	0.06	0.07	0.05

Compact OGFC with steel-tired, 2-axle tandem rollers. If placing over 300 tons of OGFC per hour, use at least 3 rollers for each paver. If placing less than 300 tons of OGFC per hour, use at least 2 rollers for each paver. Each roller must weigh from 126 to 172 lb per linear inch of drum width. Turn the vibrator off.

Compact OGFC with 2 coverages. The Engineer may order fewer coverages if the layer thickness of OGFC is less than 0.20 foot.

For HMA-O and HMA-O produced with WMA water injection technology:

- 1. With unmodified asphalt binder:
 - 1.1. Spread and compact only if the atmospheric temperature is at least 55 degrees F and the surface temperature is at least 60 degrees F
 - 1.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 240 degrees F
 - 1.3. Complete all compaction before the surface temperature drops below 200 degrees F
- 2. With modified asphalt binder, except asphalt rubber binder:
 - 2.1. Spread and compact only if the atmospheric temperature is at least 50 degrees F and the surface temperature is at least 50 degrees F
 - 2.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 240 degrees F
 - 2.3. Complete all compaction before the surface temperature drops below 180 degrees F

For HMA-O produced with WMA additive technology:

- 1. With unmodified asphalt binder:
 - 1.1. Spread and compact only if the atmospheric temperature is at least 45 degrees F and the surface temperature is at least 50 degrees F
 - 1.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 230 degrees F
 - 1.3. Complete all compaction before the surface temperature drops below 190 degrees F
- 2. With modified asphalt binder, except asphalt rubber binder:
 - 2.1. Spread and compact only if the atmospheric temperature is at least 40 degrees F and the surface temperature is at least 40 degrees F
 - 2.2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 230 degrees F
 - 2.3. Complete all compaction before the surface temperature drops below 170 degrees F

For RHMA-O and RHMA-O produced with WMA water injection technology, and RHMA-O-HB and RHMA-O-HB produced with WMA water injection technology:

- 1. Spread and compact if the ambient air temperature is at least 55 degrees F and the surface temperature is at least 60 degrees F
- 2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 280 degrees F
- 3. Complete compaction before the surface temperature drops below 250 degrees F

For RHMA-O produced with WMA additive technology and RHMA-O-HB produced with WMA additives technology:
- 1. Spread and compact if the ambient air temperature is at least 45 degrees F and the surface temperature is at least 50 degrees F
- 2. Complete the 1st coverage using 2 rollers before the surface temperature drops below 270 degrees F
- 3. Complete compaction before the surface temperature drops below 240 degrees F

Spread sand at a rate from 1 to 2 lb/sq yd on RHMA-O and RHMA-O-HB with or without WMA technology pavement after finish rolling activities are complete. Keep traffic off the pavement until spreading of the sand is complete.

If you choose to correct OGFC for smoothness, the Engineer determines if the corrective method causes raveling. OGFC that is raveling must be removed and replaced.

39-2.04D Payment

Not Used

39-2.05 BONDED WEARING COURSES

39-2.05A General

39-2.05A(1) General

39-2.05A(1)(a) Summary

Section 39-2.05 includes specifications for producing and placing bonded wearing courses.

Placing a BWC consists of applying a bonded wearing course asphaltic emulsion and placing the specified HMA in a single pass with an integrated paving machine.

BWC using RHMA-G, RHMA-O, or HMA-O must comply with the specifications for RHMA-G, RHMA-O, or HMA-O.

39-2.05A(1)(b) Definitions

Reserved

39-2.05A(1)(c) Submittals

With your JMF submittal, include:

- 1. Asphaltic emulsion target residual rate
- 2. Weight ratio of water to bituminous material in the original asphaltic emulsion

Within 3 business days following the 1st job site delivery, submit test results for asphaltic emulsion properties performed on a sample taken from the asphaltic emulsion delivered.

Within 1 business day of each job site delivery of asphaltic emulsion, submit to METS a 2-quart sample and a certificate of compliance. Ship each sample so that it is received at METS within 48 hours of sampling.

Each day BWC is placed, submit the residual and application rate for the asphaltic emulsion.

During production, submit certified volume or weight slips for the materials supplied.

39-2.05A(1)(d) Quality Assurance

39-2.05A(1)(d)(i) General

For each job site delivery of asphaltic emulsion, take a 2-qt sample in the presence of the Engineer. Take samples from the delivery truck at mid load from a sampling tap or thief. If the sample is taken from the tap, draw and discard 4 qt before sampling.

If you unload asphalt binder or asphaltic emulsion into a bulk storage tank, do not use material from the tank until you submit test results for a sample taken from the bulk storage tank. Testing must be performed by an AASHTO-accredited laboratory.

39-2.05A(1)(d)(ii) Quality Control

Take two 1-gallon samples of BWC.

Test the asphaltic emulsion under ASTM D2995 at least once per paving day at the job site.

39-2.05A(1)(d)(iii) Department Acceptance

The Department accepts asphaltic emulsion based on compliance with the requirements for bonded wearing course asphaltic emulsion.

The Department accepts the BWC based on the submitted asphaltic emulsion target residual rate ± 0.02 gal/sq yd when tested under ASTM D2995.

39-2.05A(2) Materials 39-2.05A(2)(a) General Reserved

39-2.05A(2)(b) Asphaltic Emulsion

Asphaltic emulsion must be bonded wearing course asphaltic emulsion.

39-2.05A(2)(c) Reserved 39-2.05A(3) Construction 39-2.05A(3)(a) General

39-2.05A(3)(a) General

Do not dilute the asphaltic emulsion.

Do not place BWC if rain is forecast for the project area within 24 hours by the National Weather Service.

39-2.05A(3)(b) Spreading and Compacting Equipment

Use method compaction for placing the BWC.

Use a material transfer vehicle when placing BWC. The material transfer vehicle must receive HMA directly from the truck.

Use an integrated distributor paver capable of spraying the asphaltic emulsion, spreading the HMA, and leveling the mat surface in 1 pass.

Apply asphaltic emulsion at a uniform rate for the full paving width. The asphaltic emulsion must not be touched by any part of the paver including wheels or tracks.

If the spray bar is adjusted for changing pavement widths, the paver must prevent excess spraying of asphaltic emulsion beyond 2 inches of the HMA edge.

39-2.05A(3)(c) Applying Asphaltic Emulsion

Before spreading HMA, apply asphaltic emulsion on dry or damp pavement with no free water.

Apply emulsion at a temperature from 120 to 180 degrees F and in a single application at the residual rate specified for the condition of the underlying surface. Asphaltic emulsion must have a target residual rate for the surfaces to receive the emulsion as shown in the following table:

Asphaltic Emulsion Target Residual Rate			
Surface to receive asphaltic emulcion	Target residual		
	rates		
Concrete pavement (gal/sq yd)	0.09-0.11		
Dense, compacted, new HMA pavement (gal/sq yd)	0.11-0.14		
Open textured, dry, aged or oxidized existing asphalt concrete pavement (gal/sq yd)	0.13-0.17		

If you request and your request is authorized, you may change the asphaltic emulsion application rates.

39-2.05A(3)(d) Placing and Compacting Hot Mix Asphalt

Construct a transverse joint if the HMA remains in the paver for more than 30 minutes.

Do not reintroduce HMA spread over asphaltic emulsion into the paving process.

Do not overlap or hot lap HMA. Pave through lanes after paving adjacent:

- 1. Shoulders
- 2. Tapers
- 3. Transitions
- 4. Road connections
- 5. Driveways

- 6. Curve widenings
- 7. Chain control lanes
- 8. Turnouts
- 9. Turn pockets
- 10. Ramps

For BWC placed on areas adjacent to through lanes that extend into the through lanes, cut the BWC to a neat, straight vertical line at the lane line.

If you spill asphaltic emulsion into the paver hopper, stop paving and remove the contaminated material.

39-2.05A(4) Payment

Payment for asphaltic emulsion is not included in the payment for the type of HMA used in a bonded wearing course.

39-2.05B Bonded Wearing Courses—Gap Graded

39-2.05B(1) General

39-2.05B(1)(a) Summary

Section 39-2.05B includes specifications for producing bonded wearing course—gap graded.

39-2.05B(1)(b) Definitions

Reserved

39-2.05B(1)(c) Submittals

Include film thickness and calculations and AASHTO T 305 results with your JMF submittal.

39-2.05B(1)(d) Quality Assurance

39-2.05B(1)(d)(i) General

Reserved

39-2.05B(1)(d)(ii) Quality Control

39-2.05B(1)(d)(ii)(A) General

Reserved

39-2.05B(1)(d)(ii)(B) Aggregates

Test the quality characteristics of the aggregates under the test methods and frequencies shown in the following table:

Aggregate resting requencies				
Quality characteristic	Test method	Minimum testing frequency		
Gradation	AASHTO T 27	1 per 750 tops and any remaining part		
Sand equivalent ^a	AASHTO T 176	r per 750 tons and any remaining part		
Moisture content ^b	AASHTO T 255	1 per 1500 tons and any remaining part		
Crushed particles	AASHTO T 335			
Los Angeles Rattler	AASHTO T 96	1 per 10,000 tons or 2 per project,		
Flat and elongated particles	ASTM D4791	whichever is greater		
Fine aggregate angularity	AASHTO T 304. Method A			

Aggregate Testing Frequencies

^aReported value must be the average of 3 tests from a single sample. The use of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

^bTest at continuous mixing plants only.

For lime treated aggregate, test the aggregate before treatment and test for gradation and moisture content during BWC-G production.

39-2.05B(1)(d)(ii)(C) Bonded Wearing Course—-Gap Graded Production

Take two 1 gal samples of BWC-G in metal containers.

Test the quality characteristics of BWC-G under the test methods and frequencies shown in the following table:

BWC-G resting Frequencies				
Quality characteristic	Test method	Minimum testing frequency		
Asphalt binder content	AASHTO T 308, Method A	1 per 750 tons and any remaining part		
HMA moisture content	AASHTO T 329	1 per 2,500 tons but not less than 1 per paving day		

BWC-G Testing Frequencies

39-2.05B(1)(d)(ii)(D)-39-2.05B(1)(d)(ii)(G) Reserved

39-2.05B(1)(d)(iii) Department Acceptance

The Department accepts BWC-G based on compliance with:

1. Asphalt binder content at JMF -0.40, +0.50 percent when tested under AASHTO T 308, Method A.

2. Aggregate quality requirements shown in the following table:

Aggregate Quality				
Quality characteristic	Test method	Requirement		
Aggregate gradation	AASHTO T 27	JMF ± Tolerance		
Percent of crushed particles				
Coarse aggregate (min, %)				
One-fractured face				
Two-fractured faces	AASHTO T 335	90		
Fine aggregate (min, %)				
(Passing no. 4 sieve and retained on no. 8 sieve)				
One fractured face		85		
Los Angeles Rattler (max, %)				
Loss at 100 rev	AASHTO T 96	12		
Loss at 500 rev		35		
Sand equivalent (min) ^a	AASHTO T 176	47		
Flat and elongated particles (max, % by weight at		25		
5:1)	ASTIVI D4791	20		
Fine aggregate angularity (min, %)	AASHTO T 304, Method A	45		

^aReported value must be the average of 3 tests from a single sample. The use of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

39-2.05B(2) Materials

39-2.05B(2)(a) General

Reserved

39-2.05B(2)(b) Bonded Wearing Course—Gap Graded Mix Design

For BWC-G, the 1st paragraph of section 39-2.01B(2)(a) does not apply.

Determine the proposed OBC from a mix design that complies with the requirements shown in the following table:

Hot Mix Asphalt Mix Design Requirements

Quality characteristic	Test method	Requirement
Film thickness (min, µm)	Asphalt Institute MS-2	12
	Table 8.1 ^a	
Drain down (max, %)	AASHTO T 305 ^b	0.1

^aFilm thickness is calculated based on the effective asphalt content and determined as follows:

$$FT = \left(\frac{P_{be}}{SA \times G_b \times 1000} \right) \ 10^6$$

where:

- FT = Film thickness in μ m
- P_{be} = Effective asphalt content by total weight of mix using MS-2 Asphalt Mix Design Methods
- SA = Estimated surface area of the aggregate blend in m²/kg from Table 8.1 in the Asphalt Institute *MS-2 Asphalt Mix Design Methods*
- G_b = Specific gravity of asphalt binder

^bCombine aggregate and asphalt at the asphalt binder supplier's instructed mixing temperature. Coated aggregates that fall through the wire basket during loading must be returned to the basket before conditioning at 350 °F for 1 hour.

The OBC must be greater than 4.9 percent by total weight of mix.

39-2.05B(2)(c) Asphalt Binder

Reserved

39-2.05B(2)(d) Aggregates

The aggregates must comply with the requirements shown in the following table:

Aggregate Quality			
Quality characteristic	Requirement		
Percent of crushed particles			
Coarse aggregate (min, %)			
One-fractured face			
Two-fractured faces	AASHTO T 335	90	
Fine aggregate (min, %)			
(Passing no. 4 sieve and retained on no. 8 sieve)			
One-fractured face		85	
Los Angeles Rattler (max, %)			
Loss at 100 rev	AASHTO T 96	12	
Loss at 500 rev		35	
Sand equivalent (min) ^a	AASHTO T 176	47	
Flat and elongated particles (max, % by weight at 5:1)	ASTM D4791	25	
Fine aggregate angularity (min, %) AASHTO		45	
	Method A	40	

^aReported value must be the average of 3 tests from a single sample. The use of a sand reading indicator is required as shown in AASHTO T 176, Figure 1. Sections 4.7, "Manual Shaker," 7.1.2, "Alternate Method No. 2," and 8.4.3, "Hand Method," do not apply. Prepare the stock solution as specified in section 4.8.1, "Stock solution with formaldehyde," except omit the addition of formaldehyde.

The aggregate gradations for BWC-G must comply with the requirements shown in the following table:

Aggregate Gradation Requirements

BWC-G pavement thickness shown	Gradation
less than 0.08 foot	No. 4 or 3/8 inch
0.08 foot or greater	1/2 inch

The proposed aggregate gradation must be within the TV limits for the specified sieve sizes shown in the following tables:

Aggregate Gradations for BWC-G (Percentage Passing)

1/2 inch			
Sieve size	Target value limit	Allowable tolerance	
3/4"	100		
1/2"	80–100	TV ± 6	
3/8"	55–80	TV ± 6	
No. 4	25–40	TV ± 7	
No. 8	8 19–32		
No. 16	16–22	TV ± 5	
No. 30	10–18	TV ± 4	
No. 50	8–13	TV ± 4	
No. 100	6–10	TV ± 2	
No. 200	4.0-7.0	TV ± 2.0	

3/8 inch			
Sieve size	Target value limit	Allowable tolerance	
1/2"	100		
3/8"	80–100	TV ± 6	
No. 4	25–40	TV ± 7	
No. 8	19–32	TV ± 5	
No. 16	16–22	TV ± 5	
No. 30	10–18	TV ± 4	
No. 50	8–13	TV ± 4	
No. 100	7–11	TV ± 2	
No. 200	6.0-10.0	TV ± 2.0	

No. 4			
Sieve size	Target value limit	Allowable tolerance	
1/2"	100		
3/8"	95–100	TV ± 2	
No. 4	42–55	TV ± 7	
No. 8	19–32	TV ± 5	
No. 16	16–22	TV ± 5	
No. 30 10–18		TV ± 4	
No. 50	8–13	TV ± 4	
No. 100	7–11	TV ± 2	
No. 200	6.0–10.0	TV ± 2.0	

39-2.05B(3) Construction

Apply asphaltic emulsion when the ambient air and pavement temperatures are above 50 degrees F.

39-2.05B(4) Payment

Not Used

39-2.06 HOT MIX ASPHALT ON BRIDGE DECKS

39-2.06A General

Section 39-2.06 includes specifications for producing and placing hot mix asphalt on bridge decks.

HMA used for bridge decks must comply with the specifications for Type A HMA in section 39-2.02.

39-2.06B Materials

Do not use the 1-inch or 3/4-inch aggregate gradation for HMA on bridge decks.

The grade of asphalt binder for HMA must be PG 64-10 or PG 64-16.

39-2.06C Construction

Spread and compact HMA on bridge decks using method compaction.

If a concrete expansion dam is to be placed at a bridge deck expansion joint, tape oil-resistant construction paper to the deck over the area to be covered by the dam before placing the tack coat and HMA across the joint.

Apply a tack coat at the minimum residual rate specified in section 39-2.01C(3)(f). For HMA placed on a deck seal, use the minimum residual rate specified for concrete pavement.

For HMA placed on a deck seal:

- 1. Place the HMA within 7 days after installing the deck seal.
- 2. If a paper mask is placed on the deck under section 54-5.03, place the HMA continuously across the paper mask.
- 3. Place HMA in at least 2 approximately equal layers.
- 4. For placement of the 1st HMA layer:
 - 4.1. Comply with the HMA application temperature recommended by the deck seal manufacturer.
 - 4.2. Deliver and place HMA using equipment with pneumatic tires or rubber-faced wheels. Do not operate other vehicles or equipment on the bare deck seal.
 - 4.3. Deposit HMA on the deck seal in such a way that the deck seal is not damaged. Do not use a windrow.
 - 4.4. Place HMA in a downhill direction on bridge decks with grades over 2 percent.
 - 4.5. Self-propelled spreading equipment is not required.

39-2.06D Payment

Not Used

39-2.07 MINOR HOT MIX ASPHALT

39-2.07A General

39-2.07A(1) Summary

Section 39-2.07 includes specifications for producing and placing minor hot mix asphalt.

Minor HMA must comply with section 39-2.02 except as specified in this section 39-2.07.

The inertial profiler requirements in section 36-3 do not apply.

39-2.07A(2) Definitions

Reserved

39-2.07A(3) Submittals

The QC plan and test results in sections 39-2.01A(3)(c) and 39-2.01A(3)(d) do not apply.

39-2.07A(4) Quality Assurance

39-2.07A(4)(a) General

The JMF renewal requirements in section 39-2.01A(4)(d) do not apply.

Test pavement smoothness with a 12-foot straightedge.

39-2.07A(4)(b) Quality Control

Testing for compliance with the following quality characteristics is not required:

- 1. Flat and elongated particles
- 2. Fine aggregate angularity
- 3. Hamburg wheel track
- 4. Moisture susceptibility

39-2.07A(4)(c) Department Acceptance

The Department accepts minor HMA under section 39-2.02A(4)(e) except for compliance with requirements for the following quality characteristics:

- 1. Flat and elongated particles
- 2. Fine aggregate angularity
- 3. Hamburg wheel track
- 4. Moisture susceptibility

39-2.07B Materials

39-2.07B(1) General

Reserved

39-2.07B(2) Minor Hot Mix Asphalt Mix Design

The Hamburg wheel track and moisture susceptibility requirements do not apply to the mix design for minor HMA.

39-2.07B(3) Asphalt Binder

Reserved

39-2.07B(4) Liquid Antistrip Treatment

Treat minor HMA with liquid antistrip unless you submit AASHTO T 283 and California Test 389 test results showing compliance with section 39-2.02B and dated within 24 months of the submittal.

39-2.07C Construction

Not Used

39-2.07D Payment

Not Used

39-2.08-39-2.20 RESERVED

39-3 EXISTING ASPHALT CONCRETE

39-3.01 GENERAL

39-3.01A General

Section 39-3.01 includes general specifications for performing work on existing asphalt concrete facilities.

39-3.01B Materials

Not Used

39-3.01C Construction

Before removing a portion of an asphalt concrete facility, make a 2-inch-deep saw cut to a true line along the limits of the removal area.

39-3.01D Payment

Not Used

39-3.02 REPLACE ASPHALT CONCRETE SURFACING

39-3.02A General

Section 39-3.02 includes specifications for replacing asphalt concrete surfacing.

39-3.02B Materials

HMA to be used for replacing asphalt concrete surfacing must comply with Type A HMA as specified in section 39-2.02.

The grade of asphalt binder must be PG 64-10 or PG 64-16.

Tack coat must comply with section 39-2.01B(10).

39-3.02C Construction

Where replace asphalt concrete surfacing is shown, remove the full depth of the existing asphalt concrete surfacing and replace with HMA. The Engineer determines the exact limits of asphalt concrete surfacing to be replaced.

Replace asphalt concrete in a lane before the lane is specified to be opened to traffic.

Before removing asphalt concrete, outline the replacement area and cut neat lines with a saw or grind to full depth of the existing asphalt concrete. Do not damage asphalt concrete and base remaining in place.

If you excavate the base beyond the specified plane, replace it with HMA.

Do not use a material transfer vehicle for replacing asphalt concrete surfacing.

Before placing HMA, apply a tack coat as specified in section 39-2.01C(3)(f).

Place HMA using method compaction as specified in section 39-2.01C(2)(c).

39-3.02D Payment

The payment quantity for replace asphalt concrete surfacing is the volume determined from the dimensions shown.

39-3.03 REMOVE ASPHALT CONCRETE DIKES

39-3.03A General

Section 39-3.03 applies to removing asphalt concrete dikes outside the limits of excavation.

39-3.03B Materials

Not Used

39-3.03C Construction

Not Used

39-3.03D Payment

Not Used

39-3.04 COLD PLANING ASPHALT CONCRETE PAVEMENT

39-3.04A General

Section 39-3.04 includes specifications for cold planning asphalt concrete pavement.

Cold planning asphalt concrete pavement includes the removal of pavement markers, traffic stripes, and pavement markings within the area of cold planning.

Schedule cold planing activities such that the pavement is cold planed, the HMA is placed, and the area is opened to traffic during the same work shift.

39-3.04B Materials

HMA for temporary tapers must be of the same quality that is used for the HMA overlay or comply with the specifications for minor HMA in section 39-2.07.

39-3.04C Construction

39-3.04C(1) General

Do not use a heating device to soften the pavement.

The cold planing machine must be:

- 1. Equipped with a cutter head width that matches the planing width unless a wider cutter head is authorized.
- 2. Equipped with automatic controls for the longitudinal grade and transverse slope of the cutter head and:
 - 2.1. If a ski device is used, it must be at least 30 feet long, rigid, and a 1-piece unit. The entire length must be used in activating the sensor.
 - 2.2. If referencing from existing pavement, the cold planing machine must be controlled by a selfcontained grade reference system. The system must be used at or near the centerline of the roadway. On the adjacent pass with the cold planing machine, a joint-matching shoe may be used.
- 3. Equipped to effectively control dust generated by the planing operation.
- 4. Operated such that no fumes or smoke is produced.

Replace broken, missing, or worn machine teeth.

If you do not complete placing the HMA surfacing before opening the area to traffic, you must:

- 1. Construct a temporary HMA taper to the level of the existing pavement.
- 2. Place HMA during the next work shift.
- 3. Submit a corrective action plan that shows you will complete cold planing and placement of HMA in the same work shift. Do not restart cold planing activities until the corrective action plan is authorized.

39-3.04C(2) Grade Control and Surface Smoothness

Install and maintain grade and transverse slope references. You may adjust the planed depth up to \pm 0.03 foot from the depth shown to achieve uniform pavement profile, cross slope, and surface smoothness. The average cold planed depth must be equal to or greater than the depth shown.

The final cut must result in a neat and uniform surface.

The completed surface of the planed pavement must not vary more than 0.02 foot when measured with a 12-foot straightedge parallel with the centerline. With the straightedge at right angles to the centerline, the transverse slope of the planed surface must not vary more than 0.03 foot.

If you encounter delaminations during planing operations notify the Engineer immediately. If authorized, adjust the planed depth up to ± 0.05 foot to eliminate delaminations. Authorized work beyond the ± 0.05 foot range or other authorized mitigation work is change order work.

Where lanes are open to traffic, the drop-off of between adjacent lanes must not be more than 0.15 foot.

39-3.04C(3) Planed Material

Remove cold planed material concurrently with planing activities such that the removal does not lag more than 50 feet behind the planer.

39-3.04C(4) Temporary HMA Tapers

If a drop-off between the existing pavement and the planed area at transverse joints cannot be avoided before opening to traffic, construct a temporary HMA taper.

Completely remove temporary tapers before placing permanent surfacing.

39-3.04D Payment

Not Used

39-3.05 REMOVE BASE AND SURFACING

39-3.05A General

Section 39-3.05 includes specifications for removing base and asphalt concrete surfacing.

39-3.05B Materials

Not Used

39-3.05C Construction

Where base and surfacing are described to be removed, remove base and surfacing to a depth of at least 6 inches below the grade of the existing surfacing. Backfill resulting holes and depressions with embankment material under section 19.

39-3.05D Payment

The payment quantity for remove base and surfacing is the volume determined from the dimensions shown.

39-3.06-39-3.08 RESERVED

ITEM P-620 RUNWAY AND TAXIWAY MARKING

2 **DESCRIPTION**

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620-1.1 This item shall consist of the preparation and painting of numbers, markings, and stripes on the surface of runways, taxiways, and aprons, in accordance with these specifications and at the locations shown on the plans, or as directed by the Resident Project Representative (RPR). The terms "paint" and "marking material" as well as "painting" and "application of markings" are interchangeable throughout this specification.

9 MATERIALS

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620-2.1 MATERIALS ACCEPTANCE. The Contractor shall furnish manufacturer's certified test reports, 11 for materials shipped to the project. The certified test reports shall include a statement that the materials meet 12 13 the specification requirements. This certification along with a copy of the paint manufacturer's surface preparation; marking materials, including adhesion, flow promoting and/or floatation additive; and 14 application requirements must be submitted and approved by the Resident Project Representative (RPR) 15 16 prior to the initial application of markings. The reports can be used for material acceptance or the RPR may perform verification testing. The reports shall not be interpreted as a basis for payment. The Contractor shall 17 notify the RPR upon arrival of a shipment of materials to the site. All material shall arrive in sealed 18 19 containers that are easily quantifiable for inspection by the RPR.

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21 620-2.2 MARKING MATERIALS.

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TABLE 1. MARKING MATERIALS

	Paint ¹			Glass B	Beads ²	
Туре	Color	Coat	Fed Std. 595 Number	Application Rate Maximum	Туре	Application Rate Minimum
II	White	First	37925	115 ft ² / gal	III	10 lb/gal
II	White	Second	37925	115 ft ² / gal	III	10 lb/gal
II	Yellow	First	33538 or 33655	115 ft ² / gal	III	10 lb/gal
II	Yellow	Second	33538 or 33655	115 ft ² / gal	III	10 lb/gal
II	Black	First	37038	115 ft ² / gal	N/A	N/A

¹See paragraph 620-2.2a

25 ²See paragraph 620-2.2b

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27

a. Paint. Paint shall be waterborne in accordance with the requirements of this paragraph. Paint colors shall comply with
 Federal Standard No. 595.

Waterborne. Paint shall meet the requirements of Federal Specification TT-P-1952F, Type II. The non-volatile portion of the vehicle for all paint types shall be composed of a 100% acrylic polymer as determined by infrared spectral analysis.

b. Reflective media. Glass beads for white and yellow paint shall meet the requirements for Federal Specification
 TT-B-1325D Type III.

- i. Glass beads for red and pink paint shall meet the requirements for Type I, Gradation A.
- ii. Glass beads shall be treated with all compatible coupling agents recommended by the manufacturers of the paint and reflective media to ensure adhesion and embedment.
- iii. Glass beads shall not be used in black and green paint.
- iv. Type III glass beads shall not be used in red and pink paint.
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- 47 CONSTRUCTION METHODS
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620-3.1 WEATHER LIMITATIONS. Painting shall only be performed when the surface is dry, and the ambient temperature and the pavement surface temperature meet the manufacturer's recommendations in accordance with paragraph 620-2.1. Painting operations shall be discontinued when the ambient or surface temperatures does not meet the manufacturer's recommendations. Markings shall not be applied when the wind speed exceeds 10 mph unless windscreens are used to shroud the material guns. Markings shall not be applied when weather conditions are forecasts to not be within the manufacturers' recommendations for application and dry time.

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57 **620-3.2 EQUIPMENT.** Equipment shall include the apparatus necessary to properly clean the existing 58 surface, a mechanical marking machine, a bead dispensing machine, and such auxiliary hand-painting 59 equipment as may be necessary to satisfactorily complete the job.

The mechanical marker shall be an atomizing spray-type or airless type marking machine with automatic glass bead dispensers suitable for application of traffic paint. It shall produce an even and uniform film thickness and appearance of both paint and glass beads at the required coverage and shall apply markings of uniform cross-sections and clear-cut edges without running or spattering and without over spray. The marking equipment for both paint and beads shall be calibrated daily.

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66 **620-3.3 PREPARATION OF SURFACES.** Immediately before application of the paint, the surface shall 67 be dry and free from dirt, grease, oil, laitance, or other contaminates that would reduce the bond between the 68 paint and the pavement. Use of any chemicals or impact abrasives during surface preparation shall be 69 approved in advance by the RPR. After the cleaning operations, sweeping, blowing, or rinsing with 70 pressurized water shall be performed to ensure the surface is clean and free of grit or other debris left from 71 the cleaning process.

a. Preparation of new pavement surfaces. The area to be painted shall be cleaned by broom, blower,
 or by other methods approved by the RPR to remove all contaminants, including PCC curing
 compounds, minimizing damage to the pavement surface.

b. Preparation of pavement to remove existing markings. Existing pavement markings shall be removed by rotary grinding or by other methods approved by the RPR minimizing damage to the

pavement surface. The removal area may need to be larger than the area of the markings to eliminate
ghost markings. After removal of markings on asphalt pavements, apply a fog seal or seal coat to 'block
out' the removal area to eliminate 'ghost' markings.

c. Preparation of pavement markings prior to remarking. Prior to remarking existing
 markings, loose existing markings must be removed minimizing damage to the pavement surface, with a
 method approved by the RPR. After removal, the surface shall be cleaned of all residue or debris.

Prior to the application of markings, the Contractor shall certify in writing that the surface is dry and free from dirt, grease, oil, laitance, or other foreign material that would prevent the bond of the paint to the pavement or existing markings. This certification along with a copy of the paint manufactures application and surface preparation requirements must be submitted to the RPR prior to the initial application of markings.

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620-3.4 LAYOUT OF MARKINGS. The proposed markings shall be laid out in advance of the paint application. The locations of markings to receive glass beads shall be shown on the plans.

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620-3.5 APPLICATION. A period of 30 days shall elapse between placement of surface course or seal coat and application of the permanent paint markings. Paint shall be applied at the locations and to the dimensions and spacing shown on the plans. Paint shall not be applied until the layout and condition of the surface has been approved by the RPR.

The edges of the markings shall not vary from a straight line more than 1/2 inch in 50 feet, and marking dimensions and spacing shall be within the following tolerances:

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MARKING DIMENSIONS AND SPACING TOLERANCE

Dimension and Spacing	Tolerance
36 inch or less	$\pm 1/2$ inch
greater than 36 inch to 6 feet	±1 inch
greater than 6 feet to 60 feet	± 2 inch
greater than 60 feet	± 3 inch

100 The paint shall be mixed in accordance with the manufacturer's instructions and applied to the pavement 101 with a marking machine at the rate shown in Table 1. The addition of thinner will not be permitted.

with a marking machine at the rate shown in rable 1. The addition of timmer win not be permitted.

Glass beads shall be distributed upon the marked areas at the locations shown on the plans to receive glass beads immediately after application of the paint. A dispenser shall be furnished that is properly designed for attachment to the marking machine and suitable for dispensing glass beads. Glass beads shall be applied at the rate shown in Table 1. Glass beads shall not be applied to black paint or green paint. Glass beads shall adhere to the cured paint or all marking operations shall cease until corrections are made. Different bead types shall not be mixed. Regular monitoring of glass bead embedment and distribution should be performed.

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109 620-3.6 APPLICATION--PREFORMED THERMOPLASTIC AIRPORT PAVEMENT

110 MARKINGS.

111 Preformed thermoplastic pavement markings not used.

620-3.7 CONTROL STRIP. Prior to the full application of airfield markings, the Contractor shall prepare a control strip in the presence of the RPR. The Contractor shall demonstrate the surface preparation method and all striping equipment to be used on the project. The marking equipment must achieve the prescribed application rate of paint and population of glass beads (per Table 1) that are properly embedded and evenly distributed across the full width of the marking. Prior to acceptance of the control strip, markings must be evaluated during darkness to ensure a uniform appearance.

620-3.8 RETRO-REFLECTANCE. Reflectance shall be measured with a portable retro-reflectometer
 meeting ASTM E1710 (or equivalent). A total of 6 reading shall be taken over a 6 square foot area with 3
 readings taken from each direction. The average shall be equal to or above the minimum levels of all readings
 which are within 30% of each other.

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MINIMUM RETRO-REFLECTANCE VALUES

Material	Retro-reflectance mcd/m2/lux		
	White	Yellow	Red
Initial Type I	300	175	35
Initial Type III	600	300	35
Initial Thermoplastic	225	100	35
All materials, remark when less than1	100	75	10

123 1 Prior to remarking determine if removal of contaminants on markings will restore retro-reflectance

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620-3.9 PROTECTION AND CLEANUP. After application of the markings, all markings shall be protected from damage until dry. All surfaces shall be protected from excess moisture and/or rain and from disfiguration by spatter, splashes, spillage, or drippings. The Contractor shall remove from the work area all debris, waste, loose reflective media, and by-products generated by the surface preparation and application operations to the satisfaction of the RPR. The Contractor shall dispose of these wastes in strict compliance with all applicable state, local, and federal environmental statutes and regulations.

131 METHOD OF MEASUREMENT

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133 620-4.1a The quantity of surface preparation (obliteration) shall be measured by the number of square feet of 134 existing pavement markings removed as marked on the project plan set. No separate pavment will be made

135 for preparation of pavement markings prior to remarking or preparation of new pavement surfaces.

620-4.1b The quantity of pavement markings, initial and final application, shall be paid for shall be measuredby the number of square feet of painting.

620-4.1c The quantity of reflective media shall be incidental to the measurement of marking and will not bepaid separately.

141 BASIS OF PAYMENT

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620-5.1 This price shall be full compensation for furnishing all materials and for all labor, equipment, tools,
 and incidentals necessary to complete the item complete in place and accepted by the RPR in accordance with
 these specifications.

620-5.1b Payment for initial application of pavement markings shall be made at the contract price for the number of square feet of painting. This price shall be full compensation for furnishing all materials and for all labor, equipment, tools, and incidentals necessary to complete the item. No separate payment will be made for preparation of pavement markings prior to remarking or preparation of new pavement surfaces.

150 **620-5.1c** Payment for final application of pavement markings shall be made at the contract price for the

number of square feet (square meters) of painting. This price shall be full compensation for furnishing all materials and for all labor, equipment, tools, and incidentals necessary to complete the item. No separate

152 matchas and for an labor, equipment, tools, and incidentials necessary to complete the item. No separation payment will be made for preparation of pavement markings prior to remarking or preparation of new

- 154 pavement surfaces.
- 155 **620-5.1d** No separate payment will be made for reflective media.

620-5.1e Payment for surface preparation (obliteration) of existing pavement marking removal shall be madeat the contract price for the number of square feet.

158 Payment will be made under:

159	Item P-620a	Pavement Markings, Yellow, Initial Application-per Square Foot
160 161	Item P-620b	Pavement Markings, Yellow, with Reflective Media, Final Application– per Square Foot
162	Item P-620c	Pavement Markings, White, Initial Application-per Square Foot
163 164	Item P-620d	Pavement Markings, White, with Reflective Media, Final Application– per Square Foot
165	Item P-620e	Pavement Markings, Black, Single Application– per Square Foot
166	Item P-620f	Surface Preparation (Obliteration)-per Square Foot

167 **REFERENCES**

168 The publications listed below form a part of this specification to the extent referenced. The publications are 169 referred to within the text by the basic designation only.

170	ASTM International (ASTM)	
171	ASTM D476	Standard Classification for Dry Pigmentary Titanium Dioxide Products
172 173	ASTM D968	Standard Test Methods for Abrasion Resistance of Organic Coatings by Falling Abrasive
174	ASTM D1652	Standard Test Method for Epoxy Content of Epoxy Resins
175 176	ASTM D2074	Standard Test Method for Total, Primary, Secondary, and Tertiary Amine Values of Fatty Amines by Alternative Indicator Method
177	ASTM D2240	Standard Test Method for Rubber Property - Durometer Hardness
178 179	ASTM D7585	Standard Practice for Evaluating Retroreflective Pavement Markings Using Portable Hand-Operated Instruments

180 181	ASTM E303	Standard Test Method for Measuring Surface Frictional Properties Using the British Pendulum Tester
182 183 184	ASTM E1710	Standard Test Method for Measurement of Retroreflective Pavement Marking Materials with CEN-Prescribed Geometry Using a Portable Retroreflectometer
185 186 187	ASTM E2302	Standard Test Method for Measurement of the Luminance Coefficient Under Diffuse Illumination of Pavement Marking Materials Using a Portable Reflectometer
188 189	ASTM G154	Standard Practice for Operating Fluorescent Ultraviolet (UV) Lamp Apparatus for Exposure of Nonmetallic Materials
190	Code of Federal Regulations (<u>CFR)</u>
191 192 193	40 CFR Part 60, Append	lix A-7, Method 24 Determination of volatile matter content, water content, density, volume solids, and weight solids of surface coatings
194	29 CFR Part 1910.1200	Hazard Communication
195	Federal Specifications (FED S	<u>SPEC)</u>
196	FED SPEC TT-B-1325I	D Beads (Glass Spheres) Retro-Reflective
197	FED SPEC TT-P-1952F	Paint, Traffic and Airfield Marking, Waterborne
198	FED STD 595	Colors used in Government Procurement
199	Commercial Item Description	
200	A-A-2886B	Paint, Traffic, Solvent Based
201	Advisory Circulars (AC)	
202	AC 150/5340-1	Standards for Airport Markings
203 204	AC 150/5320-12	Measurement, Construction, and Maintenance of Skid Resistant Airport Pavement Surfaces
205		END OF ITEM P-620
201		

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ITEM C-100 CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)

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5 100-01 GENERAL. Quality is more than test results. Quality is the combination of proper materials, testing, workmanship, equipment, inspection, and documentation of the project. Establishing and maintaining a culture 6 7 of quality is key to achieving a quality project. The Contractor shall establish, provide, and maintain an effective 8 Contractor Quality Control Program (CQCP) that details the methods and procedures that will be taken to 9 assure that all materials and completed construction required by this contract conform to contract plans, 10 technical specifications and other requirements, whether manufactured by the Contractor, or procured from subcontractors or vendors. Although guidelines are established and certain minimum requirements are specified 11 12 here and elsewhere in the contract technical specifications, the Contractor shall assume full responsibility for 13 accomplishing the stated purpose.

14 The Contractor shall establish a CQCP that will:

15	a.	Provide qualified personnel to develop and implement the CQCP.
16 17	h	Provide for the production of acceptable quality materials
18	D.	Provide for the production of acceptable quanty materials.
19	с.	Provide sufficient information to assure that the specification requirements can be met.
20		
21	d.	Document the CQCP process.
22		
23	The Contra	actor shall not begin any construction or production of materials to be incorporated into the
24	completed	work until the CQCP has been reviewed and approved by the Resident Project Representative
25	(RPR). No	partial payment will be made for materials subject to specific quality control (QC) requirements until
26	the CQCP	has been reviewed and approved.

The QC requirements contained in this section and elsewhere in the contract technical specifications are in addition to and separate from the quality assurance (QA) testing requirements. QA testing requirements are the responsibility of the RPR or Contractor as specified in the specifications.

A Quality Control (QC)/Quality Assurance (QA) workshop with the Engineer, Resident Project Representative (RPR), Contractor, subcontractors, testing laboratories, and Owner's representative must be held prior to start of construction. The QC/QA workshop will be facilitated by the Contractor. The Contractor shall coordinate with the Airport and the RPR on time and location of the QC/QA workshop. Items to be addressed, at a minimum, will include:

Review of the CQCP including submittals, QC Testing, Action & Suspension Limits for 35 a. Production, Corrective Action Plans, Distribution of QC reports, and Control Charts. 36 37 38 Discussion of the QA program. b. 39 Discussion of the QC and QA Organization and authority including coordination and information 40 c. exchange between QC and QA. 41 42 43 d. Establish regular meetings to discuss control of materials, methods and testing. 44 45 Establishment of the overall QC culture. e.

Paving projects over \$500,000 shall have a Quality Control (QC)/Quality Assurance (QA) workshop with the
Engineer, Contractor, subcontractors, testing laboratories, and Owner's representative at start of construction.
The workshop shall address QC and QA requirements of the project specifications. The Contractor shall

49 coordinate with the Airport and the Engineer on time and location of the QC/QA workshop.

50 100-02 DESCRIPTION OF PROGRAM.

- 51 a. General description. The Contractor shall establish a CQCP to perform QC inspection and testing of all items of work required by the technical specifications, including those performed by 52 53 subcontractors. The CQCP shall ensure conformance to applicable specifications and plans with 54 respect to materials, off-site fabrication, workmanship, construction, finish, and functional 55 performance. The COCP shall be effective for control of all construction work performed under 56 this Contract and shall specifically include surveillance and tests required by the technical 57 specifications, in addition to other requirements of this section and any other activities deemed 58 necessary by the Contractor to establish an effective level of QC.
- b. Contractor Quality Control Program (CQCP). The Contractor shall describe the CQCP in a
 written document that shall be reviewed and approved by the RPR prior to the start of any
 production, construction, or off-site fabrication. The written CQCP shall be submitted to the RPR
 for review and approval at least 10 calendar days before the CQCP Workshop. The Contractor's
 CQCP and QC testing laboratory must be approved in writing by the RPR prior to the Notice to
 Proceed (NTP).
- 67 The CQCP shall be organized to address, as a minimum, the following:
- 68 1. QC organization and resumes of key staff 69 70 Project progress schedule 2. 71 72 3. Submittals schedule 73 74 4. Inspection requirements 75 76 5. QC testing plan 77 78 6. Documentation of QC activities and distribution of QC reports 79 80 7. Requirements for corrective action when QC and/or QA acceptance criteria are not met 81 82 8. Material quality and construction means and methods. Address all elements applicable to the project that affect the quality of the pavement structure including subgrade, subbase, base, and 83 84 surface course. Some elements that must be addressed include, but is not limited to mix design, 85 aggregate grading, stockpile management, mixing and transporting, placing and finishing, quality control testing and inspection, smoothness, laydown plan, equipment, and temperature 86 87 management plan. 88 The Contractor must add any additional elements to the CQCP that is necessary to adequately control all production and/or construction processes required by this contract 89

90 100-03 CQCP ORGANIZATION. The CQCP shall be implemented by the establishment of a QC 91 organization. An organizational chart shall be developed to show all QC personnel, their authority, and how 92 these personnel integrate with other management/production and construction functions and personnel.

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The organizational chart shall identify all QC staff by name and function, and shall indicate the total staff required to implement all elements of the CQCP, including inspection and testing for each item of work. If necessary, different technicians can be used for specific inspection and testing functions for different items of work. If an outside organization or independent testing laboratory is used for implementation of all or part of

- the CQCP, the personnel assigned shall be subject to the qualification requirements of paragraphs 100-03a and
- 100-03b. The organizational chart shall indicate which personnel are Contractor employees and which are
- 99 provided by an outside organization.
- 100 The QC organization shall, as a minimum, consist of the following personnel:
- 101a.Program Administrator. The Contractor Quality Control Program Administrator (CQCPA)102must be a full-time employee of the Contractor, or a consultant engaged by the Contractor. The103CQCPA must have a minimum of five (5) years of experience in QC pavement construction with104prior QC experience on a project of comparable size and scope as the contract.
 - Included in the five (5) years of paving/QC experience, the CQCPA must meet at least one of the following requirements:
- 109 (1) Professional Engineer with one (1) year of airport paving experience.
 - (2) Engineer-in-training with two (2) years of airport paving experience.
 - (3) National Institute for Certification in Engineering Technologies (NICET) Civil Engineering Technology Level IV with three (3) years of airport paving experience.
 - (4) An individual with four (4) years of airport paving experience, with a Bachelor of Science Degree in Civil Engineering, Civil Engineering Technology or Construction.

119 The CQCPA must have full authority to institute any and all actions necessary for the successful 120 implementation of the CQCP to ensure compliance with the contract plans and technical 121 specifications. The CQCPA authority must include the ability to immediately stop production until 122 materials and/or processes are in compliance with contract specifications. The CQCPA must 123 report directly to a principal officer of the construction firm. The CQCPA may supervise the 124 Quality Control Program on more than one project provided that person can be at the job site 125 within two (2) hours after being notified of a problem.

- b. QC technicians. A sufficient number of QC technicians necessary to adequately implement the CQCP must be provided. These personnel must be either Engineers, engineering technicians, or experienced craftsman with qualifications in the appropriate field equivalent to NICET Level II in Civil Engineering Technology or higher, and shall have a minimum of two (2) years of experience in their area of expertise.
 - The QC technicians must report directly to the CQCPA and shall perform the following functions:
 - (1) Inspection of all materials, construction, plant, and equipment for conformance to the technical specifications, and as required by paragraph 100-6.
 - (2) Performance of all QC tests as required by the technical specifications and paragraph100-8.
 - (3) Performance of tests for the RPR when required by the technical specifications.
- 139Certification at an equivalent level of qualification and experience by a state or nationally140recognized organization will be acceptable in lieu of NICET certification.

- c. Staffing levels. The Contractor shall provide sufficient qualified QC personnel to monitor each work activity at all times. Where material is being produced in a plant for incorporation into the work, separate plant and field technicians shall be provided at each plant and field placement location. The scheduling and coordinating of all inspection and testing must match the type and pace of work activity. The CQCP shall state where different technicians will be required for different work elements.
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100-04 PROJECT PROGRESS SCHEDULE. Critical QC activities must be shown on the project schedule
 as required by SP-107.

150 **100-05 SUBMITTALS SCHEDULE.** The Contractor shall submit a detailed listing of all submittals (for 151 example, mix designs, material certifications) and shop drawings required by the technical specifications. The 152 listing can be developed in a spreadsheet format and shall include as a minimum:

- 153 **a.** Specification item number
- 155 **b.** Item description
- 157 **c.** Description of submittal
- 159 **d.** Specification paragraph requiring submittal
- 161 **e.** Scheduled date of submittal

162 **100-06 INSPECTION REQUIREMENTS.** QC inspection functions shall be organized to provide 163 inspections for all definable features of work, as detailed below. All inspections shall be documented by the 164 Contractor as specified by paragraph 100-9.

165 Inspections shall be performed as needed to ensure continuing compliance with contract requirements until 166 completion of the particular feature of work. Inspections shall include the following minimum requirements:

- a. During plant operation for material production, QC test results and periodic inspections shall be used to ensure the quality of aggregates and other mix components, and to adjust and control mix proportioning to meet the approved mix design and other requirements of the technical specifications. All equipment used in proportioning and mixing shall be inspected to ensure its proper operating condition. The CQCP shall detail how these and other QC functions will be accomplished and used.
- b. During field operations, QC test results and periodic inspections shall be used to ensure the quality
 of all materials and workmanship. All equipment used in placing, finishing, and compacting shall
 be inspected to ensure its proper operating condition and to ensure that all such operations are in
 conformance to the technical specifications and are within the plan dimensions, lines, grades, and
 tolerances specified. The CQCP shall document how these and other QC functions will be
 accomplished and used.
- 179 **100-07 CONTRACTOR QC TESTING FACILITY.**
- 180a.For projects that include Item P-401, Item P-403, and Item P-404, the Contractor shall ensure181facilities, including all necessary equipment, materials, and current reference standards, are182provided that meet requirements in the following paragraphs of ASTM D3666, Standard Specification183for Minimum Requirements for Agencies Testing and Inspecting Road and Paving Materials:
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8.1.3 Equipment Calibration and Checks;

186 187		• 8.1.9 Equipment Calibration, Standardization, and Check Records;
187 188 180		• 8.1.12 Test Methods and Procedures
190 191 192 193 194	b.	For projects that include P-501, the Contractor shall ensure facilities, including all necessary equipment, materials, and current reference standards, are provided that meet requirements in the following paragraphs of ASTM C1077, <i>Standard Practice for Agencies Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Testing Agency Evaluation</i> :
194 195 196		• 7 Test Methods and Procedures
197 198		• 8 Facilities, Equipment, and Supplemental Procedures
199 200 201 202	100-08 QC plan, as rec frequencies deems nece	C TESTING PLAN. As a part of the overall CQCP, the Contractor shall implement a QC testing quired by the technical specifications. The testing plan shall include the minimum tests and test required by each technical specification Item, as well as any additional QC tests that the Contractor essary to adequately control production and/or construction processes.
203	The QC tes	sting plan can be developed in a spreadsheet fashion and shall, as a minimum, include the following:
204	a.	Specification item number (e.g., P-401)
205 206 207	b.	Item description (e.g., Hot Mix Asphalt Pavements)
207 208 200	с.	Test type (e.g., gradation, grade, asphalt content)
209 210 211 212	d.	Test standard (e.g., ASTM or American Association of State Highway and Transportation Officials (AASHTO) test number, as applicable)
212 213 214 215	e.	Test frequency (e.g., as required by technical specifications or minimum frequency when requirements are not stated)
213 216 217	f.	Responsibility (e.g., plant technician)
218 219	g.	Control requirements (e.g., target, permissible deviations)
220 221 222	The QC test in accordar testing.	sting plan shall contain a statistically-based procedure of random sampling for acquiring test samples nee with ASTM D3665. The RPR shall be provided the opportunity to witness QC sampling and
223	All QC test	results shall be documented by the Contractor as required by paragraph 100-09.

100-09 DOCUMENTATION. The Contractor shall maintain current QC records of all inspections and tests performed. These records shall include factual evidence that the required QC inspections or tests have been performed, including type and number of inspections or tests involved; results of inspections or tests; nature of defects, deviations, causes for rejection, etc.; proposed remedial action; and corrective actions taken.

These records must cover both conforming and defective or deficient features, and must include a statement that all supplies and materials incorporated in the work are in full compliance with the terms of the contract. a.

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- Legible copies of these records shall be furnished to the RPR daily. The records shall cover all work placed subsequent to the previously furnished records and shall be verified and signed by the CQCPA.
- Contractor QC records required for the contract shall include, but are not necessarily limited to, the followingrecords:

Daily inspection reports. Each Contractor QC technician shall maintain a daily log of all

- 235 inspections performed for both Contractor and subcontractor operations. These technician's daily 236 reports shall provide factual evidence that continuous QC inspections have been performed and 237 shall, as a minimum, include the following: 238 239 (1) Technical specification item number and description 240 241 (2) Compliance with approved submittals 242 243 (3) Proper storage of materials and equipment 244 245 (4) Proper operation of all equipment 246 247 (5) Adherence to plans and technical specifications 248 (6) Summary of any necessary corrective actions 249 250 (7) Safety inspection. 251 252 (8) Photographs and/or video. 253 254 The daily inspection reports shall identify all QC inspections and QC tests conducted, results of 255 inspections, location and nature of defects found, causes for rejection, and remedial or corrective 256 actions taken or proposed. 257 The daily inspection reports shall be signed by the responsible QC technician and the CQCPA. 258 The RPR shall be provided at least one copy of each daily inspection report on the work day 259 following the day of record. When QC inspection and test results are recorded and transmitted 260 electronically, the results must be archived. 261 b. **Daily test reports.** The Contractor shall be responsible for establishing a system that will record 262 all QC test results. Daily test reports shall document the following information: 263 264 (1) Technical specification item number and description 265 266 (2) Test designation 267 268 Location (3) 269 270 (4) Date of test 271 272 (5) Control requirements 273 274 (6) Test results
 - 16 (000/ P)

(7)

Causes for rejection

275 276

- 278 (8) Recommended remedial actions
- 280 **(9)** Retests
- 281282Test results from each day's work period shall be submitted to the RPR prior to the start of the283next day's work period. When required by the technical specifications, the Contractor shall284maintain statistical QC charts. When QC daily test results are recorded and transmitted285electronically, the results must be archived.
- 100-10 CORRECTIVE ACTION REQUIREMENTS. The CQCP shall indicate the appropriate action to be taken when a process is deemed, or believed, to be out of control (out of tolerance) and detail what action will be taken to bring the process into control. The requirements for corrective action shall include both general requirements for operation of the CQCP as a whole, and for individual items of work contained in the technical specifications.
- The CQCP shall detail how the results of QC inspections and tests will be used for determining the need for corrective action and shall contain clear rules to gauge when a process is out of control and the type of correction to be taken to regain process control.
- When applicable or required by the technical specifications, the Contractor shall establish and use statistical QC charts for individual QC tests. The requirements for corrective action shall be linked to the control charts.
- 296 100-11 INSPECTION AND/OR OBSERVATIONS BY THE RPR. All items of material and equipment 297 are subject to inspection and/or observation by the RPR at the point of production, manufacture or shipment 298 to determine if the Contractor, producer, manufacturer or shipper maintains an adequate QC system in 299 conformance with the requirements detailed here and the applicable technical specifications and plans. In 200 addition, all items of materials, equipment and work in place shall be subject to inspection and/or observation 301 by the RPR at the site for the same purpose.
- Inspection and/or observations by the RPR does not relieve the Contractor of performing QC inspections of
 either on-site or off-site Contractor's or subcontractor's work.

304 **100-12 NONCOMPLIANCE.**

- 305a.The Resident Project Representative (RPR) will provide written notice to the Contractor of any
noncompliance with their CQCP. After receipt of such notice, the Contractor must take corrective
action.
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- 313 (1) Order the Contractor to replace ineffective or unqualified QC personnel or subcontractors
 314 and/or
 - (2) Order the Contractor to stop operations until appropriate corrective actions are taken.

317 METHOD OF MEASUREMENT

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315 316

319 100-13 Basis of measurement and payment. Quality Control Program (CQCP) is for the personnel, tests, 320 facilities and documentation required to implement the CQCP. The CQCP will be paid as a lump sum with 321 the following schedule of partial payments:

377	a With	first pay request 25% with approval of COCP and completion of the Quality Control
322	a. with	inst pay request, 25% with approval of CQCF and completion of the Quanty Control
323	(Ç	C)/Quality Assurance (QA) workshop.
324	b. When	25% or more of the original contract is earned, an additional 25%.
325	c. When	50% or more of the original contract is earned, an additional 20%.
326	d. When	75% or more of the original contract is earned, an additional 20%
327	e. After	final inspection and acceptance of project, the final 10%.
328		
329	BASIS OF P	AYMENT
330		
331	100-14 Payme	nt will be made under:
332		
	Item C-100a	Contractor Quality Control Program (CQCP) – Lump Sum

333 **REFERENCES**

334

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

National Institute for Certification in Engineering Technologies (NICET)

337	ASTM International (ASTM)	
339 340	ASTM C1077	Standard Practice for Agencies Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Testing Agency Evaluation
341 342 343	ASTM D3665	Standard Practice for Random Sampling of Construction Materials
344 345	ASTM D3666	Standard Specification for Minimum Requirements for Agencies Testing and Inspecting Road and Paving Materials
346		
347		END OF ITEM C-100
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ITEM C-102

TEMPORARY AIR AND WATER POLLUTION, SOIL EROSION, AND SILTATION CONTROL

6 **DESCRIPTION**

102-1. This item shall consist of temporary control measures as shown on the plans or as ordered by the Resident Project Representative (RPR) during the life of a contract to control pollution of air and water, soil erosion, and siltation through the use of silt fences, berms, dikes, dams, sediment basins, fiber mats, gravel, mulches, grasses, slope drains, and other erosion control devices or methods.

11 Temporary erosion control shall be in accordance with the approved erosion control plan; the approved 12 Construction Safety and Phasing Plan (CSPP) and AC 150/5370-2, *Operational Safety on Airports During* 13 *Construction.* The temporary erosion control measures contained herein shall be coordinated with the permanent 14 erosion control measures specified as part of this contract to the extent practical to assure economical, effective,

15 and continuous erosion control throughout the construction period.

16 Temporary control may include work outside the construction limits such as borrow pit operations, equipment 17 and material storage sites, waste areas, and temporary plant sites.

- 18 Temporary control measures shall be designed, installed and maintained to minimize the creation of wildlife
- 19 attractants that have the potential to attract hazardous wildlife on or near public-use airports.

20 MATERIALS

- 21 102-2.1 Grass. Grass that will not compete with the grasses sown later for permanent cover shall be a quick-
- 22 growing species (such as ryegrass, Italian ryegrass, or cereal grasses) suitable to the area providing a temporary
- 23 cover. Selected grass species shall not create a wildlife attractant.

102-2.2 Mulches. Mulches may be hay, straw, fiber mats, netting, bark, wood chips, or other suitable material reasonably clean and free of noxious weeds and deleterious materials. Mulches shall not create a wildlife attractant.

- 102-2.3 Fertilizer. Fertilizer shall be a standard commercial grade and shall conform to all federal and state
 regulations and to the standards of the Association of Official Agricultural Chemists.
- 102-2.4 Slope drains. Slope drains may be constructed of pipe, fiber mats, rubble, concrete, asphalt, or other materials that will adequately control erosion.
- 31 102-2.5 Silt fence. Silt fence shall consist of polymeric filaments which are formed into a stable network such 32 that filaments retain their relative positions. Synthetic filter fabric shall contain ultraviolet ray inhibitors and 33 stabilizers to provide a minimum of six months of expected usable construction life. Silt fence shall meet the 34 requirements of ASTM D6461.
- 102-2.6 Other. All other materials shall meet commercial grade standards and shall be approved by the RPR
 before being incorporated into the project.

37 **CONSTRUCTION REQUIREMENTS**

- 38 102-3.1 General. In the event of conflict between these requirements and pollution control laws, rules, or 39 regulations of other federal, state, or local agencies, the more restrictive laws, rules, or regulations shall apply.
- 40 The RPR shall be responsible for assuring compliance to the extent that construction practices, construction
- 41 operations, and construction work are involved.

42 102-3.2 Schedule. Prior to the start of construction, the Contractor shall submit schedules in accordance with 43 the approved Construction Safety and Phasing Plan (CSPP) and the plans for accomplishment of temporary 44 and permanent erosion control work for clearing and grubbing; grading; construction; paving; and structures 45 at watercourses. The Contractor shall also submit a proposed method of erosion and dust control on haul roads

- 46 and borrow pits and a plan for disposal of waste materials. Work shall not be started until the erosion control
- 47 schedules and methods of operation for the applicable construction have been accepted by the RPR.

102-3.3 Construction details. The Contractor will be required to incorporate all permanent erosion control features into the project at the earliest practicable time as outlined in the plans and approved CSPP. Except where future construction operations will damage slopes, the Contractor shall perform the permanent seeding and mulching and other specified slope protection work in stages, as soon as substantial areas of exposed slopes can be made available. Temporary erosion and pollution control measures will be used to correct conditions that develop during construction that were not foreseen during the design stage; that are needed prior to installation of permanent control features; or that are needed temporarily to control erosion that develops during normal construction practices, but are not associated with permanent control features on the project.

55 during normal construction practices, but are not associated with permanent control features on the project.

Where erosion may be a problem, schedule and perform clearing and grubbing operations so that grading operations and permanent erosion control features can follow immediately if project conditions permit. Temporary erosion control measures are required if permanent measures cannot immediately follow grading operations. The RPR shall limit the area of clearing and grubbing, excavation, borrow, and embankment operations in progress, commensurate with the Contractor's capability and progress in keeping the finish grading, mulching, seeding, and other such permanent control measures current with the accepted schedule. If seasonal limitations make such coordination unrealistic, temporary erosion control measures shall be taken immediately to the entert feasible and instified as directed by the RDP.

- 63 immediately to the extent feasible and justified as directed by the RPR.
- The Contractor shall provide immediate permanent or temporary pollution control measures to minimize contamination of adjacent streams or other watercourses, lakes, ponds, or other areas of water impoundment as directed by the RPR. If temporary erosion and pollution control measures are required due to the Contractor's negligence, carelessness, or failure to install permanent controls as a part of the work as scheduled or directed by the RPR, the work shall be performed by the Contractor and the cost shall be incidental to this
- 69 item.
- The RPR may increase or decrease the area of erodible earth material that can be exposed at any time based onan analysis of project conditions.
- 72 The erosion control features installed by the Contractor shall be maintained by the Contractor during the 73 construction period.
- 74 Provide temporary structures whenever construction equipment must cross watercourses at frequent intervals.

75 Pollutants such as fuels, lubricants, bitumen, raw sewage, wash water from concrete mixing operations, and

other harmful materials shall not be discharged into any waterways, impoundments or into natural or manmade

- 77 channels.
- 78 102-3.4 Installation, maintenance and removal of silt fence. Silt fences shall extend a minimum of 16 79 inches (41 cm) and a maximum of 34 inches (86 cm) above the ground surface. Posts shall be set no more than 10 feet (3 m) on center. Filter fabric shall be cut from a continuous roll to the length required minimizing joints 80 81 where possible. When joints are necessary, the fabric shall be spliced at a support post with a minimum 12-inch 82 (300-mm) overlap and securely sealed. A trench shall be excavated approximately 4 inches (100 mm) deep by 83 4 inches (100 mm) wide on the upslope side of the silt fence. The trench shall be backfilled and the soil 84 compacted over the silt fence fabric. The Contractor shall remove and dispose of silt that accumulates during 85 construction and prior to establishment of permanent erosion control. The fence shall be maintained in good

86 87	working condition until permane the RPR.	ent erosion control is established. Silt fence shall be removed upon approval of
88 89 90	METHOD OF MEASURE 102-4. No separate measuremen Control is considered incidental	EMENT t will be made. Temporary Air and Water Pollution, Soil Erosion, and Siltation to the project.
91 92 93	BASIS OF PAYMENT 102-5.1 No separate payment w Control is considered incidental	ill be made. Temporary Air and Water Pollution, Soil Erosion, and Siltation to the project.
94 95 96 97	REFERENCES The publications listed below for referred to within the text by the	orm a part of this specification to the extent referenced. The publications are e basic designation only.
98 99 100	Advisory Circulars (AC)	
101	AC 150/5200-33	Hazardous Wildlife Attractants on or Near Airports
102 103	AC 150/5370-2	Operational Safety on Airports During Construction
104 105 106	ASTM International (ASTM)	
107 108	ASTM D6461	Standard Specification for Silt Fence Materials
109 110	United States Department of	Agriculture (USDA)
111 112 113	FAA/USDA	Wildlife Hazard Management at Airports, A Manual for Airport Personnel
114		END OF ITEM C-102
115		

2 3 4		ITEM C-105 MOBILIZATION
5 6 7	105-1 DES for the mo work on th	SCRIPTION. This item of work shall consist of, but is not limited to, work and operations necessary ovement of personnel, equipment, facilities, material and supplies to and from the project site for ne project except as provided in the contract as separate pay items.
8	105-2 MC	DBILIZATION LIMIT. Mobilization shall be limited to 10 percent of the total project cost.
9 10 11 12 13 14 15	105-3 POS following of the prime Employme Office of Poster (W Determina	STED NOTICES. Prior to commencement of construction activities, the Contractor must post the documents in a prominent and accessible place where they may be easily viewed by all employees of Contractor and by all employees of subcontractors engaged by the prime Contractor: Equal ent Opportunity (EEO) Poster "Equal Employment Opportunity is the Law" in accordance with the Federal Contract Compliance Programs Executive Order 11246, as amended; Davis Bacon Wage TH 1321) - DOL "Notice to All Employees" Poster; and Applicable Davis-Bacon Wage Rate attion. These notices must remain posted until final acceptance of the work by the Owner.
16	105-4 EN	NGINEER/RPR FIELD OFFICE. Not required.
17 18 19 20	METHC 105-5 Bas partial pay	DD OF MEASUREMENT is of measurement and payment. Based upon the contract lump sum price for "Mobilization" ments will be allowed as follows:
21	a.	With first pay request, 25%.
22	b.	When 25% or more of the original contract is earned, an additional 25%.
23	с.	When 50% or more of the original contract is earned, an additional 40%.
24 25	d.	After Final Inspection, Staging area clean-up and delivery of all Project Closeout materials as required by Section 90, paragraph 90-11, <i>Contractor Final Project Documentation</i> , the final 10%.
26 27 28 29 30	BASIS O 105-6 Pay Item (PF PAYMENT Prment will be made under: C-105a Mobilization (10% Maximum) – Lump Sum
31 32 33	REFERI The public referred to	ENCES cations listed below form a part of this specification to the extent referenced. The publications are within the text by the basic designation only.
34 35 36 37 38	Office of I E: United Sta WH 1321	Federal Contract Compliance Programs (OFCCP) xecutive Order 11246, as amended EOC-P/E-1 – Equal Employment Opportunity is the Law Poster ttes Department of Labor, Wage and Hour Division (WHD) – Employee Rights under the Davis-Bacon Act Poster
39		END OF ITEM C-105

DIVISION 7

COUNTY OF VENTURA STANDARD SPECIFICATIONS



STANDARD SPECIFICATIONS
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COUNTY OF VENTURA PUBLIC WORKS AGENCY STANDARD SPECIFICATIONS PART 1 - GENERAL PROVISIONS

SECTION 0 - SSPWC ADOPTION AND MODIFICATIONS

0-1 STANDARD SPECIFICATIONS

Except as hereinafter provided or as modified by the Special Provisions, the provisions of Parts 2 through 5 of the 2015 edition of the Standard Specifications for Public Works Construction (referred to as SSPWC), published by BNi Building News, Los Angeles, are part of these Standard Specifications.

0-2 DELETIONS

The following portions of SSPWC are hereby deleted: Part 1 and Sections 200-1.6.2, and 301-1.4.

0-3 NUMBERING OF SECTIONS

The numbering in these modifications is compatible with the numbering in SSPWC. References to whole sections of SSPWC and these modifications are preceded by the word "Section", references to parts of sections show numbers only, such as "211-5", except at the beginning of a sentence, the word "Section" precedes the number. Standard Special Provisions, if included, are numbered as Sections 901 through 999. The Special Provisions are numbered starting with Section 1000 or higher.

Cross-references contained in SSPWC to sections deleted by 0-2 hereof shall be references to the sections of like number contained herein.

0-4 ADDITIONS

The sections that follow, either, replace sections of like number in SSPWC which were deleted in 0-2 above, modify sections of SSPWC, or add material not in SSPWC.

SECTION 1 - TERMS, DEFINITIONS, ABBREVIATIONS, UNITS OF MEASURE AND SYMBOLS

1-1 GENERAL Unless otherwise stated, the words directed, required, permitted, ordered, instructed, designated, considered necessary, prescribed, approved, acceptable, satisfactory, or words of like meaning, refer to actions, expressions, and prerogatives of the Engineer.

1-2 TERMS AND DEFINITIONS

- Acceptance--The formal written acceptance by the Agency of the Work which has been completed in all respects in accordance with the Plans and Specifications and any Modifications thereof.
- Addendum--Written or graphic instrument issued prior to the opening of Bids which clarifies, corrects or changes the bidding or Contract Documents. The term "Addendum" shall include bulletins and all other types of written notices issued to potential bidders prior to opening of Bids.

Agency--The legal entity for which the Work is being performed. Agreement--See Contract.

Base--A layer of specified material of planned thickness placed immediately below the pavement or surfacing.

Bid--The offer or proposal of the Bidder submitted on the prescribed form setting forth the prices for the Work.

- Bidder--Any individual, firm, partnership, corporation, or combination thereof, submitting a Bid for the Work, acting directly or through a duly authorized representative.
- Board--The officer or body constituting the awarding authority of the Agency.
- Bond--Bid, performance and payment bond or other instrument of security.
- Cash Contract--A contract financed by means other than special assessments.
- Certificate of Compliance—A written document signed and submitted by a supplier or manufacturer that certifies that the material or assembled material supplied to the Work site conforms to the requirements of the Contract Documents.
- Change Order--A written order to the Contractor signed by the Agency directing an addition, deletion or revision in the Work, or an adjustment in the Contract Price or the Contract time issued after the effective date of the Contract. A Change Order may or may not also be signed by the Contractor.
- Code--The terms Government Code, Labor Code, etc. refer to codes of the State of California.
- Consultant--A professional engineer, architect, landscape architect or other professional who designed the project or performed other services for the Agency on the project.
- Contract--The written agreement between the Agency and the Contractor covering the Work.
- Contract Documents--The Contract, Addenda, notice inviting bids, instruction to bidders; Bid (including documentation accompanying the Bid and any post-bid documentation submitted prior to the Notice of Award) when attached as an exhibit to the Contract, the Bonds, permits from jurisdictional regulatory agencies, Special Provisions, Plans, Standard Plans, Standard Specifications, Reference Specifications, Change Orders and Supplemental Agreements.
- Contractor--The individual, partnership, corporation, joint venture, or other legal entity having a Contract with the Agency to perform the Work. In the case of work being done under permit issued by the Agency, the Permittee shall be construed to be the Contractor. The term "prime contractor" shall mean Contractor.
- Contract Price--The total amount of money for which the Contract is awarded.
- Contract Unit Price--The amount shown in the Bid for a single unit of an item of work.
- County Sealer--The Sealer of Weights and Measures of the county in which the Contract is let.

Days--Days shall mean consecutive calendar days unless otherwise specified.

Daily Extra Work Reports--Reports on Agency furnished forms as required by 3-3.

Disputed Work--Work in which Agency and Contractor are in disagreement.

Due Notice--A written notification, given in due time, of a proposed action where such notification is required by the Contract to be given a specified interval of time (usually 48 hours or two Working Days) prior to the commencement of the contemplated action. Notification may be from Engineer to Contractor or from Contractor to Engineer.

Electrolier--Street light assembly complete, including foundation, standard, luminaire arm, luminaire, etc.

1-2 **DEFINITIONS (Continued)**

- Engineer-- The Director of Public Works Agency acting either directly or through properly authorized agents, such agents acting within the scope of the particular duties delegated to them.
- Field Directive--A written communication from the Engineer to the Contractor that does not make any Modification to the Contract Documents. It is used only to answer Contractor's questions and to provide decisions as specified in the Contract Documents.
- Geotextile--Synthetic fiber used in civil engineering applications, serving the primary function of separation and filtration.
- House Connection Sewer--A sewer, within a public street or right of way, proposed to connect any parcel, lot, or part of a lot with a main line sewer.
- House Sewer--A sewer, wholly within private property, proposed to connect any building to a house connection sewer.
- Luminaire--The lamp housing including the optical and socket assemblies (and ballast if so specified).
- Major Bid Item--A single Contract item constituting 10% or more of the original Contract Price.
- Mast Arm- The structural member or bracket, which, when mounted on a Standard, supports the luminaire.
- Modification--Includes Change Orders and Supplemental Agreements. A Modification may only be issued after the effective date of the Contract.
- Notice of Award--The written notice by the Agency to the successful Bidder stating that upon compliance by it with the required conditions, the Agency will execute the Contract.
- Notice to Proceed--A written notice given by the Agency to the Contractor fixing the date on which the Contract time will start.
- Owner--Same meaning as Agency.
- Person--Any individual, firm, association, partnership, corporation, trust, joint venture, or other legal entity.
- Plans--The drawings, profiles, cross sections, Standard Plans, working drawings, shop drawings, and supplemental drawings, or reproductions thereof, approved by the Engineer, which show the location, character, dimensions, or details of the Work.
- Private Contract--Work subject to Agency inspection, control, and approval, involving private funds, not administered by the Agency.
- Prompt--The briefest interval of time required for a considered reply, including time required for approval by a governing body.
- Proposal--See Bid.
- Reference Specifications--Those bulletins, standards, rules, methods of analysis or testing, codes, and specifications of other agencies, engineering societies, or industrial associations referred to in the Contract Documents. These refer to the latest edition, including amendments in effect and published at the time of advertising the project or issuing the permit, unless specifically referred to by edition, volume, or date.
- Roadway--The portion of a street reserved for vehicular use.
- Service Connection-All or any portion of the conduit cable or duct including meter, between a utility distribution line and an individual consumer
- Service Lateral Connection-The interface of the House Connection Sewer with the host pipe. Sewer--Any conduit intended for the reception and transfer of sewage and fluid industrial waste.
- Shop Drawings—Drawings showing details of manufactured or assembled products proposed to be incorporated in the Work.
- Special Provisions--Any provisions which supplement or modify the Standard Specifications.
- Specifications--Standard Specifications, Reference Specifications, Standard Special Provisions, Special Provisions, and specifications in Change Orders or Supplemental Agreements between the Contractor and the Board.
- Standard—The shaft or pole used to support street lighting luminaire, traffic signal heads, mast arms, etc.
- Standard Plans--Details of standard structures, devices, or instructions referred to on the Plans or in the Specifications by title or number.
- Standard Special Provisions-- Special Provisions prepared in standardized form numbered in the series 401 through 499.

1-2 **DEFINITIONS (Continued)**

- Standard Specifications--Parts 1 through 6 of this document. See Section 0. References to whole sections will be preceded by the word "Section", references to parts of sections will show numbers only, such as "3-2", except at the beginning of a sentence, the word "Section" precedes the number.
- State--The State of California.
- State Standard Plans--Standard Plans prepared by State of California, Business and Transportation Agency, Department of Transportation.
- Stipulated Unit Price--Unit prices established by Agency in the Contract Documents.
- Storm Drain--Any conduit and appurtenances intended for the reception and transfer of storm water.

Street--Any road, highway, parkway, freeway, alley, walk or way.

Subbase--A layer of specified material of planned thickness between a base and the subgrade.

- Subcontractor--An individual, firm or corporation having a direct contract with the Contractor or with any other Subcontractor for the performance of a part of the Work.
- Subgrade--For roadways, that portion of the roadbed on which pavement, surfacing, base, subbase, or a layer of other material is placed. For structures, the soil prepared to support a structure.
- Supervision--Supervision, where used to indicate supervision by the Engineer, shall mean the performance of obligations, and the exercise of rights, specifically imposed upon and granted to the Agency in becoming a party to the Contract. Except as specifically stated herein, supervision by the Agency shall not mean active and direct superintendence of details of the Work.

Supplemental Agreement--A written amendment of the Contract Documents signed by both parties.

Suretv--See 2-4.

- Utility--Tracks, overhead or underground wires, pipelines, conduits, ducts, or structures, sewers or storm drains owned, operated or maintained in or across a public right of way or private easement.
- Work--That which is proposed to be constructed or done under the Contract or permit, including the furnishing of all labor, materials, equipment, and services.

Working Day--See 6-7.2 and 6.7.2.1.

Working Drawings—Drawings showing details not shown on the Plans which are required to designed by the Contractor

1-3 **ABBREVIATIONS**

1-3.1 The abbreviations herein, together with others in general use, are applicable to these General. Standard Specifications and to all other Contract Documents.

All abbreviations and symbols used on Plans for structural steel construction shall conform to those given by the "Manual of Steel Construction" published by the American Institute of Steel Construction, Inc.

1-3.2 Comm	ion Usage		
Abbreviation	Word or Words	Abbreviation	Word or Words
Aban	Abandon	I	Liters
Aband	Abandoned	Lab	Laboratory
ABS	Acrylonitrile-butadiene-styrene	Lat	Lateral
AC	Asphalt Concrete	LD	Local depression
ACP	Asbestos cement pipe	LED	Light Emitting Diode
ADA	Americans with Disabilities Act of 1990 (Publ Law 101- 336, 104 Sat. 1990,42 USC 12101 12213 (as amended))	lic LH -	Lamp hole
Alt	Alternate	LL	Live load
AmerStd	American Standard	LOL	Layout line
APC	Air Placed Concrete	Long	Longitudinal
ARAM	Asphalt Rubber Aggregate Membrane	LP	Lamp post
ARHM	Asphalt Rubber Hot Mix	LPS	Low pressure sodium (Light)
AWG	American Wire Gage (non-ferrous wire)	LS	Lump sum
B/W	Back of wall	LTS	Lime treated soil
BC	Beginning of curve	m	Meters
BCR	Beginning of curb return	Maint	Maintenance
Bdry	Boundary	Max	Maximum
BF	Bottom of footing	MC	Medium curing
BM	Benchmark	MCR	Middle of curb return
BMPs	Best Management Practices	Meas	Measure
BVC	Beginning of vertical curve	MH	Manhole, maintenance hole
C&G	Curb & Gutter	Mil Spec	Military specification
C&G	Curb and gutter	Min	Minimum
CAB	Crushed aggregate base	MISC	Miscellaneous
County of V	Venture Standard Specifications VS	5 4	Invition a Woolpart Compo

County of Ventura Standard Specifications October 11, 2023

Jviation, a Woolpert Company County Project No. CMA-239

Abbreviation CALOSHA	<u>Word or Words</u> California Occupational Safety and Health Administration	Abbreviation Mon	<u>Word or Words</u> Monument
CALTRANS	California Department of Transportation	MSDS	Material Safety Data Sheet
CAP	Corrugated aluminum pipe	Mult	Multiple
СВ	Catch Basin	MUTCD	Manual on Uniform Traffic Control Devices
Cb	Curb	MVL	Mercury vapor light
CBP	Catch Basin Connection Pipe	N/A	No applicable
CBR	California Bearing Ratio	NRCP	Nonreinforced concrete pipe
C-C	Center to center	Obs	Obsolete
CCFRPM	Centrifugally Cast Fiberglass Reinforced Plastic Mortar	OC	On center
CCR	California Code of Regulations	OD	Outside diameter
CCTV	Closed Circuit TV	OE	Outer edge
CF	Cubic foot	Opp	Opposite
CF	Curb face	Orig	
CFR	Code of Federal Regulations		Pressure Aging Vessei
	Cubic reel per second Corrugated High Density Polyethylene		Point of curvature
CIP	Cast iron nine	PCC	Point of compound curvature
CIPP	Cast-in-place pipe	PCC	Portland cement concrete
CIPPC	Cast-in-place Concrete Pipe	PCVC	Point of compound vertical curve
CL	Clearance, center line	PE	Polyethylene
CLF	Chain link fence	PG	Performance Graded
CLSM	Controlled Low Strength Material	PI	Point of intersection
CMB	Crushed miscellaneous base	PL	Property line
CMC	Cement mortar-coated	PLI	Pounds per linear inch
CIML	Cement mortar-lined	PMB	Processed miscellaneous base
CO	Cleanout (Sewer)	POC	Point on tangent
Col	Column		Point on langent Power pole
Conc	Concrete	PRC	Point of reverse curve
Conn	Connection	PRCB	Precast Reinforced Concrete Box
Const	Construct, Construction	PRVC	Point of reverse vertical curve
Coord	Coordinate	PSI	Pounds per square inch
CQS	Cationic Quick-Setting	PT	Point of tangency
CRM	Crumb Rubber Modifier	PVC	Polyvinyl chloride
	Cationic Rapid-Setting		Pavement Brivete right of wow
CSP	Corrugated steel nine		Rate of flow in cms (CES)
CSPA	Corrugated steel pipe arch	Quad	Quadrangle, Quadrant
CSS	Cationic Slow-Setting	R	Radius or Resistance value
CT	California Test	R&O	Rock and Oil
СТВ	Cement treated base	R/W	Right of way
CV	Check valve	RA	Reclaimed Asphalt or Recycling agent
CY	Cubic yard	RAC	Recycled asphalt concrete
D db	Depth, Load of pipe		Reclaimed asphalt pavement
Dhl	Double	RC	Reinforced concrete or Rapid Curing
DF	Douglas Fir	RCB	Reinforced concrete box
Dia	Diameter	RCE	Registered civil engineer
DIP	Ductile iron pipe	RCP	Reinforced concrete pipe
DL	Dead load	RCV	Remote control valve
DT	Drain tile	Ref	Reference
Dwg	Drawing	Reinf	Reinforced or reinforcement
Dwy Appr	Driveway approach	Res	Reservoir Resistered acetechnical angineer
Dwy Ea	Fach		Registered geolecifical engineer Reclaimed Plastic Portland Cement Concrete
FC	Each End of curve	RR	Railroad
ECR	End of curb return	RSE	Registered structural engineer
EF	Each face	RTE	Registered traffic engineer
EG	Edge of gutter	RTFO	Rolling Thin Film Oven
EGL	Energy grade line	RW	Reclaimed Water
El	Elevation	S	Slope
ELC	Electrolier lighting conduit	S/W	Sidewalk
ELI Eng	Extra long ton of slurry	SU	Slow Curing
Eng	Engineer, Engineering	SCN	Steel cylinder concrete pipe Supplementary Compatitious Materials
LF	Luge of pavement	00145	Supplementary Cementitious Materials

Abbreviation	Word or Words	Abbreviation	Word or Words
Esmt	Easement	SD	Storm drain
ETB	Emulsion treated base	SDR	Standard dimension ratio

Abbreviation	Word or Words	Abbreviation	Word or Words
EVC	End of vertical curve	SE	Sand Equivalent
Exc	Excavation	Sec	Section
Exist or Ex	Existing	SF	Square foot
Exp.lt	Expansion joint	SG	Specific gravity
F&C	Erame and cover	SI	International System of Units (Metric)
F & I	Furnish and install	SLC	Service Lateral Connection
F/M	Face of wall	Spec	Specifications
Fab	Fabricate	SR	Standard ratio
FAS	Flashing arrow sign	SS	Sanitary sewer
FD	Floor drain	SSB	Select sub-base
Edn	Foundation	SSP	Structural steel plate pipe
Fed Spec	Federal Specification	001 SSPA	Structural steel plate pipe
FG	Finished grade	St Hwy	State highway
FI	Flow line	Sto	Station
FL	Flow line Finished surface	Sta	Standard
FU ff lb	foot pound	Str Gr	Stanuaru Straight grada
IL - ID Eta	footing	Sti Gi	Straight
FIG	Food of well	Strue	Structural/Structure
		Siluc	Structural/Structure
Ga	Gauge	SVV	
Galv		SWD	Sidewaik drain
GG	Gap graded	SWPPP	Storm water Pollution Prevention Plan
GIP	Galvanized iron pipe	SY	Square Yard
GL	Ground line or grade line		
GM	Gas meter	Tan	Langent
GP	Guy pole		
Gr			I raffic control plan
Grtg	Grating		
GSP	Gaivanized steel pipe	IF Tana	
П	High or height		Topography
		Trana	Transition
	House connection		Tito subbox modified conholt concrete
			Treffic signal or transition structure
	Hudroulia grada lina		Traffic signal conduit
Hor Horiz	Horizontal	TSC	Traffic signal standard
	Hereopower	TTC	Tame signal standard
пр	High prosoure goo		
	High pressure sodium (Light)	Typ	
	High Danga Water Deducing Admixture	тур	I upited States
			United States
	Inside diameter	0.3.0.	Underground Service Alert
ID		Vor	Varias Variable
Inco	Include, including	Vai VP	Values, Valiable
Inv	Invert		Vartical curve
ID	Iron nine		Vitrified clay pipe
ir T		Vort	Vertical
	Junction chambor		Velumo
lct	Junction		Vehicle Traffic Controls Signal Heads
	Junction structure	W/	Width or Wider
lt	loint	WATCH	Work Area Traffic Control Handbook
ka	Kilograms	WI	Wrought iron
kPa	KiloPascals	\\/\/\/	Water meter
	Length	WP.I	Weakened plane joint
-	Longar	WTAT	Wet Track Abrasion Test
		X Conn	Cross connection
		x (as in $2x4$)	hv
		X-Sec	Cross section

Oxnard Airport Ventura County, California

1-3.3 Institutions.

Abbreviation	Word or Words
AAN	American Association of Nurserymen
AASHTO	American Association of State Highway and Transportation Officials
ACI	American Concrete Institute
AGC	Associated General Contractors of America
AISC	American Institute of Steel Construction
ANSI	American National Standards Institute
API	American Petroleum Institute
APWA	American Public Works Association
AREA	American Railway Engineering Association
ASHRAE	American Society of Heating, Refrigeration and Air-Conditioning Engineers
ASME	American Society of Mechanical Engineers
ASTM	American Society for Testing and Materials
AWPA	American Wood Preserver's Association
AWS	American Welding Society
AWWA	American Water Works Association
CBSC	California Building Standards Commission
CRSI	Concrete Reinforcing Steel Institute
EIA	Electronic Industries Association
EPA	Environmental Protection Agency
ETL	Electrical Testing Laboratories
FCC	Federal Communications Commission
IAPMO	International Association of Plumbing and Mechanical Officials
ICC	International Code Council
IEEE	Institute of Electrical and Electronics Engineers
IMSA	International Municipal Signal Association
ITE	Institute of Traffic Engineers
NEMA	National Electrical Manufacturers Association
NFPA	National Fire Protection Association
NOAA	National Oceanic and Atmospheric Administration (Department of Commerce)
RUS	Rural Utility Service
UL	Underwriters' Laboratories, Inc.
USGS	United State Geological Survey
WFCA	Western Fire Chiefs Association

1-3.4 Building Codes. The Ventura County Building Code (VCBC) and Ventura County Fire Code (VCFC) are applicable to the Work. VCBC and VCFC adopt by reference a number of uniform and national codes. Where such codes are referenced directly in the Specifications, such references shall be to the VCBC or VCFC which adopt and modify certain provisions in the referenced codes.

Abbreviation Code	<u>Publisher</u>
CBC California Building Code	CBSC
DBCUniform Code for Abatement of Dangerous Building	ICC
UBCUniform Building Code	ICC
UFC Uniform Fire Code	ICC and WFCA
UHC Uniform Housing Code	ICC
UMC Uniform Mechanical Code	IAPMO
UPCUniform Plumbing Code	IAPMO
NEC National Electrical Code	NFPA

1-3.5 Reference Documents.

Abbreviation	Document
HDM	Highway Design Manual, State of California, Department of Transportation, Latest Edition
MUTCD	Manual on Uniform Traffic Control Devices
SSP	Standard Plans, State of California, Department of Transportation, latest edition
SPPWC	Standard Plans for Public Works Construction, Latest edition, published by BNi Building News, Los Angeles,
SSPWC	Standard Specifications for Public Works Construction, (See Section 0-1)
SSS	Standard Specifications, State of California, Department of Transportation, latest edition
VCSS	Ventura County Standard Specifications (Division 1, Sections 0 through 10, of which this section is a part)

1-4 UNITS OF MEASURE

1-4.1 General. The International System of Units, also referred to as SI or the metric system, is the principal measurement system in these Specifications and shall be used for construction, unless otherwise stated in the Contract Documents. U. S. Standard Measure, also called U. S. Customary System, are included in parenthesis. SI units and U. S. Standard Measure in parenthesis may or may not be exactly equivalent. If U. S. Standard Measures are specified for use in the Contract Documents, then all values used for construction shall be U. S. Standard Measures shown in parentheses. However, certain material Specifications and test requirements contained herein use SI units specifically and conversions to U. S. Measures have not been included in these circumstances. When U. S. Standard Measures are not included in parentheses, the SI units shall control. Reference is also made to ASTM E 380 for definitions of various units of the SI system and a more extensive set of conversion factors.

1-4.1.1 Units for Work. Where U. S. Standard Measure units are shown on the Plans or are specified, U. S. Standard Measure shall be used for the Work.

One U.S. Customary Unit	(abbreviation)	Is Equal To	#	SI Unit
mil (=0.001 in)		25.4	micrometers	(µm)
inch	(in)	25.4	millimeter	(mm)
inch	(in)	2.54	centimeter	(cm)
foot	(ft)	0.3048	meter	(m)
yard	(yd)	0.9144	meter	(m)
mile		1.6093	kilometer	(km)
square foot	(ft ²)	0.0929	square meter	(m²)
square yard	(yd²)	0.8361	square meter	(m²)
cubic foot	(ft ³)	0.0283	cubic meter	(m ³)
cubic yard	(yd ³)	0.7646	cubic meter	(m ³)
acre (=43,560 ft ²)		0.4047	hectare (1ha=10,000m ²)	(ha)
gallon	(gal)	3.7854	Liter	(L)
fluid ounce	(fl. oz.)	29.5735	milliliter	(mL)
pound mass (avoirdupois)	(lbs)	0.4536	kilogram	(kg)
ounce mass	(oz)	0.02835	kilogram	(kg)
ounce mass	(oz)	28.35	grams	(g)
Ton (=2000 lb avoirdupois)		0.9072	Tonne (1 Tonne = 1000 kg)	
Poise		0.10	Pascal-second	(Pa-s)
centistoke	(cs)	1.00	square millimeter/sec.	(mm²/s)
pound force	(lbf)	4.4482	Newton	(N)
pound per square inch	(psi)	6.8948	Kilopascal	(kPa)
pound force per foot	(lbf/ft)	14.594	Newton per meter	(N/M)
foot-pound force	(ft-lbf)	1.3558	Joules	(J)
foot-pound force per second	([ft-lbf]/s)	1.3558	Watt	(W)
part per million	(ppm)	1.00	milligram/liter	(mg/L)
Degree Fahrenheit	(°F)	0.5555	Degree Celsius	(°C)
Temperature: Celsius	to Fahrenheit	T	emperature: Fahrenheit to Cel	sius
Temperature °F = (1.	.8 x °C) + 32		Temperature $^{\circ}C = (^{\circ}F - 32) / 1.$.8

1-4 2	Units	of Measure	Fauivalents	and	Abbreviations
1-4.2	Units	UI MEASUIE,		anu	

SI Units Used in Both Systems				
Ampere (A)	second (s)	Candela (cd)		
Volt (V)	decibel (db)	Lumen (Im)		

Common Metric Prefixes					
kilo (k) 10 ³	n	nilli (m)	10 ⁻³	nano (n)	10 ⁻⁹
centi (c) 10-	2 n	nicro (µ)	10-6	pico (p)	10-12

1-5 SYMBOLS

0	Degree	PL Property line	% I	Percent
'	Feet or minutes	SL Survey line or station line	#	Number
"	Inches or seconds	CL Center line	/	per or of (between words)
Δ	Delta, the central angle or angle between tangents		Ζ	Angle

SECTION 2 - SCOPE AND CONTROL OF WORK 2-1

2-1 AWARD AND EXECUTION OF CONTRACT

2-1.1 Award of Contract. The right is reserved to waive minor irregularities in the proposals and to reject any or all proposals. The award of the Contract, if it be awarded, will be to the lowest responsive, responsible Bidder, determined as provided on the Proposal Form, whose Proposal complies with all the requirements prescribed. Such award, if made, will be made within the number of Days stated in the Proposal form. If the lowest responsible Bidder refuses or fails to execute the Contract, the Agency may, within 45 additional Days, consider the next lowest Bidder to be the lowest responsive, responsible Bidder. The periods of time specified above within which the award of Contract may be made shall be subject to extension for such further period as may be agreed upon in writing by the Bidder concerned. If the Bidder's bid guarantee was in the form of a bid bond, the Bidder shall also submit a statement from the Surety that the bond has been extended for the same period.

Proposals not accompanied by a properly executed Noncollusion Affidavit required by Public Contract Code Section 7106 will be considered nonresponsive and will not be considered for award.

All bids will be compared on the basis of the quantities, amounts and unit prices, or lump sums, as shown on the Bid Proposal.

Before award, the Bidder may be required to furnish acceptable evidence of adequate capability, equipment and financial resources to adequately perform the Work. Bidders found not to be so qualified may have their bids rejected. If reasonable cause exists to believe collusion exists among Bidders, or that prices Bid are unbalanced between Bid items, any or all proposals may be rejected.

Award will not be made to a Bidder who is listed by the State Labor Commissioner as ineligible to bid, work on, or be awarded public works projects.

2-1.2 Notice of Award. Within one Day after award of Contract by the Board, the Bidder to whom Contract is awarded will be notified of award by email and telephone, or if no contact is made by telephone, then by mail. Within three business days after award of Contract, a Notice of Award will be sent, transmitting the Contract Documents to such Bidder for execution. If telephone contact is made, the Bidder may request that the Contract Documents be held in Agency's office to be picked up.

2-1.3 Execution of Contract Documents. On receipt of the Contract Documents, the Bidder shall promptly obtain the required insurance coverage, certificates of insurance, power-of-attorney and Contract bonds, execute the Contract, and transmit all required documents to the Agency.

2-1.4 Failure to Execute Documents. Should the Bidder fail to furnish Agency all required documents, properly executed, prior to the starting day of the Contract time computed as provided in 6-7.4 and stated in the Notice of Award, Agency may thereafter declare the Bidder to be in default and its Proposal guarantee forfeited.

2-1.5 Return of Proposal Guarantees. Within 10 Days after the award of the Contract, Agency will return the Proposal guarantees, other than Bidder's bonds, accompanying such of the proposals as are not to be further considered in making the award. The low and second Bidder's Proposal guarantee will be held until the Contract has been executed, after which all Proposal guarantees, except Bidders' bonds and any guarantees which have been forfeited, will be returned to the respective Bidders whose proposals they accompany.

2-2 ASSIGNMENT. No Contract or portion thereof may be assigned without consent of the Board except that the Contractor may assign money due or which will accrue to it under the Contract. If given written notice, such assignment will be recognized by the Board to the extent permitted by law, but any assignment of money shall be subject to all proper withholdings in favor of the Agency and to all deductions provided for in the Contract. All money withheld, whether assigned or not, shall be subject to being used by the Agency for completion of the Work, should the Contractor be in default.

2-3 SUBCONTRACTS.

2-3.1 General. Each Bidder shall comply with the Chapter of the Public Contract Code including Sections 4100 through 4113. The following excerpts or summaries of some of the requirements of that Chapter are included below for information.

The Bidder shall set forth in the Bid, as provided in 4104:

"(a) (1) The name, the location of the place of business, and the California contractor license number of each subcontractor who will perform work or labor or render service to the prime contractor in or about the construction of the work or improvement, or a subcontractor licensed by the State of California who, under subcontract to the prime contractor, specially fabricates and installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one- half of 1 percent of the prime contractor's total bid or, in the case of bids or offers for the construction of streets or highways, including bridges, in excess of one-half of 1 percent of the prime contractor's total bid or ten thousand dollars (\$10,000), whichever is greater.

(2) An inadvertent error in listing the California contractor license number provided pursuant to paragraph (1) shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive if the corrected contractor's license number is submitted to the public entity by the prime contractor within 24 hours after the bid opening and provided the corrected contractor's license number corresponds to the submitted name and location for that subcontractor."

If the Contractor fails to specify a Subcontractor, or specifies more than one Subcontractor for the same portion of the Work to be performed under the Contract (in excess of one-half of 1 percent of the Contractor's total bid), the Contractor shall be qualified to perform that portion itself, and shall perform that portion itself except as otherwise provided in the Code.

Except as provided in Section 4107, no prime contractor, whose Bid is accepted, shall substitute any person or Subcontractor in place of the Subcontractor listed in the original bid other than for causes and by procedures established in Section 4107.5 which provides procedures to correct a clerical error in the listing of a Subcontractor. Section 4110 provides that a Contractor violating any of the provisions of the Chapter violates the Contract and the Board may exercise the option either to cancel the Contract or assess the Contractor a penalty in an amount of not more than 10 percent of the subcontract involved, after a public hearing.

2-3.1.1 Use of Debarred Subcontractors Prohibited. The Contractor is prohibited from performing work using a Subcontractor who is listed by the State Labor Commissioner as ineligible to work on public works projects.

2-3.2 Additional Responsibilities. The Contractor shall give personal attention to the fulfillment of the Contract and shall keep the Work under its control.

Except where the required Contractor's License Class is "B", the Contractor shall perform, with its own organization, Contract work amounting to at least 50 percent of the Contract Price except that any designated "Specialty Items" may be performed by subcontract and the amount of any such "Specialty Items" so performed may be deducted from the Contract Price before computing the amount required to be performed by the Contractor with its own organization. "Specialty Items" will be identified by the Agency in the Bid or Proposal with an "[S]". Where an entire item is subcontracted, the value of work subcontracted will be based on the Contract Unit Price. This will be determined from information submitted by the Contractor, and subject to approval by the Engineer.

Before the work of any Subcontractor is started, the Contractor shall submit to the Engineer for approval a written statement showing the work to be subcontracted giving the name, contractor license number, registration with the Department of Industrial Relations, and business of each Subcontractor and description and value of each portion of work to be subcontracted.

2-3.3 Status of Subcontractors. Subcontractors shall be considered employees of the Contractor, and the Contractor shall be responsible for their work.

2-3.3.1 Subcontracts. The Contractor shall incorporate into all subcontracts, and the Subcontractor shall incorporate into all lower tier subcontracts, all of the Plans and Specifications which are part of the Contract between the Contractor and the Agency.

2-3.3.2 Contractor Responsible. The Contractor is responsible for properly performing and completing all Work required by the Contract whether or not it employs subcontractors for certain portions of the Work. It shall coordinate the sequence and timing of its efforts and that of its subcontractors to insure the proper and timely completion of the Work.

2-3.3.3 Specialty Contractors. Where a specialty Contractor's license is required by law or by the Specifications in order to perform certain portions of the Work, the Contractor may perform such portion with its own forces if it holds the proper license. Otherwise, it shall employ a properly licensed subcontractor to perform that portion of the Work. Such requirement to employ a subcontractor does not modify the other requirements of 2-3.

2-4 CONTRACT BONDS. Before execution of the Contract by the Agency, the Bidder shall file surety bonds with the Agency to be approved by the Board in the amounts and for the purposes noted below. Bonds issued by a Surety who is listed in the latest version of U.S. Department of Treasury Circular 570, who is authorized to issue bonds in California, and whose bonding limitation shown in said circular is sufficient to provide bonds in the amount required by the Contract shall be deemed to be approved unless specifically rejected by the Agency. Bonds from all other sureties shall be accompanied by all of the documents enumerated in Code of Civil Procedure 995.660(a). The Bidder shall pay all bond premiums, costs, and incidentals.

Each bond shall incorporate, by reference, the Contract and be signed by both the Bidder and Surety and the signature of the authorized agent of the Surety shall be notarized.

The Bidder shall provide two good and sufficient surety bonds. The "Payment Bond" (Material and Labor Bond) shall be for not less than 100 percent of the Contract Price, to satisfy claims of material suppliers and mechanics and laborers employed by it on the Work. The bond shall be maintained by the Contractor in full force and effect until the Work is accepted by the Agency, and until all claims for materials and labor are paid, and shall otherwise comply with the Civil Code.

The "Performance Bond" shall be for 100 percent of the Contract Price to guaranty faithful performance of all Work, within the time prescribed, in a manner satisfactory to the Agency, and that all materials and workmanship will be free from original or developed defects. The bond must remain in effect until the end of the warranty period set forth in 6.8-2.

Should any bond become insufficient, the Contractor shall renew the bond within 10 Days after receiving notice from the Agency.

Should any Surety at any time be unsatisfactory to the Board, notice will be given the Contractor to that effect. No further payments shall be deemed due or will be made under the Contract until a new Surety shall qualify and be accepted by the Board.

Changes in the Work, or extensions of time, made pursuant to the Contract, shall in no way release the Contractor or Surety from its obligations. Notice of such changes or extensions shall be waived by the Surety.

2-4.1 Bond Forms. Bonds shall be on forms furnished by Agency.

2-5 PLANS AND SPECIFICATIONS

2-5.1 General. The Contractor shall keep at the work site a copy of the Plans and Specifications, to which the Engineer shall have access at all times.

The Plans, Specifications, and other Contract Documents shall govern the Work. The Contract Documents are intended to be complementary and cooperative. Anything specified in the Specifications and not shown on the Plans, or shown on the Plans and not specified in the Specifications, shall be as though shown or specified in both.

The Plans shall be supplemented by such working drawings and shop drawings as are necessary to adequately control the Work.

The Contractor shall ascertain the existence of any conditions affecting the cost of the Work through reasonable examination of the work site prior to submitting the Bid..

Existing improvements visible at the work site, for which no specific disposition is made on the Plans, but which interfere with the completion of the Work, shall be removed and disposed of by the Contractor.

The Contractor shall, upon discovering any error or omission in the Plans or Specifications, immediately call it to the attention of the Engineer.

2-5.1.1 Specifications Captions. Captions accompanying specification parts, sections and paragraphs are for convenience of reference only and do not limit the content of such part, section or paragraph.

The division of the Plans into parts and the division of the Specifications into divisions and sections are for the ease of reference only and does not imply the division of work between trades or subcontractors.

2-5.2 Precedence of Contract Documents. If there is a conflict between any of the Contract Documents, the document highest in precedence shall control. The precedence shall be as follows:

- 1) Laws, Governing Regulations, Permits, and Current 12) Notice Inviting Bids.
- 2) Prevailing Wage Rates.

- 13) Instructions to Bidders.
- Change Orders and Supplemental Agreements;
 Executed Contract.
- 13) Instructions to Bidders.
- 14) Proposal Forms: All other documents not previously mentioned on this list.

5) Bid Addenda.

- 6) Proposal Documents: Price Adjustments.
- 7) Proposal Documents: Bid Schedule.
- 8) Project Specific Requirements (Division 3, Part C)
- 9) Construction Safety and Phasing Plan (CSPP) and
- 10) Technical Specifications

11) Airport Requirements (Division 3, Part A)

- 15) OXR Drawings (Detail drawings taking Precedence over planimetric drawings).
- 16) County of Ventura Standard Specifications.
- 17) All other documents not previously referenced in this list.
- 18) Reference documents.

For any conflicts between items of equal precedence or within an item, precedence shall be given to the test that appears first in the document.

2-5.3 Shop Drawings, Working Drawings, and Submittals.

2-5.3.1 General. Submittals shall be provided, at the Contractor's expense, as required in 2-5.3.2, 2-5.3.3 and 2-5.3.4, when required by the Plans or Special Provisions, or when requested by the Engineer.

Materials shall neither be furnished nor fabricated, nor shall any work for which submittals are required be performed, before the required submittals have been reviewed and accepted by the Engineer. Neither review nor acceptance of submittals by the Engineer shall relieve the Contractor from responsibility for errors, omissions, or deviations from the Contract Documents, unless such deviations were specifically called to the attention of the Engineer in the letter of transmittal. The Contractor shall be responsible for the correctness of the submittals. The Contractor shall allow a minimum of 20 working days for review of submittals unless otherwise specified in the Special Provisions. Each submittal shall be accompanied by a letter of transmittal.

2-5.3.2 Working Drawings. Working drawings shall be of a size and scale to clearly show all necessary details. Six copies and one reproducible shall be submitted. If no revisions are required, 3 of the copies will be returned to the Contractor. If revisions are required, the Engineer will return one copy along with the reproducible for resubmission. Upon acceptance, the Engineer will return 2 of the copies to the Contractor and retain the remaining copies and the reproducible.

Working drawings are required in the following subsections:

ltem	Section Number	Title	Subject
1	7-8.5.2	Sanitary Sewers	Sewage Bypass and Pumping
2	7.8.6.3	Water Pollution Control	Storm Water Pollution Prevention Plan
3	7-8.6.6	Water Pollution Control	Dewatering Plan
4	7-10.2.2	Work Area Traffic Control	Traffic Control Plan
5	7-10.42.2	Safety	Trench Shoring
6	207-8.4	Joints	Vitrified Clay Pipe
7	207-10.2.1	General	Fabricated Steel Pipe
8	300-3.2	Cofferdams	Structure Excavation & Backfill
9	303-1.6.1	General	Falsework
10	303-1.7.1	General	Placing Reinforcement
11	303-3.1	General	Prestressed Concrete Construction
12	304-1.1.1	Shop Drawings	Structural Steel
13	304-1.1.2	Falsework Plans	Structural Steel
14	304-2.1	General	Metal Hand Railings
15	306-2.1	General	Jacking Operations
16	306-3.1	General	Tunneling Operations
17	306-3.4	Tunnel Supports	Tunneling Operations
18	306-6	Remodeling Existing Sewer Facilities	Polyethylene Liner Installation
19	306-8	Microtunneling	Microtunneling Operations

Working drawings listed above as Items 4, 5, 8, 9, 11, 12, 13, 15 and 18 shall be prepared by a Civil or Structural Engineer registered by the State of California.

2-5.3.3 Shop Drawings. Shop drawings are drawings showing details of manufactured or assembled products proposed to be incorporated into the Work. Shop drawings required shall be as specified in the Special Provisions. **2-5.3.4 Supporting Information.** Supporting information is information required by the Specifications for the purposes of administration of the Contract, analysis for verification of conformance with the Specifications, the operation and maintenance of a manufactured product or system to be constructed as part of the Work, and other information as may be required by the Engineer. Six copies of the supporting information shall be submitted to the Engineer prior to the start of the Work unless otherwise specified in the Special Provisions or directed by the Engineer. Supporting information for systems shall be bound together and include all manufactured items for the system. If resubmittal is not required, three copies will be returned to the Contractor. Supporting information shall consist of the following and is required unless otherwise specified in the Special Provisions:

- 1) List of Subcontractors per 2-3.2.
- 2) List of Materials per 4-1.4.
- 3) Certificates of Compliance per 4-1.5.
- 4) Construction Schedule per 6-1.
- 5) Spill Prevention and Emergency Response Plan per 7-8.5.3
- 6) Confined Space Entry Program per 7-10.4.5.1
- 7) Lean concrete base mix designs per 200-4
- 8) Concrete mix designs per 201-1.1.
- 9) Asphalt concrete mix designs per 203-6.1.
- 10) Pipeline layout diagrams per 207-2.1
- 11) Equipment and materials list per 307-1
- 12) Controller cabinet wiring diagrams per 307-17.2.2

13) Data, including, but not limited to, catalog sheets, manufacturer's brochures, technical bulletins, specifications, diagrams, product samples, and other information necessary to describe a system, product or item. This information is required for irrigation systems, street lighting systems, and traffic signals, and may also be required for any product, manufactured item, or system.

2-5.4 Record Drawings. The Contractor shall prepare and maintain a set of prints in the Engineer's Field Office on which the locations and description of all plumbing, mechanical, and electrical facilities, which were not detailed fully on the Plans, are marked in colored pencil. Such prints shall also indicate any authorized changes from the original Plans. Such prints shall be furnished to the Engineer before final Acceptance of the Work.

2-6 WORK TO BE DONE. The Contractor shall perform all work necessary to complete the Contract in a satisfactory manner. Unless otherwise provided, it shall furnish all materials, equipment, tools, labor and incidentals necessary to complete the Work.

All work under the Contract shall be performed in accordance with the highest standards prevailing in the trades unless otherwise specified on the Plans or in the Special Provisions. Unless otherwise specified, it is the intent that the Contractor will construct a complete facility ready for use.

2-6.1 Manufacturer's Recommendations. Where the manufacturer of any materials or equipment provides written recommendations or instructions for its use or method of installation (including labels, tags, manuals, or trade literature), such recommendations or instructions shall be complied with except where the Contract Documents specifically require deviations.

2-6.2 Testing of Installed Components. Where the specifications provide that any component of the Work is to be tested, calibrated or adjusted during or after installation, such testing shall be performed by a qualified firm, approved by the Engineer. The firm performing the testing or calibration shall be employed by and paid for by the Contractor.

2-6.3 Training of Agency Personnel. Where the specifications provide for training of Agency personnel in the use or maintenance of any component of the Work, the Contractor shall arrange for and pay for competent personnel to perform the training. Contractor shall schedule the training with the Engineer.

SUBSURFACE DATA. All soil and test hole data, groundwater elevations, and soil analyses shown on the Plans or included in the Specifications apply only at the location of the test holes and to the depths shown. Soil test reports for test holes which have been drilled are available for inspection at the office of the Engineer. Additional subsurface exploration may be performed by Bidders or the Contractor at their own expense.

The indicated groundwater elevation is that existing at the date specified in the data. It is the Contractor's responsibility to determine and allow for the groundwater elevation on the date the Work is performed. A difference in groundwater elevation between what is shown in soil boring logs and what is actually encountered during construction will not be considered as a basis for Extra Work per 3-3.

Opinions, recommendations or conclusions contained in any soils report, soil boring logs, subsurface materials investigation, geological report or other similar studies, tests or reports, prepared for the Agency, are not a part of the Contract. Contractor shall be responsible for forming its own opinions and conclusions from the facts set forth in such reports.

2-7 RIGHTS-OF-WAY. Rights-of-way, easements or rights-of-entry for the Work will be provided by the Agency. Unless otherwise provided, the Contractor shall make arrangements, pay for, and assume all responsibility for acquiring, using, and disposing of additional work areas and facilities temporarily required. The Contractor shall indemnify and hold the Agency harmless from all claims for damages caused by such actions.

2-8 SURVEYING

2-9.1 Permanent Survey Markers. The Contractor shall notify the Engineer at least 7 Days before starting work to allow for the preservation of survey monuments, lot stakes (tagged), and bench marks. The Engineer, or the owner at its cost, shall file a Corner Record Form referencing survey monuments subject to disturbance in the Office of the County Surveyor prior to the start of construction and also prior to the completion of construction for the replacement of survey monuments. The Contractor shall not disturb survey monuments, lot stakes (tagged), or bench marks without the consent of the Engineer or the owner on Private Contracts. The Contractor shall bear the expense of replacing any that may be disturbed without permission. Replacement shall be done only under the direction of the Engineer by a Licensed Land Surveyor or a Registered Civil Engineer authorized to practice land surveying within the state.

When a change is made in the finished elevation of the pavement of any roadway in which a permanent survey monument is located, the Contractor shall adjust the monument cover to the new grade within 7 Days of finished paving unless otherwise specified.

2-9.2 Survey Service. The Engineer will set only the horizontal and vertical control survey points shown on the Plans. These will be set prior to the commencement of construction. The Contractor shall preserve these points as well as any other surveys established by the Engineer for use by the Contractor for the duration of their usefulness. If any survey points established by Engineer are lost or disturbed and need to be replaced, such replacement shall be by the Engineer at the expense of the Contractor. The Contractor shall employ engineers or surveyors to perform adequate surveys and staking necessary to construct the Work to the lines, elevations and grades shown on the Plans and for the Engineer's use in checking such work. Copies of the field notes or diagrams used in setting stakes shall be promptly furnished to the Engineer.

2-9.2.1 Open Areas. Where dimensions are not given on the Plans for parking lots, landscaped areas or graded areas, distances shall be scaled. Unless otherwise indicated, straight grades and smooth vertical curves shall be set between indicated elevations. Finished surfaces shall be sloped to drain in order to eliminate ponding of water.

2-9.2.2 Utilities. Section 5-5.1 requires the Contractor's cooperation during the relocation of utilities, which may require the setting of lines and grades when needed by utility owners performing relocations.

2-9.3 Contractor's Surveys. Surveying by private engineers and surveyors on the Work shall conform to the quality and practice required by the Engineer.

2-9.3.1 Errors in Surveys. The Contractor is responsible for the accuracy of all surveys except those performed by the Engineer. To assure that a survey point set by the Engineer has not been disturbed since it was set and that it was accurately set, all surveys by the Contractor shall be based on at least two survey points set by the Engineer or by other governmental surveys, in accordance with good survey practice. Should discrepancies be found between such points, the Engineer shall be notified and construction shall not proceed until the discrepancy has been resolved.

2-9.4 Line and Grade. All Work upon completion shall conform to the lines, elevations, and grades shown on the Plans.

2-9.5 Quantity Surveys. The Engineer will perform all quantity surveys for payment purposes, however, in performing such quantity surveys, it may make use of surveys performed by the Contractor.

2-9.6 Payment for Surveys. Payment for performing all of the surveying and staking as required by the Specifications and such additional surveying and staking as required by the Contractor will be made at the lump sum price set forth in the Proposal and shall be full compensation for furnishing all labor, equipment, instruments and materials necessary to perform the Work. If no bid item for surveying is included in the Proposal, the cost of surveying shall be included in the prices bid for other applicable items of work.

2-9 AUTHORITY OF BOARD AND ENGINEER. The Board has the final authority in all matters affecting the Work. Within the scope of the Contract, the Engineer has the authority to enforce compliance with the Plans and Specifications. The Contractor shall promptly comply with instructions from the Engineer or its authorized representative.

On all questions relating to quantities, the acceptability of material, equipment, or work, the execution, progress or sequence of work, and the interpretation of Specifications or drawings, the decision of the Engineer is final and binding, and shall be precedent to any payment under the Contract, unless otherwise ordered by the Board.

2-10.1 Decisions in Writing. Any and all decisions of the Engineer interpreting Specifications or drawings shall be in writing. Any purported "interpretation" which is not in writing shall not be binding upon the Agency and should not be relied upon by the Contractor.

2-10 INSPECTIÓN

The Work is subject to inspection and approval of the Engineer. The Contractor shall notify the Engineer before noon of the working day before inspection is required. Work shall be done only in the presence of the Engineer, unless otherwise authorized. Any work done without proper inspection will be subject to rejection. The Engineer and any authorized representatives shall at all times have access to the Work during its construction at shops and yards as well as the Work site. The Contractor shall provide every reasonable facility for ascertaining that the materials and workmanship are in accordance with these specifications. Inspection of the Work shall not relieve the Contractor of the obligation to fulfill all conditions of the Contract.

2-11.1 Permit Inspections. The Contractor shall arrange for code compliance inspections by all agencies issuing permits for the Work. The Work shall not continue beyond mandatory inspection points without clearance from the controlling agency. Each agency involved shall be notified in accordance with the code they enforce or in accordance with their standard operating procedures. No extensions of time will be granted for delays occasioned by such inspections except where, through no fault of the Contractor, the inspection is delayed more than one Day beyond normal response time after proper notification has been given.

It shall be the Contractor's responsibility to see that any required inspection record card is signed off before proceeding with the next phase of the Work and completely signed off on completion of the Work.

2-11.2 Structural Observation. When the plans indicate that "Structural Observation" of specific work is required prior to Permit Inspection, Contractor shall notify Engineer, in writing, at least five working days prior to the date Contractor plans to have the work ready for structural observation. If the work is not ready for structural observation on the date indicated, Contractor shall reimburse Agency the cost of structural observer's visit to the Work site. If the work to be observed is substantially complete but is found to need correction before approval by the structural observer, Contractor shall give notice of a new date, as required above.

2-11 SPECIAL NOTICES. When specified in the Specifications or as directed by the Engineer, any notice required to be given in accordance with this subsection shall be in writing, dated, and signed by the Contractor or the Engineer. Such notices shall be served by any of the following methods:

a) Personal delivery with proof of delivery which may be made by declaration under penalty of perjury by any person over the age of 18 years. The proof of delivery shall show that delivery was performed in accordance with these provisions. Service shall be effective on the date of delivery. Notices given to the Contractor by personal delivery may be made to the Contractor's authorized representative at the Work site;or

b) Certified mail addressed to the mailing address of the recipient postage prepaid; return receipt requested. Service shall be effective on the date of the receipt of the mailing.

Simultaneously, the Agency may send the same notice by regular mail. If a notice that is sent by certified mail is returned unsigned, then delivery shall be effective pursuant to regular mail, provided the notice that was sent by regular mail is not returned.

2-12 AGENCY PERSONNEL AND AUTHORITY

2-13.1 General. The Board has complete authority for the project within the limits prescribed by law. Pursuant to resolutions duly adopted by the Board, the authority to perform certain functions has been delegated to the Director of Airports. Agency staff personnel and Consultants delegated thereto by the Director are authorized to perform functions limited as set forth in the following list of personnel and designated duties.

2-13.2 Chief Executive Officer (CEO). The Chief Executive Officer (CEO) of the County of Ventura has general authority to administer the Contract. The CEO has the following specific authority:

(a) To issue Contract Change Orders (CCO) and to settle claims subsequent to Acceptance as follows: Original Contract Amount Maximum Amount of any Change Order or Claim Settlement

Original Contract Amount	Maximum Amount of any Change Order of Claim Settler
\$50,000 or less	\$5,000
greater than \$50,000	
and not over \$250,000	. 10% of the original Contract amount

greater than \$250,000 and not over \$3,950,000...... \$25,000 plus 5% of the original Contract cost in excess of \$250,000.

greater than \$3,950,000..... \$210,000

CCOs and claim settlements exceeding the amounts set forth above require Board approval.

- (b) To suspend the Work for the benefit of the Agency.
- (c) To issue extensions of Contract Time in accordance with the Contract Documents in excess of 10% of the Contract Time or 60 Working Days, whichever is greater.

2-13.3 Director of Airports(Director). The Director of Airports is the Engineer and has specific authority as a Deputy Executive Officer to Administer the Contract. The Director has the following authority:

(a)	To issue Contract Change Orde	ers (CCO) as follows:
	Original Contract Amount	Maximum Amount of any Change Order
	Less than \$500,000	\$5,000
	\$500,000 to \$1,000,000	1% of Bid Price
	Greater than \$1,000,000	\$10,000

- (b) To issue extensions of Contract time in accordance with the Contract Documents up to 10% of the Contact Time or 60 Working Days, whichever is greater
- (c) To make final adjustment of quantities where the total does not exceed the amounts listed in (a) above.
- (d) To approve the substitution of subcontractors, where allowed by law, if the listed Subcontractor does not object when notified.
- (e) To determine when the Work has been completed and acknowledge in writing the completion of the Work.
- (f) To accept the Work when the Contractor has completed all obligations of the Contract, in accordance with the Plans, Specifications and other Contract Documents. The Engineer also has authority to make and record the Notice of Completion.
- (g) To approve progress and final payments under the Contract, including the provisions for withholding funds.
- (h) To determine whether performance on the Work is satisfactory. Satisfactory performance includes compliance with all contract requirements.
- (i) In the absence of the Agency Director, a Deputy Director of Airports, may exercise the Engineer's authority. Such action will be indicated by "Acting" with the Department Director's signature.

2-13.4 Project manager. The Project manager responsible for the project is designated in the Notice to Proceed. This person may also be referred to as Project Engineer. The Project manager has the following authority:

- (a) To interpret the Plans and Specifications.
- (b) To make minor changes in the location or features of the Work where no change in cost is involved. Such changes in cost may not be the net of multiple changes.
- (c) To approve substitutes for material and equipment specified by proprietary names when such material and equipment meet the Contract requirements.
- (d) To approve shop drawings and submittals.
- (e) To issue stop work orders when necessary to enforce the provisions of the Contract.
- (f) To make determinations of each Working Day to be charged against the Contract time in accordance with 6-7.3.
- (g) To take over a portion of the Work for Agency's use in accordance with 6-10.
- (h) To receive all correspondence and other documents from the Contractor.
- (i) To inspect the Work and perform Final Inspection subject to review by the Department Director and the Engineer.

2-13.5 Inspector. One or more inspectors will be assigned to the project by the Project manager. Substitutes may be used during absence of the assigned inspector. The Inspector has the following authority subject to review by the Project manager, Department Director and the Engineer:

- (a) To view and inspect the Work, sample and test components (at the Work site and at offsite manufacturing locations), and to discuss the Work with the Contractor's field representative.
- (b) To determine compliance with the Plans, Specifications and other Contract Documents and to issue warnings of noncompliance.
- (c) To issue stop work notices in the following two instances only:
 - 1) Where a safety hazard exists that has an immediate potential for serious injury or death.
 - 2) Where the operation in progress, if continued for even a short period of time, could be adverse to the Agency's interests.

2-13.6 Other Agency Personnel and Consultants.

2-13.6.1 Materials Engineer. The Materials Engineer is designated in the Notice to Proceed. The Materials Engineer may assign one or more Materials Inspectors to the project.

Materials Inspectors have authority to sample and test material at the Work site and at offsite manufacturing or storage locations. They may furnish available written test results to the Contractor's field representative. At batch plants, they may issue warnings of noncompliance, but stop notices require the signature of the Materials Engineer or Project manager.

2-13.6.2 Surveyors & Technicians. Surveyors and technicians shall have free access to the site to perform their duties but have no authority related to Contract administration.

2-13.6.3 Other Persons. Other Agency personnel who are not involved in construction administration and the general public may be present at the site because it is their present place of work, as client/customers, as visitors, as future users of the facility, or as persons who will maintain the completed facility. Where the facility is to continue in use during construction, work access for Agency workers and client/customers shall be maintained as provided in the Special Provisions. Where the facility (or portion where construction is being performed) is not in use during construction, admittance to the Work site by Agency personnel not involved in construction administration and visitors may be allowed by the Contractor or by the inspector, subject to compliance with safety regulations. Such persons have no authority under the Contract and the Agency is not responsible for their comments, suggestions or directions.

2-13.6.4 Consultants. Consultants hired by the Agency shall have free access to the site to perform their duties but have no authority related to Contract administration, unless such duties are specifically identified in writing to the Contractor. When so identified, Consultant may perform the duties of certain Agency personnel described above.

SECTION 3 - CHANGES IN WORK

3-1 CHANGES REQUESTED BY THE CONTRACTOR

3-1.1 General. Changes in specified methods of construction may be made at the Contractor's request when approved in writing by the Engineer. Changes in the Plans and Specifications, requested in writing by the Contractor, which do not materially affect the Work and which are not detrimental to the Work or to the interests of the Agency, may be granted by the Board to facilitate the Work, when approved in writing by the Engineer. Nothing herein shall be construed as granting a right to the Contractor to demand acceptance of such changes.

3-1.2 Payment for Changes Requested by the Contractor. If such changes are granted, they shall be made at a reduction in cost or at no additional cost to the Agency. All costs to the Agency in reviewing the proposed change, or testing materials involved therein, shall be paid for by the Contractor, whether or not the change is approved.

3-2 CHANGES INITIATED BY THE AGENCY

3-2.1 General. The Agency may change the Plans, Specifications, character of the Work, or quantity of work, provided the total arithmetic dollar value of all such changes, both additive and deductive, does not exceed 25 percent of the Contract Price. Should it become necessary to exceed this limitation, the change shall be by written Supplemental Agreement between the Contractor and Agency, unless both parties agree to proceed with the change by Change Order.

Change orders shall be in writing and state the dollar value of the change or establish method of payment, any adjustment in Contract time, and, when negotiated prices are involved, shall provide for the Contractor's signature indicating its acceptance.

3-2.2 Payment for Changes Initiated by the Agency.

3-2.2.1 Contract Unit Prices. If a change is ordered in an item of work covered by a Contract unit price, and such change does not involve a substantial change in the character of the Work from that shown on the Plans or included in the Specifications, an adjustment in payment will be made based upon the increase or decrease in quantity and the Contract unit price. In the case of such an increase or decrease in a Major Bid Item, the use of this basis for the adjustment of payment will be limited to that portion of the change which, together with all previous changes to that item, is not in excess of 25% of the total cost of such item based on the original quantity and Contract unit price.

If a change is ordered in an item of work covered by a Contract unit price, and such change does involve a substantial change in the character of the Work from that shown on the Plans or included in the Specifications, an adjustment in payment will be made in accordance with 3-2.2.3.

Should any Contract item be deleted in its entirety, payment will be made only for actual costs incurred prior to notification of such deletion.

3-2.2.2 Stipulated Unit Prices. Stipulated unit prices are those established by the Agency in the Contract Documents, as distinguished from Contract unit prices submitted by the Contractor. Stipulated unit prices may be used for the adjustment of Contract changes.

3-2.2.3 Pricing. Adjustments in payments for changes other than those set forth in 3-2.2.1 and 3-2.2.2 will be determined by agreement between Contractor and Agency. If unable to reach agreement, the Agency may direct the Contractor to proceed on the basis of Extra Work in accordance with 3-3 or as set forth in 3-2.2.4.

3-2.2.4 Non-Agreed Prices. Agency may issue a change order directing the Contractor to proceed at a price set by the Agency or on the basis of Extra Work. If the Agency sets a price for the work covered by the change order, Contractor is entitled to payment for such work in accordance with 3-3 to the extent payment in accordance with 3-3 exceeds the price set by the Agency.

3-3 EXTRA WORK

3-3.1 General. New or unforeseen work will be classed as "Extra Work" when the Engineer determines that it is not covered by Contract Unit Prices or Stipulated Unit Prices.

3-3.2 Payment.

3-3.2.1 General. When the price for the Extra Work cannot be agreed upon, the Agency will pay for the Extra Work based on the accumulation of costs as provided herein.

3-3.2.2 Basis for Establishing Costs

(a) Labor. The cost of labor will be the current cost for wages prevailing for each craft or type of workers performing the Extra Work at the time the Extra Work is done, plus payment of health and welfare, pension, vacation, apprenticeship funds, and other direct costs included in the prevailing rates applicable to the project, as well as assessments or benefits required by lawful collective bargaining agreements. To the total of these labor costs, the labor surcharge set forth in the current CALTRANS Labor Surcharge and Equipment Rental Rates publication shall be applied.

The use of a labor classification which would increase the Extra Work cost will not be permitted unless the Contractor establishes the necessity for such additional costs.

Labor costs for equipment operators and helpers shall be reported only when such costs are not included in the invoice for the equipment rental. The labor cost for foremen shall be proportioned to all of their assigned work and only that applicable to Extra Work shall be paid. A foreman is defined as a lead working journeyman.

Nondirect labor costs including superintendence, payroll taxes, all types of insurance, and all other labor costs, not specifically provided for, shall be considered to be paid for as part of the markup of 3-3.2.3(a)(1).

(b) Materials. The cost of materials reported shall be at invoice or lowest current price at which such materials are locally available and delivered to the Work site in the quantities involved, plus sales tax, freight and delivery.

The Agency reserves the right to approve materials and sources of supply, or to supply materials to the Contractor if necessary for the progress of the Work. No markup shall be applied to any material provided by the Agency.

(c) Tool and Equipment Rental. No payment will be made for the use of tools which have a replacement value of \$200 or less.

Regardless of ownership, the rates to be used for determining equipment rental costs shall not exceed the following:

- (1) For equipment that is listed in the current CALTRANS Labor Surcharge and Equipment Rental Rates publication, the rates shown therein. The right of way delay and overtime/multiple shift factors contained therein shall be used as applicable.
- (2) For equipment not listed in said CALTRANS publication, the listed rates prevailing locally at equipment rental agencies, or distributors, at the time the work is performed.
- (3) For equipment rental that includes operators and helpers, the applicable cost from (1) or (2) above, plus the applicable labor costs as determined in accordance with (a) above.

The rental rates paid shall include the cost of fuel, oil, lubrication, supplies, small tools, necessary attachments, repairs and maintenance of any kind, depreciation, storage, insurance, and all incidentals.

Necessary loading and transportation costs for equipment used on the Extra Work shall be added to the other costs.

If equipment is used intermittently and, when not in use, could be returned to its rental source at less expense to the Agency than holding it at the work site, it shall be returned, unless the Contractor elects to keep it at the work site at no expense to the Agency.

All equipment shall be acceptable to the Engineer, in good working condition, and suitable for the purpose for which it is to be used. Manufacturer's ratings and manufacturer's approved modifications shall be used to classify equipment and it shall be powered by a unit of at least the minimum rating recommended by the manufacturer. The reported rental rates for equipment already at the work site shall be for the duration of its use on the Extra Work, commencing at the time it is first put into actual operation on the Extra Work, plus the time required to move it from its previous site, and move it back to its previous site or to a closer site of next use.

3-3.2.2 Basis for Establishing Costs (Continued)

(d) Other Items. The Agency may authorize other items which may be required on the Extra Work. Such items include labor, service, material and equipment which are different in their nature from those required for the Work specified in the Contract and which are of a type not ordinarily available from the Contractor or any of its subcontractors.

Invoices covering all such items in detail shall be submitted with the request for payment.

(e) Invoices. Vendors' invoices for material, equipment rental, and other expenditures, shall be submitted with the request for payment. If the request for payment is not substantiated by invoices or other documentation, the Agency may establish the cost of the item involved at the lowest price which was current at the time of the report.

3-3.2.3 Markup

- (a) Work by Contractor. The following percentage shall be added to the Contractor's costs and shall constitute the markup for all overhead and profits, and all other cost not specifically provided for:

 - (2) Materials......15%
 - (3) Equipment Rental......15%
 - (4) Other Items and Expenditures ... 15%

To the sum of the cost and markups provided for in this section, 1 percent shall be added as compensation for bonding.

(b) Work by Subcontractor. When all or any part of the Extra Work is performed by a Subcontractor, the markup established in 3-3.2.3(a) shall be applied to the Subcontractor's actual cost of such work. A markup of 10% on the first \$5,000 of the subcontracted portion of the Extra Work and a markup of 5% on work in excess of \$5,000 of the subcontracted portion of the Extra Work may be added by the Contractor.

3-3.3 Daily Extra Work Reports by Contractor. When the price for the Extra Work cannot be agreed upon, the Contractor shall submit a Daily Extra Work Report to the Engineer on forms furnished by the Agency, together with applicable delivery tickets, listing all labor, materials, and equipment involved for that day, and for other services and expenditures when authorized. Failure to submit the Daily Extra Work Report, showing the labor and equipment hours and the quantity of materials used, by the close of the next Working Day may waive any rights for that day. Failure to submit fully completed Daily Extra Work Reports, with the required supporting documentation, within ten calendar days after the Engineer makes a written request for the such reports shall waive all rights for the work covered by the requested reports. An attempt shall be made to reconcile the Daily Extra Work Report daily, and it shall be signed by the Engineer and the Contractor. In the event of disagreement, pertinent notes shall be entered by each party to explain points which cannot be resolved immediately. Each party shall retain a signed copy of the Daily Extra Work Report. Daily Extra Work Reports by Subcontractors or others shall be submitted through the Contractor.

The Daily Extra Work Report shall:

- 1) Show names of workers, classifications, and hours worked.
- 2) Describe and list quantities of materials used.
- 3) Show type of equipment, size, identification number, and hours of operation, including loading and transportation, if applicable.
- 4) Describe other services and expenditures in such detail as the Agency may require.

In addition to the Daily Extra Work Reports, the Contractor shall furnish Certified Payroll Records for the labor included in the reports before payment will be made.

3-4 CHANGED CONDITIONS. The Contractor shall notify the Engineer in writing of the following work site conditions, hereinafter called changed conditions, promptly upon their discovery and before they are disturbed:

- 1) Subsurface or latent physical conditions differing materially from those represented in the Contract;
- 2) Unknown physical conditions of an unusual nature differing materially from those ordinarily encountered and generally recognized as inherent in Work of the character being performed; and
- 3) Material differing from that represented in the Contract which the Contractor believes may be hazardous waste, as defined in Section 25117 of the Health and Safety Code that is required to be removed to a Class I, Class II or Class III disposal site in accordance with provisions of existing law.

The Engineer will promptly investigate conditions which appear to be changed conditions. If the Engineer determines that the conditions are changed conditions and that they will materially increase or decrease the costs of any portion of the Work, a Change Order will be issued adjusting the compensation for such portion of the Work in accordance with 3-2.2. If the Engineer determines that conditions are changed conditions and that they will materially affect the performance time, the Contractor, upon submitting a written request, will be granted an extension of time subject to the provisions of 6-6.

If the Engineer determines that the conditions of which it has been notified by the Contractor do not justify an adjustment in compensation, the Contractor will be so notified in writing. This notice will also advise the Contractor of its obligation to notify the Engineer, in writing, if the Contractor disagrees.

Should the Contractor disagree with such determination, it may submit a written notice of potential claim to the Engineer before commencing the disputed work. In the event of such a disagreement, the Contractor shall not be excused on account of that disagreement from any scheduled completion date provided for by the Contract, but shall proceed with all Work to be performed under the Contract. However, the Contractor shall retain any and all rights provided either by Contract or by law which pertain to the resolution of disputes and protests between the contracting parties. The Contractor shall proceed as provided in 3-5.

The Contractor's failure to give notice of changed conditions promptly upon their discovery and before they are disturbed shall constitute a waiver of all claims in connection therewith.

3-5 DISPUTED WORK. If the Contractor and the Agency are unable to reach agreement on disputed work, the Agency may direct the Contractor to proceed with the Work. Payment shall be as later determined by mediation or arbitration, if the Agency and the Contractor agree thereto, or as fixed in a court of law.

Although not to be construed as proceeding under Extra Work provisions, the Contractor shall keep and furnish records of disputed work in accordance with 3-3.

SECTION 4 - CONTROL OF MATERIALS

4-1 MATERIALS AND WORKMANSHIP

4-1.1 General. All materials, parts, and equipment furnished by the Contractor in the Work shall be new, high grade, and free from defects. Quality of work shall be in accordance with the generally accepted standards. Material and work quality shall be subject to the Engineer's approval.

Materials and work quality not conforming to the requirements of the Specifications shall be considered defective and will be subject to rejection. Defective work or material, whether in place or not, shall be removed immediately from the site by the Contractor, at its expense, when so directed by the Engineer.

If the Contractor fails to replace any defective or damaged work or material after reasonable notice, the Engineer may cause such work or materials to be replaced. The replacement expense will be deducted from the amount to be paid to the Contractor.

Used or secondhand materials, parts, and equipment may be used only if permitted by the Specifications.

4-1.1.1 Materials Furnished by Agency. Materials furnished by the Agency will be available at locations designated in the Special Provisions or if not designated in the Special Provisions, they will be delivered to a single location of Agency's choice within the project area. They shall be hauled to the site of installation by the Contractor at its expense, including any necessary loading and unloading that may be involved. The cost of handling and placing materials furnished by the Agency shall be considered as included in the price paid for the Contract item involving such furnished materials.

The Contractor will be held responsible for all materials furnished to it, and it shall pay all demurrage and storage charges. Furnished materials, after delivery to Contractor, lost or damaged from any cause whatsoever shall be replaced by the Contractor. The Contractor will be liable to the Agency for the cost of replacing lost or damaged furnished material and such costs may be deducted from any monies due or to become due the Contractor.

4-1.2 Protection of Work and Materials. The Contractor shall provide and maintain storage facilities and employ such measures as will preserve the specified quality and fitness of materials to be used in the Work. Stored materials shall be reasonably accessible for inspection. The Contractor shall also adequately protect new and existing work and all items of equipment for the duration of the Contract.

The Contractor shall not, without the Agency's consent, assign, sell, mortgage, hypothecate, or remove equipment or materials which have been installed or delivered and which may be necessary for the completion of the Contract.

4-1.3 Inspection Requirements

4-1.3.1 General. Unless otherwise specified, inspection is required at the source for asphalt concrete pavement mixtures, structural concrete, metal fabrication, metal casting, welding, concrete pipe manufacture, protective coating application, and similar shop or plant operations. Steel pipe in sizes less than 450 mm (18 inches), vitrified clay and cast iron pipe in all sizes are acceptable upon certification as to compliance with the Specifications, subject to sampling and testing by the Agency. Standard items of equipment such as electric motors, conveyors, elevators, plumbing fixtures, etc., are subject to inspection at the Work site only. Special items of equipment such as designed electrical panel boards, large pumps, sewage plant equipment, etc., are subject to inspection at the source for other items not typical of those listed in this section.

4-1.3.2 Inspection of Materials Not Locally Produced. When the Contractor intends to purchase materials, fabricated products, or equipment from sources located more than 80 km (50 miles) outside the geographical limits of the Agency, an inspector or accredited testing laboratory (approved by the Engineer), shall be engaged by the Contractor at its expense, to inspect the materials, equipment or process. This approval shall be obtained before producing any material or equipment. The inspector or representative of the testing laboratory shall evaluate the materials for conformance with the Plans and Specifications. The Contractor shall forward reports required by the Engineer. No materials or equipment shall be shipped nor shall any processing, fabrication or treatment of such materials be done without proper inspection by the approved agent. Approval by said agent shall not relieve the Contractor of responsibility for complying with the Contract requirements.

4-1.3.3 Inspection by the Agency. The Agency will provide all inspection and testing laboratory services within 80 km (50 miles) of the geographical limits of the Agency.

4-1.3.4 Certificates of Compliance. The Engineer may require certificates of compliance with the Specifications for materials or manufactured items produced outside of the Work site. Such certificates will not relieve the Contractor from the requirements of providing material and manufactured items complying with the Specifications even though they have been incorporated into the Work.

4-1.4 Tests of Materials. Before incorporation in the Work, the Contractor shall submit samples of materials, as the Engineer may require, at no cost to the Agency. The Contractor, at its own expense, shall deliver the materials for testing to the place and at the time designated by the Engineer. Unless otherwise provided, all initial testing and a reasonable amount of retesting shall be performed under the direction of the Engineer, and at no expense to the Contractor. If the Contractor is to provide and pay for testing, the Specifications will so state.

The Contractor shall notify the Engineer in writing, at least 15 Days in advance, of its intention to use materials for which tests are specified, to allow sufficient time to perform the tests. The notice shall name the proposed supplier and source of material.

If the notice of intent to use is sent before the materials are available for testing or inspection, or is sent so far in advance that the materials on hand at the time will not last but will be replaced by a new lot prior to use on the Work, it will be the Contractor's responsibility to re-notify the Engineer when samples which are representative may be obtained.

4-1.5 Certification. The Engineer may waive materials testing requirements of the Specifications and accept the manufacturer's written certification that the materials to be supplied meet those requirements. Materials test data may be required as part of the certification.

4-1.6 Trade Names or Equals. The Contractor may supply any of the materials specified or offer an equivalent. The Engineer shall determine whether the material offered is equivalent to that specified. Adequate time shall be allowed for the Engineer to make this determination.

Whenever any particular material, process, or equipment is indicated by patent, proprietary or brand name, or by name of manufacturer, such wording is used for the purpose of facilitating its description and shall be deemed to be followed by the words **or equal**. A listing of materials is not intended to be comprehensive, or in order of preference. The Contractor may offer any material, process, or equipment considered to be equivalent to that indicated. The substantiation of offers shall be submitted as provided in the Contract Documents.

The Contractor shall, at its expense, furnish data concerning items offered by it as equivalent to those specified. The Contractor shall have the material tested as required by the Engineer to determine that the quality, strength, physical, chemical, or other characteristics, including durability, finish, efficiency, dimensions, service, and suitability are such that the item will fulfill its intended function.

Test methods shall be subject to the approval of the Engineer. Test results shall be reported promptly to the Engineer, who will evaluate the results and determine if the substitute item is equivalent. The Engineer's findings shall be final. Installation and use of a substitute item shall not be made until approved by the Engineer.

If a substitute offered by the Contractor is not found to be equal to the specified material, the Contractor shall furnish and install the specified material.

The specified Contract completion time shall not be affected by any circumstance developing from the provisions of this section.

4-1.6.1 Compatibility with Design. Where the size, configuration, weight, fastening locations, fastening strength, utility rough-in locations, and utility capacities of equipment or devices offered by the Contractor as equivalents do not conform to those provided for in the Contract Documents or those which are necessary for equipment or devices indicated by brand names, the Contractor shall bear all costs of redesign and changes in construction necessary to adapt the offered equipment or device to the Work.

Equipment or devices will not be considered "equal" where the life cycle cost of operation, utilities and maintenance of the offered alternate is greater than those listed by brand names. Life cycle costs shall mean utility charges (demand and usage charges), maintenance, operating personnel and replacement (equipment, installation and down time expenses) all reduced to an average annual rate using the current interest rate earned on funds invested by the County Treasurer.

4-1.6.2 Trade Names Listed. Where the Agency has listed products by brand or trade name on the Plans or in the Specifications, or both, this shall not be construed as meaning every product may be used without furnishing shop drawings, without redesign of the facility or without a change in utility rough-in requirements.

Where use of products listed on the Plans or in the Specifications, or both, or where use of a substitute proposed as an "equal" product requires shop drawings, redesign of the facility, or revisions in the size and location of rough-in utility connections, or in connecting work, the Contractor shall provide any necessary shop drawings, or shall cause the preparation of any necessary redesign or revisions to the Plans at its own expense and shall bear the full cost of any necessary additional construction or reconstruction work. No work described in shop drawings, a redesign, or a revision to the Plans shall be undertaken until such shop drawings, redesign, or revisions have been approved by the Engineer. Any proposed redesign or revision to the Plans shall be accompanied by complete computations and details prepared by an appropriate licensed design professional.

4-1.7 Weighing Equipment. All scales used for proportioning materials shall be inspected for accuracy and certified within the past 12 months by the State of California Bureau of Weights and Measures, by the County Director or Sealer of Weights and Measures, or by a scale mechanic registered with or licensed by the County.

The accuracy of the work of a scale service agency, except as stated herein, shall meet the standards of the California Business and Professions Code and the California Code of Regulations pertaining to weighing devices. A certificate of compliance shall be presented, prior to operation, to the Engineer for approval and shall be renewed whenever required by the Engineer at no cost to the Agency.

All scales shall be arranged so they may be read easily from the operator's platform or area. They shall indicate the true net weight without the application of any factor. The figures of the scales shall be clearly legible. Scales shall be accurate to within 1 percent when tested with the plant shut down. Weighing equipment shall be so insulated against vibration or moving of other operating equipment in the plant area that the error in weighing with the entire plant running will not exceed 2 percent for any setting nor 1.5 percent for any batch.

4-1.8 Calibration of Testing Equipment. Testing equipment, such as, but not limited to, pressure gages, metering devices, hydraulic systems, force (load) measuring instruments, and strain-measuring devices shall be calibrated by a testing agency acceptable to the Engineer at intervals not to exceed 12 months and following repairs, modification, or relocation of the equipment. Calibration certificates shall be provided when requested by the Engineer.

SECTION 5 - UTILITIES

5-1 LOCATION. The Permittee (in the case of Private Contracts) and the Agency (in the case of Cash or Assessment Act Contracts), will search known substructure records and furnish the Contractor with copies of documents which describe the location of utility substructures, or will indicate on the Plans for the project those substructures (except for service connections) which may affect the Work. Information regarding removal, relocation, abandonment, or installation of new utilities will be furnished to prospective bidders.

Where underground main distribution conduits such as water, gas, sewer, electric power, telephone, or cable television are shown on the Plans, the Contractor shall assume that every property parcel will be served by a service connection for each type of utility.

As provided in Section 4216 of the California Government Code, at least 2 working days prior to commencing any excavation, the Contractor shall contact the regional notification center (Underground Service Alert of Southern California) and obtain an inquiry identification number.

The California Department of Transportation is not required by Section 4216 to become a member of the regional notification center. The Contractor shall contact it for location of its subsurface installations.

The Contractor shall determine the location and depth of all utilities, including service connections, which have been marked by the respective owners and which may affect or be affected by its operations. If no pay item is provided in the Contract for this work, full compensation for such work shall be considered as included in the prices bid for other items of work.

5-2 PROTECTION. The Contractor shall not interrupt the service function or disturb the support of any utility without authority from the owner or order from the Agency. All valves, switches, vaults, and meters shall be maintained readily accessible for emergency shutoff.

Where protection is required to ensure support of utilities located as shown on the Plans or in accordance with 5-1, the Contractor shall, unless otherwise provided, furnish and place the necessary protection at its expense.

Upon learning of the existence and location of any utility omitted from or shown incorrectly on the Plans, the Contractor shall immediately notify the Engineer in writing. When authorized by the Engineer, support or protection of the utility will be paid for as provided in 3-2.2.3 or 3-3.

The Contractor shall immediately notify the Engineer and the utility owner if any utility is disturbed or damaged. The Contractor shall bear the costs of repair or replacement of any utility damaged if located as noted in 5-1.

When placing concrete around or contiguous to any non-metallic utility installation, the Contractor shall at its expense:

- 1. Furnish and install a 50 mm (2 inch) cushion of expansion joint material or other similar resilient material; or
- 2. Provide a sleeve or other opening which will result in a 50 mm (2 inch) minimum-clear annular space between the concrete and the utility; or
- 3. Provide other acceptable means to prevent embedment in or bonding to the concrete.

Where concrete is used for backfill or for structures which would result in embedment, or partial embedment, of a metallic utility installation; or where the coating, bedding or other cathodic protection system is exposed or damaged by the Contractor's operations, the Contractor shall notify the Engineer and arrange to secure the advice of the affected utility owner regarding the procedures required to maintain or restore the integrity of the system.

5-3 REMOVAL. Unless otherwise specified, the Contractor shall remove all interfering portions of utilities shown on the Plans or indicated in the Bid documents as "abandoned" or "to be abandoned in place". Before starting removal operations, the Contractor shall ascertain from the Agency whether the abandonment is complete, and the costs involved in the removal and disposal shall be included in the Bid for the items of work necessitating such removals.

5-4 RELOCATION. When feasible, the owners responsible for utilities within the area affected by the Work will complete their necessary installations, relocations, repairs, or replacements before commencement of work by the Contractor. When the Plans or Specifications indicate that a utility installation is to be relocated, altered, or constructed by others, the Agency will conduct all negotiations with the owners and work will be done at no cost to the Contractor, except as provided in 301-1.6. Utilities which are relocated in order to avoid interference shall be protected in their position and the cost of such protection shall be included in the Bid for the items of work necessitating such relocation.

After award of the Contract, portions of utilities which are found to interfere with the Work will be relocated, altered or reconstructed by the owners, or the Engineer may order changes in the Work to avoid interference. Such changes will be paid for in accordance with 3-2.

When the Plans or Specifications provide for the Contractor to alter, relocate, or reconstruct a utility, all costs for such work shall be included in the Bid for the items of work necessitating such work. Temporary or permanent relocation or alteration of utilities requested by the Contractor for its convenience shall be its responsibility and it shall make all arrangements and bear all costs.

The utility owner will relocate service connections as necessary within the limits of the Work or within temporary construction or slope easements. When directed by the Engineer, the Contractor shall arrange for the relocation of service connections as necessary between the meter and property line, or between a meter and the limits of temporary construction or slope easements. The relocation of such service connections will be paid for in accordance with provisions of 3-3. Payment will include the restoration of all existing improvements which may be affected thereby. The Contractor may agree with the owner of any utility to disconnect and reconnect interfering service connections. The Agency will not be involved in any such agreement.

5-5 DELAYS. The Contractor shall notify the Engineer of its construction schedule insofar as it affects the protection, removal, or relocation of utilities. Said notification shall be included as a part of the construction schedule required in 6-1. The Contractor shall notify the Engineer in writing of any subsequent changes in the construction schedule which will affect the time available for protection, removal, or relocation of utilities.

The Contractor will not be entitled to damages or additional payment for delays attributable to utility relocations or alterations if correctly located, noted, and completed in accordance with 5-1.

The Contractor may be given an extension of time for unforeseen delays attributable to unreasonably protracted interference by utilities in performing work correctly shown on the Plans.

The Agency will assume responsibility for the timely removal, relocation, or protection of existing main or trunkline utility facilities within the area affected by the Work if such utilities are not identified in the Contract Documents. The Contractor will not be assessed liquidated damages for any delay caused by failure of Agency to provide for the timely removal, relocation, or protection of such existing facilities.

If the Contractor sustains loss due to delays attributable to interferences, relocations, or alterations not covered by 5-1, which could not have been avoided by the judicious handling of forces, equipment, or plant, there shall be paid to the Contractor such amount as the Engineer may find to be fair and reasonable compensation for such part of the Contractor's actual loss as was unavoidable and the Contractor may be granted an extension of time.

5-5.1 Cooperation During Utility Relocation. When utilities are to be relocated during construction, the Contractor shall cooperate and coordinate with the respective utility owners so they may relocate their facilities to clear the Work. Delays in relocation of utilities which result from failure to cooperate and coordinate will not be a cause for an extension of time or Non-Working Days.

5-6 COOPERATION. When necessary, the Contractor shall so conduct its operations as to permit access to the Work site and provide time for utility work to be accomplished during the progress of the Work.

SECTION 6 - PROSECUTION, PROGRESS AND ACCEPTANCE OF WORK

6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF WORK. The requirements of this section concerning submission of construction schedules shall not apply to projects where the time allowed to complete the Work is less than 25 Working Days or the total Contract Price bid is less than \$75,000 unless required by the special provisions.

The Contractor shall submit a construction schedule concurrently with the submittal of signed Contract, Contract bonds, and certificate of insurance. The Notice to Proceed will be delayed until the schedule is received. See 6-7.4, Starting of Contract Time.

When required by the Special Provisions, a revised schedule shall be submitted monthly prior to each progress payment closure date. Processing of the progress payment will be delayed until such revised schedule complying with this section is received.

The construction schedule shall be in the form of a Construction Element vs. Time Chart as shown in Appendix B-1and a Work Complete vs. Time Chart as shown in Appendix B-2.

The B-1 Chart shall be in sufficient detail to show the chronological relationship of all activities of the project including, but not limited to, estimated starting and completion dates of various activities, submittal of shop drawings to the Engineer for approval, procurement of materials, and scheduling of equipment. The B-1 Chart shall recognize the requirements of 5-5. The B-1 Chart shall reflect obtaining all materials and completing all Work under the Contract within the specified time and in accordance with these Specifications. If the Contractor intends to complete the Work prior to the time for completion, the intended date of completion shall be set forth in the B-1 Chart and the Contractor shall execute a Contract Change Order that changes the number of Working Days allowed for completion to conform with such intended completion date. The Change Order shall not change the Contract Price.

The Contractor may submit a computer generated schedule in lieu of the form in Appendix B-1 and B-2, provided all of the elements shown on that form or specified herein are included.

An updated construction schedule shall be submitted prior to the next progress payment closure date whenever the actual percent Work complete versus percent time elapsed curve falls below and to the right of the dotted line shown on Appendix B-2.

If the Contractor desires to make a major change in its method of operations after commencing construction, or if its schedule fails to reflect the actual progress, it shall submit to the Agency a revised construction schedule in advance of beginning revised operations.

Revised and updated schedules shall show actual completion to the date of the revision in the lower segmented bar for each item.

The construction schedule shall be prepared as follows (see examples in Appendices C-1 and C-2):

- 1. On theB-1 Chart:
 - a. Enter the project name and Specification No. as shown on the notice inviting bids and the Contractors name.
 - b. List the items of Work either individually or combined where items are part of the same element of the Work.
 - c. Assign a value for each horizontal space plotting interval in Working Days as follows: 1 working day for total Contract time of less than 100 working days, 2 for 100 to 200 working days and 5 for longer projects. Enter the value used in the space provided in the lower part of the form.
 - d. At the end of performance time and draw a vertical line and label it "End Performance Time". Enter numbers at 10 times the plotting interval at the top of intermediate vertical lines.
 - e. Shade in a bar in the upper segmented section for each work item to indicate the period during which Work will be performed. Move-in time and delivery time for materials shall be shown if significant to the schedule.
6-1 CONSTRUCTION SCHEDULE AND COMMENCEMENT OF WORK. (Continued)

2. On the B-2 Chart:

- a. Enter the project name and Specification No. as shown on the notice inviting bids.
- b. At time intervals of 10 or 20 working days:
 - (1) Compute the cumulative dollar value of Work which is expected to be completed for each item of Work, including the value of the completed portion of lump-sum items.
 - (2) Divide the values computed in "b(1)" by the Total Contract Price to determine the percentage of the entire Contract planned for completion at the end of each time interval.
 - (3) Divide the days of performance time at the end of each time interval by the total Contract performance time to obtain the percentage of elapsed performance time.
- c. Plot each percentage of completion value figure computed in "b(2)" against the corresponding percentage of completion time computed in "b(3)" using scales on the bottom and left side of chart.
- d. Connect points plotted in "c" with a line which will show the planned progress for the entire job.

If the proposed percent Work complete versus percent time elapsed line falls below and to the right of the dotted line drawn on the B-2 Chart, the Contractor shall provide sufficient information and backup to show that the Work can be completed on time.

6-1.1 Beginning of Work. The issuance of Notice to Proceed by Agency shall constitute the Contractor's authority to enter upon the site of the Work and to begin operations provided it has also notified Engineer at least 24 hours in advance. Entry upon the site without authority will be treated as trespassing.

6-1.2 Starting Work. The Contractor may start work at any time after the Notice to Proceed is issued but work shall begin within 15 Days after the starting date for the Contract, or at such other time as may be indicated in the Special Provisions. The actual date on which the Contractor starts work will not affect the required time for completion as provided for in 6-7 and 6-7.1.

6-1.3 Work Sequence. If required by the Special Provisions, the Contractor shall start construction operations on that part of the Work designated by the Engineer.

6-1.4 Resources Required. The Work shall be conducted in such a manner and with sufficient materials, equipment, and labor to insure its completion in accordance with the Plans and Specifications within the time set forth in the Contract.

62 2 **PROSECUTION OF WORK.** To minimize public inconvenience and possible hazard and to restore streets and other Work areas to their original condition and former state of usefulness as soon as practicable, the Contractor shall diligently prosecute the Work to completion. If, in the Engineer's opinion, the Contractor fails to prosecute the Work to the extent that the above purposes are not being accomplished, the Contractor shall, upon orders from the Engineer, immediately take the steps necessary to fully accomplish said purposes. All costs of prosecuting the Work as described herein shall be absorbed in the Contractor's bid. Should the Contractor fail to take the necessary steps to fully accomplish said purposes, after orders of the Engineer to do so, the Engineer may suspend the Work in whole or in part, until the Contractor takes said steps.

As soon as possible under the provisions of these Specifications, the Contractor shall backfill all excavations and restore to usefulness all improvements existing prior to the start of the Work.

If Work is suspended through no fault of the Agency, all expenses and losses incurred by the Contractor during such suspensions shall be borne by the Contractor. If the Contractor fails to properly provide for public safety, traffic, and protection of the Work during periods of suspension, the Agency may elect to do so, and deduct the cost thereof from monies due the Contractor. Such action will not relieve the Contractor from liability.

63 SUSPENSION OF WORK

6-3.1 General. The Work may be suspended in whole or in part when determined by the Engineer that the suspension is necessary in the interest of the Agency. The Contractor shall comply immediately with any written order of the Engineer. Such suspension shall be without liability to the Contractor on the part of the Agency except as otherwise specified in 6-6.3.

6-3.2 Archaeological and Paleontological Discoveries. If discovery is made of items of archaeological or paleontological interest, the Contractor shall immediately cease excavation in the area of discovery and shall not continue until ordered by the Engineer. When resumed, excavation operations within the area of discovery shall be as directed by the Engineer.

Discoveries which may be encountered may include, but not be limited to, dwelling sites, stone implements or other artifacts, animal bones, human bones and fossils.

The Contractor shall be entitled to an extension of time and compensation in accordance with the provisions of 6-6.

6-3.3 Temporary Suspension of Work. Should suspension of Work be ordered by reason of the failure of the Contractor to carry out orders or to perform any provisions of the Contract; or by reason of weather conditions being unsuitable for performing any item or items of Work; the Contractor, at its expense, shall do all the work necessary to provide a safe, smooth, and unobstructed passageway through construction for use by public traffic during the period of such suspension. In the event that the Contractor fails to perform the work above specified, the Agency may perform such work and the cost thereof will be deducted from monies due or to become due the Contractor.

If the Engineer orders a suspension of all of the Work, or a portion of the Work which is the current controlling operation or operations, due to unsuitable weather or to such other conditions as are considered unfavorable to the suitable prosecution of the Work, the days on which the suspension is in effect shall not be considered Working Days.

If a portion of Work at the time of such suspension is not a current controlling operation or operations, but subsequently does become the current controlling operation or operations, the determination of Working Days will be made on the basis of the then current controlling operation or operations.

If a suspension of Work is ordered by the Engineer due to the failure on the part of the Contractor to carry out orders given or to perform any provision of the Contract, the Days on which the suspension order is in effect shall be considered Working Days if such days are Working Days as defined.

64 TERMINATION OF THE CONTRACT FOR DEFAULT..

- **6.4.1 General.** If, prior to the acceptance of the Work, the Contractor:
 - a) becomes insolvent, assigns its assets for the benefit of its creditors, is unable to pay its debts as they become due, or is otherwise financially unable to complete the Work,
 - b) abandons the Work by failing to report to the Work site and diligently prosecute the Work to completion,
 - c) disregards written instructions from the Agency or materially violates provisions of the Contract Documents,
 - d) fails to prosecute the Work according to the schedule approved by the Engineer,
 - e) disregards laws or regulations of any public body having jurisdiction, or
 - f) commits continuous or repeated violations of regulatory or statutory safety requirements, then the Agency will consider the Contractor in default of the Contract.

Notices, and other written communications regarding default between the Contractor, the Agency, and the Surety shall be transmitted in accordance with 2-12.

6-4.2 Notice to Cure. The Agency will issue a written notice to cure the default to the Contractor and its Surety. The Contractor shall commence satisfactory corrective actions within 5 Working Days after receipt.

6-4.3 Notice of Termination for Default. If the Contractor fails to commence satisfactory corrective action within 5 Working Days after receipt of the notice to cure, or to diligently continue satisfactory and timely correction of the default thereafter, then the Agency will consider the Contractor in default of the Contract and:

- a) will terminate the Contractor's right to perform under the Contract by issuing a written notice of termination for default to the Contractor and its Surety,
- b) may use any materials, equipment, tools or other facilities furnished by the Contractor to secure and maintain the Work site, and
- c) may furnish labor, equipment, and materials the Agency deems necessary to secure and maintain the Work site. The provisions of this subsection shall be in addition to all other legal rights and remedies available to the Agency.

6-4.4 Responsibilities of the Surety. Upon receipt of the written notice of termination for default, the Surety shall immediately assume all rights, obligations and liabilities of the Contractor under the Contract. If the Surety fails to protect and maintain the Work site, the Agency may do so, and may recover all costs incurred. The Surety shall notify the Agency that it is assuming all rights, obligations and liabilities of the Contractor under the Contract and all money that is due, or would become due, to the Contractor shall be payable to the Surety as the Work progresses, subject to the terms of the Contract.

Within 15 Working Days of receipt of the written notice of termination for default, the Surety shall submit to the Agency a written plan detailing the course of action it intends to take to remedy the default. The Agency will review the plan and notify the Surety if the plan is satisfactory. If the Surety fails to submit a satisfactory plan, or if the Surety fails to maintain progress according to the plan accepted by the Agency, the Agency may, upon 48 hours written notice, exclude the Surety from the premises, take possession of all material and equipment, and complete the Work in any way the Agency deems to be expedient. The cost of completing the Work by the Agency shall be charged against the Surety and may be deducted from any monies due, or which would become due, the Surety. If the amounts due under the Contract are insufficient for completion, the Surety shall pay to the Agency, within 30 days after the Agency submits an invoice, all costs in excess of the remaining Contract Price.

6-4.5 Payment. The Surety will be paid for completion of the Work in accordance with 9-3 less the value of damages caused to the Agency by acts of the Contractor.

65 TERMINATION OF CONTRACT. The Board may terminate the Contract at its own discretion or when conditions encountered during the Work make it impossible or impracticable to proceed, or when the Agency is prevented from proceeding with the Contract by act of God, by law, or by official action of a public authority. The Agency will issue a written notice of termination for convenience in accordance with 2-12. Upon receipt, the Contractor shall immediately cease work, except work the Contractor is directed to complete by the Engineer or required to complete for public safety and convenience. The Contractor shall immediately notify Subcontractors and suppliers to immediately cease their work.

The Contractor will be paid without duplication for:

- a) work completed in accordance with the Contract Documents prior to the effective date of termination for convenience;
- b) reasonable costs incurred in settlement of terminated contracts with Subcontractors, suppliers and others; and
- reasonable expenses directly attributable to termination.
 The Contractor shall submit a final termination settlement proposal to the Agency no later than 90 days from the effective date of termination, unless extended, in writing, by the Agency upon written request by the Contractor.

If the Contractor fails to submit a proposal, the Agency may determine the amount, if any, due the Contractor as a result of the termination. The Agency will pay the Contractor the amount it determines to be reasonable. If the Contractor disagrees with the amount determined by the Agency as being reasonable, the Contractor shall provide notice to the Agency within 30 days of receipt of payment. Any amount due shall be as later determined by arbitration, if the Agency and the Contractor agree thereto, or as fixed in a court of law.

66 DELAYS AND EXTENSIONS OF TIME

6-6.1 General. If delays are caused by unforeseen events beyond the control of the Contractor, such delays will entitle the Contractor to an extension of time as provided herein, but the Contractor will not be entitled to damages or additional payment due to such delays, except as provided in 6-6.3. Such unforeseen events may include war, government regulations, labor disputes, strikes, fires, floods, adverse weather necessitating cessation of work, other similar action of the elements, inability to obtain materials, equipment or labor, required Extra Work, or other specific events as may be further described in the Specifications.

No extension of time will be granted for a delay caused by the Contractor's inability to obtain materials unless the Contractor furnishes to the Engineer documentary proof of the inability to obtain such materials in a timely manner in accordance with the sequence of the Contractor's operations and the approved construction schedule.

If delays beyond the Contractor's control are caused by events other than those mentioned above, but substantially equal in gravity to those enumerated, and an extension of time is deemed by the Engineer to be in the best interests of the Agency, an extension of time may be granted, but the Contractor will not be entitled to damages or additional payment due to such delays, except as provided in 6-6.3.

If delays beyond the Contractor's control are caused solely by action or inaction by the Agency, such delays will entitle the Contractor to an extension of time as provided in 6-6.2.

6-6.2 Extensions of Time. Extensions of time, when granted, will be based upon the effect of delays to the Work as a whole and will not be granted for noncontrolling delays to minor included portions of Work unless it can be shown that such delays did, in fact, delay the progress of the Work as a whole.

6-6.3 Payment for Delays to Contractor. The Contractor will be compensated for damages incurred due to delays for which the Agency is responsible if such delays are unreasonable in the circumstances involved and were not within the contemplation of the parties when the Contract was awarded to the Contractor and delay the Work as a whole. Such actual costs will be determined by the Engineer. The Agency will not be liable for, and in making this determination the Engineer will exclude, all damages which the Engineer determines the Contractor could have avoided by any reasonable means including, without limitation, the judicious handling of forces, equipment, or plant.

6-6.4 Written Notice and Report. If the Contractor desires payment for a delay as specified in 6-6.3 or an extension of time, it shall, within 30 Days after the beginning of the delay, file with the Agency a written request and report as to the cause and extent of the delay. The request for payment or extension must be made at least 15 Days before the specified completion date. Failure by the Contractor to file these items within the time specified will be considered grounds for refusal by the Agency to consider such request.

6-6.4.1 Documentation of Delays. When the Contractor requests an extension of time for delay due to an inability to obtain materials or equipment, the documentary proof required by 6-6.1 shall include the following:

- 1. Date Engineer was notified of delay.
- 2. Date the delay began.
- 3. Exact description of material or equipment causing delay.
- 4. Documentation showing when and from whom ordered.
- 5. Documentation of promise to deliver.
- 6. Documentation of actual delivery date.
- 7. Description of how late delivery caused delay (include construction schedule).
- 8. Documentation of measures taken to get prompt delivery.
- 9. Documentation of attempts to get delivery from other sources.
- 10. Description of steps taken in project scheduling to minimize effects of late delivery.
- 11. Description of steps taken to get project back on schedule after actual delivery.
- 12. Statement of actual time lost as a result of late delivery.

67 TIME OF COMPLETION

6-7.1 General. The Contractor shall complete the Work within the time set forth in the Contract. The Contractor shall complete each portion of the Work within such time as set forth in the Contract for such portion. Unless otherwise specified, the time of completion of the Contract shall be expressed in WorkingDay

6-7.2 Working Day. A Working Day is any day within the period between the start of the Contract time as defined in 6-1 and the date provided in the Contract for completion or upon field acceptance by the Engineer of all Work provided for in the Contract, whichever occurs first, other than:

- 1. Saturday,
- 2. Sunday,
- 3. any day designated as a holiday by the Agency,
- 4. any other day designated as a holiday in a Master Labor Agreement entered into by the Contractor or on behalf of the Contractor as an eligible member of a Contractor Association,
- 5. any day the Contractor is prevented from working at the beginning of the workday for cause as defined in 6-6.1,
- 6. any day the Contractor is prevented from working during the first 5 hours of the workday with at least 60 percent of the normal work force for cause as defined in 6-6.1.

6-7.2.1 Holidays. Solely for the purposes of paragraph (3) of 6-7.2, the following days are designated as holidays by the Agency.

	A	В
<u>MONTH</u>	AGENCY EMPLOYEE HOLIDA	YS OTHER DESIGNATED HOLIDAYS
January	1st day; 3rd Monday	None
February	3rd Monday	12th day
March	None	31st day
March-April	None	1 Friday between March 21 & April 23
		designated as Good Friday
May	Last Monday	None
June	None	None
July	4th day	None
August	None	None
September	1st Monday	9th day
October	None	2nd Monday
November	11 th day; 4th Thursday	the Friday following the 4th Thursday
December		
		24th day; 31st day

If any day listed above falls on Saturday, the preceding Friday is the holiday. If any day listed above falls on Sunday, the succeeding Monday is the holiday.

No extra holiday shall result when such Friday or Monday is already designated as a holiday. A copy of a Working Day calendar incorporating the above-listed holidays and used by the Agency for Contract time accounting purpose will be furnished to the Contractor upon request.

The term "holiday" as used in this section shall not be construed as being the same as "holiday" within the meaning of 7-2.2.

The Contractor may perform work on the holidays designated in Column A above provided it has obtained prior written approval of the Engineer at least two Days in advance of performing the work. The Contractor may perform work on the holidays designated in Column B above provided the Contractor notifies the Engineer two Days in advance of the holiday.

6-7.2.2 Landscape Maintenance Period. Where a landscape maintenance period is specified, the portion of the time in such period that follows the completion of all other Work required by the Contract shall notbe Working Days for Contract time accounting.

6-7.3 Contract Time Accounting. The Engineer will make a daily determination of each Working Day to be charged against the Contract time. These determinations will be discussed and the Contractor will be furnished a periodic statement showing the allowable number of Working Days of Contract time, as adjusted, at the beginning of the reporting period. The statement will also indicate the number of Working Days charged during the reporting period and the number of Working Days of Contract time remaining. If the Contractor does not agree with the statement, the Contractor must file a written protest within 15 Days after receipt, setting forth the facts of the protest. Otherwise, the statement will be deemed to have been accepted.

6-7.4 Starting Date for Contract Time and Notice to Proceed. The starting date for Contract time accounting will be determined by adding the number of Days indicated on the Proposal form to the date the Contract is awarded, however the Agency may, at its option, delay the starting date by not more than 120 calendar Days if necessary to obtain grants, permits, rights-of-way, or approval of federal or State authorities, or when prevented from starting the project due to causes beyond its control. Notice to Proceed will be issued within 30 calendar Days after the Contract, bonds, certificates of insurance and other documents have been returned, properly completed by the Contractor, unless the starting date is delayed as herein provided. If the Agency delays the Contract starting date, Notice to Proceed will be issued at least 7 Calendar Days prior to the new starting date. Any delay caused by failure of the Contractor to properly complete or timely return the Contract Documents shall not change the Contract starting date and shall not be a cause for extending the Contract time. The Notice of Award will indicate a probable Contract starting date. The Notice to Proceed will indicate the actual Contract starting date, computed as herein described.

68 COMPLETION, ACCEPTANCE AND WARRANTY.

6-8.1 Completion and Acceptance. Acknowledgment of completion of the Work will occur prior to Acceptance by the Agency. Acceptance will only occur after all Contract requirements have been fulfilled, such as training, submission of warranties, maintenance manuals, record drawings, Release on Contract and the like. Acceptance by the Agency will occur when the Engineer signs the Notice of Completion.

The Work will be inspected by the Engineer promptly upon receipt of the Contractor's written assertion that the Work has been completed. If, in the Engineer's judgment, the Work has been completed in accordance with the Plans and Specifications, the Engineer will acknowledge completion of the Work. Completion of the Work, as used above, shall include the Contractor showing evidence of having received an occupancy clearance from Building and Safety, or other permit issuing agency, when a building, plumbing electrical, grading, or other permit is required for the Work. The Engineer will, in acknowledging completion of the Work, set forth in writing the date when the Work was completed. This will be the date when the Contractor is relieved from responsibility to protect the Work. This will also be the date to which liquidated damages will be computed.

6-8.2 Warranty and Correction

6-8.2.1 Warranty The Contractor warrants to the Agency that materials and equipment furnished under the Contract will be new, unless otherwise specified in the Contract Documents, and of good quality, that the Work will be free from defects in materials and workmanship and that the Work will conform to the requirements of the Contract Documents. Work not conforming to these requirements, including substitutions not properly approved and authorized, may be considered defective by the Agency. This warranty excludes damage or defect caused by abuse (other than by the Contractor or those under the control of the Contractor), modifications not executed by the Contractor, or improper or insufficient maintenance. This warranty excludes normal wear and tear. Nothing in this warranty is intended to limit any manufacturer's warranty which provides the Agency with greater warranty rights.

6-8.2.2 Correction Period For a period of one (1) year from the date of acceptance of the Work by the Agency, the Contractor shall repair or replace any defective workmanship or materials or Work not in conformance with the Contract Documents after notice to do so from the Engineer, and within the time specified in the notice. If the Contractor fails to make such repair or replacement within the time specified in the notice, the Agency may perform the repair or replacement and the Contractor and the Contractor's sureties shall be liable for the cost thereof. The one (1) year period referenced in this section 6-8.2.2 applies only to the Contractor's obligation to repair or replace defective workmanship or materials or Work not in conformance with the Contract Documents and is not intended to constitute a period of limitations for any other rights or remedies the Agency may have regarding the Contractor's other obligations under the Contract Documents.

6-8.3 No Waiver of Legal Rights. The Agency shall not be precluded or estopped by any measurement, estimate, or certificate made either before or after the completion and Acceptance of the Work and payment therefor from showing the true amount and character of the Work performed and materials furnished by the Contractor, nor from showing that any such measurement, estimate, or certificate is untrue or is incorrectly made, nor that the Work or materials do not in fact conform to the Contract.

The Agency shall not be precluded or estopped, notwithstanding any such measurement, estimate, or certificate and payment in accordance therewith, from recovering from the Contractor or its sureties, or both, such damages as it may sustain by reason of the Contractor's failure to comply with the terms of the Contract.

Neither the Acceptance by the Engineer or by its representative, nor any payment for or Acceptance of the whole or any part of the Work, nor any extension of time, nor any possession taken by the Engineer shall operate as a waiver of any portion of the Contract or of any power herein reserved, or of any right to damages.

A waiver of any breach of the Contract shall not be held to be a waiver of any other or subsequent breach.

6-8.4 Landscape Maintenance Period. Final Acceptance of the Contract shall follow the satisfactory completion of all Contract Work, including the landscape maintenance period if one is specified.

6-8.5 Non-complying Work. Neither the final certificate of payment nor any provision in the Contract Documents, nor partial or entire occupancy of the premises by the Agency, shall constitute an Acceptance of Work not done in accordance with the Contract Documents or relieve the Contractor of liability in respect to any express warranties or responsibility for faulty materials or workmanship.

6-8.6 Written Warranties. The Contractor shall obtain and deliver to the Engineer all written warranties required to be furnished by the Specifications. Each of such warranty shall be underwritten by the Contractor for the full period prescribed therein, and shall bear its endorsement to such effect.

6-9 LIQUIDATED DAMAGES. Failure of the Contractor to complete the Work within the time allowed will result in damages being sustained by the Agency. Such damages are, and will continue to be, impracticable and extremely difficult to determine. For each consecutive calendar day in excess of the time specified, as adjusted in accordance with 6-6, for completion of the Work the Contractor shall pay to the Agency, or have withheld from monies due it, the sum of \$250, unless otherwise provided in the Contract Documents.

Execution of the Contract under these Specifications shall constitute agreement by the Agency and Contractor that \$250 per day is the minimum value of the costs and actual damage caused by failure of the Contractor to complete the Work within the allotted time, that such sum is liquidated damages and shall not be construed as a penalty, and that such sum may be deducted from payments due the Contractor if such delay occurs.

6-10 USE OF IMPROVEMENT DURING CONSTRUCTION. The Agency reserves the right to take over and utilize all or part of any completed facility or appurtenance. The Contractor will be notified in writing in advance of such action. Such action by the Agency will relieve the Contractor of responsibility for injury or damage to said completed portions of the improvement resulting from use by public traffic or from the action of the elements or from any other cause, except injury or damage resulting from the Contractor's operations or negligence. The Contractor will not be required to reclean such portions of the improvement before field completion, except for cleanup made necessary by its operations. Nothing in this section shall be construed as relieving the Contractor from full responsibility for correcting defective work or materials.

In the event the Agency exercises its right to place into service and utilize all or part of any completed facility or appurtenance, the Agency shall assume the responsibility and liability for injury to persons or property arising out of or resulting from the utilization of the facility or appurtenance so placed into service, except for any willful or negligent act or omission by the Contractor, Subcontractor, their officers, employees or agents.

6-10.1 Use of Improvements - Exceptions. The provisions of 6-10 shall not apply to projects for the repair, modification, enlargement or improvement of existing facilities that are to remain in use during construction except where a portion of the project which is completely independent from the rest of the Work can be completed and put into use by the Agency.

On projects on public roads, after satisfactory completion of an isolated section of the Work involving roadway improvements or repairs, when all temporary signs and other temporary Contractor facilities have been removed, the section is not being used as a detour, the section is no longer under the Contractor's control, and the section is opened to public traffic through the end of the Contract period, that section of the Work shall be taken over by the Agency as provided in 6-10. The Contractor shall indicate to the Engineer in writing when the conditions of this paragraph have been complied with and shall specify the limits of the section involved. Any taking over of the Work by the Agency shall be effective only when formal written notification is issued by the Agency.

6-11 NOTICE OF POTENTIAL CLAIM FOR ADDITIONAL COMPENSATION. Procedures for notice of

claims in specific situations and circumstances are provided in the following sections:

3-4Changed Conditions6-6.4Delay and Extensions of Time6-7.3Contract Time Accounting

Compliance with this section is not prerequisite to assertion of a claim involving those sections or based on differences in measurements or errors of computation as to Contract quantities.

Compliance with the provisions of this section is required in all other situations and circumstances.

It is the intention of this section that differences arising between the parties under and by virtue of the Contract be brought to the attention of the Engineer at the earliest possible time in order that such matters may be settled, if possible, or other appropriate action taken to resolve such differences.

The Contractor shall give the Engineer written notice of a potential claim, setting forth: (1) the reasons for which the Contractor believes additional compensation will or may be due; (2) the nature of the costs involved; and (3) insofar as possible, the amount of the potential claim.

If the claim is based upon an act or failure to act by the Engineer, the said notice must be given to the Engineer prior to the date when the work giving rise to the potential claim is commenced; in all other cases the said notice must be given to the Engineer within 15 Days after the happening of the event, thing or occurrence giving rise to the potential claim.

The Contractor shall not be entitled to the payment of any additional compensation where the written notice of potential claim has not been given to the Engineer in the manner required by and within the time limitations of this section.

6-12 DISPUTES AND CLAIMS; PROCEDURE.

6-12.1 GENERAL. Any and all decisions made on appeal pursuant to this section shall be in writing. Any "decision" purportedly made pursuant to this section which is not in writing shall not be binding upon the Agency and should not be relied upon by the Contractor.

Filing or giving the notices required under 3-4, 6-6.4, 6-7.3 and 6-11 is prerequisite to recovery under a Contractor's claim for additional compensation; nothing in this section shall excuse the Contractor from its duty to file or give the required notices, or from performing other duties required by the Contract Documents.

6-12.2 ADMINISTRATIVE REVIEW. Prior to proceeding under 6-12.3 or filing a Complaint in Arbitration, the Contractor shall exhaust its administrative remedies by submitting its claim for review and decision by the following Agency staff in the following sequence:

Project Manager, responsible for the project

Department Director (Public Works Agency), responsible for the project.

Director of the Public Works Agency (the Engineer)

If the Contractor disputes the Project Manager's decision on its claim, the Contractor shall submit the claim to the Department Director. If the Contractor disputes the Department Director's decision on its claim, the Contractor shall submit the claim to the Engineer. Agency staff decisions shall state the portion of the claim that is undisputed if any.

The Project Manager may elect to forward a claim submitted by the Contractor directly to the Department Director. The Project Manager must give the Contractor notice of that election and the Contractor may supplement its claim within 7 Days of such notice (unless the parties agree in writing to a different time) and its claim will be deemed submitted on the earlier of the day it supplements its claim, the day it states in writing that it will not supplement its claim or the daytime to supplement expires. The Department Director may forward a claim timely submitted by the Contractor directly to the Engineer instead of making a decision on the claim, in which case no notice or opportunity to supplement the claim is required, and the claim shall be deemed timely submitted to the Engineer.

The Engineer's decision on the claim shall be the Agency's final decision.

Claims submitted to the Department Director and the Engineer shall be submitted in writing and shall include:

- a. A copy of the disputed decision.
- b. A statement as to why the Contractor believes the decision is in error.
- c. All information, argument, documents and evidence (collectively, materials) that the Contractor wishes to have considered in the review. Where the request for review is made to the Engineer, in lieu of resubmitting materials which have already been submitted to the Department Director, the Contractor may include with the request a list of the materials the Contractor wants the Engineer to consider. Any additional materials and evidence not previously submitted to the Department Director shall be included with the request to the Engineer, if the Contractor wishes them to be considered. If relevant evidence is not available at the time the request is made to the Department Director or the Engineer, the Contractor shall identify such evidence and include a statement as to when such evidence will be submitted.

The Project Manager shall issue a decision on a claim within 10 Days of receipt; if the Project Manager does not do so, then the Project manager will be deemed to have decided to reject the claim in its entirety as of the conclusion of the 10th Day after receipt. The Contractor shall submit a claim to the Department Director for review and decision within 7 Days of receipt of the Project Manager's decision or of the time the Project Manager is deemed to have decided to reject the claim, whichever is applicable. The Department Director shall issue a decision on a claim within 10 Days of the timely submission of the claim; if the Department Director does not do so, then the Department Director will be deemed to have decided to reject the claim in its entirety as of the conclusion of the 10th Day after timely submission. The Contractor shall submit a claim to the Engineer for review and decision within 7 Days of receipt of the Department Director's decision or of the time the Department Director is deemed to have decided to reject the claim, whichever is applicable. If a claim is timely submitted to the Engineer and the Engineer fails to issue a decision on that claim within the time limits prescribed for issuing a written statement under Public Contract Code, section 9204, subdivision (d)(1), the Engineer shall be deemed to have decided to reject the claim in its entirety. At any time after the Project Manager receives a claim, the Agency and Contractor may agree in writing to different time limits than those set forth in this paragraph.

6-12.3 MEET AND CONFER; MEDIATION If the Contractor disputes the Agency's final decision, the Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the Agency shall schedule a meet and confer conference within 30 Days for settlement of the dispute.

Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the Agency shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed. Any payment due on an undisputed portion of the claim shall be processed and made within 60 Days after the Agency issues its written statement. Any disputed portion of the claim, as identified by the Contractor in writing, shall be submitted to nonbinding mediation, with the Agency and the Contractor sharing the associated costs equally. The Agency and Contractor shall agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the Agency

and Contractor cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.

Failure by the Agency to meet the time requirements of this section shall result in the portion of the claim that remains in dispute being deemed rejected in its entirety.

The parties may agree to waive, in writing, mediation under this section.

6-12.4 ARBITRATION. Claims and disputes arising under or related to the performance of the Contract, for which mediation under 6-12.3 was waived or unsuccessful except for claims which have been released by execution of the "Release on Contract" as provided in 9-4, shall be resolved by arbitration unless the Agency and the Contractor agree in writing, after the claim or dispute has arisen, to waive arbitration and to have the claim or dispute litigated in a court of competent jurisdiction. Arbitration shall be pursuant to Article 7.1 (commencing with Section 10240) of Chapter 1 of Part 2 of the Public Contract Code and the regulations promulgated thereto, Chapter 4 (commencing with Section 1300) of Division 2 of Title 1 of the California Code of Regulations. The arbitration decision shall be decided under and in accordance with California law, supported by substantial evidence and, in writing, contain the basis for the decision, findings of fact, and conclusions of law.

Arbitration shall be initiated by a Complaint in Arbitration made in compliance with the requirements of said Chapter 4. A Complaint in Arbitration by the Contractor shall be filed not later than 90 calendar Days after receipt of the final written decision of the Agency on the claim or dispute or within 300 Days after Acceptance of the Work by the Agency if no written decision has been issued. For the purposes of this section, "Acceptance of the Work by the Agency" shall be defined as the date the Notice of Completion is filed.

Where an election is made by either party to use the Simplified Claims Procedure provided under Sections 1340-1346 of said Chapter 4, the parties may mutually agree to waive representation by counsel.

All contracts valued at more than \$25,000 between the Contractor and its subcontractors and suppliers shall include a provision that the subcontractors and suppliers shall be bound to the Contractor to the same extent that the Contractor is bound to the Agency by all terms and provisions of the Contract, including this arbitration provision.

6-13 CONTRACTOR'S WORK HOURS

6-13.1 Working Hours Limitations. Except as otherwise specified, no work shall be performed by the Contractor at the Work site between the hours of 7:00 p.m. and 7:00 a.m. the following day, nor shall work be performed on Saturdays, Sundays or holidays listed in 6-7.2.1.

6-13.2 Regular Work Schedule. The Contractor shall furnish a work schedule with the Construction Schedule required by 6-1 and inform the Engineer at least two Days in advance of changing the schedule. The schedule shall include the times for starting and ending work on each day. Such starting and ending times shall not be more than 10 1/2 hours apart.

6-13.3 Exceptions. The limitations on working hours and days shall not apply to emergency work made necessary by unusual conditions where such work is necessary to protect the Work, to protect the property of others, to protect life, or to ensure the orderly flow of traffic.

The limitations of this section shall not apply where work at times other than allowed by 6-13.1 and 6-13.2 is necessary in order to make utility connections or is required by other provisions contained in these Specifications in order to perform the work in the manner specified. In these cases, the Contractor shall obtain prior written approval of the Engineer at least two Days in advance of performing the work.

SECTION 7 - RESPONSIBILITIES OF THE CONTRACTOR

7-1 THE CONTRACTOR'S EQUIPMENT AND FACILITIES.

7-1.1 General. The Contractor shall furnish and maintain in good condition all equipment and facilities as required for the proper execution and inspection of the Work.

The Contractor shall provide and maintain enclosed toilets for the use of employees engaged in the Work. These accommodations shall be maintained in a neat and sanitary condition, and regularly pumped out.

7-1.2 Temporary Utility Services. The Contractor shall, at its own expense, make all arrangements necessary for the provision of temporary utility services necessary for its own use during performance of the Work.

The Contractor shall not draw water from any fire hydrant (except to extinguish a fire), without obtaining permission from the water utility owner.

7-1.3 Crushing and Screening Operations. Unless otherwise specified in the Special Provisions, the establishment and operation of portable screens and crushers will not be allowed on or adjacent to the Work site.

7-2 LABOR

7-2.1 General. The Contractor, its agents, and employees shall be bound by and comply with applicable provisions of the Labor Code and Federal, State, and local laws related to labor.

Any worker found by the Engineer to be incompetent, intemperate, troublesome, disorderly, or otherwise objectionable, or who fails to perform the Work properly and acceptably, shall be immediately removed from the Work site by the Contractor and shall not be reemployed in the performance on the Work.

7-2.1.1 Special Qualifications. Where the Engineer determines certain portions of the Work require experience, training, certification or other special qualifications that may not be possessed by the average journeyperson, such portions of the Work will be specifically identified in the Special Provisions and the special qualifications identified. When work requiring special qualifications is being performed, a person with such qualifications must be in immediate charge of the work. The person may be a lead journeyperson, foreperson or trade superintendent. The general superintendent or a foreperson who is not specifically assigned to the area where the identified work is being performed will not be considered to be in immediate charge of the work.

Written certification of the required qualifications shall be furnished to the Engineer at least one week prior to the time work is commenced on the work requiring such qualifications. Such certification is subject to review and acceptance by the Engineer. If, during performance of work requiring special qualifications, the qualified person becomes temporarily or permanently unavailable to the Contractor, work shall not proceed until a qualified replacement has been accepted by the Engineer. The Engineer will promptly consider the certification of the replacement.

If identified work is performed without a person having the special qualifications in charge, the Engineer may, at its sole discretion, order such work removed and replaced at the Contractor's expense.

If, after certification is accepted, the Engineer finds that the certification was inaccurate, or work on the project indicates a lack of the knowledge and experience to supervise the work, the Engineer may order the work stopped until an acceptable replacement has been certified, accepted and is in charge.

7-2.2 Prevailing Wages. Pursuant to Section 1773.2 of the Labor Code, the current prevailing rate of per diem wages at the time of the Bid as determined by the Director of the Department of Industrial Relations (DIR) are on file at the office of the Engineer. The Contractor shall post a copy of these rates at the Work site. Pursuant to Section 1774 of the Labor Code, the Contractor and any Subcontractors shall pay not less than the specified prevailing rates of wages to workers employed on the Contract. If the Contract is Federally-funded, the Contractor and any Subcontractors shall not pay less than the higher of these rates or the rates determined by the United States Department of Labor. Pursuant to Section 1775 of the Labor Code, the Contractors, shall, as a penalty to the Agency, forfeit the prescribed amounts per calendar day, or portion thereof, for each worker paid less than the prevailing wage rates. The project is subject to the compliance monitoring and enforcement by the California Department of Industrial Relations (DIR). The contractor is responsible for posting job site notices as prescribed by regulation pursuant to Labor Code section 1771.4, subdivision (a)(2). The Contractor and each Subcontractor, if any, must be registered with the DIR pursuant to Labor Code section 1725.5 and section 1771.4.

7-2.2.1 Apprentices. Apprentices shall be employed on the Work in accordance with Labor Code Section 1777.5. The Contractor is responsible for compliance with Labor Code Section 1777.5 for all apprenticeable occupations whether employed directly or through subcontractors.

7-2.2.2 Contractors' Duties Concerning Labor Code Compliance. As required by Labor Code 1775(b)(1), Labor Code Sections 1771, 1775, 1776, 1777.5, 1813 and 1815 are required to be included in the contract between the Contractor and subcontractors. The Contractor agrees to comply with these sections and all remaining provisions of the Labor Code.

7-2.3 Payroll Records. Pursuant to Section 1776 of the Labor Code the Contractor and each Subcontractor, if any, shall keep, make available, and submit to the Engineer within ten (10) days of receipt of a written request,

certified payroll records. Pursuant to Labor Code section 1776, subsection (h), the Contractor and each Subcontractor, if any, shall, as a penalty to the Agency, forfeit the prescribed amount for each calendar day, or portion thereof, for each worker, the Contractor and each Subcontractor, if any, fails to comply with that subsection until strict compliance is effectuated. The Contractor and each Subcontractor, if any, waives any right to any notice or hearing on the forfeiture of such penalties pursuant to Labor Code sections 1726 or 1771.6. The contractor shall include the in its subcontracts as required to make this paragraph effective as to each Subcontractor. Upon written request, the Contractor shall withhold penalties forfeited by a Subcontractor pursuant to Labor Code section 1776, I subsection (h), and this paragraph from payment due to such Subcontractor and remit such penalties withheld to the Agency.

7-2.4 Hours of Labor. Pursuant to Section 1810 of the Labor Code, 8 hours of labor shall constitute a legal day's work. Pursuant to Section 1813 of the Labor Code, the Contractor and any Subcontractors, shall, as a penalty to the Agency, forfeit the prescribed amount per calendar day for each worker required or permitted to work more than 8 hours in any 1 calendar day and 40 hours in any 1 calendar week without being compensated in accordance with Section 1815.

Pursuant to Section 1810 of the Labor Code, 8 hours of labor shall constitute a legal day's work. Pursuant to Section 1813 of the Labor Code, the Contractor and each Subcontractor, if any, shall, as a penalty to the Agency, forfeit the prescribed amount per calendar day for each worker required or permitted to work more than 8 hours in any 1 calendar day and 40 hours in any 1 calendar week without being compensated in accordance with Section 1815. Contractor and each Subcontractor, if any, waives any right to any notice or hearing on the forfeiture of such penalties pursuant to Labor Code sections 1726 and 1771.6. Contractor shall include terms in its subcontracts as required to make this paragraph effective as to each Subcontractor. Upon written request, Contractor shall withhold penalties forfeited by a Subcontractor pursuant to Labor Code section 1813 and this paragraph from payments due to such Subcontractor and remit such penalties withheld to the Agency.

7-3 INDEPENDENCE OF CONTRACTOR, INDEMNIFICATION AND POLLUTION

7-3.1 Independence of Contractor. It is understood and agreed that Contractor is at all times an independent contractor and that no relationship of employer-employee exists between the parties hereto.

Contractor will not be entitled to any benefits payable to employees of County, including but not limited to overtime, retirement benefits, workers' compensation benefits, injury leave or other leave benefits. County is not required to make any tax or benefit deductions from the compensation payable to Contractor under the provisions of this Agreement. As an independent contractor, Contractor hereby holds County harmless from any and all claims that may be made against County based upon any contention by any third party that an employer-employee relationship exists by reason of the Agreement.

If, in the performance of this Agreement, any third persons are employed by Contractor, such persons will be entirely and exclusively under the direction, supervision and control of Contractor. All terms of employment, including hours, wages, working conditions, discipline, hiring and discharging or any other terms of employment or requirements of law, will be determined by Contractor. County will have no right or authority over such persons or the terms of such employment, except as provided in this Agreement.

7-3.2 Indemnification and Hold Harmless Clause. All activities arising out of or relating to the performance of the Work covered by this Contract shall be at the risk of Contractor. To the fullest extent permitted by law, Contractor shall defend (at Agency's request), indemnify and hold harmless Agency, and the County of Ventura if the County of Ventura is not the entity defined as Agency under this Contract, including all of their boards, agencies, departments, officers, employees, agents and volunteers (collectively, "Indemnitee"), against any and all claims, suits, actions, legal or administrative proceedings, judgments, debts, demands, damages, including injury or death to any person or persons, and damage to any property including loss of use resulting therefrom, incidental and consequential damages, liabilities, interest, costs, attorneys' fees and expenses of whatsoever kind of nature, whether arising before, during or after commencement or completion of this Contract, whether against Contractor and Indemnitee or which are in any manner, directly, indirectly, in whole or in part, arising from any act, omission, fault or negligence, whether active or passive, of Contractor, a Subcontractor or anyone directly or indirectly employed by them or anyone for whose acts they may be liable in connection with or incident to the Contract, even though the same may have resulted from the joint, concurring or contributory negligence, or from the passive negligence, or flodemnitee or any other person or persons, unless the same be caused by the sole negligence of Indemnitee.

The Agency will notify the Contractor of the receipt of any third-party claims.

7-3.3 Contamination and Pollution. Contractor, solely at its own cost and expense, will provide clean-up of any premises, property or natural resources contaminated or polluted due to Contractor activities. Any fines, penalties, punitive or exemplary damages assigned due to contaminating or polluting activities of the Contractor will be borne entirely by the Contractor.

7-3 INSURANCE REQUIREMENTS

Contractor, at its sole cost and expense, shall obtain and maintain in full force during the term of this Contract the following types of insurance:

7-4.1 Workers' Compensation Insurance.

7-4.1.1 Coverage. Workers' Compensation coverage, in full compliance with Labor Code 3700, for all employees of Contractor and Employer's Liability in the minimum amount of \$1,000,000. The Agency, the County of Ventura, its officers, employees or Consultants, will not be responsible for any claims in law or equity occasioned by failure of Contractor to comply with this paragraph.

7-4.1.2 Certification. Before execution of the Contract by Agency, Contractor shall file with the Engineer the following signed certification:

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

7-4.2 Commercial General Liability Insurance

7-4.2.1 Minimum Limits and Scope; Insurance Classes. "Occurrence" coverage in the minimum amount of: <u>Coverage Class Coverage</u>

- L-A \$ 1,000,000 combined single limit (CSL) bodily injury and property damage each occurence and \$1,000,000 aggregate
- L-B \$1,000,000 CSL bodily injury and property damage each occurrence and \$2,000,000 aggregate
- L-C \$ 5,000,000 CSL bodily injury and property damage each occurrence and \$5,000,000 aggregate
- L-D \$10,000,000 CSL bodily injury and property damage each occurrence and \$10,000,000

If no coverage class is specified in "Proposal", coverage class L-B shall apply.

If Contractor maintains higher limits than the minimums shown above, the Agency requires and shall be entitled to coverage for the higher limits maintained by the Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the Agency.

Coverages shall include premises/operations; products/completed operations; independent contractors; underground, explosion and collapse hazards; personal and advertising injury; broad form property damage; and broad form blanket contractual.

7-4.2.2 Coverage Exceptions. On projects where no explosives will be used and no demolition is involved, the coverage for explosion may be omitted. On projects where no excavation is involved, the coverage for underground hazard may be omitted. The omission of said coverages is at Agency's option, and shall not abrogate Contractor's responsibilities for indemnification as set forth in these Specifications.

7-4.2.3 Excess Liability Policies. All Excess Liability policies, if used, shall be on an "umbrella" or following form of the primary layer of coverage.

7-4.3 Commercial Automobile Liability Insurance

Coverage in the minimum amount of \$1,000,000 CSL bodily injury and property damage, including automobile liability, any auto.

7-4.4 Property Insurance

Contractor shall arrange for its own "Course of Construction" insurance on the project to protect its interests, as Agency does not have this coverage.

Contractor is responsible for delivering to Agency Work completed in accordance with the Contract except as provided in 7-18 (Acts of God). Should the Work being constructed be damaged by fire or other causes during construction, it shall be replaced by Contractor in accordance with the requirements of the Plans and Specifications without additional expense to Agency.

7-4.5 Other Insurance Provisions.

7-4.5.1 Insurance Company Qualifications. All insurance required shall be issued by (a) an admitted company or admitted companies authorized to transact business in the State of California which have a BEST rating of B+ or higher and a Financial Size Category (FSC) of VII or larger or (b) a California approved Surplus Line carrier or carriers which have a BEST rating of A or higher and a Financial Size Category (FSC) of VII or larger.

Workers compensation insurance not meeting the above requirements but meeting all other requirements of the specifications, will be accepted.

7-4.5.2 Primary Coverage. All insurance required shall be primary coverage as respects Agency and any insurance or self-insurance maintained by Agency or the County of Ventura shall be in excess of Contractor's insurance coverage and shall not contribute to it.

7-4.5.3 Aggregate Limits Exceeded. Agency shall not be notified immediately if any aggregate insurance limit is exceeded. Contractor shall purchase additional coverage to meet requirements.

7-4.5.4 Liability in Excess of Limits. Insurance coverage in the minimum amounts set forth herein shall not be construed to relieve Contractor for liability in excess of such coverage, nor shall it preclude Agency or the County of Ventura from taking such other actions as is available to it under any other provisions of this Contract or otherwise in law.

7-4.5.5 Additional Insured Endorsements. The Agency, the County of Ventura (if not defined as Agency) and all special Districts governed by the County of Ventura Board of Supervisors, and their officials, employees, and volunteers shall be named as Additional Insured as respects Work done by or on behalf of Contractor under the Contract on all policies required (except workers' compensation). With respect to Contractor's commercial general Liability insurance, Additional Insured coverage shall include both ongoing and completed operations.

7-4.5.6 Waiver of Subrogation Rights. Contractor agrees to waive all rights of subrogation against the Agency, the County of Ventura, including its boards, and all special Districts governed by the Board of Supervisors, for losses arising directly or indirectly from the activities or Work performed by Contractor under the Contract (applies only to Workers' Compensation and Commercial General Liability).

7-4.5.7 Cancellation Notice Required. In the case of policy cancellation, Agency shall be notified by the insurance company or companies as provided for in the policy. Contractor shall notify Agency of any and all policy cancellations within three working days of the cancellation.

7-4.5.8 Documentation Required. Prior to execution of the Contract by Agency, Contractor shall provide Agency with Certificates of Insurance for all required coverages (see Appendix A for example), all required endorsement(s) and a copy of its course of insurance policy.

It is the responsibility of Contractor to confirm that all terms and conditions of Section 7-4 Insurance Requirements are complied with by any and all subcontractors that Contractor may use in the completion of the Contract.

7-4 PERMITS. The Agency will obtain, at no cost to the Contractor, all encroachment and building permits necessary to perform Contract Work in streets, highways, railways or other rights of way, unless the necessity for such permit(s) is created by a method of operation chosen by the Contractor. The Contractor shall obtain and pay for all costs incurred for permits necessitated by its operations such as, but not limited to, those permits required for night Work, overload, blasting and demolition.

The Contractor shall pay all business taxes or license fees that are required for the Work.

7-5.1 Highway and Railroad Permits. The Engineer will obtain the basic State highway and railroad encroachment permits which will include checking of plans. However, the Contractor must also obtain permits from these agencies. Inspection fees charged by these agencies must be paid by the Contractor.

7-5.2 Grading Ordinance

7-5.2.1 General.

All excavation, filling and grading operations in Ventura County are governed by the Ventura County Grading Ordinance or City Ordinances, except within the project right of way shown on the Plans.

7-5.2.2 Permits Required. Work outside the project right of way which involves excavation or filling of soils is subject to all requirements of the applicable grading ordinance. The requirements may include, but are not limited to, submitting of a grading plan prepared by a Civil Engineer, obtaining a grading permit, paying the permit fee, posting a grading bond, hiring professionals for engineering and testing services, compacting fills, constructing drainage facilities and providing erosion protection.

7-5.2.3 Imported and Exported Material. To ensure that neither the Agency nor the Contractor is a party to aiding or abetting any property owner (who is ultimately responsible) to violate the applicable grading ordinance, no material shall be imported from or exported or wasted outside the project right of way until the Contractor has furnished the Engineer a copy of the grading permit covering such operation on land where material is to be deposited or excavated, unless exempt.

7-5.2.4 Exemptions from Permit. No grading permit is required of the Contractor for Work performed within the project right of way shown on the Plans or on borrow or disposal areas shown on the Plans or described in the Special Provisions and which are specifically designated as being exempt from such permit requirements.

7-5.3 Building Permit.

7-5.3.1 Agency Furnished Permits. Except as provided in **7-5.3.2**, Agency will submit the plans for the Work to Department of Building and Safety, and other building related permit issuing agencies, for plan check and make the corrections necessary for the issuance of building and related permits. Agency will Pay plan check and permit fees for the Work. The Contractor may be required to furnish information to the permit issuing agencies, as required for the issuance of permits, and sign the permit.

7-5.3.2 Contractor Furnished Permits. Components or systems, required by the Contract, may require the preparation of plans and calculations to obtain approvals or permits from state or local building, fire prevention, public health, safety, environmental protection and other agencies in addition to the basic permits arranged for by the Agency as provided in **7-5.3.1**. Contractor shall take all actions in a timely manner to obtain such approvals or permits so as not to delay completion of the Work beyond the time provided in **6-7**. Contractor shall include all costs and consider the time required to obtain approvals or permits in the Contract price bid.

7-5.4 Coastal Zone Permits

7-5.4.1 Agency Furnished Permits. Permits required for Work on the project within rights of way furnished by the Agency within the Coastal Zone will be obtained by the Agency.

7-5.4.2 Contractor Furnished Permits. Permits required for the Contractor's operations outside of rights of way furnished by the Agency must be obtained by the Contractor. Such permits are required for brush removal, grading, dredging, disposal of material and many other operations within the Coastal Zone.

7-5 THE CONTRACTOR'S REPRESENTATIVE. Before starting work, the Contractor shall designate in writing a representative who shall have complete authority to act for it. An alternative representative may be designated as well. The representative or alternate shall be present at the Work site whenever work is in progress or whenever actions of the elements necessitate its presence to take measures necessary to protect the Work, persons, or property. Any order or communication given to this representative shall be deemed delivered to the Contractor. A joint venture shall designate only one representative and alternate. In the absence of the Contractor or its representative, instructions or directions may be given by the Engineer to the superintendent or person in charge of the specific work to which the order applies. Such order shall be complied with promptly and referred to the Contractor or its representative.

In order to communicate with the Agency, the Contractor's representative, superintendent, or person in charge of specific work shall be able to speak, read, and write the English language.

7-6 COOPERATION AND COLLATERAL WORK. The Contractor shall be responsible for ascertaining the nature and extent of any simultaneous, collateral, and essential work by others. The Agency, its workers and contractors and others, shall have the right to operate within or adjacent to the Work site during the performance of such work.

The Agency, the Contractor, and each of such workers, contractors and others, shall coordinate their operations and cooperate to minimize interference.

The Contractor shall include in its Bid all costs involved as a result of coordinating its work with others. The Contractor will not be entitled to additional compensation from the Agency for damages resulting from such simultaneous, collateral, and essential work. If necessary to avoid or minimize such damage or delay, the Contractor shall redeploy its work force to other parts of the Work.

Should the Contractor be delayed by the Agency, and such delay could not have been reasonably foreseen or prevented by the Contractor, the Engineer will determine the extent of the delay, the effect on the Work, and any extension of time.

7-7 WORK SITE MAINTENANCE

7-8.1 General Throughout all phases of construction, including suspension of the Work, and until acceptance per 6-8, the Contractor shall keep the Work site clean and free from rubbish and debris. Rubbish and debris collected on the Work site shall only be stored in roll-off, enclosed containers prior to disposal. Stockpiles of such will not be allowed.

When required by the Special Provisions, the Contractor shall provide a self-loading motorized street sweeper equipped with a functional water spray system. The sweeper shall clean all paved areas within the Work site and all paved haul routes at least once each working day.

The Contractor shall ensure there is no spillage along haul routes. Any such spillage shall be removed immediately and the area cleaned.

Should the Contractor fail to keep the Work site free from rubbish and debris, the Engineer may suspend the Work per 6-3 until the condition is corrected.

7-8.2 Air Pollution Control. The Contractor shall not discharge smoke, dust, equipment exhaust, or any other air contaminants into the atmosphere in such quantity as will violate any Federal, State, or local regulations.

The Contractor shall also abate dust nuisance by cleaning, sweeping and spraying with water, or other means as necessary. The use of water shall conform to 7-8.6.

7-8.3 Noise Control. Noise generated from the Contractor's operations shall be controlled as specified in the Special Provisions.

7-8.4 Storage of Equipment and Materials.

7-8.4.1 General Materials and equipment shall be removed from the Work site as soon as they are no longer necessary. Before inspection by the Engineer for acceptance, the Work site shall be cleared of equipment, unused materials, and rubbish so as to present a satisfactory clean and neat appearance.

Excess excavated material shall be removed from the Work site immediately unless otherwise specified in the Special Provisions.

Forms and form lumber shall be removed from the Work site as soon as practicable after stripping.

7-8.4.2 Storage in Public Streets. Construction materials and equipment shall not be stored in streets, roads, or highways for more than 5 days after unloading unless otherwise specified in the Special Provisions or approved by the Engineer. All materials or equipment not installed or used in construction within 5 days after unloading shall be stored at a location approved by the Engineer.

Excavated material, except that which is to be used as backfill in the adjacent trench, shall not be stored in public streets unless otherwise specified in the Special Provisions or approved by the Engineer. Immediately after placing backfill, all excess material shall be removed from the Work site.

7-8.5 Sanitary Sewers.

7-8.5.1 General. The flow of sewage shall not be interrupted. Should the Contractor disrupt the operation of existing sanitary sewer facilities, or should disruption be necessary for performance of the Work, the Contractor shall bypass the sewage flow around the Work. Sewage shall be conveyed in closed conduits and disposed of in a sanitary sewer system. Sewage shall not be permitted to flow in trenches nor be covered by backfill.

Whenever sewage bypass and pumping is required by the Plans or Specifications, or the Contractor so elects to perform, the Contractor shall submit per 2-5.3 a working drawing conforming to 7-8.5.2 detailing its proposed plan of sewage bypass and pumping.

7-8.5.2 Sewage Bypass and Pumping Plan. The plan shall indicate the locations and capacities of all pumps, sumps, suction and discharge lines. Equipment and piping shall be sized to handle the peak flow of the section of sewer line to be bypassed and pumped. Equipment and piping shall conform to 7-10, the Plans, and the Special Provisions. Bypass piping, when crossing areas subject to traffic loads, shall be constructed in trenches with adequate cover and otherwise protected from damage due to traffic. Lay-flat hose or aluminum piping with an adequate casing and/or traffic plates may be allowed if so approved by the Engineer. Bypass pump suction and discharge lines that extend into manholes shall be rigid hose or hard pipe. Lay flat hose will not be allowed to extend into manholes. The Contractor shall provide a backup bypass pumping system in case of malfunction. The backup bypass system shall provide 100 percent standby capability, and be in place and ready for immediate use. Each standby pump shall be a complete unit with its own suction and discharge piping. In addition to the backup system, the Contractor shall furnish and operate vacuum trucks when required by the Plans or Special Provisions.

7-8.5.3 Spill Prevention and Emergency Response Plan. The Contractor shall prepare and submit per 2-5.3 a spill prevention and emergency response plan. The plan shall address implementation of measures to prevent sewage spills, procedures for spill control and containment, notifications, emergency response, cleanup, and spill and damage reporting.

The plan shall account for all storm drain systems and water courses within the vicinity of the Work which could be affected by a sewage spill. Catch basins that could receive spilled sewage shall be identified Unless otherwise specified in the Special Provisions, these catch basins shall be sealed prior to operating the bypass and pumping system. The Contractor shall remove all material used to seal the catch basins when the bypass and pumping system operations are complete.

The Contractor shall be fully responsible for containing any sewage spillage, preventing any sewage from reaching a watercourse, recovery and legal disposal of any spilled sewage, any fines or penalties associated with the sewage spill imposed upon by the Agency and/or the Contractor by jurisdictional regulatory agencies, and any other expenses or liabilities related to the sewage spill.

7-8.6 Water and Pollution Control. The Contractor shall prevent, control, and abate discharges of pollutants from the construction site in order to protect the storm drain system, which includes pipes, channels, streams, waterways, and other bodies of water, by the construction, installation or performance of water pollution control measures as shown on the Stormwater Pollution Control Plan (SWPCP) or Stormwater Pollution Prevention Plan (SWPPP) depending on the land area affected by the construction activity. The Contractor shall ensure compliance with the current State NPDES General Permit for Stormwater Discharges Associated with Construction and Land Disturbance Activity (General Construction Permit), NPDES No. CAS000002 and current Ventura County NPDES Municipal Separate Storm Sewer System (MS4) Permit No. CAS004002.

7-8.6.1 Compliance with NPDES General Construction Permit 7-

8.6.1.1 Construction Sites

If the Work involves construction activity that results in soil disturbance of one acre or more of total land area, or results in soil disturbances of less than one acre but is a part of a work area larger than one acre, the Contractor shall comply with the requirements of the General Construction Permit NPDES No. CAS000002. Construction activity includes clearing, grading, excavation, stockpiling, and reconstruction of existing facilities involving removal and replacement. Construction activity does not include routine maintenance such as, maintenance of original line and grade, hydraulic capacity, or original purpose of the facility.

The Contractor shall comply with requirements of the General Construction Permit (NPDES No. CAS00002), obtained by the Agency, including a site-specific Storm Water Pollution Prevention Plan (SWPPP) for the Work to be developed by Qualified SWPPP Developer (QSD) and implemented by the Qualified SWPPP Practitioner (QSP). After July 1, 2010, the Agency will electronically file all required Permit Registration Documents (PRDs) through the State Water Board's Stormwater Multi-Application and Report Tracking System (SMARTS) website, as required prior to the commencement of construction activity. PRDs consist of the Notice of Intent (NOI), Risk Assessment, Post-Construction Calculations, a Site Map, the SWPPP, a signed certification statement by the Legally Responsible Party (LRP), and the first annual fee. For the Permit application, the Contractor shall submit to Project Manager the following:

- The completed site-specific Risk Assessment
- Post-construction calculations if applicable for the project, and
- Site-specific SWPPP developed in accordance with applicable Permits.

7-8.6.1.2 Linear Utility Projects; Contractor shall comply with the requirements of the General Construction Permit NPDES No. CAS000002 for Linear Underground/Overhead projects (LUPs) one acre or greater.

7-8.6.2 Compliance with NPDES MS4 Permit

7-8.6.2.1 Construction Sites Less Than One Acre The Contractor shall ensure implementation of an effective combination of erosion and sediment control Best Management Practices (BMPs) listed in **Table 6** of the Ventura County NPDES MS4 Permit. The Contractor shall develop and implement a Storm Water Pollution Control Plan (SWPCP).

7-8.6.2.2 Construction Sites One Acre but Less Than 5 Acres The Contractor shall ensure implementation of an effective combination of appropriate erosion and sediment control BMPs from **Table 7** (BMPs at Construction sites 1 acre or greater but less than 5 acres) of the Ventura County NPDES MS4 Permit in addition to the ones identified in **Table 6** (BMPs at Construction sites less than 1 acre) to prevent erosion and sediment loss, and the discharge of construction wastes. For all construction sites one acre or greater, the Contractor shall submit the SWPPP to the Agency for review and certification as the Local SWPPP.

7-8.6.2.3 Construction Sites 5 Acres and Greater The Contractor shall ensure implementation of an effective combination of the following BMPs in **Tables 8** (BMPs at Construction sites 5 acres or greater) in addition to the ones identified in **Table 6** (BMPs at Construction sites less than 1 acre) and **Table 7** (BMPs at Construction sites 1 acre or greater but less than 5 acres) at all construction sites 5 acres and greater to prevent erosion and sediment loss, and the discharge of construction wastes. For all construction sites one acre or greater, the Contractor shall submit the SWPPP to the Agency for review and certification as the Local SWPPP.

7-8.6.2.4 Enhanced Construction BMP Implementation

Construction sites located on hillsides, adjacent or directly discharging to CWA 303(d) listed waters for siltation or sediment, and directly adjacent to Environmentally Sensitive Areas are termed "high risk sites." Contractor shall implement enhanced practices that preclude impacts to water quality posed by the high risk sites.

Contractor shall ensure that high risk sites are inspected by the Qualified SWPPP Developer, Qualified SWPPP Practitioner, or Certified Professionals in Erosion and Sediment Control (CPESC) at the time of BMP installation, at least weekly during the wet season, and at least once each 24 hour period during a storm event that generates runoff from the site, to identify BMPs that need maintenance to operate effectively, that have failed or could fail to operate as intended.

During the wet season, the area of disturbance shall be limited to the area that can be controlled with an effective combination of erosion and sediment control BMPs. Enhanced sediment controls should be used in combination with erosion controls and should target portions of the site that cannot be effectively controlled by standard erosion controls described above. Effective sediment and erosion control BMPs proposed by the Contractor shall include the BMPs listed in Table 9 (Enhanced Construction BMP Implementation) of the NPDES MS4 Permit. The Contractor shall implement the BMPs listed in Table 9 unless shown unnecessary. Also, the Contractor shall retain records of the inspection and a determination and rationale of the BMPs selected to control runoff.

7-8.6.3 Plan.

7-8.6.3.1 The SWPCP, required for construction projects less than one acre, shall be prepared in accordance with the requirements of current Ventura County NPDES MS4 Permit No. CAS004002 and County Ordinance No. 4142.

7-8.6.3.2 The SWPPP, required for construction projects one acre or greater, shall be prepared in accordance with the requirements of the state's General Construction Permit NPDES Permit CAS000002, Ventura Countywide Stormwater Quality Management Program, NPDES MS4 Permit No. CAS004002, and County Ordinance No. 4142.

7-8.6.3.3 The SWPCP/SWPPP shall identify potential pollutant sources on the construction site that may affect the quality of discharges, whether non-stormwater or stormwater, from the site and design the use and placement of water pollution control measures, BMPs, to effectively prohibit the entry of pollutants from the site into the storm drain system during construction. At a minimum, and depending on the size of the project area, the SWPCP/SWPPP will include all appropriate minimum BMPs as required by the Ventura Countywide Stormwater Quality Management Program, NPDES MS4 Permit No. CAS004002 (Tables 6 through 9). The SWPCP/SWPPP must utilize the measures recommended in the California Stormwater Quality Association (CASQA) Stormwater BMPs Handbook for Construction (January 2003 version until July 1, 2010 and 2009 version after July 1, 2010). Starting July 1, 2010 SWPPP shall be prepared by QSD as defined in the NPDES Permit CAS000002. The Contractor shall complete, sign and submit the SWPCP/SWPPP for review and final approval by the Project Engineer, prior to issuance of the Notice to Proceed as provided in 6-7.4.

7-8.6.3.4 For all construction projects one acre and greater, the Contractor shall submit the SWPPP to the Agency for review and certification as Local SWPPP in accordance with NPDES MS4 Permit No. CAS004002 prior to the Notice to Proceed as provided in 6-7.4.

7-8.6.4 Measures. All water pollution control measures shall conform to the requirements of the submitted SWPCP/SWPPP. If circumstances during the course of construction require changes to the original SWPCP/SWPPP, a revised SWPCP/SWPPP shall be promptly submitted to the Project Manager in each instance. The SWPPP shall be amended or revised by QSD. A copy of the current SWPCP/SWPPP including revisions and amendments shall be kept at the site to ensure that field personnel has access to the current document at all times. If measures being taken are inadequate to control water pollution effectively, the Project Manager may direct the Contractor to revise the operations and no further work shall be performed until adequate water pollution control measures are implemented. Effective September 2, 2011, implementation of the SWPPP shall be overseen by the Contractor in connection with the SWPCP/SWPPP but not specified to become a permanent part of the Work shall be removed and the site restored in so far as practical to its original condition prior to completion of the Work.

7-8.6.4.1 Post-Construction Standards; Contractor shall ensure that applicable post-construction standards are implemented to meet applicable project requirements of the Ventura County NPDES MS4 Permit and General Construction Permit NPDES No. CAS000002 (effective September 2, 2012).

7-8.6.4.2 Active Treatment Systems; Contractor shall comply with requirements of the General Construction Permit NPDES No. CAS000002 for active treatment systems as applicable.

7-8.6.5 Monitoring and Reporting

7-8.6.5.1 Monitoring; In accordance with the General Construction Permit NPDES No. CAS000002, the Contractor shall develop and implement monitoring program for Risk Level 2 and 3 sites. In addition at Risk Level 3 sites, contractor shall perform receiving water monitoring to meet Permit requirements.

7-8.6.5.2 Reporting; the Contractor shall ensure that all submittals and reports are prepared and submitted to the RWQCB in accordance with the applicable Permits. At minimum the reports will include Annual Report (for applicable projects due September 1st), Rain Event Action Plan (due 48 hrs prior to the rain event for the applicable projects), Numeric Action Levels (NAL) Exceedance Report (as required), Numeric Effluent Limitations (NELs) Violation Report (within 24 hours after NEL exceedance is identified). Contractor shall submit required reports to the Project Manager for review and approval prior to submittal to the RWQCB.

7-8.6.6 Dewatering Activities. All dewatering activities shall be performed in accordance with applicable regulatory requirements issued by the Los Angeles Regional Water Quality Control Board, including specific requirements contained in the Waste Discharge Requirements (WDR) when issued for the Work.

7-8.6.7 Payment. The Contract lump sum price for water pollution control shall include full compensation for furnishing all labor, materials, tools, equipment, services and incidentals and for doing all work involved in water pollution control as specified herein. Payment for water pollution control will be made as the Work proceeds and is in compliance with the approved Water Pollution Control Plan, on the following basis.

Partial payment estimate water pollution control paym original Contract price (ex water pollution control Bid it	(excluding mobilization & ents) as a percentage of the cluding the mobilization & ems).	Cumulative amount of water pollution control pay item earned is the lesser of the amounts as computed by these two columns.		
Equal to or greater than Less than		Percentage of water pollution control pay item	Percentage of the original Contract total.	
5	10	10	1	
10	20	20	2	
20	50	50	3	
50	Completion of Work	75	5	
Completion of Work		100		

Where no Bid item is provided for water pollution control, payment for water pollution control shall be considered to be included in the other Bid items.

7-8. Drainage Control. The Contractor shall maintain drainage within and through the Work areas. Earth dams will not be permitted in paved areas. Temporary dams of sandbags, asphaltic concrete or other acceptable material will be permitted when necessary to protect the Work, provided their use does not create a hazard or nuisance to the public. Such dams shall be removed from the site as soon as their use is no longer necessary.

7-8. Final Cleaning. At the completion of the Work, the Contractor shall remove all waste materials and rubbish from and about the project, as well as all tools, construction equipment, temporary facilities, machinery, and surplus materials.

At completion of construction and just prior to final inspection, the Contractor shall thoroughly clean the interior and exterior of the buildings, including hardware, floors, roofs, sills, ledges, glass, or other surfaces where debris, plaster, paint, spots, and dirt or dust may have collected. All glass shall be washed clean and polished. Remove all grease, stains, labels, fingerprints, and other foreign materials from interior and exterior surfaces. Repair, patch, and touch up marred surfaces to match adjacent finishes.

The Contractor shall use only experienced workmen or professional cleaners for final cleaning. It shall use only cleaning materials recommended by the manufacturer of the surface to be cleaned, and use cleaning materials only on surfaces recommended by the cleaning material manufacturer.

It shall broom-clean all paved surfaces and rake-clean other surfaces of grounds.

The Contractor shall replace air conditioning filters if units were operated during construction, and clean all ducts, blowers, and coils if air conditioning units were operated without filters during construction.

After cleaning, the Contractor shall maintain the building in a clean condition until it is accepted by the Agency.

7-9 PROTECTION AND RESTORATION OF EXISTING IMPROVEMENTS. The Contractor shall be

responsible for the protection of public and private property adjacent to the Work and shall exercise due caution to avoid damage to such property.

The Contractor shall repair or replace all existing improvements within the right-of-way which are not designated for removal (e.g., curbs, sidewalks, driveways, fences, walls, signs, utility installations, pavement, structures, etc.) which are damaged or removed as a result of its operations. When a portion of a sprinkler system within the right-of-way must be removed, the remaining lines shall be capped. Repairs and replacements shall be at least equal to existing improvements and shall match them in finish and dimension.

Maintenance of street and traffic signal systems that are damaged, temporarily removed or relocated shall be done in conformance with 307-1.5.

Trees, lawns, and shrubbery that are not designated to be removed shall be protected from damage or injury. If damaged or removed because of the Contractor's operations, they shall be restored or replaced in as nearly the original condition and location as is reasonably possible. Lawns shall be reseeded and covered with suitable mulch. The Contractor shall give reasonable notice to occupants or owners of adjacent property to permit them to salvage or relocate plants, trees, fences, sprinklers and other improvements which are designated for removal and would be destroyed because of the Work.

All costs to the Contractor for protecting, removing, and restoring existing improvements shall be absorbed in its bid.

In existing buildings, all surfaces, equipment, furniture and other property shall be protected from loss or damage by or as result of the Contractor's operations. The Contractor shall replace damaged property or shall repair and restore it to its previous condition. Patching, painting, replacement of wall, ceiling and floor covering and similar Work shall be done in such a manner that the repaired Work will not be readily noticeable.

7-1 PUBLIC CONVENIENCE AND SAFETY

7-10.1 Access.

7-10.1.1 General. The Contractor's operations shall cause no unnecessary inconvenience to the public or businesses in the vicinity of the Work. The Contractor shall have no greater length or quantity of Work under construction than can be properly prosecuted with a minimum of inconvenience to the public and other contractors engaged in adjacent or related work.

The Contractor shall provide continuous and unobstructed access to the adjacent properties unless otherwise specified in the Special Provisions or approved by Engineer. Work requiring traffic lane closures shall only be performed between the hours specified in the Special Provisions or shown on the TCP. Traffic shall be permitted to pass through the Work site, unless otherwise specified in the Special Provisions or shown on the TCP.

7-10.1.1.1 Vehicular Access. Vehicular access to residential driveways shall be maintained to the property line except when necessary construction precludes such access. If backfill has been completed to the extent that safe access may be provided and the street is opened to local traffic, the Contractor shall immediately clear the street and driveways and provide and maintain access.

7-10.1.1.2 Pedestrian Access. Safe, adequate, and ADA compliant pedestrian access shall be maintained unless otherwise approved by the Engineer. 7-10.2 Work Area Traffic Control.

7-10.2 Traffic Control

7-10.2.1 General. Work area traffic control shall conform to the California MUTCD, WATCH, or as specified in the Special Provisions. The total length of the traffic control zone shall include a buffer space, advance signing, striping transitions in advance of the Work site, existing striping, signing, and raised medians.

7-10.2.2 Traffic Control Plan.

7-10.2.2.1 General. If so specified in the Special Provisions or on the permit, the Contractor shall submit a TCP in accordance with 2-5.3. The sheets of the TCP shall display the title, phase identification, name of the firm preparing the TCP, name and stamp of the Registered Traffic or Civil Engineer, approval block for each jurisdictional agency, north arrow, sheet number, and number of sheets comprising the TCP. General notes and symbol definitions shall be included when required. Adequate dimensioning shall be provided to allow for proper field installation. The TCP shall be drawn to a 1 inch = 40 feet scale on common size sheets, either 8-1/2 inches x 11 inches, 8-112 inches x 14 inches, 11 inches x 17 inches, or 2-foot x 3-foot plan sheets as dictated by the length of the Work.

The requirements in the Special Provisions shall govern the design of the proposed TCP.

7-10.2.2.2 Payment. Payment for preparation of the TCP shall be included in the appropriate lump sum Bid items. If no Bid items have been provided, payment shall be included in the various Bid items unless otherwise specified in the Special Provisions.

7-10.3 Haul Routes. Unless otherwise specified in the Special Provisions, the haul route(s) shall be determined by the Contractor.

7-10.4 Safety.

7-10.4.1 Work Site Safety.

7-10.4.1.1 General. The Contractor shall provide safety measures as necessary to protect the public and workers within, or in the vicinity of, the Work site. The Contractor shall ensure that its operations will not create safety hazards. The Contractor shall provide safety equipment, material, and assistance to Agency personnel so that they may properly inspect all phases of the Work. When asbestos is being removed, the requirements of the CCR Title 8, Div. 1, Chapter 4, Subchapter 4 and Subchapter 7 shall be implemented.

7-10.4.1.2 Work Site Safety Official. The Contractor shall designate in writing a "Project Safety Official" who shall be at the Work site at all times, and who shall be thoroughly familiar with the Contractor's Injury and Illness Prevention Program (IIPP) and Code of Safe Practices (CSP). The Project Safety Official shall be available at all times to abate any potential safety hazards and shall have the authority and responsibility to shut down an unsafe operation, if necessary.

7-10.4.2 Safety Orders.

7-10.4.2.1 General. The Contractor shall have at the Work site, copies or suitable extracts of Construction Safety Orders, Tunnel Safety Orders, and General Industry Safety Orders issued by the State Division of Industrial Safety. Prior to beginning any excavation 5 feet in depth or greater, the Contractor shall submit to the Engineer, the name of the "Competent Person" as defined in CCR, Title 8, Section 1504, in accordance with 2-5.3. The "Competent Person" shall be present at the Work site as required by Cal-OSHA.

7-10.4.2.2 Shoring Plan. Before excavating any trench 5 feet (105m) or more in depth, the Contractor shall submit in accordance with 2-5.3 a detailed working drawing (shoring plan) showing the design of the shoring, bracing, sloping, or other provisions used for the workers' protection. If the shoring plan varies from the shoring plan shall accommodate existing underground utilities. No excavation shall start until the Engineer has accepted the shoring plan and the Contractor has obtained a permit from the State Division of Industrial Safety. A copy of the permit shall be submitted to the Engineer in accordance with 2-5.3. If the Contractor fails to submit a shoring plan or fails to comply with an accepted shoring plan, the Contractor shall suspend work at the affected location(s) when directed to do so by the Engineer. Such a directive shall not be the basis of a claim for Extra Work and the Contractor shall not receive additional compensation or Contract time due to the suspension.

7-10.4.2.3 Payment. Payment for shoring shall be included in the Bid item provided therefor. Payment for compliance with the provisions of the safety orders and all other laws, ordinances, and regulations shall be included in the various Bid items.

7-10.4.3 Use of Explosives. Explosives may be used only when authorized in writing by the Engineer, or as otherwise specified in the Special Provisions.

Explosives shall be handled, used, and stored in accordance with all applicable regulations. Prior to blasting, the

Contactor shall comply with the following requirements:

- a) The jurisdictional law enforcement agency shall be notified 24 hours in advance of blasting.
- b) The jurisdictional fire department shall be notified 24 hours in advance of blasting.
- c) Blasting activities and schedule milestones shall be included in the Contractor's construction schedule per 6-1.

For a Private Contract, specific permission shall be obtained from the Agency in writing, prior to any blasting operations in addition to the above requirements.

The Engineer's approval of the use of explosives shall not relieve the Contractor from liability for claims caused by blasting operations.

7-10.4.4 Hazardous Substances. An MSDS as described in CCR, Title 8, Section 5194, shall be maintained at the Work site for all hazardous material used by the Contractor. Material usage shall be accomplished with strict adherence to California Division of Industrial Safety requirements and all manufacturer warnings and application instructions listed on the MSDS and on the product container label. The Contractor shall notify the Engineer if a specified product cannot be used under safe conditions. 7-10.4.5 Confined Spaces. 7-10.4.5.1 Confined Space Entry Program (CSEP). The Contractor shall be responsible for implementing, administering and maintaining a CSEP in accordance with CCR, Title 8, Sections 5156, 5157 and 5158.

Prior to the start of the Work, the Contractor shall prepare and submit a CSEP in accordance with 2-5.3. The CSEP shall address all potential physical and environmental hazards and contain procedures for safe entry into confined spaces such as the following:

- a) Training of personnel
- b) Purging and cleaning the space of materials and residue
- c) Potential isolation and control of energy and material inflow
- d) Controlled access to the space
- e) Atmospheric testing of the space
- f) Ventilation of the space
- g) Special hazardsconsideration
- h) Personal protective equipment
- i) Rescue plan provisions

The submittal shall include the names of the Contractor's personnel, including each Subcontractor's personnel, assigned to the Work that will have CSEP responsibilities, their CSEP training, and their specific assignment and responsibility in carrying out the CSEP.

7-10.4.5 Confined Spaces.

7-10.4.5.1 Confined Space Entry Program (CSEP). The Contractor shall be responsible for implementing, administering and maintaining a CSEP in accordance with CCR, Title 8, Sections 5156, 5157 and 5158. Prior to the start of the Work, the Contractor shall prepare and submit a CSEP in accordance with 2-5.3. The CSEP shall address all potential physical and environmental hazards and contain procedures for safe entry into confined spaces such as the following:

- a) Training of personnel.
- b) Purging and cleaning the space of materials and residue.
- c) Potential isolation and control of energy and material inflow.
- d) Controlled access to the space.
- e) Atmospheric testing of the space.
- f) Ventilation of the space.
- g) Special hazardsconsideration.
- h) Personal protective equipment.
- i) Rescue plan provisions.

The submittal shall include the names of the Contractor's personnel, including each Subcontractor's personnel, assigned to the Work that will have CSEP responsibilities, their CSEP training, and their specific assignment and responsibility in carrying out the CSEP.

7-10.4.5.2 Permit-Required Confined Spaces. Entry into permit-required confined spaces as defined in CCR, Title 8, Section 5157 may be required as a part of the Work. Manholes, tanks, vaults, pipelines, excavations, or other enclosed or partially enclosed spaces shall be considered permit-required confined spaces until the preentry procedures demonstrate otherwise. The Contractor shall implement a permit-required CSEP prior to performing any work in a permit-required confined space. A copy of the permit shall be available at all times for review by the Contractor and the Engineer at the Work site.

7-10.4.5.3 Payment. Payment for the CSEP shall be included in the Bid items for which the CSEP is required.

7-10.5 Security and Protective Devices.

7-10.5.1 General. Security and protective devices shall consist of fencing, steel plates, or other devices as specified in the Special Provisions to protect open excavations

7-10.5.2 Security Fencing. The Contractor shall completely fence open excavations. Security fencing shall conform to 304-3.5. Security fencing shall remain in place unless workers are present and construction operations are in progress during which time the Contractor shall provide equivalent security.

7-10.5.3 Steel Plate Covers. The Contractor shall provide steel plate covers as necessary to protect from accidental entry into openings, trenches, and excavations.

7-11 PATENT FEES OR ROYALTIES. The Contractor shall absorb in its Bid, the patent fees or royalties on any patented article or process which may be furnished or used in the Work. The Contractor shall indemnify and hold the Agency harmless from any legal action that may be brought for infringement of patents.

7-12 ADVERTISING. The names of contractors, subcontractors, architects, or engineers, with their addresses and the designation of their particular specialties, may be displayed on removable signs. The size and location of such signs shall be subject to the Engineer's approval.

Commercial advertising matter shall not be attached or painted on the surfaces of buildings, fences, canopies, or barricades.

7-13 LAWS TO BE OBSERVED. The Contractor shall keep fully informed of State and National laws and County and Municipal ordinances and regulations which in any manner affect those employed in the Work or the materials used in the Work or in any way affect the conduct of the Work. It shall at all times observe and comply with all such laws, ordinances and regulations.

7-13.1 Mined Materials. Mined material from California surface mines, used on the Work, shall be from a mine identified in the list published by the California Department of Conservation (referred to as 3098 List), as required by Public Contract Code 20676. This list is available on the Internet at www.conservation.ca.gov/OMR/ab 3098 list/index.htm.

7-14 ANTITRUST CLAIMS. Section 7103.5 of the Public Contract Code provides:

"In entering into a public works contract or a subcontract to supply goods, services, or materials pursuant to a public works contract, the contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 [commencing with Section 16700] of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, services, or materials pursuant to the public works contract or subcontract. This assignment shall be made and become effective at the time the awarding body tenders final payment to the contractor, without further acknowledgement by the parties."

7-15 RECYCLABLE CONSTRUCTION & DEMOLITION WASTES. Ventura County Ordinance Code Section, 4421 et seq, requires that if any recyclable solid wastes or marketable reusable materials will be generated on the site of the Work within the unincorporated areas of Ventura County, the Contractor shall prepare a Construction & Demolition Debris Waste Diversion Plan and submit it to the Ventura County Public Works Agency, Water & Sanitation Department - Integrated Waste Management Division (IWMD). The Contractor shall prepare and file Construction & Demolition Debris Waste Diversion Reporting Forms as required by the IWMD.

For projects within the unincorporated areas of Ventura County, the Contractor shall submit an IWMD Form B-Recycling Plan approved by IWMD prior to issuance of the Notice to Proceed as provided in 6-7.4.

For projects within the unincorporated areas of Ventura County, the Contractor shall submit an IWMD Form C-Reporting Form approved by IWMD prior to the Engineer preparing the final estimate as provided in 9-3.2.

If the site of the Work is within an incorporated city, the Contractor shall comply with all the recycling, solid waste diversion, and hauling requirements of that incorporated city.

7-16 BLANK

7-17 LOSS OR DAMAGE TO THE WORK. The Contractor is responsible for delivering to the Agency Work completed in accordance with the Contract except as provided in 7-18. Should the Work being constructed be damaged by fire or other causes before Acceptance by the Agency, it shall be replaced in accordance with the requirements of the Plans and Specifications without additional expense to the Agency. The Agency does not carry "Course of Construction" insurance on the Work. Contractor should arrange for its own insurance to protect its interests.

7-18 ACTS OF GOD As provided in Section 7105 of the California Public Contract Code, the Contractor shall not be responsible for the cost of repairing or restoring damaged portions of the Work determined to have been proximately caused by an act of God in excess of 5 percent of the contracted amount, provided that the Work damaged was built in accordance with accepted and applicable building standards and the Specifications and Drawings. The Contractor shall obtain insurance to indemnify the Agency for any damage to the Work caused by an act of God if the premium of said insurance coverage is called for as a separate bid item in the bidding schedule for the Work. For purposes of this section, the term "acts of God" shall include only the following occurrences or conditions and effects: earthquakes in excess of a magnitude of 3.5 on the Richter Scale, and tidal waves.

SECTION 8 - FACILITIES FOR AGENCY PERSONNEL

8-1 GENERAL. A field office shall be provided when required by the Plans or Special Provisions. The field office shall be at a suitable location approved by the Engineer.

A field office shall be a weather-tight building of suitable proportions with 16 m² (120 sq. ft.) of floor area, at least one door, and a window area of 2 m² (22 Sq. Ft.). A field office may be a building or a separate room in a building the Contractor may be required to provide or that it may desire to provide for its own use. In either case, the room shall have a separate exterior door. All doors shall be provided with hasps for padlocks.

The office shall be convenient to the Work. It shall be adequately heated, ventilated, electrically lighted, and provided with telephone service, all at the expense of the Contractor or plant owner. Offices are for the exclusive use of Agency personnel, unless otherwise provided herein.

Field offices at the worksite shall be removed upon completion of the Work.

All costs incurred in furnishing, maintaining, servicing, and removing a field office required at the Work site shall be included in the price bid for such item. If such item is required by the Plans or Specifications and no bid item is provided in the Proposal, the costs shall be absorbed in the other items for which bids are entered. Buildings and equipment furnished by the Contractor at the Work site under the provisions of this section are the property of the Contractor.

The first progress payment will not be approved until all facilities are in place and fully comply with the Specifications.

8-2 **EQUIPMENT FOR FIELD OFFICES.** Unless otherwise specified, a field office shall be equipped with:

Plan table, 0.75 m x 1.5 m (2 1/2 ft. x 5 ft.) or larger Plan rack, capacity to hold two sets of project Plans plus all shop drawings Desk and chair Two lockers with hasps for padlocks

9-1 MEASUREMENT OF QUANTITIES FOR UNIT PRICE WORK

9-1.1 General. Unless otherwise specified, quantities of work shall be determined from measurements or dimensions in horizontal planes. However, linear quantities of pipe, piling, fencing, and timber shall be considered as being the true length measured along longitudinal axis.

Unless otherwise provided in Specifications, volumetric quantities shall be the product of the mean area of vertical or horizontal sections and the intervening horizontal or vertical dimension. The planimeter shall be considered an instrument of precision adapted to measurement of all areas.

9-1.2 Methods of Measurement. Materials and items of Work which are to be paid for on the basis of measurement shall be measured in accordance with the methods stipulated in the particular sections involved.

9-1.3 Certified Weights. When payment is to be made on the basis of weight, the weighing shall be done on certified platform scales or, when approved by the Engineer, on a completely automated weighing and recording system. The Contractor shall furnish the Engineer with duplicate licensed weighmaster's certificates showing actual net weights. The Agency will accept the certificate as evidence of weights delivered.

9-1.4 Units of Measurement. Measurements shall be in accordance with 1-4.1 and 1-4.2. A metric ton or "tonne" is equal to 1000 kilograms and the unit of liquid measure is a Liter (in U.S. Standard Measures, a pound is an avoirdupois pound; a ton is 2000 pounds avoirdupois; and the unit of liquid measure is a gallon).

9-2 LUMP SUM BID ITEMS. Items for which quantities are indicated as "Lump Sum", "L.S." or "Job" shall be paid for at the price indicated in the Proposal. Such payment shall be full compensation for the items of Work and all Work appurtenant thereto.

When required by the Specifications or requested by the Engineer, the Contractor shall submit to the Engineer within 15 Days after award of Contract, a detailed schedule in triplicate, to be used only as a basis for determining progress payments on a lump sum contract or any designated lump sum bid item. This schedule should equal in total the lump sum bid and shall be in such form and sufficiently detailed as to satisfy the Engineer that it correctly represents a reasonable apportionment of the lump sum. If Mobilization or Water Pollution Control are included in the detailed schedule, those items will be paid for as provided in 9-3.4.2 and 7-8.6.4, receptively.

9-3 PAYMENT

9-3.1 General. The quantities listed in the Bid schedule will not govern final payment unless identified by Agency on the Proposal as [F]. The symbol "[F]" indicates that the quantities shown on the Proposal form are the final pay quantities. Payment to the Contractor (except those items identified as [F]) will be made only for the actual quantities of Contract items constructed in accordance with the Plans and Specifications. Upon completion of construction, if the actual quantities show either an increase or decrease from the quantities given in the Bid schedule, the Contract Unit Prices will prevail subject to the provisions of 3-2.2.1. Payment for those items identified as [F] will be based on the quantities shown on the Proposal unless changed as provided in 3-2.2.1.

The unit and lump sum prices to be paid shall be full compensation for the items of work and all appurtenant work, including furnishing all materials, labor, equipment, tools and incidentals.

Payment for items shown on the Plans or required by the Specifications, for which no pay item is provided, shall be considered included in the prices named for the other items shown on the Proposal.

Payment will not be made for materials wasted or disposed of in a manner not called for under the Contract. This includes rejected material not unloaded from vehicles, material rejected after it has been placed and material placed outside of the Plan lines. No compensation will be allowed for disposing of rejected or excess material.

Whenever any portion of the Work is performed by the Agency at the Contractor's request, the cost thereof shall be charged against the Contractor, and may be deducted from any amount due or becoming due from the Agency. Whenever immediate action is required to prevent injury, death, or property damage, and precautions which are the Contractor's responsibility have not been taken and are not reasonably expected to be taken, the Agency may, after reasonable attempt to notify the Contractor, cause such precautions to be taken and shall charge the cost thereof against the Contractor, or may deduct such cost from any amount due or becoming due from the Agency. Agency action or inaction under such circumstances shall not be construed as relieving the Contractor or its Surety from liability.

9-3.1 General. (Continued)

Payment shall not relieve the Contractor from its obligations under the Contract; nor shall such payment be construed to be Acceptance of any of the Work. Payment shall not be construed as the transfer of ownership of any equipment or materials to the Agency. Responsibility of ownership shall remain with the Contractor who shall be obligated to store, protect, repair, replace, rebuild, or otherwise restore any fully or partially completed work or structure for which payment has been made; or replace any materials or equipment required to be provided under the Contract which may be damaged, lost, stolen or otherwise degraded in any way prior to completion of the Work under the Contract, except as provided in 6-10.

Warranty periods shall not be affected by any payment but shall commence on the date equipment or material is placed into service at the written direction of the Engineer. In the event such items are not placed into service prior to partial or final completion of the Work, the warranty periods will commence on the date set forth as the date of field completion in the Engineer's acknowledgement of completion.

If, within the time fixed by law, a properly executed notice to stop payment is filed with the Agency, due to the Contractor's failure to pay for labor or materials used in the Work, all money due for such labor or materials will be withheld from payment to the Contractor in accordance with applicable laws.

At the expiration of 35 Days from the date of recording of the Notice of Completion, or as prescribed by law, the amount deducted from the final estimate and retained by the Agency will be paid to the Contractor except such amounts as are required by law to be withheld by properly executed and filed notices to stop payment, or as may be authorized by the Contract to be further retained.

9-3.2 Partial and Final Payment. The Engineer will, after award of Contract, establish a closure date for the purpose of making monthly progress payments. The Contractor may request in writing that such monthly closure date be changed. The Engineer may approve such request when it is compatible with the Agency's payment procedure.

Each month, the Engineer will make an approximate measurement of the Work performed to the closure date and, as a basis for making monthly payments, estimate its value based on the Contract Unit Prices or as provided for in 9-2. When the Work has been satisfactorily completed, the Engineer will determine the quantity of Work performed and prepare the final estimate.

Work not conforming to the Contract Documents shall not be measured for payment.

Conformance with the Contract Documents shall be, in addition to constructing the Work in accordance with the Contract Documents, the Contractor's compliance with those portions of the Contract Documents not directly related to the completed Work, including but not limited to: construction and maintenance of detours; diversion and control of water; protection and repair of existing facilities of the Agency and adjacent owners; site maintenance; coordination with utilities and other contractors on the site; proper survey procedures and records; obtaining required permits and inspections; complying with working hour limitations; providing a Contractor's representative while Work is being performed; complying with environmental requirements; maintaining access and safety for users of facilities that are to remain in service during construction; and obeying all laws affecting the Work.

Payment for Extra Work will be made only on approved Daily Extra Work Reports with supporting documentation as required in 3-3.

From each progress estimate, 5 percent will be deducted and retained by the Agency, and the remainder less the amount of all previous payment will be paid to the Contractor.

No progress payment made to the Contractor or its sureties will constitute a waiver of the liquidated damages under 6-9.

9-3.2 Partial and Final Payment. (Continued)

As provided for in Sections 22300 of the California Public Contract Code, the Contractor may substitute securities for any monies withheld by the Agency to ensure performance under the Contract. In substituting securities, the Contractor may either:

- a. Deposit qualifying securities already owned by the Contractor with the Escrow prior to the Contract payment date, or
- b. Direct the Agency to send retained funds to the Escrow to be invested by the Escrow in qualifying securities as directed by the Contractor.

9-3.2.1 Release of Withheld Contract Funds. Pursuant to Public Contract Code Section 22300, Contractor has the option to deposit securities with an Escrow Agent as a substitute for retention earnings required to be withheld by Agency pursuant to the construction Contract between the Agency and the Contractor. A form of Escrow Agreement for Security Deposits in Lieu of Retention has been adopted by the Agency as one of the Contract Documents; procedures for implementing the provisions of the Escrow Agreement are contained in Escrow Instructions which shall become effective upon exercise of the option by the Contractor.

The Contractor shall take the following steps if it desires to substitute securities:

- a. Execute the Escrow Agreement for Security Deposits in Lieu of Retention.
- b. Furnish to the Escrow Agent a power of attorney and other forms necessary to empower the Escrow Agent to convert the securities to cash.
- c. Furnish to the Escrow Agent the securities described.
- d. Pay the Escrow Agent's fees and costs.

When the Contractor deposits with the Escrow Agent securities in lieu of money required to be withheld from progress payments, a sum of money equivalent to the current cash value of the securities as determined by the Escrow Agent shall be released to the Contractor by, or upon the direction of, the Agency.

If the total of the money plus the current cash conversion value of securities on deposit should fall below the aggregate amount of the sums required to be withheld from progress payments pursuant to 9-3.1 and 9-3.2, an amount equal to the difference shall be withheld from the next regular progress payment in addition to the amount which would ordinarily be withheld pursuant to 9-3.1 and 9-3.2. If the next regular progress payment is less than the total of the amounts to be withheld therefrom, the Contractor shall immediately either deposit with the Agency cash in the amount of the difference or deposit with the Escrow Agent additional securities having a current cash conversion value equal to or greater than the difference.

The Contractor shall be the beneficial owner of any such securities on deposit with the Escrow Agency and shall be entitled to any interest earned thereon prior to conversion. The Agency may direct the Escrow Agency to convert securities with the Escrow Agency into cash, and to deliver the cash to the Agency, in any case where the Contractor is in default, including the following:

- a. where the Agency would be entitled to use funds withheld pursuant to 9-3.1 and 9-3.2 to satisfy claims of workers, materials suppliers or subcontractors, or to complete or correct work which the Contractor has failed or refused to complete or correct, or
- b. where the Contractor has failed to comply with the requirements of this section respecting the deposit of additional cash or securities to make up for a fall in the value of securities already on deposit with the Escrow Agency.

The Agency may hold and use cash resulting from such a conversion of securities in the same manner as it would be entitled to hold and use funds withheld pursuant to 9-3.1 and 9-3.2.

9-3.2.2 Timely Progress Payments. As required by Public Contract Code Section 20104.50, the Contractor is informed that should a progress payment not be made within 30 Days after receipt of an undisputed and properly submitted payment request from the Contractor, the Agency shall pay interest to the Contractor on the unpaid amount at the rate set forth in the Code of Civil Procedures, Section 685.010(a). Agency shall promptly review payment requests, and if not determined to be proper, document to the Contractor, within 7 Days, the reasons why the request is not proper.

Contractor should refer to the code sections cited for further information.

9-3.3 Delivered Materials. Payment for the cost of materials and equipment delivered to the Work site but not incorporated in the Work will be included in the progress estimate if, prior to the closure date for the monthly progress payment, the material or equipment is listed by the Contractor on the Agency's form together with date of delivery, vendor's or Subcontractor's name and cost; is accompanied by a copy of an invoice showing the cost thereof; has an aggregate cost in excess of \$5,000 for each progress payment; is currently on the Work site at an approved location and in good condition; and is one of the following:

- 1. Precast concrete units weighing more than 100 kilograms (200 pounds) each.
- 2. Structural steel members weighing more than 100 kilograms (200 pounds) each.
- 3. Individual pieces of electrical equipment costing over \$1,000 each.
- 4. Individual pieces of mechanical equipment costing over \$1,000 each.
- 5. Reinforced concrete pipe of any size.
- 6. Storm drainage pipe 900 mm (36") in diameter and larger.
- 7. Water and sewer pipe 300 mm (12") in diameter and larger.
- 8. Finish hardware for doors.
- 9. Other individual items of equipment costing over \$1,000 each
- 10. Materials where the aggregate value of a single type of material exceeds \$1,000 and is either:
 - a) Fabricated or cut to fit the Work before delivery, or
 - b) Of a size or type not available from any manufacturer without a special production run.

On unit price Bid items, the amount paid for materials or equipment delivered but not incorporated in the Work shall not exceed 75% of the amount of the Bid item which includes such material or equipment.

On lump sum Bid items, the amount paid for materials and equipment delivered and not incorporated in the Work shall not exceed 75% of the item in the approved schedule submitted in accordance with 9-2 of which such materials or equipment is a part.

Should materials or equipment previously paid for be damaged, destroyed, stolen or removed from the Work site, the payment previously made therefor will be deducted from the next progress payment, unless such materials or equipment are replaced prior thereto.

On the closure date for progress payments, as provided in 9-3.2, the Contractor shall certify that all materials and equipment not incorporated into the Work, for which payment has previously been made or is being requested, is still at the Work site and in good condition. Failure to provide such certification will be cause for deducting previous payments for materials not incorporated in the Work from the amount due the Contractor in the progress payment.

Payment for materials or equipment, as provided herein, shall not constitute approval or acceptance thereof nor shall such payment modify or abridge any of the rights the Agency has under the Specifications or at law nor relieve the Surety of any of its obligations under the bonds.

9-3.4 Mobilization

9-3.4.1 Scope. Mobilization includes preliminary services, work and operations, including but not limited to, furnishing required bonds, obtaining necessary permits and work areas, providing a specified field office, the movement of labor, supplies, equipment and incidentals to the Work site, and for all other work, services and operations which must be performed or for which costs are incurred prior to performing work of the other Contract items.

9-3.4.2 Payment. The Contract lump sum price bid for mobilization shall include full compensation for furnishing all labor, materials, tools, equipment, services and incidentals and for doing all work involved in mobilization as specified herein. Payment for mobilization will be made as the Work proceeds on the following basis except that where a field office is required by the Specifications, no payment for mobilization will be made until the specified field office has been provided:

Partial payment estimate water pollution control pay the original Contract price (e water pollution control Bid it	(excluding mobilization & ments) as a percentage of excluding the mobilization & ems).	Cumulative amount of mobilization pay item earned is the lesser of the amounts as computed by these two columns.		
Equal to or greater than	Less than	Percentage of mobilization pay item	Percentage of the original Contract total.	
5	10	50	5	
10	20	75	7.5	
20	50	95	9.5	
50	Completion of Work	100	10	
Completion of Work		100		

Where no Bid item is provided for mobilization, payment for mobilization shall be considered to be included in the other Bid items.

9-4 TERMINATION OF AGENCY LIABILITY. After completion of all work required by the contract, Agency will furnish Contractor a Release on Contract form stating the amount of total authorized payments for the project. Contractor shall execute and return said form within 21 days of receipt. Said form shall release and discharge the Agency from all claims of and liability to the Contractor for all manner of debts, demands, accounts, claims, and causes of action under or by virtue of said Contract except:

- a. The claim against the Agency for the remainder, if any, of the amounts retained as provided in 9-3.2, and any amounts retained as required by Stop Notices or Labor Code provisions.
- b. Any unsettled claims or disputes listed on the Release on Contract form which has been processed in compliance with the requirements for making claims under the Contract, including given timely notice pursuant to the applicable provisions of the Contract and following the procedure set forth in 6-12.

Acceptance of the Release on Contract by the Agency shall not be deemed a waiver or release of the Agency's right to contest either the substantive or procedural validity of any listed unsettled claims or disputes.

When executing the Release on Contract, the Contractor shall certify that each unsettled claim or dispute listed thereon has been processed in compliance with the requirements for making claims under the Contract, including giving timely notice pursuant to the applicable provisions of the Contract and following the procedures for resolution of disputes or claims set forth in 6-12 and that acceptance of the Release on Contract by the Agency shall not be deemed a waiver or release of the Agency's right to contest either the substantive or procedural validity of any listed unsettled claims or disputes.

If Contractor fails to execute and submit a Release on Contract within the 21-day time period set forth above, the Release on Contract shall be deemed to have been submitted with no unsettled claims or disputes listed on the Release on Contract. A payment of \$1.00 will be made to the Contractor for such Release on Contract and waiver.

SECTION 10 - DIVERSION, CONTROL AND REMOVAL OF WATER

10-1 DESCRIPTION. This section covers the diversion, control and removal of all water entering into the construction area or otherwise affecting construction activities.

10-2 REQUIREMENTS. All permanent construction shall be performed in a site free from water unless otherwise provided for in the Special Provisions. The Contractor shall construct, maintain, and operate all necessary cofferdams, pumps, channels, flumes, drains, well points and/or other temporary diversion, protective, and water removal works required for diversion, control and removal of all water, whether surface or groundwater, whatever its source, during construction.

Inundation of partially completed Work due to lack of control during non-working periods will not be permitted, and may be cause for requiring removal and replacement of Work already completed.

The Contractor shall be responsible for obtaining the use of any property in addition to that provided for in the Plans and Specifications, which may be required for the diversion, protective, and water removal works so as not to create a hazard to persons or property or to interfere with the water rights of others.

It shall be understood and agreed that the Contractor shall hold the Agency and the Engineer harmless from legal action taken by any third party with respect to construction and operations of the diversion and protective works.

10-3 DIVERSION AND CONTROL WORKS.

Prior to beginning of work involving diversion, control and removal of water, the Contractor shall submit a water control plan to the Engineer. In the event circumstances during the course of construction require changes to the original water control plan, a revised water control plan shall be promptly submitted to the Engineer in each instance. No responsibility shall accrue to the Engineer or the Agency as a result of the plan or as a result of knowledge of the plan.

Construction and operation of the diversion, control and removal works shall be in accordance with the water control plan submitted, except deviations therefrom may be specifically approved by the Engineer.

All works installed by the Contractor in connection with dewatering, control, and diversion of water but not specified to become a permanent part of the Work, shall be removed and the site restored, insofar as practical, to its original condition prior to completion of construction or when directed by the Engineer.

10-4 PAYMENT. No separate Bid item is included. Payment for this item of Work will be considered to be included in the payments made for other items of Contract Work to which water control is incidental.

PART 2 CONSTRUCTION MATERIALS

SECTION 200 - ROCK MATERIALS

200-1 ROCK PRODUCTS

200-1.6 Stone for Riprap

200-1.6.1A Alternate Stone for Riprap. As an alternate to the requirements of Subsection 200-1.6, the sample may be subject to the following tests:

TESTS	TEST METHOD NO.	REQUIREMENTS
Apparent Specific Gravity	ASTM C 127	2.40 Min.
Resistance to Abrasion	ASTM C 535, Grading 1	35% Max.
Soundness	Section 211-8	10% Max.
Wet and Dry Loss	Section 211-9	5% Max.
Solubility	Section 211-10	No Loss

All rock shall be angular or subangular in shape. Angular shall be defined as having sharp corners and straight planes on all faces, with no evidence of wear caused by wind, water or abrasion. Subangular shall be defined the same as angular except that evidence of wear by wind, water or abrasion may be allowed. Determination of angularity will be made by the Engineer.

200-1.6.2 Riprap Size

The individual classes of rock used for riprap shall conform to the following:

	RIPRAP CLASSES					
Rock	1-Tonne	½-Tonne	1/4-Tonne	Light	Facing	Cobble
Sizes	(1-Ton)	(½-Ton)	(¼-Ton)			
		PER	CENTAGE LARG	ER THAN		
2-Tonne (2-Ton)	0-5					
1-Tonne (1-Ton)	50-100	0-5				
1/2-Tonne (1/2-Ton)		50-100	0-5			
¼-Tonne (¼-Ton)	90-100		50-100	0-5		
100-kg (200-lb)		90-100		50-100	0-5	
35-kg (75-lb)			90-100	90-100	50-100	0-5
10-kg (25-lb)					90-100	95-100
0.5-kg (1-lb)	100	100	100	100	100	100

The amount of material smaller than the smallest size listed in the table for any class of riprap shall not exceed the percentage limit listed in the table determined on a weight basis.

Compliance with the percentage limit shown in the table for all other sizes of the individual pieces of any class of riprap shall be determined by the ratio of the number of individual pieces larger than the specified size compared to the total number of individual pieces larger than the smallest size listed in the table for that class.

Flat or needle shapes will not be accepted unless the thickness of individual pieces is greater than 1/3 the length.

Before placing in final location, depositing, or stockpiling within the project limits, each individual load of riprap must meet the size requirements of the class specified.

206-3 GRAY IRON AND DUCTILE IRON CASTINGS

206-3.3.2A Manhole Frame and Cover Sets

Unless otherwise specified, manhole frames and covers shall be in accordance with the following Standard Plans contained in the SPPWC:

Clear Opening Diameter mm (Inches)	pening leter SPPWC Catalog N liches) Plan No.		og Numbers
		Alhambra Foundry	Long Beach Iron Works
600 (24)	630-1	A-1495	X-162
675 (27)	631-1	A-1496	X-164
750 (30)	632-1	A-1497	X-163
900 (36)	633-1	A-1498	X-106A

206-5 METAL RAILINGS.

206-5.2 Flexible Metal Guard Rail Materials.

206-5.2A Flexible Metal Guard Rail Materials; Modification. The "Construction" grade Douglas Fir for "posts, including blocks" does not have to be "free of heart center".

SECTION 210 - PAINT AND PROTECTIVE COATINGS

210-6 STORM DRAIN HARDWARE. All storm drain hardware, including manhole frames and covers, grates, protection bars, steps, etc., shall be protected from corrosion.

Storm drain hardware made of cast iron shall be protected by painting with, or dipping in, a commercial grade asphalt paint. Storm drain hardware made of steel shall be galvanized.

SECTION 211 - MATERIAL TESTS

211-6 SIEVE ANALYSIS. Sieve analysis shall be performed in accordance with ASTM C136.

211-7 Sand Equivalent Test. This test is intended to serve as a field test to indicate the presence or absence of plastic fine material. The test shall be run in accordance with Calif. test 217 or ASTM D2419. When testing material containing asphalt, this test method shall be modified by drying the sample at a temperature not exceeding 38°C (100°F).

211-8 R-VALUE. Resistance (R-value) shall be determined by California Test 301.

211-9 SPECIFIC GRAVITY AND ABSORPTION. Apparent specific gravity, bulk specific gravity and absorption shall be determined by California Test 206, 207, 208, 209, 224, 225, or 308, Method C where zinc stearate may be substituted for paraffin.

211-10 LOS ANGELES RATTLER TEST. Loss in Los Angeles Rattler shall be determined by California Test 211.

211-11 SOUNDNESS. For riprap, the soundness shall be determined in accordance with Calif. Test 214, excluding sections D, E, G.2.b, and H, and adding the following:

- a. The test sample shall be prepared by breaking or sawing a representative sampling of riprap into particles passing the 75 mm (three inch) and retained on the 50 mm (two inch) sieve. If there are a variety of rock types or degrees of weathering within a rock type, each unique type or condition must meet the loss requirement.
- b. The test sample size shall be 25,000 grams (55 lbs.) ± 1 percent.
- c. All particles of test sample which break into three or more pieces during testing shall be discarded. The remaining sample shall be washed on a 4.75 mm (#4) sieve and all particles retained shall be oven dried.
- d. The loss in weight shall be determined by subtracting from the original weight of the test sample the final weight of all particles retained on the 4.75 mm (#4) sieve. Divide the loss in weight by the original weight and multiply by 100 to determine the percent loss.
- e. Report the following:
 - (1) The percent loss.
 - (2) The number of pieces affected, classified as to number disintegrating, splitting, crumbling, cracking, flaking, etc.

211-12 WET AND DRY LOSS. Wet and dry loss shall be determined as follows:

A sample of rock shall be crushed, screened, oven dried, and 1,000 g (2.2 lbs.) to 1,500 g (3.3 lbs.) of the 19 mm (3/4 inch) to 9.5 mm (3/8 inch) fraction shall be taken for the test.

The crushed and graded sample shall be submerged in tap water for 8 hours at room temperature, after which the sample shall be drained and oven dried at 78°C (140°F). When dry, the sample shall be cooled to room temperature. This completes one cycle.

After 10 cycles, the percent loss shall be computed as follows:

% Loss = 100 x Weight of Material Passing 4.75 mm (No. 4) Sieve Total Weight of Sample

211-13 SOLUBILITY. Approximately 0.5 kg (one pound), air dried samples shall be immersed in local tap water and in Pacific Ocean water (or a 3.5% sodium chloride solution) for 8 hours each at 78°C (140°F). After immersion, the samples shall be washed with tap water, air dried and reweighed.

211-14 Permeability Test. Permeability tests for granular soils shall be performed in accordance with ASTM D2434, using samples compacted to the specified field density.

PART 3 CONSTRUCTION METHODS

SECTION 301 - TREATED SOILS, SUBGRADE PREPARATION AND PLACEMENT OF BASE MATERIALS

301-1 SUBGRADE PREPARATION

301-1.3 Relative Compaction

301-1.3.1 Firm, Hard and Unyielding. The term "firm, hard and unyielding" as used in 301-1.3 shall mean that when the heaviest construction and hauling equipment used on the Work drives over the subgrade, no permanent deformation shall occur either before or during pavement construction.

301-1.4 Subgrade Tolerances. Subgrade for pavement, sidewalk, curb and gutter, driveways, or other roadway structures shall not vary more than 15 mm (0.05 feet) from the specified grade and cross section. Subgrade for subbase or base material shall not vary more than 15 mm (0.05 feet) from the specified grade and cross section.

Variations within the above specified tolerances shall be compensating so that the average grade and cross section specified are met.

301-2 UNTREATED BASE

301-2.3 Compacting

301-2.3.1 Tolerances. The tolerance requirement in 301-2.3 is modified from 6 mm (0.02 foot) to 15 mm (0.05 foot).

SECTION 302 - ROADWAYSURFACING

302-5 ASPHALT CONCRETE PAVEMENT

302-5.1 General

302-5.1.1 Asphalt Concrete Berms. Asphalt concrete berms shall be constructed of Class III- D-PG70-10 asphalt concrete by mechanical means to conform to the details and location as shown on the Plans.

A tack coat, as provided in 302-5.4, shall be applied to the existing or new pavement preceding the placement of the asphalt concrete berms.

302-5.4 Tack Coat

302-5.4.1 Fog Seal. When specified, a fog seal consisting of material meeting the requirements of 203-3 shall be applied to the surfaces of all completed asphalt concrete at the rate of 0.36 liter per square meter (0.08 gallon per square yard) of the combined emulsion or such lesser rate ordered by the Engineer. Surface to be sealed shall be free from dust, dirt, and other foreign material. Surface shall be sealed within 7 Days after paving.

302-5.9 Measurement and Payment

302-5.9.1 Measurement and Payment for Asphalt Berm. Asphalt concrete berms will be paid for at the Contract Unit Price per linear meter (feet) of berm in place. No separate measurement or payment will be made for asphalt, aggregate, or tack coat.

302-5.9.2 Measurement and Payment for Fog Seal, Tack Coat, and Prime Coat. Measurement and payment for the specified material shall be by the tonne (ton) in place. Emulsions shall be measured after the specified dilution has been made.

SECTION 303 - CONCRETE AND MASONRY CONSTRUCTION

303-5 CONCRETE CURBS, WALKS, GUTTERS, CROSS GUTTERS, ALLEY INTERSECTIONS, ACCESS RAMPS AND DRIVEWAYS

303-5.1 Requirements

303-5.1.4 Concrete Substitution. Class 280-C-14 (470-C-2000) may be used in lieu of Class 310-C-17 (520-C-2500) and Class 280-D-14 (470-D-2000) in lieu of Class 310-D-17 (520-D-2500) as specified in 201-1.1.2 for street surface improvements, excluding concrete pavement, when no class is specified on the Plans or in the Special Provisions.

SECTION 306 - UNDERGROUND CONDUIT CONSTRUCTION 306-1 OPEN TRENCH OPERATIONS

306-1.2 Installation of Pipe

306-1.2.1 Bedding

306-1.2.1.1 Bedding Material. When native material is allowed for backfill in the bedding zone, no rocks larger than 40 mm (1½") in maximum dimensions shall be included. Material containing ashes, cinders, and types of refuse or other deleterious material shall not be used as bedding.

306-1.2.1.2 Sewer Pipe Bedding. Bedding for sewer pipe from 100 mm (4") below the pipe to the spring line (horizontal diameter) of the pipe shall be free draining, granular material with a maximum size of 15 mm (1/2 inch), unless another bedding method is shown on the Plans.

Densification of the bedding material may be by the application of water or by mechanical means. Unless otherwise specified, all bedding material shall be densified to a relative density of 90%. Acceptability of densification in the bedding zone will be determined by visual inspection and probing to determine that no voids exist in the backfill material. In this paragraph, the word "voids" does not include intergranular voids in the soil structure.

306-1.2.1.3 Flexible Pipe Bedding. Bedding for flexible drainage and sewer pipe shall be granular material having a sand equivalent of at least 50. The bedding material shall be placed and compacted from 150 mm (six inches) below the pipe to the top of the bedding as defined in 306-1.2.1. A 1 m (three foot) long section of low permeability material (50% passing 75 μ m (200) sieve) shall be installed and mechanically compacted in lieu of the above specified bedding material at intervals of 60 m (200 feet) or as otherwise indicated on the Plans.

306-9 DISINFECTION. All water mains and appurtenances shall be disinfected before being placed in service in accordance with AWWA C651 except as specified herein:

- a. The water mains shall be chlorinated so that a chlorine residual of not less than 20 ppm remains in the water after standing in the pipe for 24 hours.
- b. The Agency will perform sampling and testing of bacteriologic samples. Disinfection shall be repeated until two or more consecutive samples are negative for coliform organisms.

The pressure in the line being chlorinated shall be maintained at least 35 kPa (5 psi) lower than that existing in any Agency line to which it is connected.

306-10 WATERWORKS APPURTENANCES

306-10.1 Valves. Valves shall be located as shown on the drawings.

Each valve shall be operated prior to its installation to assure proper functioning. Valves shall be installed plumb and in alignment with the water main. Valves shall be anchored by metal ties to a concrete base. Line valves may be moved to the closest joint upon approval of the Engineer.

306-10.2 Valve Boxes. Each underground valve shall be provided with a valve box. The valve boxes shall be installed plumb and centered over the operating nut of the valve. Valve boxes shall be installed with concrete collars.

Where valve boxes are to be placed in asphaltic type pavement, they shall not be set to grade until after paving has been completed.

Where valve boxes are to be placed in concrete pavement, they shall be set to grade prior to paving operations.

306-10.3 Thrust Devices. A reaction or thrust device shall be provided on all dead ends, tees, elbows, and bends with more than 5 degrees deflection on pressure pipelines.

Thrust devices shall be cast-in-place concrete, poured against undisturbed or compacted earth. Thrust devices shall be sized and constructed in accordance with the Plans.

Thrust devices and anchor blocks shall be constructed of Class 280-C-14 (420-C-2000) concrete. Thrust devices and anchor blocks shall be cured at least 7 Days where Type IP or II cement is used or at least 48 hours where Type III cement is used.

Metal tie-rods or clamps shall be of adequate strength to prevent movement of pipe. All metal shall be coated in accordance with AWWA C110.

306-10.4 Fire Hydrants. Fire Hydrants shall be installed as shown on the Plans.

All hydrants shall stand plumb and shall have their nozzles parallel with or at right angles to the curb, with the pumper nozzle facing the curb, except that hydrants having only two hose nozzles 90 degrees apart shall be set with each nozzle facing the curb at an angle of 45 degrees.

In uncurbed public road rights of way, fire hydrants shall be located as far as possible from the traveled way while providing a 1 m (3-foot) wide clear space between the fire hydrant and the right of way line. In curbed public road rights of way, fire hydrants shall be installed so that there is 300 mm (12 inches) clear between the face of curb and the fire hydrant.

306-10.5 Fire Hydrant Barricades. Fire hydrant barricades shall consist of 100 mm (4-inch) standard steel pipe, schedule 40, filled with concrete, and having a total length of 2 m (72 inches). They shall be embedded in concrete blocks 300 mm (12 inches) in diameter and 1000 mm (40 inches) deep below ground surface with the barricade pipe embedded to 100 mm (4 inches) above the bottom of the concrete so 1 m (36 inches) extends above ground surface. The steel pipe above ground shall be painted chrome yellow in accordance with AWWA C503.

Barricades shall be installed between the fire hydrant and vehicle traffic paths at locations indicated on the Plans or where required by the water purveyor or Fire Department. Barricades shall not be installed within public road rights of way.

Fire hydrant barricades shall not obstruct the hydrant outlets.
310-5 Painting Various Surfaces

310-5.6 Painting Traffic Striping, Pavement Markings, and Curb Markings.

310-5.6.8A Application of Paint - Two Coats All painted traffic striping and markings shall be applied in two coats. The price named in any Bid item for painting traffic striping and markings shall include all costs for both applications, including any delays entailed for the required drying time between applications. If bleeding, curling or discoloration occurs following application of the second coat, unsatisfactory areas shall be given an additional coat, or coats, of paint. No additional payment will be made for work necessary to correct bleeding, curling or discoloration.

PART 4

SECTION 400 - ALTERNATE ROCK PRODUCTS, ASPHALT CONCRETE, PORTLAND CEMENT CONCRETE AND UNTREATED BASE MATERIAL

400-1 Rock Products

400-1.1 Requirements

400-1.1.1 General

Alternate rock material, Type S, as specified in Section 400 may be used on the Work.

400-3 Portland Cement Concrete

Suppliers of portland cement concrete shall file mix designs as required by 400-1.1.2

400-4 Asphalt Concrete

Suppliers of asphaltic cement concrete shall file mix designs as required by 400-1.1.2

ACORD CERTIFICATE OF LIABILITY INSURANCE

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The Agency	and the County of Ventura, incl	udina	j its b	oards, all special Districts of	overne	ed by the Boa	rd of Supervi	sors, agencies, departme	nts, offi	cers,
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Liability and	Auto Liability Policies. Waiver	of Su	broga	tion is applicable to the Ag	ency a	nd the County	of Ventura, i	ts boards, districts, agend	cies, de	partments,
officers, emp Company.	ployees, agents and volunteers	or V	ork C	comp and General Liability.	Endor	sements requ	ired for refere	enced contract will be issu	ied by ti	ne Insurance
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	County of Ventura				SHC	ULD ANY OF			CANCEL	LED BEFORE
	Public Works Agency L 1670				THE ACC	EXPIRATIO	N DATE TH	EREOF, NOTICE WILL CY PROVISIONS.	BE DI	ELIVERED IN
	800 S. Victoria Avenue				AUTHO	RIZED REPRESE	NTATIVE			
	Ventura, CA 93009-1670									

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APPENDIX B-1

CONSTRUCTION ELEMENT VS. TIME CHART FORM



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APPENDIX C-1

CONSTRUCTION ELEMENT VS. TIME CHART SAMPLE

VCSS

Title President

Date



ESCROW AGREEMENT FORM SAMPLE

and

and

ESCROW AGREEMENT FOR SECURITY DEPOSITS IN LIEU OF RETENTION

This Escrow Agreement is made and entered into by and between

("Agency") whose address is ____

("Contractor") whose address is _____

("Escrow Agent") whose address is ____

For the consideration hereinafter set forth, the Agency, Contractor and Escrow Agent agree as follows:

(1) Pursuant to Section 22300 of the Public Contract Code of the State of California, Contractor has the option to deposit securities with Escrow Agent as a substitute for retention earnings required to be withheld by Agency pursuant to the Construction Contract entered into between the Agency and Contractor for

in the amount of dated ______, (hereinafter referred to as the "Contract") which Contract is identified by Spec. No._____ and Auditor Controller's Contract No._____. Alternatively, on written request of the Contractor, the Agency shall make payments of the retention earnings directly to the Escrow Agent. When Contractor deposits the securities as a substitute for Contract earnings, the Escrow Agent shall notify the Agency within ten days of the deposit. The market value of the securities at the time of the substitution shall be at least equal to the cash amount then required to be withheld as retention under the terms of the Contract between the Agency and Contractor. Securities shall be held in the name of ______, and shall designate the Contractor as the beneficial owner.

(2) The Agency shall make progress payments to the Contractor for those funds which otherwise would be withheld from progress payments pursuant to the Contract provisions, provided that the Escrow Agent holds securities in the form and amount specified above.

(3) When the Agency makes payments of retentions earned directly to Escrow Agent, the Escrow Agent shall hold them for the benefit of the Contractor until such time as the escrow created under this contract is terminated. The Contractor may direct the investment of the payments into securities. All terms and conditions of this agreement and the rights and responsibilities of the parties shall be equally applicable and binding when the Agency pays the Escrow Agent directly.

(4) Contractor shall be responsible for paying all fees for the expenses incurred by Escrow Agent in administering the escrow account. These expenses and payment terms shall be determined by the Agency, Contractor and Escrow Agent.

(5) The interest earned on the securities or the money market accounts held in escrow and all interest earned on that interest shall be for the sole account of Contractor and shall be subject to withdrawal by Contractor at any time and from time to time without notice to the Agency.

(6) Contractor shall have the right to withdraw all or any part of the principal in the Escrow Account only by written notice to Escrow Agent accompanied by written authorization from Agency to the Escrow Agent that Agency consents to the withdrawal of the amount sought to be withdrawn by Contractor.

(7) The Agency shall have a right to draw upon the securities in the event of default by the Contractor. Upon seven days' written notice to the Escrow Agent from the Agency of the default, the Escrow Agent shall immediately convert the securities to cash and shall distribute the cash as instructed by the Agency.

(8) Upon receipt of written notification from the Agency certifying that the Contract is final and complete, and that the Contractor has complied with all requirements and procedures applicable to the Contract, the Escrow Agent shall release to the Contractor all securities and interest on deposit less escrow fees and charges of the Escrow Account. The escrow shall be closed immediately upon disbursement of all moneys and securities on deposit and payments of fees and charges.

(9) Escrow Agent shall rely on the written notifications from the Agency and the Contractor pursuant to Sections (1) to (8), inclusive, of this Agreement and the Agency and Contractor shall hold Escrow Agent harmless from Escrow Agent's release and disbursement of the securities and interest as set forth above.

(10) The names of the persons who are authorized to give written notice or to receive written notice on behalf of the Agency and on behalf of Contractor in connection with the foregoing, and exemplars of their respective signatures are as follows:

On behalf of Agency:	and lance	On behalf of Contractor:	
, Director, Public Works Agency	names accord	Title	
, Director Central Services Department	ORM II have orized in	Name Signature	
, Director Engineering Services Departme	Crow will br E F crow will brs autho	Street Address	
	es erso 0.	Citv & State	Zip Code
Address for all of the above:		On behalf of Escrow Ager	it:
Public Works Agency 800 South Victoria Avenue Ventura, CA 93009	n used f atures of paragrap	Title	
	Form sign; with	Name	
		Signature	
		Street Address	
		City & State	Zin Code
At the time the Escrow Account executed counterpart of this Ag	is opened, the Agency a reement.	nd Contractor shall deliver to	the Escrow Agent a fully
IN WITNESS WHEREOF, the p forth above.	parties have executed this	s Agreement by their proper	officers on the date first set
Agency: (Agency name)		Contractor: (Contractor compa	ny name)
Title		Title	
Name		Name	

Signature

Signature

The parties to this escrow are	("Agency") and	("Contractor")
and	("Escrow Agent").	Agency and Contractor have entered into a
contract for the construction of		which contract is identified by Spec. No.

and Auditor-Controller's Contract No. ______ and was entered into by and between Agency and Contractor ("Construction Contract"). Pursuant to Public Contract Code Section 22300, Contractor may substitute certain securities for an equivalent amount of money required to be withheld from progress payments by Agency to Contractor pursuant to the Construction Contract.

The Escrow Agent is hereby instructed as follows:

- 1. Contractor may deliver to Escrow Agent:
 - (a) Securities of the types specified in Sections 22300 of the Public Contract Code and Section 16430 of the Government Code.
 - (b) Such other documents as are necessary to enable Escrow Agent to convert such securities into cash.
- 2. Upon receipt of such securities and other documents, Escrow Agent shall notify Agency within ten days of the deposit, and shall examine them to determine whether they are in a form sufficient to effect conversion of the securities into cash. Escrow Agent shall thereupon send written notice of its determination to Agency.
- 3. Escrow Agent shall hold such securities as trustee for Agency. The right of Agency to such securities is superior to any other lien or claim of lien; provided, however, that Contractor shall be entitled to any interest earned by such securities prior to their conversion to cash pursuant to section 5 hereof, and further provided that such interest may be withdrawn by Contractor at any time and from time to time without notice to Agency.

Securities may be substituted by Contractor, but any securities substituted for securities previously deposited shall not reduce the current cash value of securities held below that last reported to Agency by Escrow Agent.

- 4. Escrow Agent shall determine the current cash value of such securities held by it as of the close of business on the first business day following the _____ day of each month and, in addition, on any other days which the Agency may from time to time specify in a written notice to Escrow Agent. Current cash value shall be determined as follows:
 - (a) For securities traded over-the-counter or on a stock exchange:

(1) Determine either the current bid price for the securities as of the close of business or the face value of the securities, whichever is less.

- (2) Subtract the cost of sale (broker commission).
- (3) Subtract all unpaid escrow fees and costs associated therewith.
- (b) For certificates of deposit:
 - (1) Determine the face amount.
 - (2) Subtract the potential interest penalty for immediate conversion.
 - (3) Subtract all unpaid escrow fees and costs associated therewith.

(c) Determine the value of other securities by procedures calculated to determine net realizable value. Promptly upon making each such determination, Escrow Agent shall notify Agency of the securities held and current cash value of such securities.

- 5. At any time or times that Agency believes it has a right to do so under the provisions of the Construction Contract, Agency may, without the consent of Contractor, deliver to Escrow Agent a written demand that Escrow Agent convert to cash all or any part of such securities. Upon seven days' written notice from Agency of such demand, Escrow Agent shall convert to cash all or part of such securities as demanded and shall distribute the cash as instructed by the Agency.
- 6. When the Construction Contract has been satisfactorily completed on the part of Contractor and any stop notices filed against the Construction Contract have been released, Agency shall give written notice to Escrow Agent that such securities may be returned to Contractor. Upon receipt of such written notice and payment of all escrow fees and costs, the Escrow Agent shall deliver to Contractor all money, interest, securities and other documents remaining in escrow and the escrow shall terminate.
- 7. Contractor, and not Agency, shall be liable to Escrow Agent for all of Escrow Agent's fees and costs associated with this escrow.
- 8. The Director of the Ventura County Public Works Agency, a Department Director of said Agency, or other person authorized in writing by such Director or Department Director is authorized to give written notice and to make written demands on behalf of Agency pursuant to sections 4, 5 and 6 hereof.
- 9. All written notices and demands pursuant to the escrow agreement and these Instructions shall be addressed as follows:
 - (a) To Agency:

Director, Ventura County Public Works Agency 800 South Victoria Avenue Ventura, California 93009

- (b) To Contractor:
- (c) To Escrow Agent:

DATED: _____

Ву	Ву	Ву
Title	Title	Title
AGENCY	CONTRACTOR	ESCROW AGENT Bank Charter: State [] Federal [] Escrow Agent's Address:

APPENDIX E BLANK

RELEASE ON CONTRACT FORM

APPENDIX F

RELEASE ON CONTRACT

CONTRACT SPE	NAME EC. NO	: D	,	PRC	JECT	NO							
WHEREAS,	by	the	terms	of	the	contract	dated		_,	20	entered	into	by
					_and th	ne undersign	ned CON	TRACTOR,					
			_										

undersigned CONTRACTOR agreed to perform certain work for the compensation specified in said contract; and

WHEREAS, the CONTRACTOR represents that said work is fully completed and that final payment is due to the CONTRACTOR under terms of said contract,

NOW, THEREFORE, in consideration of the promises and the payment by [AGENCY NAME] to the CONTRACTOR of the amount due under the contract, to wit, the sum of \$______ and the additional consideration of \$1.00, receipt of which is hereby acknowledged by the CONTRACTOR, the CONTRACTOR hereby releases and forever discharges _______ of and from all manner of debts, dues, demands, sum or sums of money, accounts, claims and causes of action, in law and in equity, under or by virtue of said contract except the claim against the Agency for the remainder, if any, of the amounts retained as provided in 9-3.2, any amounts retained as required by Stop Notices or Labor Code Provisions, and any unsettled claims or disputes as follows: (If none, leave blank)

			Date of Notice
Description of Claim		Date of	of Potential
or Dispute	<u>Amount</u>	Claim	Claim

The CONTRACTOR certifies that each unsettled claim or dispute listed hereon has been processed in compliance with the requirements for making claims under the contract, including giving notice pursuant to the applicable provisions of the contract, and following the procedures for resolution of disputes or claims set forth in subsection 6-12 of the contract. Acceptance of this Release on Contract by the [Agency Name] shall not be deemed as a waiver or release of its right to contest either the substantive or procedural validity of any listed unsettled claims or disputes.

IN WITNESS WHEREOF, the hand and seal of the CONTRACTOR have been hereunto set this ____ day of _____, 20____.

THIS FORM MUST BE ACCOMPANIED by a proper acknowledgement form (See Civil Code Section 1189)

Contractor

Bу

Title

SAMPLE PERFORMANCE AND PAYMENT BOND FORM

Bond No.

SURETY BONDS PERFORMANCE BOND

Whereas, the «Agency», hereinafter called "Agency", and «Contr», hereinafter called "principal", have entered into a contract dated «ContrDate» whereby principal agrees to complete certain designated work identified as project «ProjName» (Spec. No. «SpecNo»), and to perform other duties and obligations as described in said contract, which is incorporated herein by this reference and made a part hereof; and Whereas mission is a described in said contract, which is incorporated herein by this reference and made a part hereof; and

Whereas, principal is required under the terms of said contract to furnish a bond to guarantee principal's faithful performance of the work and all terms and conditions of the contract;

Now, therefore, we the principal and the undersigned, as corporate surety, are held and firmly bound unto Agency in the penal sum of «CostText» (\$«OrigCostFmtd») lawful money of the United States, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the principal, its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and provisions in the said contract and any alteration thereof made as therein provided, on principal's part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless Agency, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise it shall be and remain in full force and effect.

The above obligation shall continue after Agency's acceptance of the work for the duration of the warranty period as specified in the contract during which time if principal fails to make full, complete, and satisfactory repair or replacement to the work and/or fails to protect Agency from loss or damage resulting from or caused by defective materials or faulty workmanship, the obligation of surety hereunder shall continue so long as any obligation of principal remains.

PAYMENT BOND

And, whereas, under the terms of said contract, principal is required before entering upon the performance of the work, to file a good and sufficient payment bond with the Agency to secure the claims to which reference is made in Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code of the State of California.

Now, therefore, said principal and the undersigned, as corporate surety, are held firmly bound unto the Agency and all contractors, subcontractors, laborers, material suppliers and other persons employed in the performance of the aforesaid contract

and referred to in the aforesaid Civil Code in the like sum of «CostText» dollars (\$«OrigCostFmtd») for materials furnished or labor thereon of any kind, or for amounts due under the Unemployment Insurance Act with respect to such work or labor, or for any amounts required to be deducted, withheld and paid over to the Franchise Tax Board from the wages of employees of the contractor and the contractor's subcontractors, that said surety will pay the same in an amount not exceeding the amount hereinabove set forth, and also in case suit is brought upon this bond, will pay, in addition to the face amount thereof, costs and reasonable expenses and fees including reasonable attorney's fees incurred in successfully enforcing such obligation, to be awarded and fixed by the court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies and corporations entitled to file claims under Title 3 (commencing with Section 9000) of Part 6 of Division 4 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should this condition of this bond be fully performed, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

GENERAL TERMS

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of said contract or the plans and specifications accompanying the same shall in any manner affect its obligations on these bonds, and it does hereby waive notice of any such change, extension, alteration or addition.

Nothing herein shall limit the Agency's rights or surety's obligations under the contract or applicable law, including, without limitation, California Code of Civil Procedure section 337.15.

In witness whereof, this instrument has been duly executed by the principal and surety above named

on ,, 20 <u>«Contr</u> »		SAMPLE BOND	FORM
Name of Prir By	cipal	Agency will prepare the Bond in t	his format and
Title		Contract and the Notice of Award	l letter.
Name of	Surety	Surety shall fill in the Bond No., date i signature of surety in places provid	dentification and led.
Address	in-Fact	Contractor shall sign and indicate	title in place
City	State Zip		
INDICATE COMPLETE ADDRESS O CORRESPONDENCE CONCERNING DIRECTED.	F SURETY TO WHICH THIS BOND SHOULD BE	Telephone No	A-467/9-Tmpl

F VENTURA DEPARTMENT **RTS - CAMARILLO AIRPORT** UCTION PLANS FOR IMPROVEMENTS TO

LAKE

REDDING

CAMARILLO, CALIFORNIA SPECIFICATION NO. DOA 23-04 TY OF VENTURA PROJECT NO. CMA-239 JVIATION PROJECT NO. LOC 21-01

SCHEDULE I
 SCHEDULE I
 SCHEDULE I

SAN DIEGO





Plotted October 9, 2023 @ 2:57 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLANS/000-CMA-LOC-21-01-G001-COVR.dwg

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	2																																																				RUNWAY 8-26 A	
	ITEM DESCRIPTION	Contractor Quality Control Program (CQCP)	Mobilization (10% Maximum) Compliance with Bollietica, Ecocion and Sitietica Control	Compliance with Fondatory, Elosion, and Ontation Control Demolish Assobalt Pavement	Cold Mill (3.0 Inches Nominal Depth)	Unclassified Excavation	Crushed Aggregate Base Course (1-1/2 Inch Max, Class 2)	Geogrid	Asphalt Surrace Course (PG 64-10)	Pavement Markings. Yellow. Initial Application	Pavement Markings, Yellow, with Reflective Media, Final Application	Pavement Markings, White, Initial Application	Pavement Markings, White, with Reflective Media, Final Application	Pavement Markings, Black, Single Application Surface Preparation (Obliteration)	Execution of Release on Contract																																					ISSUE RECORD DATE DESCRIPTION	10/11/2023 ISSUED FOR 100% REVIEW	
	ITEM NO.	C-100a	C-105a	Sr-1028	P-101b	P-152a	26-1.04a	26-1.04b	39-3.05Da	P-620a	P-620b	P-620c	P-620d	P-620e	CVSS DOA 9-4																																					A.G.G. NO. BY	.G.G. <u>1 J.D.I.</u>	
T TABLE			MMARY		VIATIONS		OTES & DETAILS	ND PHASING PLAN SCHEDULE I, PHASE 1 (NIGHT)	NUD FITASING FLAN SCHEDULE I, FITASE 1 (DAT) ND PHASING PLAN SCHEDULE I, PHASE 2 (NIGHT)	ND PHASING PLAN SCHEDULE I, PHASE 2 (DAY)	NU PHASING PLAN SCHEDULE I, PHASE 3 (NIGHI) ND PHASING PLAN SCHEDULE I, PHASE 3 (DAY)	ND PHASING PLAN SCHEDULE II, PHASE 4 (NIGHT)	(ND PHASING PLAN SCHEDULE II, PHASE 4 (DAY) ND PHASING PLAN SCHEDULE II, PHASE 5 (NIGHT)	ND PHASING PLAN SCHEDULE II, PHASE 5 (DAY)	ND PHASING PLAN SCHEDULE II, PHASE 6 (NIGHT)	(ND PHASING PLAN SCHEDULE II, PHASE 6 (DAY) ND PHASING PLAN SCHEDULE II, PHASE 7 (NIGHT)	ND PHASING PLAN SCHEDULE II, PHASE 7 (DAY)	00 TO STA. 21+00 RUNWAY 8/26 +00 TO STA. 34+00 RUNWAY 8/26	+00 TO STA 47+00 RUNWAY 8/26	+00 TO STA 60+00 RUNWAY 8/26	-00 TO STA, 23+00 RUNWAY 0/20 30 TO STA, 21+00 RUNWAY 0/26	-00 TO STA 34-00 RUNWAY 8/26	400 TO STA 47+00 RUNWAY 8/26 400 TO STA 60+00 RUNWAY 8/26	+00 TO STA 73+00 RUNWAY 8/26	+00 TO STA 86+00 RUNWAY 8/26 +00 TO STA 99+00 RUNWAY 8/26	+00 TO STA 112+00 RUNWAY 8/26	+00 TO STA 112+00 RUNWAY 8/26	4 STA. 8+00 TO STA 21+00 RUNWAY 8/26 STA. 21+00 TO STA. 34+00 RUNWAY 8/26	I STA. 34+00 TO STA. 47+00 RUNWAY 8/26	I STA, 47+00 TO STA, 60+00 RUNWAY 8/26 STA 60+00 TO STA 73+00 PUNWAY 8/26	4 STA. 60+00 TO STA. 73+00 RUNWAY 8/26 STA. 60+00 TO STA. 73+00 RUNWAY 8/26		1 STA. 8+00 TO STA. 21+00 RUNWAY 8/26	U STA. 21+00 TO STA. 34+00 RUNWAY 8/26 5 TA, 34+00 TO STA. 47+00 RUNWAY 8/26	1 STA. 47+00 TO STA. 60+00 RUNWAY 8/26	I STA. 60+00 TO STA. 73+00 RUNWAY 8/26	4 STA. 8+00 TO STA. 21+00 RUNWAY 8/26 STA 01+00 TO STA 04+00 RUNWAY 8/26	N STA. 21+00 TO STA. 34+00 RUNWAY 8/26 * STA, 34+00 TO STA. 47+00 RUNWAY 8/26	1 STA. 47+00 TO STA. 60+00 RUNWAY 8/26	I STA. 60+00 TO STA. 73+00 RUNWAY 8/26	4 STA. 73+00 TO STA. 86+00 RUNWAY 78/26 STA 86+00 TO STA 99+00 RUNWAY 8/26	i STA. 99+00 TO STA. 112+00 RUNWAY 8/26	1 STA. 99+00 TO STA. 112+00 RUNWAY 8/26			2					-	DES		
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	- DRAWING	1676-DC	1677-1	1678-1	1680-	1681-	1683-	1684-0	1686-[1687-	1688-1	1690-E	1691-D	1693-D	1694-D	1695-D 1696-D	1697-D	1698-1	1700	170.	12	1 1	1 1 1 1 1 1 1	17	1 1	4	17	4 4	171	17	12	171	17	12	172	17	<u>5</u>	2 2	4	17	E E	17	173	1/3	173	1/3(ĺ		

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Plotted October 9, 2023 @ 4:04 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLAN

VORKMANSHIP, AND CONSTRUCTION OF PUBLIC HALL MEET OR EXCEED THE STANDARDS AND BET FORTH IN THE CALIFORNIA PUBLIC WORKS ID APPLICABLE STATE AND FEDERAL HERE THERE IS CONFLICT BETWEEN THESE PECIFICATIONS, OR ANY APPLICABLE HIGHER QUALITY STANDARDS SHALL APPLY, ALL HIGHER QUALITY STANDARDS SHALL APPLY, ALL	 CONTRACTOR SHALL EXAMINE THE EXISTING PAVEMENTS THAT WILL BE USED FOR HAULING OF MATERIAL AND EQUIPMENT, AND DETERMINE THE PAVEMENT SABILITY TO WITHSTAND CONTRACTOR OPERATIONS WITHOUT CAUSING DAMAGE TO THE PAVEMENT, ANY DAMAGE CAUSED BY THE CONTRACTOR SHALL BE REPAIRED BY THE CONTRACTOR TO THE APPROVAL OF THE ENGINEER AND AT NO ADDITIONAL COST TO THE SPONSOR. 	 THE CONTRACTOR SHALL COORDINATE AND COOPERATE WITH THE CITY, COUNTY, AND ALL UTILITY COMPANIES INVOLVED, WITH REGARD TO RELOCATIONS OR ADJUSTIMENTS OF EXISTING UTILITES DURING CONSTRUCTION, AND TO ASSURE THAT THE WORK IS ACCOMPLISHED IN A TIMELY FASHION AND WITH A MINIMUM DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE DURING DISRUPTION OF SERVICE. THE CONTRACTOR SHALL BE 	BUT IS NOT LIMITED TO: LAYOUT DESIGN FOR FORMWORK, SHORING, AND RESHORING DESIGN OF CONCRETE MIXES ERECTION PROCEDURES WHICH ADDRESS STABILITY OF THE FRAME DURING CONSTRUCTION
NSFECTED AND AFTROVED BY THE RESIDENT R. LAYOUTS AND CONSTRUCTION ARE NOT TO BE Y DRAWINGS. IF PERTINENT DIMENSIONS ARE TACT THE ENGINEER FOR CLARIFICATION AND ONS ON AS-BUILT DRAWINGS. ALL HAVE A COPY OF THE CURRENT FAA	 CONTRACTOR SHALL BE REQUIRED TO PROVIDE NON-POTABLE WATER FOR CONSTRUCTION PURPOSES. CONTRACTOR SHALL BE RESPONSIBLE FOR STORAGE OF NON-POTABLE WATER. ANY STRUCTURES RECTED IN SUPPORT OF WATERING OPERATIONS SHALL MEET FAA FAR PART 77 CLEARANCES FOR ALL AIRCRAFT AND BE APPROPRIATELY LIT AS A HAZARD TO THE FLYING PUBLIC. NON-POTABLE WATEN USED FOR PLAST CONTROL SHALL BE INCIPRIAL. TO THE PROJECT BID ITEMS. 	 KESPONSIBLE FOR CONTACTING ALL PARTIES AFFECTED BY ANY DISRUPTION OF ANY SERVICE. WHERE NEW DUCT BANKS OR OTHER UTILITIES ARE NEAR EXISTING UTILITIES. THE OTHACTOR SHALL HAND EXCANTE AROUND THE EXISTING UTILITIES IN ORDER TO PREVENT DAMAGE. THE EXISTING UTILITY DAMAGED DURING CONSTRUCTION. 	WELD PROCEDURES DESIGN OF TEMPORARY BRACING OF WALLS FOR WIND, SEISMIC, OR SOIL LOADS SURVEYING TO VERIFY CONSTRUCTION TOLERANCES EVALUATION OF TEMPORARY CONSTRUCTION LOADS ON STRUCTURE DUE TO EQUIPMENT AND MATERIALS STRUCTURAL BUGIERING TO RESIST ANY OTHER LOADS NOT INFAUTIED ON DESIGN DRAMINGS
JAR AC 150/5340-1 (CURRENT VERSION) AIRPORT MARKINGS' ON SITE AT ALL TIMES. ANY TWEEN INFORMATION SHOWN ON THE PLAN TWEEN INFORMATION SHOWN ON THE PLAN ADVISORY CIRCULAR SHALL BE COORDINATED ER FOR DIRECTION.	 DURING ANY NIGHTTIME OPERATIONS ALL AREA LIGHTING SHALL FACE IN DIRECTIONS AS DIRECTED BY THE ENGINEER. AT NO TIME SHALL LIGHT PLANTS BE LEFT RUNNING WHEN CONSTRUCTION OPERATIONS ARE NOT IN PROCESS. 	8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR MAY UTILIZE THE FOLLOWING TOLL FREE TELEPHONE NUMBER PROVIDED BY UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA: 811.	
OL/QUALITY ASSURANCE VYS PRIOR TO THE BEGINNING OF WORK, THE ALL SUBMIT A QUALITY CONTROL PLAN WHICH C SCHEDULE AND PROPOSED CONSTRUCTION STENT WITH THE PHASING PLAN STATED IN THE	7. ALL AREAS THAT ARE DISTURBED BY CONTRACTOR OPERATIONS, SHALL BE SEEDED PER THE EXISTING SEEDING AND EROSION CONTROL. ALL SEEDING AND EROSION CONTROL. COSTS ARE INCIDENTAL TO CONSTRUCTION AND WILL NOT BE PAID SEPARATELY.	SUBMITTALS 1. THE CONTRACTOR SHALL SUBMIT A DETAILED LISTING OF ALL SUBMITTALS (E.G., MIX DESIGNS, MATERIAL CERTIFICATION, AND PRODUCT INFORMATION, AND SHOP DRAWINGS REQUIRED BY THE TECHNICAL SPECIFICATIONS	
S HALL HAVE A MINIMUM OF ONE (1) CURRENT FROVED PLANS (INCLUDING ANY CHANGE MENTAL AGREEMENTS, FIELD DIRECTIVES, ETC.) COPY OF THE APPROPRIATE STANDARDS AND AND A COPY OF ANY PERMITS AND EXTENSION EDED FOR THE JOB, ON SITE AT ALL TIMES.	 ALL CONTRACTOR EMPLOYEES SHALL BE REQUIRED TO PARK IN THE CONTRACTORE DESIGNATED STAGING AREA ONLY AND SHALL BE DRIVEN TO THE PROJECT SITE BY DESIGNATED CONSTRUCTION VEHICLES. CRAWLER TRACKED VEHICLES SHALL NOT BE ALLOWED ON PAVED SURFACES ON A WHEELED VEHICLE. 	 THE CONTRACTOR SHALL REVIEW THE CONTRACT DOCUMENTS SECTION 100-05 FOR SUBMITTAL SCHEDULE REQUIREMENTS. THE CONTRACTOR SHALL PROVIDE MATERIAL SUBMITTALS FOR THE ENGINEER'S APPROVAL AT LEAST SEVEN (7) DAYS PRIOR TO ORDERING. 	
MITTING INFORMATION WILL BE SUBMITTED BY KIOR TO AWARD OF CONTRACT. SPECIFIC ITEMS TO BE COMPLETED BY THE CONTRACTOR NOT LIMITED TO SUPPLYING NECESSARY YI OF ALL FEES, REVIEW OF ALL CALCULATIONS IS MADE BY THE ENGINEER PRIOR TO AWARD. A IS RESPONSIBLE FOR OBTAINING ALL AN FAR AN FOR AN FAA AN FORSED CONSTRUCTION OF AL FEBATION A	 WHENEVER CONSTRUCTION TRAFFIC IS REQUIRED TO CROSS AN ACTIVE RUNWAY, TAXIWAY, TAXILANE, OR INTERRUPT NORMAL TRAFFIC FLOW ON APRONS OR RAMPS, THE CONTRACTOR SHALL PROVIDE FLAGGERS AT THE CROSSING(S) AS REQUIRED BY THE CONSTRUCTION PHASING DRAWINGS OR AS DIRECTED BY THE ENGINEER OR THE AIRPORT (INCIDENTAL TO ITEM C-105). 	TRAFFIC CONTROL 1. THE CONTRACTOR IS RESPONSIBLE FOR COORDINATING AND PROVIDING ALL REQUIRED TRAFFIC CONTROL FOR THE PROJECT'S ACCESS LOCATIONS, INCLUDING ANY REQUIREMENTS OF CALIFORNIA DEPARTMENT OF TRANSPORTATION OR COUNTY OF VENTURA ALL ASSOCIATED COSTS ARE INCIDENTAL TO CONSTRUCTION AND WILL NOT BE PAID SEPARATELY.	
TER PREMIT, AND A FUGITIVE DUST FERMIT, THE ALL BE RESPONSIBLE TO PAY FOR THE COST TO ITS. SHALL SUBMIT A COPY OF ALL PERMITS A SHALL SUBMIT A COPY OF ALL PERMITS A FROJECT TO THE ENGINEER, FOR HIS REVIEW.	 PRIOR TO COMMENCING WORK, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT THE APPROPRIATE UTILITY AGENCIES, UTILITY NOTIFICATION CENTERS, AND TO FIELD VERIFY THE LOCATIONS AND DEPTHS, THROUGH UTILITY LOCATES AND POTHOLES, OF ALL EXISTING UTILITIES WITHIN THE PROJECT LIMITS, STAGING, AND HAUL ROUTE AREAS. 	2. THE CONTRACTOR SHALL SUBMIT A TRAFFIC CONTROL PLAN IN ACCORDANCE WITH LOCAL UNRISDICTIONAL REQUIREMENTS FOR APPROVAL PRIOR TO THE START OF ANY CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND MAINTAINING ANY AND ALL TRAFFIC CONTROL DEVICES. MATERIAL SUPPLY AND DISPOSAL	
A CONTRACTION OF A WATER METER FROM ARILLO WATER DIVISION FOR ACCESS TO ANTER FROM AN ON AIRPORT LOCATION. THE NUMBER IS 806-388-5373. A WATER SOURCE ON TY AND THE PRICE OF WATER WILL BE THE TIME OF BIDDING.	 THE EXISTING UTILITY LOCATIONS SHOWN ON THE PLANS ARE APPROXIMATE AND SHALL NOT BE SCALED FOR EXACT LOCATION. LOCATION OF EXISTING DUCT BANK, CIRCUTING, UTILITIES AND STRUCTURES SHOWN ON THESE DRAWINGS IS BASED ON AVALLABLE INFORMATION AND IS NOT WARRANTED TO BE EXACT, NOR IS IT WARRANTED THAT ALL OF THESE ITEMS ARE SHOWN. 	 ALL MATERIALS MUST BE OBTAINED FROM AN UNDESIGNATED SOURCE UNLESS OTHERWISE IDENTIFIED IN THE PLANS OR SPECIFICATIONS. ALL WASTE MATERIALS SHALL BE REMOVED FROM THE AIRPORT PROPERTY AT NO COST TO THE SPONSOR UNLESS OTHERWISE 	
JCTION, THE CONTRACTOR SHALL MINIMIZE O ALL CONTRUCTION AREAS AND ACCESS LUDES EQUIPMENT AND VEHICULAR RUTS ANCEMENTS, ANY HAULACCESS ROADS, OR ANY REAS. THE CONTRACTOR SHALL BE	 CONTRACTOR SHALL CONTACT AND COORDINATE WITH THE APPROPRIATE UTILITY AGENCIES WHEN WORKING ON OR WITHIN THE PROXIMITY OF AN AGENCIES UTILITY. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO RELOCATE ALL EXISTING UTILITIES THAT CONFLICT WITH THE PROPOSED IMPROVEMENTS SHOWN ON THESE PLANS. 	URECTED BY THE SPONSOR. WORKING NEAR STRUCTURES 1. THE STRUCTURES SHOWN OR DEFINED IN THE CONTRACT DOCUMENTS AND PLANS HAS BEEN DESIGNED ONLY FOR LOADS	
R ANY DAMAGE TO EXISTING FACILITIES OR SHALL BE MADE AT NO ADDITIONAL COST TO THE I THE SATISFACTION OF THE ENGINEER. HAUL SHALL BE CONSTRUCTED AT HAUL ROUTES NG AIRFIELD ACCESS GATES. COSTS HAUL BRIDGE CONSTRUCTION WILL BE	 ANY INTERRUPTION OF AN EXISTING SYSTEM OR UTILITY SERVICE SHALL BE COORDINATED AND APPROVED BY THE AIRPORT AND THE AUTHORITY, AGENCY, OR UTILITY HAVING JURISDICTION, PRIOR TO STARTING WORK INCLUDING CONTACTING THE AIRPORT AND FAA. 	ANTICIPATED ON THE STRUCTURE DURING ITS SERVICE LIFE. CONTRACTOR SHALL PROVIDE ALL REQUIRED ENGINEERING AND OTHER MEASURES TO ACHIEVE THE MEANS, METHODS, AND SEQUENCES OF WORK. REQUIRED ENGINEERING MAY INCLUDE,	ISSUED FOR 100% REVIEW
DENTAL TO MOBILIZATION. HING SITE ACCESS AND HAUL ROUTES, THE ALL OBTAIN APPROVAL FROM THE ENGINEER. ACCESSHAUL ROUTES SHALL UTILZE EXISTING RACTOR SHALL MAINTAIN AIRPORT SECURITY AT	 CONTRACTOR IS RESPONSIBLE FOR DAMAGES TO EXISTING UTILITIES. REPAIRS DEEMED NECESSARY BY THE ENGINEER WILL BE COMPLETED BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE SPONSOR. SEE SECTION SP-100-1.24" UNDERGROUND UTILITY INVESTIGATION AND POTHOLING" OF THE CONTRACT DOCUMENTS AND THE "CONSTRUCTION STAKING AND LAYOUT" NOTES CONTAINED IN THESE GENERAL NOTES SHEETS FOR ADDITIONAL NOTES REGARDING UTILITY LOCATES. 		THESE DRAWINGS ARE FOR DESIGN REVIEW AND ARE NOT INTENDED FOR CONSTRUCTION, BIDDING OR PERMIT PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:
			JOHN DUANE NGRAM PE - C 058505 10/11/23 NAME REG. NO. DATE FOR AND ON BEHALF OF JVIATION, A WOOLPERT COMPANY
DES: A.G.G. NO. DR: A.G.G. 1 DR: A.G.G. 1 CH: C.L.G.	BY DATE DESCRIPTION J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW	RUNWAY 8-26 AND TAXIWAY A PAVEMENT IMPROVEMENTS	SHEET NAME G003A SENERAL NOTES 3 of 61
Department of Airports APP: J.D.I.		PROJECT NO. JVIA LOC 21-01	TION PROJ. NO. SPEC. NO. COUNTY PROJ. NO. 1678-DOA 2021 CMA.03 DOA 23-04 CMA-239 1678-DOA

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KEPT ON SITE AT ALL TIMES DURING OR DUST BARTEMENT. ARRANT MORE, LESS OR DIFFERENT HE CONTRACTORY RESPONSIBILITY TO AND FEDERAL REQUIREMENTS ORIWWATER PERMIT. BE REMOVED AFTER RESPONSIBILITY TO AND FEDERAL REQUIREMENTS ORIWATER PERMIT. BE REMOVED AFTER RESPONSIBIL AND FEDERAL REQUIREMENTS ORIGUDING STREET CLEANING), HIN 24-HOURS OF WRITTEN NISTRUCTION STOPPAGE. VITCLUDING STREET CLEANING), HIN 24-HOURS OF WRITTEN NISTRUCTION STOPPAGE. VITCL MEASURES SHALL NOT BE CORESIDENT ENGINEER, TO THE OR CONTROL MEASURES ARE ON CONTROL AND ROLLED OR FALL SETURED APPROXIMATE. BE DETERMINED BY THE ENGINEER ATION WILL BE DETERMINED BY THE ATION WILL BE DETERMINED BY THE ATION WILL BE DETERMINED BY THE ATION WILL BE ARE TO BE INCLUSIVE OF ALL AS SHOWN IN THE CONTRACT OT DEMITTED WITH A SPECIFIC PAY OF DEMITTED WITH A SPECIFIC PAY OF DOURED ARE TO COMPLETE THE CIENTAL TO THE COST OF PROJECT ATION AND THE PLANS FOR ATION WILL BE MEASURED AND PANEMENT AT COURSE AT THE RATE OF 150 LBS OSISONS SHOWN ON THE PLANS FOR ATION FOR AT THE RATE OF 150 LBS OF BEASED ON SQUARE YARD AT COURSE AT THE RATE OF 150 LBS OF BASED ON SQUARE YARD AT COURSE AT THE RATE OF 150 CALCULATE ESTIMATED AT THE RATE OF 0.10 GAL PERTINE	 PERFORME SUFFICE TO FILE USED TO THE ENGINEE SUFFICES INVECT SANL BE PROVED TO THE ENGINEER THIS ECOTION TO ESCURPTIAL TO ACCURATELY REPRESENT THE ENGINEER THIS ECOTIONS TO ESCURPTIAL TO THIS ACCURATED SUBJECT IN ENGINEER THIS ECOTION STORED AS ARE REQUIRED THIS SURVEYOR SEE SECTION STARKIG AND LAYOUT NOTES CONTRUCTION SURVEYOR SEE SECTION STARKIG AND LAYOUT THE ENGINEER CONSTRUCTION SURVEY MILL ER INCIDENTIAL TO OTHER BIO RECONSTRUCTION SURVEY SAND VERTICAL DATUM NAVE SCREPATORS INCIDENT AND CARDE TO LERANCES CAN BE EVELVEND. ALL REQUIRED SURVEY WILL BE INCIDENTIAL TO OTHER BID TIENS. ALL REQUIRED SURVEY WILL BE INCIDENTIAL TO OTHER BID TIENS. ALL REQUIRED SURVEY MILL BE INCIDENTIAL TO OTHER BID TIENS. ALL REQUIRED SURVEY MILL BE INCIDENTIAL TO OTHER BID TIENS. ALL REQUIRED SURVEY MILL BE INCIDENTIAL TO OTHER BID TIENS. ALL REQUIRED SURVEY MILL BE AND TACKS FOR PANNING AND AND HOLDING AREAS FLACH ANNO LING AND AND AT THE EDGE OF PAVEMANT. ALL REQUIRED SURVEY MILL BE AND TACKS FOR RIMINING AND ADD HOLDING AREAS FLACH ANNO LING AND AND AT THE EDGE OF PAVEMANT. ANTEN RESULTION SURVEY AND AND AT THE EDGE OF PAVEMANT. ANTEN RESULTION SURVEY AND AND AT THE EDGE OF PAVEMANT. ANTEN REDUIRED SURV	 B. CONTERCTION SURVEY OF THE VERFICATION SURVEY. C. RENEW WOF THE VERFICATION SURVEY. C. CONSTRUCTED, THE CONTRACTOR SHALL PROVIDE VERFICATION SURVEY OF THE INITIAL AND FINAL CO CONSTRUCTED. THE CONTRACTOR SHALL BROWNE VIEW OF SEN MITHER FLOW SURVEY AFTER CONSTRUCTION OF PERATINUC OF USE IN THE DETERMINATION. IN PAREMENT AFEAS. TH CONTRACTOR SHALL BE THE TOP OF APPROVED SUBGRAS. THE SURVEYS SHALL BE THE TOP OF APPROVED SUBGRAS. THE CONSTRUCTED STATE AND FINAL SURVEYED SUBGRAS. THE CONSTRUCTOR SHALL BE THE TOP OF APPROVED SUBGRAS. THE CONTRACTOR SHALL BE THE TOP OF APPROVED TO THE TRUNKES THAT THE SUBMITTED SURVEYS TO ACT APPROSEDERED INTIAL AND FINAL SURVEYS TO THE TRUNKES THAT THE SUBMITTED SURVEYS TO THE TRUNKES THAT THON THE PROVIDED FOR NITTIONAL SURVEYS TO THE TRUNKES THAT THOULD THE CONTRACTOR SUBJECTS TO THE THE PLANS SHALL BE PLACED AS RECLURED SURVEYS TO THE THE PLACEMANS. IN PLOCATIONS STATED ABOVE. STANING AND CONTRACTOR SHALL BE PLACED AS RECLURED SUBMITTERIAL LIFTS REQUIRED FOR THE PAVEMENT SURVEYS TO THE TREVALL TO COLFARY V DEFINE AND NOT THE PAVEMENT. STR NUTERVAL LIFTS REQUIRED FOR THE PAVEMENT SURVEYS TO THE TREVALL TO CONTROLS SHALL BE PLACED AS RECLURED ADDR STATED ABOVE. STATING AND ANY THE PLACEMANS. IN SUCCATIONS STATED ABOVE. STANING FOR LUNCTING SUBJECTS OF ALL SPOT ELEVATIONS WHEN PROVIDED FOR NIT STRAKING AND CONTROLS SHALL BE PLACED AS RECLURED ADDR STATED ABOVE. STATING AND STARKES OF THE REVIEWER CAN VERTER TO CONTROLS STATED ABOVE. STANING FOR LUNCTING SALES STATED ADDR STATED ABOVE. STATED ABOVE. STANING FOR LUNCTING SALES STATED ADDR STATED ABOVE. STATED ABOVE. STANING FOR LUNCTING SALES STANING FOR ADDR STATED ABOVE. S	A TIMELY A TIMELY E E TO BE SNDITIONS ORK LL FURNISH ATIONS UCTION FOR ATIONS UCTION FOR ATIONS UCTION FOR ATIONS CURATELY CURATELY CURATELY CURATELY CURATELY CURATELY CURATELY CURATELY CURATELY CURATELY CURATELY CURATELY ADDITIONAL DITIONAL ADDITIONAL	ISSUED FOR 100% REVIEW	
E CONSTRUCTION, THE HE ENGINEER WITH A	COST TO THE SPONSOR. WORK IN THESE AREAS SHALL NOT BE ALLOWED TO COMMENCE UNTIL THIS SURVEY VERIFICATION HAS BEEN SUPPLIED BY THE CONTRACTOR TO THE ENGINEER AND THE ENGINEER HAS PROVIDED ACCEPTANCE, BASED ON A TIMELY REVIEW OF THE VERIFICATION SURVEY. 5. IN ADDITION TO ALL REQUIRED UTILITY LOCATES, THE CONTRACTOR SHALL BE REQUIRED TO VERIFY THE ELEVATIONS OF ALL UTILITY CROSSINGS BEFORE COMMENCING CONSTRUCTION OPERATIONS. FOR EXAMPLE, BEFORE THE CONSTRUCTION OPERATIONS. FOR EXAMPLE, BEFORE THE CONSTRUCTION OPERATIONS. FOR EXAMPLE, BEFORE THE			THESE DRAWINGS ARE FOR DESIGN REVIEW AND ARE NOT INTENDED FOR CONSTRUCTION, BIDDING OR PERMIT PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:	
	CONTRACTORE BEGINS WORK ON A TRYOUGUED STORM DAME, THE ELEVATION, BOTH TOP AND BOTTOM, OF ALL UTILITIES THAT CROSS THE PROPOSED PIPE SHALL BE VERIFIED AND PROVIDED TO THE ENGINEER, THIS VERIFICATION SHALL BE ONCIDENTAL TO CONSTRUCTION OPERATIONS AND SHALL BE PROVIDED BY THE CONTRACTOR AT NO ADDITIONAL COST TO			JOHN DUANE INGRAM PE - C 058505 10/11 NAME REG. NO. DAT R AND ON BEHALE OF . WATTON A WOOL PEPT COM	
DES: A.G.G. NG	D. BY DATE DESCRIPTION 1 J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW	RUNWAY 8-26 AND TAXIWAY A PAVEMENT IMPROVEMENTS	GENERAL NOT	ES SHEET NAME SHEET NAME GO 3B SHEET NO. 4 of 61	
VENTURA CH: C.L.G.			PROJECT NO. JUNATION PROJ. NO. SP LOC 21-01 2021.CMA.03 DC	EEC. NO. COUNTY PROJ. NO. 1679-DOA	

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AREA IS ST 3. CONTRACT THE ENTIROL CONTROL FOR APPRO EOR APPRO EOR APPRO EOR APPRO OR OTHER VILL BE MA	TABILIZED WITH HARD SURFACE OR LANDSCAPING. TOR SHALL MAINTAIN POSITIVE DUST CONTROL DURING EE PROJECT DURATION. THE METHOD OF DUST EMPLOYED DURING ALL PHASES SHALL BE SUBMITTED OVL BY THE ENGINEER. DUST CONTROL SHALL BE DURING ANY PROJECT SHUTDOWN PERIODS, WINTER WISE. PAYMENT FOR THIS WORK SHALL BE INCIDENTAL ROUSI ITEMS OF WORK, AND NO SEPARATE PAYMENT ADE.	÷.	SONTRACTOF
S [₹]	VOOLPERT COMPANY	MARI	D AIRPO

Plotted October 9, 2023 @ 2:57 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLAN: 0-CMA-LOC-21-01-G003-GE

MASTER LEGEND			ABBREV	ATIONS							
SITE	STORM SEWER & UNDE	RDRAIN	AB AB	ANDONED	₽	INSIDE DIAMETER	PT POIN	IT OF TANGENT			
EXISTING PAVEMENT	EXISTING	3 STORM SEWER	AC AC AIF	RE RPORT DESIGN GROUP	ILS INV	INSTRUMENT LANDING SYSTEM INVERT	PVC POLY PVC POLY	IT OF VERTICAL CURVATURE VVINYL CHLORIDE			
	EXISTING	3 TRENCH DRAIN	ARFF AIF	RPORT RESCUE AND FIRE FIGHTING	INT	INTERSECTION	NIOd I/Vd	IT OF VERTICAL INTERSECTION			
	UD EXISTING	3 UNDERDRAIN	AOA AIF BMPS BE	RPORT OPERATIONS AREA ST MANAGEMENT PRACTICES	JFD	JET FUEL DISTRIBUTION LENGTH	PVT POIN R RADI	IT OF VERTICAL TANGENT US			
	C EXISTING STORM INLET	EXISTING STORM FLARED END SECTION	BP	GINNING POINT OF ALIGNMENT	Ч	LINEAL FEET	RCP REIN	FORCED CONCRETE PIPE			
	EXISTING STORM MANHOLE	E EXISTING STORM HEADWALL	C CL	RVE LIFORNIA DEPARTMENT OF TRANSPORTATION	LLWAS	LOW LEVEL WIND SHEAR ALERT SYSTEM	ROFA RUN RPZ RUN	WAY OBJECT FREE AREA			
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	EXISTING UNDERDRAIN		CMA CVA CA	MARILLO AIRPORT	HW	MANHOLE	RW RUN				
	ADF EXISTING DEICING FLUID	(ADE) EXISTING DEICING FLUID		DIC TARU) Z	NORTHING COORDINATE	SAG SAN	TARY SEWER (GRAVITY)			
ROW EXISTING RIGHT-OF-WAY LINE				CTILE IRON PIPE	SDN	NATURAL GAS	SDG STOF	RM WATER DRAINAGE (GRAVITY)			
EXISTING EASEMENT LINE	VALVE		DOA DE	KIY INDUSTRIAL WASTE PARTMENT OF AIRPORTS	NO.	NUMBER NATIONAL OCEANOGRAPHIC &	SHT SHEE	AKE FEET			
			E	STING COORDINATE	CIN N	ATMOSPHERIC ADMINISTRATION	SOI SANE	D/OIL INTERCEPTOR			
			EA FDB	CH ECTRICAL DLICT BANK	NTP	NOTICE TO PROCEED	SPA SPAC STA STAT	DES			
ABANDON ITEM			EF EA	CH FACE EL ELEVATION	NTS	NOT TO SCALE	STL STEE	EL			
EXISTING ASPHALT			EL EOP	ECTRICAL LINES GE OF PAVEMENT	ЮНО	OVERHEAD LINES	SY SQU/ T1F TYPF	ARE YARD			
PAVEMENT				DING POINT OF ALIGNMENT	so	OFFSET FROM ALIGNMENT	TW TAXI				
			EW	CH WAY	OSHA	OCCUPATIONAL SAFETY & HEALTH ADMINISTRATION	TOFA TAXI	WAY OBJECT FREE AREA			
EXISTING BUILDING			FAA FE	DERAL AVIATION ADMINISTRATION	PB	ELECTRICAL PULL BOX	TSA TAXI	WAY SAFETY AREA			
			FL FL	GHT INFORMATION DUCT (FAA)	PC PCR	POINT OF CURVATURE POINT OF REVERSE CURVATURE	ng nn	ERGROUND			
* * * * * EXISTING WETLAND			FOD FO	REIGN OBJECT DEBRIS	PGL	PROFILE GRADE LINE		ERDRAIN MANHOLE			
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			HDPE	3H DENSITY POLYETHYLENE PIPE	DA44	PERFORALEU UNDERUKAIN PIPE	WMD WAS	TE WATER MANAGEMENT			
MARKING							WWF WELI	DED WIRE FABRIC			
EXISTING WAY FINDING AIRCRAFT TIE DOWN SIGN											
GG GATE CONTROLER CARD READER											
SAFETY & NAVAIDS											
RSA EXISTING RUNWAY SAFETY AREA											
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								JOHN DUANE INGRAM	PE - C 058505	10/11/23
								NAME	REG. NO.	DATE
								FOR AND ON BEHALF OF JVIA	ATION, A WOOLPERT	T COMPANY
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Plotted October 9, 2023 @ 2:57 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLAN DC-21-01-G004-LGND.dwg



	DESCRIPTION	BRASS RUNWAY END MONUMENT	BRASS RUNWAY END MONUMENT	
λΤΑ	ELEVATION	63.05' (G)	76.76' (G)	=VATION
NWAY END D	EASTING	6227814.38	6233825.57	I (P) PUBLISHED FL
RU	NORTHING	1902036.01	1901911.66	DERIVED EL EVATION
	STATION	10+00	70+12.48	NCHMARK (G) GPS
	RW END	8	26	(BM) FI EVATION BE

AL CONTROL B	ENCHMARKS	
_	AL CONTROL B	

DESCRIPTION	SCRIBED X	MAG-NAIL	SCRIBE X

ELEV. 71.79 73.40 76.30

EASTING

NORTHING

0

BASIS OF SURVEY:

PROJECT CONTROL - HORIZONTAL

THE BASIS OF BEARINGS AND COORDINATES FOR THIS SURVEY IS CCS83, ZONE V, DEFINED LOCALLY PER TIES TO THE VENTURA COUNTY AIRPORT CONTROL MAP. THE EPOCH OF THE SOURCE CONTROL IS NOT PUBLISHED OR KNOWN.

PROJECT CONTROL - VERTICAL

THE VERTICAL FOR THIS SURVEY IS THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88), BASED ON TIES TO SAID AIRPORT CONTROL MAP.

SURVEY NOTES:

- THE RUNWAY END MONUMENT SURVEY IS FROM THE CAD FILES PROVIDED BY COFFMAN AND ASSOCIATES. ÷ ñ
- THE LOCAL CONTROL BENCHMARKS ARE FROM THE FILES PROVIDED BY MEAD & HUNT FOR THE TXYWAY A PAREMENT REALER PROJECT. THE BASIS OF BEARINGS AND COORDINATES FOR THIS SURVEY IS COSTAG. ZONE BASED ON TIES TO CAMMATLLO AIRPORT AERIAL CONTROL DOINTS 23. 258 30 PER ALERO TECH SURVEYS TOPOGRAPHICAL AERIAL SURVEY. DATED 9-05-07.
- THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR PROVIDING THEIR OWN PROJECT SURVEY AND CONSTRUCTION LAYOUT IN ACCORDANCE WITH THE SPECIFICATIONS. ы.

GENERAL NOTES:

THE MONUMENTS, NALES, AND OTHER SURVEY TIE-INS SHOWN ON THIS SHEET ARE THE ESTABLISHED HORIZONTA AND VERTROLS REFERENCE IN BOENRAL PROVISIONS SECTION 8:0-7 CONSTRUCTION LOYTON AND STAKES. CONTRACTOR SHALL TIE-IN TO THESE POINTS.





RUNWAY 8-26 AND TAXIWAY A PAVEMENT IMPROVEMENTS RIPTION

DRAWING NO. 1681-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

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1900961.484	1900822.618	1900803.467	
37	38	40	

Uctober 9, 2023 @ 2:57 PM by Ver, Patrick



Plotted October 9, 2023 @ 2:58 PM by Ver, Patrick .:/CMAILOC 21-01 RW and TW A Rehab/CAD/PLANS/000-CMA-LOC-21-01-G050-CPLN.dwg

15. AIRPORT SECURITY	CONTRACIOK SHALL ADHER TO ANPOSTI SECURITY REQUIREMENTS OTHER PERSONNEL DEEMED NECESSARY BY THE AIRPORTICONTRACTOR SHALL ATTEND THE DRIVER CONSTRUCTION AIRPORTICONTRACTOR SHALL ATTEND THE DRIVER CONSTRUCTION RAINING TO OBTAIN AN AIRPORT ELECTRONIC ENTRY CARD AT THE EXPENSE OF THE CONTRACTOR PRIOR TO CONSTRUCTION. ALL OTHER CONSTRUCTION PERSONNEL SHALL BE ESCORTED AT ALL TIMES DURING AIRSIDE CONSTRUCTION. 16. OTHER LIMITATIONS ON CONSTRUCTION PROHIBITING OPEN-FLAME WELDING OR TORCH CUTTING OFERATIONS UNLESS ADECUATE RES SAFETN PRECAUTIONS ARE PROVIDED AND THESE OPERATIONS HAVE BEEN AUTHORIZED BY THE AIRPORT OPERATIOR (AS TALLORED TO CONFORM TO LOCAL	REQUIREMENTS AND RESTRICTIONS). PROMINENTLY MARKING OPEN TRENCHES, EXCAVATIONS, AND STOCKPILED MATERIALS AT THE CONSTRUCTION AND LIGHTING THESE OBSTACLES DURING HOURS OF RESTRICTED VISIBILITY AND DARKNESS. MARKING AND LIGHTING CLOSED, DECEPTIVE, AND HAZARDOUS AREAS ON AIRPORTS, AS APPROPRIATE. CONSTRAINING STOCKPILED MATERIAL TO PREVENT ITS MOVEMENT AS A RESULT OF THE MATINUM ANTICIPATED AIRCRAFT BLAST AND FORECAST WIND	CONDITIONS. NO USE OF TALL EQUIPMENTS (CRANES, CONCRETE PUMPS, AND SO ON) UNLESS A FAA 7460-1 DETERMINATION LETTER IS ISSUED FOR SUCH EQUIPMENT. NO USE OF ELECTRICAL BLASTING CAPS ON OR WITHIN 1,000' OF THE AIRPORT PROPERTY.	IT. DUSE OF FLARE POTS WITHIN THE AOA. T. DUST CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST FROM THE CONTRACTOR IS RESPONSIBLE FOR CONTROLLING DUST FROM THE CONTRACTOR IS REAPOUST REVEATOR AVAILABLE 24 HOURS A DAY TO WATER TRUCK AND OPERATOR AVAILABLE 24 HOURS A DAY TO MATER TRUCK AND OPERATOR AVAILABLE 24 HOURS A DAY TO AND HIGHWAY'S AND IS IN A LOCATION THAT EXPERIENCES HIGH WIND. It is CRITICAL FOR THE CONTRACTOR TO KEEP DUST TO AN ABSOUT MINIMUM BIGHWAY'S AND IS IN A LOCATION THAT EXPERIENCES HIGH WIND. IT IS CRITICAL FOR THE CONTRACTOR TO KEEP DUST TO AN ABSOUT MINIMUM BIGHWAY'S AND IS IN A LOCATION TO AN ADDITIONAL CONTRACTOR SHALL PROVIDE THE RESIDENT ENGINEER AND AIRPORT OPERATIONS WITH A CONTACT FOR 24 HOUR DUST CONTROL. IS SUEP CONTACT FOR 24 HOUR DUST CONTROL. IS CONTACTOR SHALL PROVIDE THE RESIDENT FINITENDED IS SUEP CONTACT FOR 24 HOUR DUST CONTROL. IN THE ACCOUNTER AND ARE NOT INTENDED FOR IS SUEP CONTROL TO A REVIEW AND ARE NOT INTENDED FOR CONSTRUCTION, AND ARE NOT INTENDED FOR CONSTRUCTION, BIDDING OR PRERIME IN THE SUFFREE DRAWINGS ARE FOR DESIGN REVIEW AND ARE NOT INTENDED FOR CONSTRUCTION, BIDDING OR PRERIME IN THE SUFFREE DRAWINGS ARE FOR DESIGN IN THE REPORTING IN THE SUFFREE DRAWINGS ARE FOR DESIGN IN THE APPLICE AND AND ARE AND	CTION SAFETY NOTES & DETAILS SHEET NAME G051 SHEET NO. 8 of 61 DRAWING NO. 2021.CMA.03 DOA 23-04 CMA-239 DOA 23-04 CMA-239 DOA 202 DOA
10. INSPECTION REQUIREMENTS	CONTRACTOR SHAL COMPLETING THE CHECKUSTION FOR SAFETY ON THE RPROJECT SITE BY COMPLETING THE CHECKUST PROVIDED IN ADVISORY CIRCULAR 150/5370-2G, APPENDIX D, CONSTRUCTION PROJECT DAILY SAFETY INSPECTION CHECKUST. THE CONTRACTOR, RESIDENT ENGINEER AND AIRPORT OPERATOR MUST PERFORM ONSITE INSPECTIONS THROUGHOUT THE PROJECT, WITH IMMEDIATE REMEDY OF ANY DEFICIENCIES, WHETHER CAUSED BY NEGLIGENCE, OVERSIGHT, OR SCOPE CHANGE. CONTRACTOR SHALL COMPLETE A FINAL INSPECTION FOR SAFETY ON THE PROJECT SITE AT THE END OF EACH PHASE.	ELASHER BARRICADES, CLOSED 'X MARKINGS AND RUNWAY CLOSURE MARKERS (RCMS) ARE TO BE PLACED AS DETALED IN THE PLANS AND IN ALL DESIGNATED AREAS AS SHOWN ON THE CONSTRUCTION SAFETY DRAWINGS. APPROVED FLASHER BARRICADES SHALL BE PROVIDED AND MAINTAINED BY THE CONTRACTOR. CLOSED 'X MARKINGS AND RCMS SHALL BE PROVIDED BY THE CONTRACTOR AND MAINTAINED BY THE CONTRACTOR.	CONTRACTOR TO COVER ALL TAXIWAY EDGE LIGHTS, TAXIWAY SIGNS, RUNWAY SIGNS, AND APRON EDGE LIGHTS FOR AREAS CLOSED BY NOTAM TO THE APPROVAL OF THE RESIDENT ENGINEER. 12. MARKING AND SIGNS FOR ACCESS ROUTES	ALL REQUIRED SIGNS AND MARKINGS SHALL CONFORM NAUAL ALL REQUIRED SIGNS AND MARKINGS SHALL CONFORM NAUAL SIGN SYSTEMS, OR THE FEDERAL HIGHWAY ADMINISTRATION MANUAL DO UNIFORM TTARFIC CONTROL DEVICES (MUTCD). ALL SIGNS ADJACENT TO AREAS USED BY AIRCRAFT IN ADVISORY CRCLUAR 160/3220-33, FRANGIBLE CONFECTIONS. ALL SIGNS ADJACENT TO AREAS USED BY AIRCRAFT OR WITT THE FRANGIBLE REQUIREMENTS AS STATED IN ADVISORY CRCLUAR 160/3220-33, FRANGIBLE CONFECTIONS. 13. HAZARD MARKINGS AND LIGHTING FRIOR TO CLOSING ANY AREAS IN THE AOA TO AIRCRAFT OR ENERGENCY TRAFFIC, CONTRACTOR MUST CLEARLY DEFINE CLOSED AREAS WITH WARNING LIGHTS. BARRICORES, CLOSED Y WARKINGS, RAME AND FLAGST TO THE APPROVAL CITON SAFETY DRAWINGS. CONTRACTOR TO REFER TO CONSTRUCTION SAFETY DRAWINGS. CONTRACTOR TO REFER TO CONSTRUCTION SAFETY DRAWINGS. CONTRACTOR TO REFER AD CONSTRUCTION SAFETY DRAWINGS. PAZARDOUS AREAS ON THE MOVEMENT AREA WILL BE MARKED WITH FLASHIER BARRICODES. THESE BARRICODES AND MAKE HAZARDS OBVIOUS TO AIRCRAFT, FRESODNEL, AND VEHICLES. DIRING FERIODS OF LOW VISIBILITY AND A NIGHT, IDENTIFY HAZARDOUS AREAS ON THE ROY REPROVAED BY THE ELSENEE BARRICODES. THESE BARRICODES REPRESS AND MAKE HAZARDS OBVIOUS TO AIRCRAFT, FRESSONNEL, AND VEHICLES. DIRING FERIODS OF LOW VISIBILITY AND AT NIGHT. IDENTIFY HAZARDOUS AREAS VITH FED FLASHING LIGHTS. DOFENT FRENCHES. AND LIGHTS AS APPROVED BY THE ELSENEE BARRICODES. THERE BARRICODES AND MAKE HAZARDS OBVIOUS TO AIRCRAFT REPROVED BY THE REDUIRED TREDUIL REGUIRER. 14. PROTECTION OF ANALLAE FROMMENTLY MARKED WITH RED OF ORAVIGE FLASH AND LAXINAY BY MEANS OF AND TRACTOR SHALL NOT THE DALET AND MAKE HAZARDS OBVIOUS AREAS AND LIGHTS AS APPROVED BY THE REDUIRER. 14. PROTECTION OF ANALTARY AREA ALL AND VEHICLES. DOFENT FREALE AREAS - CONTRACTOR SHALL NOT THE ARET ALL AND TRACTOR REAL HALL NOT THE ERROWNER IN ANTING AND A CLOSURE OF THE RUNWAY/TAXIWAY BY MEANS OF AND TRACTOR EQUIPMENT OR ANTERRA. OBJECT FREE AREAS - CONTRACTOR SHALL NOT THE AREA ALL ANTING ARTINUARY AREA ALL AND TRACTOR RAVINA AND TRACTO	RUNWAY 8-26 AND TAXIWAY A PAVEMENT IMPROVEMENTS
7. FOREIGN OBJECT DEBRIS (FOD) MANAGEMENT	CONTRACTOR STALK RELY ALL PAREMINS IN THE AUGINUG PRENUS, TAXIWAYS, AND RUNWAYS FREE FROM FOD AT ALL TIMES TO PREVENT ANY DEBRIS FROM BEING INGESTED INTO AN AIRCRAFTS ENGINE OR ANY DEBRIS FROM BEING LAUNCHED DUE TO JET BLAST. CONTRACTOR IS REQUIRED TO CONTINUOUSLY MONITOR AND MAINTAIN FOD TO THE SATISFACTION OF THE RESIDENT ENGINEER. PRIOR TO OPENING ANY PAVEMENT TO AIRCRAFT, THE CONTRACTOR, RESIDENT ENGINEER, AND AIRPORT OPERATIONS SHALL CONDUCT A SWEEP OF THE PAVEMENT TO VERIFY THAT THE PAVEMENT IS FREE FROM FOD. THE CONTRACTOR IS ADVISED THAT DUST CONTROL, CLEANUP OF ACTIVE PAVEMENTS TAACKING DEBRIS CONTROL, CLEANUP OF	CONTRETACEMENTS, INVALUES DATE OF THE CONCERNATION OF THE ATTACEMENT AND CONTRETACEMENT AND CONCERNATION OF AN AIRPORT OR CONDERNATIONS OF AN AIRPORT OR COMMAY. FOD COULD CAUSE INJURY OR DEATH THROUGH INGESTION IN MOVING AIRCRAFT ENGINES, SPECIFIC ITEMS OF CONCERN INCLUDE, BUT ARE NOT LIMITED TO, ANY PACKAGING FROM MATERIAL INSTALLATION, GRAVELLEFT ON ACTIVE PAVEMENTS, DUST TRACKED ONTO ACTIVE PAVEMENTS, DUST TRACKED ACTIVE PAVEMENTS, DUST TRACKED ACTIVE PAVEMENTS, DUST TRACKED ACTIVE PAVEMENTS, DUST TRACKED ACTIVE ACTIVE PAVEMENTS, DUST TRACKED ACTIVE ACTIVE PAVEMENTS, DUST TRACKED ACTIVE A	CONTRACTOR SHALL NOTIFY RESIDENT ENGINEER AND AIRPORT EMERGENCY PERSONNEL IF HAZARDOUS MATERIALS ARE ENCOUNTERED ON THIS PROJECT. 9. NOTIFICATION OF CONSTRUCTION ACTIVITIES	AGENCY NAME AGENCY TYPE TELEPHONE ARPORT EMERSING AREART RESCUE MICE TELEFOND 078:911 CAMMAILLO FICE DEPARTMENT FICE FEISTING 079:911 CAMMAILLO FICE DEPARTMENT FICE FEISTING 078:911 ARPORT OFENDING MALON CONSTRUCTION 078:911 ARPOURT THE RESIDENT ENGINEER AND ARPORT OFERATIONS 078:911 ARPOURD TARTWORG AND ARPOURD STALL THE CONTRACTOR MUST 078:911 AREOGRIFUE TON ART WORG AND ARPORT OF AN	ISSUE RECORD BY DATE DESCRIPTION J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW
5. CONTRACTOR ACCESS	CONTRACTOR SHALL PAGE UNBESCINTED ACCESS TO THE PAGE DURING THE PROJECT DURATION AT THE DESIGNATED TIMES IN THE PHASING SHEETS. CONTRACTOR SHALL GIVE AIRPORT OPERATIONS 72 HOUR NOTICE WHEN AN ESCORT IS REQUIRED. CONTRACTOR HAS ACCESS TO ONE (1) GATE (AUTOMATIC) TO ENTER THE AIRPORT. SEE CONSTRUCTION SAFETY DRAWINGS FOR GATE THE AIRPORT. SEE CONTRACTON SHALL PROVIDE A GATE GUARD AT THIS GATE AT ALL TIMES WHEN GATE IS NOT CLOSED AND LOCKED. SEE SECTION 15 FOR GATE ACCESS REQUIREMENTS. CONTRACTOR MOVEMENT SHALL BE RESTRICTED TO THE PRE-DETERMINED ACCESS ROUTES AS SHOWN ON CONSTRUCTION SAFETY DRAWINGS.	ALL VEHICLES AND EQUIPMENT OPERATING IN THE AOA MUST BE IDENTIFIED CLEARLY WITH 8-INCH (MINIMUM) BLOCK-TYPE CHARACTERS OF A CONTRASTING COLOR AND EASY TO READ. IN ADDITION, VEHICLES MUST DISPLAY IDENTIFICATION MEDIA, AS SPECIFIED IN THE APPROVED AIRPORT SECURITY PLAN. ALL VEHICLES AND EQUIPMENT OPERATING IN THE AOA MUST HAVE FLAG (DAY ONLY) OR BEACON (DAY AND NIGHT) ATTACHED TO THE VEHICLE.	REGULATIONS AS SET BY CMA AND ADVISORY CIRCULAR 150/5370-2G, OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION. ALL KEY PERSONNEL WHO NEED A GATE ACCESS CARD MUST ATTEND THE AIRPORT DRIVING CLASS. THIS TRAINING IS REQUIRED FOR ALL PERSONNEL THAT ARE REQUIRED TO OPERATE A VEHICLE IN THE AOA WITHOUT AN ESCORT.	VEHICLE TRAFFIC LOCATED IN OR CROSSING AN ACTIVE MOVEMENT AREA MUST BE ESCORTED BY THE RESUBENT IROJECT REPRESENTATIVE OR A KEY CONTRACTOR PERSIONAL CONTRACT WITH THE TOWER. THE DRIVER, THROUGH TERSIONAL OBSERVATION, SHOLD CONFIRM THAT NO ARCRAFT IS APPROACHING THE VEHICLE POSITION. CONTRACTOR PERSIONAL DOSENTATION. SHOLD CONTRACTOR PERSIONAL DOVEMENT AREA WITHOUT TWO-WAY RADIO COMMUNICATION PROPERT IN ARCRAFT IS APPROACHING THE VEHICLE POSITION. CONTRACTOR PERSIONAL DOVEMENT AREA WITHOUT TWO-WAY RADIO COMMUNICATION PROPERT IN ARCRAFT AREA SO ROLET FREE AREAS. CONTRACTOR IS REQUIRED TO NOTIFY AND COORDINATE WITH THE RESIDENT FIGNMENT AND CONTRACTOR AND SUPPLIER REME ARCITIVE SUBACE SAFETY AREAS OR OBJECT FREE AREAS. CONTRACTOR SUBCONTRACTOR, AND SUPPLIER EMPLOYEES OR ANY UNJUTHORIZED PERSIONS ARE RESTRICTED FROM ENTERING AN ARPORT AREA THAT WOULD BE HAZARDOUS. CONTRACTOR SUBCONTRACTOR SHOLD AND ARPORT OF ARCRAFT AREA THAT WOULD BE HAZARDOUS. AND CREATING AND SUPPLIER ANAGEMENT AND CREATING AND SUPPLIER ANAGEMENT CONTRACTOR SUBCONTRACTOR SHOLD AND AND AND AND AND AND AND AND AND AN	ILLO AIRPORT IARILLO,CA Department of Airports APP: J.D.I.

1. COORDINATION

ALL COORDINATION WILL TAKE PLACE THROUGH THE RESIDENT ENGINEER, CAMARILLO AIRPORT (CMA) OPERATIONS MANAGER, AND COUNTY OF VENTURA. DEPARTMENT OF AIRPORTS PROJECT ADMINISTRATOR. NO CLOSURES WITHIN THE MOVEMENT AREAS WILL BE PERMITTED WITHOUT A NOTAM IN PLACE FOR EACH SPECIFIC CLOSURE. PRINTTED WITHOUT A NOTAM IN PLACE FOR EACH SPECIFIC CLOSURE. PRINTTED WITHOUT A NOTAM IN PLACE FOR EACH SPECIFIC CLOSURE. PRINT TO MMENCEMENT OF ANY WORK. THE CONTRACTOR SHALL GIVE 72 HOURS ADVANCE NOTICE TO THE RESIDENT ENGINEER AND AIRPORT OPERATIONS FOR FILING OF ALL NOTAMS.

A WEEKLY CONSTRUCTION PROGRESS MEETING WILL BE REQUIRED TO DISCUSS ALL OPERATIONAL SAFETY TOPICS THAT HAVE BEEN AFFECTED OR WILL BE AFFECTED IN THE NEAR FUTURE. IN ATTENDANCE WILL BE THE CONTRACTOR, ENGINEER, AND CMA PERSONNEL.

ANY CHANGES TO SCOPE OR SCHEDULE MUST BE NOTIFIED TO THE ENGINEER, CMA OPERATIONS MANAGER, AND COUNTY OF VENTURA DEPARTMENT OF ATHORTS PROJECT ADMINISTRATOR. ALL PARTIES WILL EVALUATE THE IMPACT OF THE CHANGE AND WILL DETERMINE THE MEASURES NEEDED TO MAINTAIN A SAFE CONSTRUCTION SITE.

THE FAA AIR TRAFFIC OPERATORS WILL BE NOTIFIED IMMEDIATELY IF ANY CHANGES AFFECT AIRCRAFT MOVEMENT. ALL COMMUNICATIONS WITH THE FAA TOWER WILL BY HANDLED BY AIRPORT OPERATIONS.

AIRPORT RUNWAYS AND TAXIWAYS SHOULD REMAIN IN USE BY AIRCRAFT TO THE MAXIMUM EXTENT POSSIBLE.

AIRCRAFT USE OF AREAS NEAR THE CONTRACTOR'S WORK SHOULD BE CONTROLLED TO MINIMIZE DISTURBANCE TO THE CONTRACTOR'S OPERATION.

CONSTRUCTION THAT IS WITHIN THE SAFETY AREA OF AN ACTIVE RUNWAY, TAXIWAY, OR APRON MUST BE PERFORMED WHEN THE RUNWAY, TAXIWAY, OR APRON IS CLOSED OR UN USE-RESTRICTED AND INITIATED ONLY WITH PRIOR PERMISSION FROM THE AIRPORT OPERATOR AND WITH PROPER NOTAMS IN PLACE.

THE CONTRACTING OFFICER, AIRPORT OPERATOR, OR OTHER DESIGNATED AIRPORT REPRESENTATIVE MAY ORDER THE CONTRACTOR TO SUSPEND OPERATIONS, MOVE PERSONNEL, EQUIPMENT, AND AND STAND BY UNTIL AIRCRAFT USE IS COMPLETED.

PHASING 2 N

THIS PROJECT CONSISTS OF TWO SCHEDULES OF WORK AND SEVEN PHASES. SEE CONSTRUCTION SAFETY DRAWINGS FOR PHASING REQUIREMENTS.

CONTRACTOR TO NOTIFY ENGINEER, CMA OPERATIONS MANAGER, AND COUNTY OF VENTURA DEPARTMENT OF AIRPORTS PROJECT ADMINISTRATOR IF A CHANGE IN SCHEDULE IS NEEDED.

AREAS AND OPERATIONS AFFECTED BY ကပြ

ALL WORK WITHIN AIRPORT OPERATIONS AREA (AOA) SHALL CONFORM TO ADVISORY CIRCULAR 150/5370-26, OPERATIONAL SAFETY ON AIRPORTS DURING CONSTRUCTION.

CONTRACTOR SHALL ADHERE TO REQUIREMENTS AS MENTIONED ON THIS SHEET, THE CONSTRUCTION SAFETY AND PHASING PLAN (CSPP), AND CONSTRUCTION SAFETY DRAWINGS. THESE REQUIREMENTS INCLUDE, BUT ARE NOT LIMITED TO, LIFE & SAFETY ACCESS ROUTES, RICCUPE, HOUTES, PEDESTRIAN ROUTES, CONSTRUCTION ACCESS ROUTES, CONSTRUCTION LIMITS, AND BARRICADE LOCATIONS.

PROTECTION OF NAVIGATION AIDS (NAVAIDS) 4

NAVIGATIONAL AIDS INCLUDE INSTRUMENT LANDING SYSTEM (ILS) COMPONENTS, MEDIUM INTENSITY APPROACH LIGHTING SYSTEM (MALSF), PRECISION APPROACH PATH INDICATORS (PABI) AND AIRPORT SURVEILLANCE RADAR, DURING CONSTRUCTION, NO NAVAD EQUIPMENT WILL BE RELOCATED, THE CONTRACTOR WILL BE RESPONSIBLE FOR ANY DAMAGE TO THE EXISTING NAVADDS AND WILL BE REPAIRED BY THE CONTRACTOR AT NO COST TO THE AIRPORT.



CAMARILLO AIRPORT

CAMARILLO

CONTRACTOR SHALL HAVE UNE THE PROJECT DURATION AT THE SHEETS. CONTRACTOR SHALL G NOTICE WHEN AN ESCORT IS RE 5. CONTRACTOR ACCE



	SCHEDULE I / PHASE 1 - NIGHT OPERATIONS	MAJOR WORK TO BE CO
	DURATION 8 CALENDAR NIGHTS	SITE PREPARATION
	CONTRACTOR ACCESS TIMES	 EROSION CONTROL MEA: FULL DEPTH PAVEMENT I
	 24 HOUR ACCESS TO STAGING AREAS. 	PAVEMENT SECTION
	 TAXIWAY A WITHIN THE BARRICADE BOUNDARY SHOWN ON THE DAY OPERATIONS SHEET WILL BE CLOSED THROUGHOUT SCHEDULE I, PHASE 1. 	 BASE COURSE PLACEME GEOGRID PLACEMENT ASPHALT PAVING
	 NIGHTTIME ACCESS TO APPROVED WORK AREAS. THE CLOSUFE OF TAXIWAY F BETWEEN TAXIWAY A AND TAXIWAY B WILL BEGIN NO EARLIER THAN 2100 AND WILL END NO LATER THAN 0700 ON THE FOLLOWING DAY. CONTRACTOR WORK HOURS WILL BE FROM 2100 TO 0600 TO ALLOW TIME FOR CLEANUP. 	4. PAVEMENI MARKINGS SITE RECLAMATION 1. EROSION CONTROL MEA:
	 BARRICADES WILL NEED TO BE MOVED OUTSIDE OF THE RUNWAY SAFETY AREA (RSA) AND TAXIWAY SAFETY AREA (TSA) PRIOR TO END OF WORK AND THE PORTION OF TAXIWAY F EACH MORNING AND ALL TRENDLES IN EXCESS OF 3" DROPS WITHIN THE RSA AND TSA WILL NEED TO BEF FILLED. DROPS OF MORE THAN 3 INCHES OR SLOPES GREATER THAN 5% ARE NOT PERMITTED. 	
	 TAXIWAY CONNECTOR BARRICADES SHALL BE REMOVED PRIOR TO END OF WORK EACH MORNING, EXCEPT FOR THE TAXIWAY A BARRICADES. 	
		CAMARILLO AIRPOF
	A WOOLPERT COMPANY	CAMARIELO,CA
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Plotted October 9, 2023 @ 2:58 PM by Ver, Patrici L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PL/

1684-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

. N

CH: C.L.G. APP: J.D.I.

COUNTY of VENTURA

DRAWING NO



Plotted October 9, 2023 @ 2:56 PM by Ver, Patrick Monal October 9, 2023 @ 2:56 PM by Ver, Patrick Monal October 9, 2023 @ 2:56 PM by Ver, Patrick



CAMARILLO

A WOOLPERT COMPANY

CH: C.L.G. APP: J.D.I.

COUNTY of VENTURA

1686-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

DRAWING NO

Polited October 9, 2023 @ 2:58 PM by Ver, Patrick (CMA)LOC 21-01 RW and TW A Rehab/CAD/PLA



Polited October 9, 2023 @ 2:58 PM by Ver, Patrick (CMA)LOC 21-01 RW and TW A Rehab/CAD/PLA

CAMARILLO

A WOOLPERT COMPANY

APP: J.D.I.

COUNTY of VENTURA

1687-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

DRAWING NO



Ploted October 9, 2023 @ 2:55 PM by Ver, Patrick Ploted October 9, 2023 @ 2:55 PM by Ver, Patrick L:/CMMLOC 21-01 RW and TW A Rehab/CAD/PLANS/000-CMA-LOC-21-01-G054-PHAS.dwg



Ploted October 9, 2023 @ 2:58 PM by Ver, Patrick LiCMMLOC 21-01 RW and TW A Rehab/CADIPLANS1000-CMA-LOC-21-01-G054(Day)-PHAS.dwg



Plotted October 9, 2023 @ 2:56 PM by Ver, Patrick Plotted October 9, 2023 @ 2:56 PM by Ver, Patrick LiOMANLOC 21-01 RW and TW A Rehab/CADIPLANS/000-CMA-LOC-21-01-G055-PHAS.dwg



Pioted October 9, 2023 @ 2558 PM by Ver, Patrick Pioted October 9, 2023 @ 2558 PM by Ver, Patrick L:COMANLOC 21-01 RW and WT RehabitCAD/PLAG/000-CM-LOC-S1-01-6



Plotted October 9, 2023 @ 2:59 PM by Ver, Patrick L:/CMA/LOC 21-01 RV snd TV A Rehab/CADIPLANS/000-CMA-LOC-21-01-G056-PHAS.dwg



	MAJOR WORK TO B	SITE PREPARATION 1. PAVEMENT MARKIN	PAVEMENT SECTION 1. PAVEMENT MARKIN			CAMARILLO AIR CAMARILLO,(
	SCHEDULE II / PHASE 5 - DAY OPERATIONS	DURATION AND CONTRACTOR ACCESS TIMES • 4 CALENDAR NIGHTS.	 NIGHTTIME ACCESS TO APPROVED WORK AREAS. THE CLOSURE WILL BEGIN NO EARLIER THAN 2100 AND WILL ENN NO LATER THAN 0700 ON THE FOLLOWING DAY. CONTRACTOR WORK HOURS WILL BE FROM 2100 TO 6006 TO ALLOW TIME FOR CLEANUP, AIRPORT INSPECTION AND TO ENSURE THAT TAXIWAY E AND F IS READY FOR DAYTWIE OPENING AND ALL NAVAIDS ARE OPERATIONAL. 	TAXIWAY CONNECTOR BARRICADES SHALL BE REMOVED PRIOR TO OPENING TAXIWAY E AND F EACH MORVING.	PAVEMENT MARKING OBLITERATION AND APPLICATION FOR EACH ARE TO BE WORKED ON WITHIN THE PHASE MUST BE COMPLETED EACH NIGHT PRIOR TO OPENING TAXIWAY E AND F EACH MORNING.	A WOOLPERT COMPANY

stober 9, 2023 @ 2:59 PM by Ver, Patric 20 21-01 RW and TW A Rehab/CAD/PL

1693-DOA

COUNTY PROJ. NO. CMA-239

SPEC. NO. DOA 23-04

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APP: J.D.I.

DRAWING NO



Plotted October 9, 20:23 @ 2:59 PM by Ver, Patrick L:/CMANLOC 21-01 RW and TW A Rehab/CADIPLANS/000-CMA-LOC-21-01-G057-PHAS.dwg



Plotted October 9, 2023 @ 2:59 PM by Ver, Patrick L'ICMANLOC 21-01 RW and TW A RehabiCADIPLANS/000-CMA-LOC-21-01-2057(Day)-PH2A dwg



Plotted October 9, 2023 @ 2:59 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLANS/000-CMA-LOC-21-01-G058-PHAS.dwg



Plotted October 9, 2023 @ 2:59 PM by Ver, Patrick L:/CMANLOC 21-01 RW and TW A Rehabi/CADIPLANS/000-CMA-LOC-21-01-6058(Day)-PH2A.dwg


Plotted October 9, 2023 @ 3:00 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLANS/01



tted October 9, 2023 @ 3:00 PM by Ver, Patrick DMA/LOC 21-01 RW and TW A Rehab/CAD/PLA





Plotted October 9, 2023 @ 3:00 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLANS/010





Plotted October 9, 2023 @ 3.00 PM by Ver, Patrick L:CMALLOC 21-01 RW and TW A Rehab/CADIPLANS/010-CMA-LOC-21-01-C100-C105-DEMO.dwg

	DEMOLITION LEGEND EVLL DEPTH ASPHALT PAVEMENT EVLL DEPTH ASPHALT PAVEMENT REMOVAL T <	NOTES: 1. DEMOLITION OF EXISTING PAVEMENTS SHALL BE PERFORMED WITHIN THE CONSTRUCTION PHASING PLAN PARAMETERS. SEE PHASING SHEETS. 2. CONTRACTOR SHALL SUBMIT A PROCEDURE FOR REMOVING EXISTING PAVEMENT AT THE CORNERS OF THE PARTIA. REMOVIAL AREA. TO THE ENGINEER NO LATER PARTIA. REMOVIAL AREA. TO THE ENGINEER NO LATER	 CONTRACTOR MAY ELECT TO SAW AL TERNATE BUTT JOINT WIDTH TO ACCOMMODATE PAYING EQUIPMENT. SUBJECT WIDTH TO ACCOMMODATE PAYING EQUIPMENT. SUBJECT TO APPROVAL OF THE REISIDENT FROMMERE, ADDITIONAL MATERIAL WILL NOT BE DIRECTLY PAID FOR, BUTT JOINT. INCIDENTAL TO THE CONSTRUCTION OF THE BUTT JOINT. 	 CONTRACTOR SHALL LOCATE ALL EXISTING UTILITIES PRIOR TO DEMOLITION ACTIVITIES. ANY DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE. 	 SE SHEFT GAGE FOR LOCATIONS OF ONSITE STOCKPILE LOCATIONS FOR THE DURATION OF THE PROJECT ONLY. ALL OTHER MATERIAL SHALL BE DISPOSED OF OFF SITE AT A SITE DETERMINED BY THE CONTRACTOR. ANY PAVEMENT DAMAGED DURING REMOVAL OUTSIDE THE PROPOSED REMOVAL LIMITS SHALL BE SQUARED OFF TO THE SATISFACTION OF THE ENGINEER. ALL COSTS ASSOCIATED WITH THE ADDITIONAL REMOVAL AND RECONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. 	 FULL DEPTH ASPHALT PAVEMENT REMOVAL INCLUDES THE REMOVAL OF ANY UNDERLYING ASPHALT PAVEMENT AND STABILIZED BASE LAYERS. PAVEMENT REMOVAL SHALL BE PAID PER SOUARE YARD AND IS INDEPENDENT OF DEPTH AND THICKNESS. UNCLASSIFED EXCAVATION INCLUDES THE REMOVAL AND DISPOSAL OF STABILIZED SOULS. 	 ANY PAVEMENT MARKINGS THAT ARE DAMAGED OUTSIDE OF THE PAVEMENT REHABILITATION LIMITS WILL NEED TO BE RE-PAINTED PER P-620. THE EXISTING LIMITS OF THE PAVEMENT MARKINGS WILL NEED TO BE SURVEYED PRIOR TO COMMENCING PAVEMENT REMOVAL OPERATIONS IN CASE OF DAMAGE. 		ISSUED FOR 100% REVIEW THESE DRAWINGS ARE FOR DESIGN REVEW AND ARE NOT INTENED FOR CONSTRUCTION, BIDDING OR PERMIT PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:	JOHN DUANE INGRAM PE - C 058505 10/11/23 NAME REG. NO. DATE FOR AND ON BEHALF OF JVIATION, A WOOLPERT COMPANY	SHEET NAME SHEET NAME ON PLAN C106 0 STA. 34+00 SHEET NO. 7 8/26 29 of 61 0. SFEC. NO. 1704-DOA
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0.44 - SEE SHEET C101		0FA T0FA T0FA T5A T5A T5A T5A	ТАХІМАҮ Н	DFA TSA TSA TSA TSA TSA TOFA TOFA TOFA		TOFA TOFA TOFA	TSA	- TSA TSA TSA TSA TOFA TOFA X X X X			ISSUE RECORD DATE DESCRIPTION 10/11/2023 ISSUED FOR 100% REVIEW
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ROFA		TOFA		TSA	/		******	×			RPORT ,CA



	TELL DEPTH ASPEALT PAVEMENT TELMOVAL 3' PARTIAL DEPTH ASPHALT PAVEMENT REMOVAL 7' BASE COURSE SHOULDER REMOVAL 10' BASE COURSE SHOULDER REMOVAL 10' DASE COURSE SHOULDER R	 CONTRACTOR SHALL SUBMIT A PROCEDURE FOR REMOVING EXISTING PAVEMENT AT THE CORNERS OF THE PARTIAL REMOVAL AREAT OT THE SUBJIERE NO LATER THAN SEVEN (J) DAYS PRIOR TO THE START OF THE ROTOMILLING OPERATIONS. CONTRACTOR MAY ELECT TO SAW ALTERNATE BUTT JOINT WIDTH TO ACCOMMODATE PAVING EQUIPMENT, SUBJECT TO APPROVAL OF THE RESIGNT ENGINEER, ADDITIONAL TO APPROVAL OF THE RESIGNT ENGINEER, ADDITIONAL MATERIAL YOLD THE CONSTRUCTION OF THE BUTT JOINT. 	 CONTRACTOR SHALL LOCATE ALL EXISTING UTILITIES PRIOR TO DEMOLITION ACTIVITIES. ANY DAMAGE TO EXISTING UTILITIES SHALL BE REPAIRED AT CONTRACTORS EXPENSE. SEE SHEET G050 FOR LOCATIONS OF ON-SITE STOCKPILE LOCATIONS FOR THE DURATION OF THE PROJECT ONLY. ALL OTHER MATERIAL BEI DEPOSED OF OFF SITE AT A SITE DETERMINED BY THE CONTRACTOR. 	 ANY PAVEMENT DAMAGED DURING REMOVAL OUTSIDE THE PROPOSED REMOVAL LIMITS SHALL BE SQUARED OFF TO THE SATERACTION OF THE ENDERER. ALL OOSTS ASSOCIATED WITH THE ADDITIONAL REMOVAL AND RECONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. FULL DEPTH ASPHALT PAVEMENT REMOVAL INCLUDES THE REMOVAL OF ANY UNDERLYING ASPHALT PAVEMENT AND STABILIZED BASE LAYERS. PAVEMENT REMOVAL INCLUDES THE REMOVAL INCLUDES THE REMOVAL OF ANY UNDERLYING ASPHALT PAVEMENT AND STABILIZED BASE LAYERS. PAVEMENT REMOVAL SHALL BE PAID PER SQUARE VARD AND IS INDEPENDENT OF DEPTH AND THICKNESS. UNCLASSIFICE EXCAVATION INCLUDES THE REMOVAL AND 	10. ANY PAYEMENT MARLIZED SOLLA 10. ANY PAYEMENT MREMIXES THAT ARE DAMAGED OUTSIDE OF THE PAYEMENT REHABILITATION LIMITS WILL NEED TO BE RE-PAINTED PER P-620. THE EXISTING LIMITS OF THE PAYEMENT MARKINGS WILL NEED TO BE SURVEYED PRIOR TO COMMENCING VILL NEED TO BE SURVEYED PRIOR TO COMMENCING PAYEMENT REMOVAL OPERATIONS IN CASE OF DAMAGE.	ISSUED FOR 100% REVIEW THESE DRAWINGS ARE FOR DESIGN REVIEW AND ARE NOT INTENDED FOR CONSTRUCTION, BIDDING OR PERMIT PURPOSES. THEY WEER PREPARED BY OR UNDER THE SUPERVISION OF:	JOHN DUANE INGRAM PE - C 068505 10/11/23 NAME REG. NO. DATE FOR AND ON BEHALF OF JVIATION, A WOOLPERT COMPANY	ON PLAN 2 STA. 47+00 3 STA. 47+00 3 0 of 61 1705-DOA 1705-DOA
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MATCHLINE OFF. 390.4		TOFA TOFA TOFA TSA	TSA TSA TSA TSA TSA TSA TOFA	TOFA TOFA	TSA TSA TSA TSA	TSA TSA TSA TOFA		DES: A.G.G. NO. BY D DR: A.G.G. 1 J.D.I. 10/1 CH: C.L.G. 1 J.D.I. 10/1 APP: J.D.I. APP: J.D.I. 1 1
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Plotted October 9, 2023 @ 3:01 PM by Ver, Patrick L:/CMN/LOC 21-01 RW and TW A Rehab/CAD/PLAUS/010-CMA-LOC-21-01-C100-C105-DEMO.dwg



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Plotted October 9, 2023 @ 3:01 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLAUS/010-CMA-LOC-21-01-C100-C105-DEMO.dwg



Plotted October 9, 2023 @ 3:01 PM by Ver, Patrick L://MM/LOC 21-01 RW and TW 9 Rehab/CAD/PLANS/010-CMA-LOC-21-01-C100-C105-DEMO.dw

1.CMA.03 DDA 23-04 COMA-239 V. 1709-DOA	LOC 21-01 2021		APP: JDJ.	
ADLITION PLAN 100LITION PLAN 100 TO STA. 99+00 24 of 61 24 of 61 PRAVING NO.	DEN STA. 86 R	RUNWAY 8-26 AND TAXIWAY A PAVEMENT IMPROVEMENTS	DES: A.G.G. ISSUE RECORD NO. BY DATE DESCRIPTION DR: A.G.G. 1 J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW ENTURA CH: C.L.G. 1 J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW	ORT A COUNTY of VI
JOHN DUANE INGRAM PE - C 058505 10/11/23 NAME REG. NO. DATE FOR AND ON BEHALF OF JUATION, A WOOLPERT COMPANY				
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Plotted October 9, 2023 @ 3:02 PM by Ver, Patrick Plotted October 9, 2023 @ 3:02 PM by Ver, Patrick L:/C/MA/LOC 21-01 RW and TW A Rehab/CAD/PLANS/010-CA



L:/CMAILOC 21-01 RW and TW A Rehab/CAD/PLANS/010-CMA-LOC-21-01-C105-DEMO.dwg L:/CMAILOC 21-01 RW and TW A Rehab/CAD/PLANS/010-CMA-LOC-21-01-C105-DEMO.dwg



Plotted October 9, 2023 @ 3:02 PM by Ver, Patrick Plotted October 9, 2023 @ 3:02 PM by Ver, Patrick





Partied October 9, 2023 @ 3:02 PM by Ver, Patrick (CMA/LOC 21-01 RW and TW A Rehab/CAD/PLAI



Plotted October 9, 2023 @ 3:02 PM by Ver, Patrick Plotted October 9, 2023 @ 3:02 PM by Ver, Patrick



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Ploted October 9, 2023 @ 3.03 PM by Ver, Patrick Molded October 9, 2023 @ 3.03 PM by Ver, Patrick C./CMAILOC 21-01 FW and TW B RehabiCADIPLEMS/020-CMA-LOC-21-01-C220-TSEC.dw



Plotted October 9, 2023 @ 3:03 PM by Ver, Patrick L'ICMANLOC 21-01 RW and TW P Rehab/CAD/PLANS/030-CMA-LO



Plotted October 9, 2023 @ 3:03 PM by Ver, Patrick MARLOC 21-01 RW and TW A Rehab/CADIPLANS/030-CMA-LOC-21-01-C300-C305-PANT.dwg





Plotted October 9, 2023 @ 3:04 PM by Ver, Patrick L:/CMAILOC 21-01 RW and TW A Rehab/CAD/PLANS/030-CMA-LOC-21-01-C300-C305-PANT.dwg



Plotted October 9, 2023 @ 3.04 PM by Ver, Patrick L:/CMA/LOC 21-01 R/V and T/V R Reinab/CBD/PLANS/030-CMA-LOC-21-01-C300-C305-PAVT.dwg



Plotted October 9, 2023 @ 3.04 PM by Ver, Patrick MALDO 22 21-01 RW and TW A Rehabi/CADIPLENIS/030-CMA-LOC-21-01-C300-C305-PANT.dwg

	PAVEMENT MARKINGS LEGEND ASPHALT EXISTING PAINT PROPOSED TAXIWAY PAINT PROPOSED TAXIWAY PAINT	NOTES: 1. UNLESS OTHERWISE SPECIFIED, ALL TAXIWAY MARKINGS STALL BE YELLOW NALL RUUWAY MARKINGS STALL BE YELLOW NALL RUUWAY MARKINGS STALL BE YELLOW NALL RUUWAY MARKINGS WHITE IN ACCORDANCE WITH SPECIFICATION P-A20. ALL STRIPING WILL HAVE A BLACK BORDER AT THE DIMENSIONS INDICATED ON THE DETAILS UNLESS SHOWN OTHERWISE IN STRIPING DETAILS. 2. CONTRACTOR WILL BE REQUIRED TO REPAINT ANY MARKINGS TATA TARE OUTSDE THE PROJECT YOR SEDANT ANY MARKINGS TATA TARE OUTSDE THE PROJECT YOR SEDANTING.	CF THESE DAMAGED AREAS WILL BE AT THE CONTRACTORS EXPENSE. EXPENSE. 3. PAINT SHOULD BE STORED IN A CLIMATE CONTROLLED ENVIRONMENDED TEMPERATURES BEFORE IT IS APPLED. MATERIAL THAT DOES NOT MEET REQUIRED TEMPERATURE RECOURDED TO THE WARNED TO THE MINUM TEMPERATURE POR 24 HOURS BEFORE IT IS APPLED OR AS	APPROVED BY THE RESIDENT ENGINEER. 4. GLASS BEADS SHALL BE APPLIED TO ALL PERMANENT A PAVEMENT MARKINGS APPLICATION RATES AND CLASS BEAD TYPE SHALL BE ASPECIFIED IN TEM P.420. CLASS BEADS TYPE SHALL BE APPLIED TO BLACK PAINT. GLASS BEADS SHALL BE INCIDENTAL TO P.420 BID ITEMS. 5. SEE SHEET C360 FOR STRIPING DETAILS AND NOTES. 6. CONTRACTOR SHALL HAVE A COPY OF THE CURRENT FAA APPLOAT MARKINGS* ON STRIPING DETAILS AND NOTES. 7. CONTRACTOR SHALL HAVE A COPY OF THE CURRENT FAA APPLOAT MARKINGS* ON STRIPING DETAILS AND NOTES. 7. SIES SHEET C360 FOR STRIPING DETAILS AND NOTES. 6. CONTRACTOR SHALL HAVE A COPY OF THE CURRENT FAA APPLOAT MARKINGS* ON STRIPING DETAILS AND NOT HE PLAN DISCREPANCY BETWEEN INFORMATION SHOWN ON THE PLAN SHEET SAND THE APPLICATION SHOWN ON THE PLAN SHEET SAND THE APPLICATION SHOWN ON THE PLAN	 PEROR TO FRAMOVIC F PAVEMENT MARKINGS, EXISTING PROREND FRAMOVIC F PAVEMENT MARKINGS, EXISTING PAVEMENT MARKINGS SHALL BE SURVEYED AND PROVDED TO THE ENGINEER FOR APPROVID. FINAL PAINT LAYOUT SHALL MATCH THE EXISTING LAYOUT AND MILL BE CONFIRMED BY THE AIRPORT PRIOR TO CONSTRUCTION. ALL AREAS SHALL BE THOROUGHLY CLEANED PRIOR TO PLACING PAINT MARKINGS. ALL SURFACE PREPARATION SISCICATED WITH ANDRIGHT MARKINGS SHALL BE INCIDENTAL TO PA20 BID ITEMS. ANY DISCRPEDANCIES RETAVEEN THESE PLANS AND THE INCIDENTAL TO PA20 BID ITEMS. 	ACTUAL STRIPHO PRESENT IN THE FIELD SWALL BE BROUGHT TO THE ATTENTION OF RESIDENT ENGINEER. TO THE ATTENTION OF RESIDENT ENGINEER. 10. SECOND APPLICATION OF RANT WILL BE APPLIED 30 DAYS PATERTHE NITLA APPLICATION FOR AREAS OF NEW PAVEMENT. IT MAY BE POSSIBLE TO COMPLETE THIS WORK ON APULL BACK BASIS IF APPROVED BY AIRPORT OPERATIONS AND UNDER THEIR SUPERVISION. ISSUED FOR 100% REVISION.	THESE DRAWINGS ARE FOR DESIGN REVIEW AND ARE NOT INTENDED FOR CONSTRUCTION, BIDDING OR PREMIT PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF: JOHN DUANE INGRAM PE - C 056505 10/11/23 NAME REG. NO. DATE	FOR AND ON BEHALF OF JVIATION, A WOOLFERT COMPANY SHEET NAME C306 C306 C306 C306 C306 C306 C306 C306
ROFA ROFA		а	- TSA - TSA - TSA	A TOFA TOFA	PROPOSED PAVEMENT MARKINGS STA: 33+99.51, OS: 975.28 R RUNWAY 8/26 TOFA TOFA TSA TSA	PROPOSED PAVEMENT MARKINGS STA: 33+99.50, OS: 999.81'R RUNWAY 8/28 TOFA PROPOSED PAVEMENT MARKINGS STA: 33+99.50, OS: 1024.48'R STA: 33+99.50, OS: 1024.48'R		A PAVEMENT I S STA. 21+00 RUNV PROJECT NO. JUNATION PRO LOC 21-01 2021.CMA.
- ROFA ROFA		- TOFA TOFA TOF	TSA TSA TSA	- TOFA TOFA TOFA	TOFA TSA TSA TSA TSA TSA TSA TSA TSA TSA TS	- TSA		RUNWAY 8-26 AND TAXIWAY PAVEMENT IMPROVEMENT
E SHEET C301		TOFATOFATSATSATSATSATSATSATSA	TSA	TOFA TOFA	Kinds PFATSATOFATOFATA	DFA TSA TSA TSA TSA TSA TSA TSA TSA TSA TS		ISSUE RECORD DESCRIPTION IISSUED FOR 100% REVIEW
MATCHLINE OFF. 390.44 - SE			TSA TSA	TOFA TOFA	PROPOSED PAVEMENT MAR THE TO EXISTING) STA. 28+60.07, 0S. 975.60' R RUNWAY 8126 TSA TSA TSA TSA	TSA		DES: A.G. G. NO. BY DATE DR: A.G.G. 1 J.D.I. 10/11/2023 CH: C.L.G. APP: J.D.I.
ROFA ROFA		((Tofa	TSA	TOFA - TOFA -		× ×		RPORT CA COUNTY of VENTURA Department of Airports





Plotted October 9, 2023 @ 3:04 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLANS/030-CMA-LOC.



Plotted October 9, 2023 @ 3:04 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW A Rehab/CAD/PLANS/030-CMA-LOC-21-01-C300-C305-PANT.dwg



ROFA	TISA 101-4 154 154 154 154 154 154 154 154 154 15	TSA TOPA	CAMARILLO AIR CAMARILLO AIR
		PROPOSED PAVEMENT MARKINGS STA: 39+99.51, OS: 975.55 R RUNWAY 8/26 FOOPOSED PAVEMENT MARKINGS TSA TSA TSA TSA TSA TSA TSA TSA TSA TS	A WOOLPERT COMPANY

Plotted October 9, 2023 @ 3:05 PM by Ver, Patrick L:\CMA\LOC 21-01 RW and TW A Rehab\CAD\PLANS\030-CMA-LOC-21-01-C300-C305-PANT.dwg



Plotted October 9, 2023 @ 3:05 PM by Ver, Patrick L:/CMAILOC 21-01 RW and TW A Rehab/CAD/PLANS/030-CMA-LOC-21-01-C300-C305-PANT.dwg



Plotted October 9, 2023 @ 3.05 PM by Ver, Patrick L:CMAILOC 21-01 RW and TW A Rehab/CADIPLANS/030-CMA-LOC-21-01-C300-C305-PANT.dwg



Plotted October 9, 2023 @ 3:05 PM by Ver, Patrick Plotted October 9, 2023 @ 3:05 PM by Ver, Patrick C:/CMAILOC 21-01 RW and TW A Rehab/CAD/PLANS/030-CMA-LOC-21-01-C305-C305-PANT.dwg



Plotted October 9, 2023 @ 3:05 PM by Ver, Patrick L:/CMA/LOC 21-01 RW and TW & Rehab/CAD/PLANS/030-CMA-LOC-21-01-C300-C305-PANT.dw



Plotted October 9, 20:3 @ 3:05 PM by Ver, Patrick L:/CMAILOC 21-01 RW and TW A RehtabiCADIPLANS/030-CMA-LOC-21-01-C350-PUT-DETL.dwg
ISSUED FOR 100% REVIEW	THESE DRAWINGS ARE FOR DESIGN REVIEW AND ARE NOT INTENEDED FOR CONSTRUCTION, BIDDING OR PERMIT PURPOSES. THEY WERE PREPARED BY OR UNDER THE SUPERVISION OF:	JOHN DUANE INGRAM PE - C 058505 10/11/23 NAME REG. NO. DATE	FOR AND ON BEHALF OF JVIATION, A WOOLPERT COMPANY SHEET NAME	KING DETAILS C351	59 of 61	O. SPEC. NO. COUNTY PROJ. NO. 1734-DOA DOA 23-04 CMA-239
				PAVEMENT MAR		PROJECT NO. JVIATION PROJ. N LOC 21-01 2021.CMA.03
					PAVEMENT IMPROVEMENTS	
				NO. BY DATE DESCRIPTION	1 J.D.I. 10/11/2023 ISSUED FOR 100% REVIEW	
				DES: A.G.G.	DR: A.G.G.	APP: J.D.I.
					DRT	COUNTY of VENTURA Department of Airports







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TOFA TOFA TSA TSA TSA TSA	TSA TSA TOFA TOFA	-A TOFA TOFA	TSA TSA TOFA TOFA	EROSION CONTRO Sci CP CP	
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Plotted October 9, 2023 @ 3:06 PM by Ver, Patrick L:/CMN/LOC 21-01 RW and TW A Rehab/CAD/PLANS/040-CMA-LOC-21-01-C400-EROS.dwg







FY 2024-2025

PROPOSED BUDGET



CMA/OXR COMBINED

Pages 1-8

County of Ventura - Department of Airports Cash Flow Analysis Five Year Period July 1, 2024 through June 30, 2029 3% inflation to most revenue and expense items

	FY 2024-25	FY 2025-26	FY 2026-27	FY 2027-28	FY 2028-29
3% inflation on most revenue and expense items except Capital					
Estimated cash balance at beginning of budget fiscal year	\$ 18,276,138	\$ 15,187,737	\$ 15,584,235	\$ 13,317,846	\$ 11,895,997
Budgeted Revenue	9,738,422	10,030,575	10,331,492	10,641,437	10,960,680
Budgeted Salaries and Benefits	(5,085,304)	(5,237,864)	(5,394,999)	(5,556,849)	(5,723,555)
Budgeted Service and Supplies	(4,138,521)	(4,262,676)	(4,390,557)	(4,522,273)	(4,657,942)
Budgeted Other Expenses net of Depreciation & Bad debts	(3,921)	(4,039)	(4,160)	(4,285)	(4,413)
Net Cash Balance Before Capital Outlays	510,676	525,996	541,776	558,029	574,770
Grant & Non-grant Eligible Capital Expenditures net of Grant Revenue	(3,599,077)	(129,497)	(2,808,165)	(1,979,879)	(31,796)
Projected cash balance at end of budget fiscal year	\$ 15,187,737	\$ 15.584.235	\$ 13.317.846	\$ 11.895.997	\$ 12.438.971

Note - Grant and non-grant capital outlay reflects the local funds to be expended per the 5 year Capital Improvement Plan (CIP) for both airports. Projected cash balance would be adjusted by adding or subtracting projects in the CIP.

FY 2024-25 PRELIMINARY BUDGET (BASE + SUPPLEMENTAL + RESTORATION)

AGENCY/DEPARTMENT: AIRPORTS

BUDGET UNIT TITLE: AIRPORTS - CAMARILLO AND OXNARD

FUND NO: E300 DIVISIONS: 5000 & 5020

	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET		
APPROPRIATIONS SALARIES AND EMPLOYEE BENEFITS SERVICES AND SUPPLIES DEPRECIATION EXPENSE OTHER CHARGES (LOAN, CUE & UNCOLLECTABLE A/R) FIXED ASSETS OTHER FINANCING USES TOTAL APPROPRIATIONS	3,610,292 3,047,224 1,732,655 4,958 417,921 49,955 8,863,005	4,651,089 4,101,352 1,664,291 35,344 - - 10,452,075	4,553,841 4,920,726 1,720,224 45,344 144,160 69,300 11,453,595	5,085,304 4,138,521 1,631,091 37,421 250,000 - 11,142,337	9.3% 0.9% -2.0% -36.6% 0.0% 6.5%	434,216 37,169 (33,200) (12,923) 250,000 - 675,262
REVENUE LICENSES, PERMITS & FRANCHISE FINES, FORFEITURES & PENALTY REV-USE OF MONEY & PROPERTY INTERGOVERNMENTAL REVENUE CHARGES FOR SERVICES MISCELLANEOUS REVENUES GAIN/LOSS DISPOSAL OF FIXED ASSET RESIDUAL EQUITY TRANSFER IN TOTAL REVENUE	41,939 13,856 8,995,275 207,000 - 71,999 4,316 - 9,334,384	58,091 11,930 8,884,958 - 52,367 - 9,007,346	25,239 36,469 9,030,737 - 38,179 - 9,130,624	41,928 15,938 9,622,551 - 58,005 - 9,738,422	-27.8% 33.6% 8.3% 0.0% 10.8% 8.1%	- (16,163) 4,008 737,593 - 5,638 - - 731,076
OPERATING GAIN/(LOSS) OPERATING GAIN/(LOSS) WITHOUT DEPRECIATION	471,379 2,294,080	(1,444,729) 219,562	(2,322,971) (574,051)	(1,388,915) 227,176	-3.9% 3.5%	- 55,814 - 7,614
POSITION SUMMARY FTE POSITIONS AUTH POSITIONS	32 32	34 34	37 37	37 37		

BUDGET UNIT DESCRIPTION:

This budget is a roll-up for the administration, operations and maintenance departments of the Oxnard and Camarillo Airports combined. The combined budgets provide for all the services required to operate both airports separately from capital expenditures or Camarillo Roads & Lighting, budgets for which are provided in separate tabs of this document. Ventura County's airports each provide general aviation services to Ventura County and contribute to the local economy. According to a 2019 analysis of economic benefits attributable to the combined airport system, Ventura County's airports annually provide a total of \$281 million in total economic impact, over 2,000 jobs, and \$134 million in payroll, and over 75 businesses currently thrive within our two airports' boundaries. In 2020, the total contribution to State, Local, and School Tax revenues from airport business activity topped \$13 million.

The Department of Airports also strongly advocates, including the allocation of funds and staff time, for public engagement, voluntary programs to reduce noise exposure over residential areas, and inclusion of surrounding populations that speak Spanish or Mixteco. The Department of Airports also provides support for youth educational programs and the annual Wings Over Camarillo Air Show at Camarillo Airport.

BUDGET DISCUSSION:

The FY 2024-25 Preliminary Budget reflects an increased amount of \$675K in appropriations when compared to the prior year's Adopted Budget. Revenue of \$9,738K is an increase of \$731K from prior year's Adopted Budget. Of which \$380K represents an increase in estimated investment income. The airports are projected to have a net operating gain before depreciation of \$227K.

				FUND: DIVISIONS:	E300 5000 & 5020	AIRPORT ENTER	RPRISE ARILLO AIRPOR	TS		
OXNARD/CAMARILLO AIRPORTS	OBJECT	DEPT REV	2022-23	2023-24 ADOPTED	2023-24	2024-25 REQUESTED	\$ CHANGE	% CHANGE	REO	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL
REGULAR SALARIES	1101		2,139,488	2,897,042	2,768,273	3,083,683	186,641	6.4%		-
EXTRA HELP	1102		4,613	-	10,691	20,995	20,995			-
OVERTIME	1105		163,367	86,026	125,309	136,441	50,415	58.6%		-
SUPPLEMENTAL PAYMENTS	1106		110,355	109,518	102,934	115,552	6,034	5.5%		-
TERM/LONGEV/	1107		50,623	57,727	62,100	63,389	5,662	9.8%		-
CALLBACK	1108		4,943	2,582	-	-	(2,582)	-100.0%		-
RETIREMENT CONTRIBUTION	1121		427,983	545,201	486,346	579,161	33,961	6.2%		-
OASDI CONTRIBUTION	1122		118,383	149,731	144,926	159,539	9,808	6.6%		-
FICA-MEDICARE	1123		35,667	42,918	44,165	48,291	5,373	12.5%		-
SAFE HARBOR	1124		24	-	1,185	-	-			-
457 SUPPLEMENTAL RETIREMENT PLAN	1130		140		54	-				-
GROUP INSURANCE	1141		416,383	503,171	494,511	581,411	78,240	15.5%		-
	1142		1,209	1,480	1,209	1,480	-	0.0%		-
STATE UNEMPLOYMENT INS	1143		3,503	5,084	(36)	-	(5,084)	-100.0%		-
MGMT DISABILITY	1144		6,018	8,383	7,602	8,247	(136)	-1.6%		-
MEDICAL INSURANCE SURCHARGE	1146		-	-	-	-	-	10.000		-
WORKER'S COMPENSATION INS	1165		115,483	201,191	278,554	225,882	24,691	12.3%		-
	11/1		39,602	51,036	52,415	90,267	39,232	76.9%		-
SALARY & EMPL BENEFITS CURR YR ADJ INCR	1991		171,193	241,431	219,995	264,241	22,810	9.4%		-
S&EB CURR YEAR ADJUST DEC	1992		(172,997)	(241,431)	(219,998)	(264,241)	(22,810)	9.4%		-
CAPITALIZED LABOR ALLOCATION	1994		(25,688)	(10,000)	(26,394)	(29,033)	(19,033)	190.3%		-
TOTAL SALARIES AND EMPLOYEE BEN	1000		3,610,292	4,651,089	4,553,841	5,085,304	434,216	9.3%		-
			0,070,202	1,001,000	1,000,011	0,000,001				
AGRICULTURAL	2011		33,827	49,160	42,730	54,830	5,670	11.5%		-
CLOTHING & PERSONAL SUPPLIES	2021		76,454	22,731	18,166	22,731	0	0.0%		-
UNIFORM ALLOWANCE	2022		8,449	17,500	9,650	9,250	(8,250)	-47.1%		-
COMMUNICATIONS	2031		21,126	13,100	19,776	13,100	-	0.0%		-
VOICE DATA ISF	2032		57,860	48,898	59,341	61,597	12,699	26.0%		-
RADIO COMMUNICATIONS ISF	2033		9,021	12,590	12,634	8,101	(4,489)	-35.7%		-
JANITORIAL SUPPLIES	2054		17,104	5,015	7,483	7,515	2,500	49.9%		-
OTHER HOUSEHOLD EXPENSE	2056		65,649	60,952	73,109	74,200	13,248	21.7%		-
HAZ MAT DISPOSAL - ISF	2057		1,623	11,105	7,940	11,105	-	0.0%		-
HOUSEKEEPING GROUNDS ISF	2058		-	-	-	-	-			-
GENERAL INSUR ALLOC ISF	2071		210,263	319,723	319,747	236,616	(83,107)	-26.0%		-
EQUIPMENT MAINTENANCE	2101		8,916	50,944	23,504	33,300	(17,644)	-34.6%		-
MAINTENANCE SUPPLIES	2104		81,776	79,404	58,821	58,193	(21,211)	-26.7%		-
BUILDING SUPPLIES	2111		26,318	42,100	29,124	18,600	(23,500)	-55.8%		-
BUILDINGS & IMPROVE MAINT	2112		421,171	711,800	579,459	605,300	(106,500)	-15.0%		-

			FUND: DIVISIONS:	E300 5000 & 5020	AIRPORT ENTE	TS				
OXNARD/CAMARILLO AIRPORTS										
		DEPT	2022-23		2023-24	2024-25 REQUESTED	\$ CHANGE	% CHANGE	REO	REO
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL
FACIL/MATLS SQ FT ALLOC-ISF	• 2114		408	983	983	982	(1)	-0.1%		-
FACILITIES PROJECTS ISF	2115		145,430	-	514,451	-	-			-
MEDICAL LAB & SUPPLIES	2121		-	10,180	13,580	6,580	(3,600)	-35.4%		-
MEMBERSHIPS & DUES	2131		8,450	11,269	12,997	12,289	1,020	9.1%		-
COST ALLOC PLAN	· 2158		74,580	89,044	89,045	120,457	31,413	35.3%		-
MISCELLANEOUS EXPENSE	2159		52,894	98,506	71,909	74,902	(23,604)	-24.0%		-
OFFICE SUPPLIES	2161		3,800	4,585	7,199	7,485	2,900	63.2%		-
PRINTING AND BINDING NON ISF	2162		1,473	14,152	5,952	9,152	(5,000)	-35.3%		-
	2163		683	2,460	582	960	(1,500)	-61.0%		-
	2164		7,991	5,547	5,547	7,808	2,261	40.8%		-
PURCHASING CHARGES - ISF	2165		12,802	13,101	13,101	16,522	3,421	26.1%		-
GRAPHICS CHARGES ISF	2166		3,536	1,000	15,012	5,000	4,000	400.0%		-
COPY MACHINE CHARGES - ISF	• 2167		8,463	6,565	5,172	8,365	1,800	27.4%		-
STORES ISF	· 2168		113	727	100	327	(400)	-55.0%		-
MISC. OFFICE EXPENSE	2179		509	2,215	845	1,370	(845)	-38.1%		-
ATTORNEY SVCS	· 2185		81,890	57,000	86,608	112,000	55,000	96.5%		-
CREDIT CARD FEES	2190		-	-	3,999	14,550				
COLLECTION & BILLING SVCS	2191		72,491	69,275	12,865	-	(69,275)			-
TEMPORARY HELP	2192		2,894		43,396	20,995	20,995			-
MARKETING & ADVERTISING	2193		12,332	40,500	40,500	55,500	15,000	37.0%		-
OTHER MEDICAL SERVICES	2195		480	-	600	-	-			
	2196		4,269	- 1 1 2 2 9 1 5	-	- 1 144 829	- 21 014	1 0%		
	2199		10 040	1,123,013	1,000,002	1, 144, 029	21,014	1.9%		-
	• 2201		F2 045	72 529	65 971	12,954	(209)	-2.2/0		-
	2202		52,945	73,520	00,071	00,930	13,400	21.0%		-
	2203		1,014	1,823	1,823	1,806	(17)	-0.9%		-
PUBLIC WORKS ISF CHARGES	2205		14,914	117,500	39,514	68,750	(48,750)	-41.5%		-
SPECIAL SERVICES ISF	2206		1,257	833	1,483	923	90	10.8%		-
EMPLOYEE BENEFITS ISF	• 2210		-	-	16,909	65,156				
PUBLIC AND LEGAL NOTICES	2221		-	3,116	500	11,116	8,000	256.7%		-
RENT & LEASE EQUIP NON CNTY	2231		80,678	43,000	65,038	38,000	(5,000)	-11.6%		-
SOFTWARE RENTAL/SUBSCRIP NON ISF	2236		-	-	-	77,053	77,053			-
BUILDING & LEASE RENTALS NON CNTY	2241		24,066	o 	28,996	24,000	24,000	40.0%		-
	2261		22,159	31,447	44,947	44,947	13,500	42.9%		-
	2202		31,512	33,300	32,500	10,300	(23,000)	-09.1%		-
	2203		-	2,448	-	2,448	-	0.0%		-
	2204		2,122	4,500	7,300	4,500	-	0.0%		-
	· 2271		-	010 1 700	-	610	-	0.0%		-
	2212		-	1,700	-	1,700	-	0.0%		-

			FUND: DIVISIONS:	E300 5000 & 5020	AIRPORT ENTER	TS			
OXNARD/CAMARILLO AIRPORTS	DEPT OBJECT REV CODE CODE	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL
ED TRAIN CONF SEM PRIVATE VEHICLE MILEAGE TRAVEL EXPENSE GAS AND DIESEL FUEL NON ISF GAS AND DIESEL FUEL ISF TRANSPORTATION CHARGES ISF MOTORPOOL	2273 2291 2292 2294 2301 2302 2303	13,097 7,748 22,680 13,121 47,433 83,653	22,300 12,992 93,900 5,088 47,878 119,068 -	21,410 8,515 64,692 13,621 32,138 76,306 1,117	22,300 9,085 82,950 5,088 56,024 95,288 70	(3,907) (10,950) - 8,146 (23,780) 70	0.0% -30.1% -11.7% 0.0% 17.0% -20.0%		
TRANSPORTATION WORK ORDER TRANSPORT-NON UNIFORM GDNC UTILITIES	· 2304 · 2305 2311	74,932 - 462,449	84,823 3,784 388,525	95,135 2,893 516,542	103,023 452 476,530	18,200 (3,332) 88,005	22.7%		-
TOTAL SERVICES AND SUPPLIES	2000	3,047,224 3,047,224	4,101,352 4,101,352	4,920,726 4,920,726	4,138,521 <i>4,138,521</i>	37,169 37,169	0.9%		-
TAXES AND ASSESSMENTS - CUE DEPRECIATION EXPENSE BAD DEBTS CONTRIB TO OUTSIDE AGENCIES	3571 3611 3711 3811	4,958 1,732,655 - -	5,344 1,664,291 30,000 -	5,344 1,720,224 40,000 -	3,921 1,631,091 33,500 -	(1,423) (33,200) 3,500 -	-26.6% -2.0% 11.7%		- - -
TOTAL OTHER CHARGES	3000	1,737,613 1,737,613	1,699,635 1,699,635	1,765,568 1,765,568	1,668,512 1,668,512	(31,123) (31,123)	-1.8%		-
BUILDINGS AND IMPROVEMENTS EQUIPMENT VEHICLES	4111 4601 7671	- 417,921 -		- 106,660 37,500	90,000 160,000	90,000 160,000			-
TOTAL FIXED ASSETS	4000	417,921 <i>417,921</i>		144,160 <i>144,160</i>	250,000 250,000	250,000 250,000			-
TRANSFERS OUT TO OTHER FUNDS CONTRIB TO OTHER FUNDS	5111 5118	49,955 -		- 69,300	:				-
TOTAL OTHER FINANCING USES	5000	49,955	-	69,300	-	-	-		-
TOTAL EXPENDITURES		8,863,005	10,452,075	11,453,595	11,142,337	690,262	6.6%		-
		8,863,005	10,452,075	11,453,595	11,142,337	690,262			
COMM'L ACTIVITY PERMIT	8771	41,503	57,344	24,492	41,181	(16,163)	-28.2%		-

				FUND: DIVISIONS:	E300 5000 & 5020	AIRPORT ENTE OXNARD & CAN	RPRISE IARILLO AIRPOR	TS		
OXNARD/CAMARILLO AIRPORTS		NEPT		2023-24		2024-25				
OBJECT DESCRIP	OBJECT CODE	REV CODE	2022-23 ACTUAL	ADOPTED BUDGET	2023-24 PROJECTION	REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL
SPECIAL USE PERMIT	8772		436	747	747	747	-	0.0%		-
TOTAL-LICENSES, PERMITS & FRANCHISE	8700		41,939 <i>41,939</i>	58,091 58,091	25,239 <i>25,23</i> 9	41,928 <i>41,928</i>	(16,163)	-27.8%		-
VEHICLE CODE FINES FORFEITURES AND PENALTIES	8811 8831		1,856 35,766	2,187 14,516	1,812 6,275	1,992 13,946	(195) (570)	-8.9% -3.9%		-
TOTAL FINES, FORFEITURES & PENALTY	8800		37,622 37,622	16,703 16,703	8,087 <i>8,087</i>	15,938 <i>15,938</i>	(765) (765)	-4.6% -4.6%		-
INVESTMENT INCOME COUNTY OWNED HANGARS	8911 8931	COHG	502,720 1,347,234	147,385 1,307,394	415,285 1,382,277	527,760 1,378,807	380,375 71,413	258.1% 5.5%		-
PERCENTAGE RENT FUEL FLOWAGE FEES LANDING FEES	8931 8931 8931	FLGT FUEL LNDG	2,627,942 328,440 149.351	2,677,962 349,839 149,546	2,648,294 356,537 152,459	2,738,595 358,138 157,225	60,633 8,299 7,679	2.3% 2.4% 5.1%		-
LEASE PERCENTAGE RENT AUTO PARKING FEES	8931 8931	PCNT PRKG	261,283 15,422	276,043 11,307	270,970 15,957	257,301 29,865	(18,742) 18,558	-6.8% 164.1%		-
LEASE RENT TIEDOWNS	8931 8931 8931	RENT TIED	3,082,126 129,180	3,268,617 134,023	3,089,734 135,021	3,449,830 157,217	3,697 181,213 23,194	5.5% 17.3%		-
TRANSIENT FEES ROYALTIES	8931 8951	TRAN	(44) -	2,308 -	-	3,582 -	1,274	55.2%		-
TOTAL REV-USE OF MONEY & PROPERTY	8900		8,995,275 8,995,275	8,884,958 8,884,958	9,030,737 9,030,737	9,622,551 9,622,551	737,593 737,593	8.3%		-
STATE DISASTER RELIEF STATE SB90	9191 9253		-	-	-	-	-			-
FEDERAL OTHER FEDERAL AID COVID 19	9351 9352		- 148,000	-	-	-	-			-
TOTAL INTERGOVERNMENTAL REVENUE	9000		148,000 207,000			-				-
INDIRECT COST RECOVERY	9731		-	-	-	-	-			-
TOTAL CHARGES FOR SERVICES			-	-	-	-	-			-
HAZ MAT COLLECTIONS NSF CHECK CHG	9618 9707		- 25	:	- 50		-			-

				FUND: DIVISIONS:	ND: E300 // NS: 5000 & 5020 (AIRPORT ENTE OXNARD & CAN	TS			
OXNARD/CAMARILLO AIRPORTS		DEPT		2023-24		2024-25				
OBJECT DESCRIP	OBJECT CODE	REV CODE	2022-23 ACTUAL	ADOPTED BUDGET	2023-24 PROJECTION	REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL
LIABILITY INSURANCE COST ALLOC PLAN REVENUE	9718 9731		2,876	-	-	- 19,262	- 19,262			-
BAD DEBTS RECOVERY MISCELLANEOUS REVENUE	9773 9790		- 69,098	- 52,367	- 38,129	- 38,743	- (13,624)	-26.0%		-
TOTAL MISCELLANEOUS REVENUES	9700		71,999 71,999	52,367 <i>52,367</i>	38,179 <i>38,17</i> 9	58,005 58,005	5,638	10.8%		3.0
GAIN/LOSS DISPOSAL OF FIXED ASSET	9822		8,696	-	-	-	-			-
TOTAL SALE OF FIXED ASSETS	9800		8,696		-	-				
RESIDUAL EQUITY TRANSFER IN	9911		-	-	-	-	-			-
TOTAL RESIDUAL EQUITY TRANSFERS	9900		-	-	-	-	-			3.0
TOTAL REVENUE		= :	9,424,430	9,007,346	9,159,320	9,738,422	731,076	8.1%		3.0
		= :	9,424,430	9,007,346	9,159,320	9,738,422	731,076			
OPERATING GAIN/(LOSS)			561,425 561,425	(1,444,729) <i>(1,444,729)</i>	(2,294,275) (2,294,275)	(1,403,915) <i>(1,403,915)</i>	40,814 <i>40,814</i>	-2.8%		-
OPERATING GAIN/(LOSS) WITHOUT DEPRECIATIO	N		2,294,080	219,562	(574,051)	227,176	7,614	3.5%		

CAMARILLO

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FY 2024-25 PRELIMINARY BUDGET (BASE + SUPPLEMENTAL+ RESTORATION)

AGENCY/DEPARTMENT: AIRPORTS BUDGET UNIT TITLE: CAMARILLO AIRPORT

FUND NO: E300 DIVISION NO: 5020

	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET		
APPROPRIATIONS						
SALARIES AND EMPLOYEE BENEFITS	2,842,477	3,571,308	3,574,180	3,960,378	10.9%	389,070
SERVICES AND SUPPLIES	1,932,213	2,835,325	3,557,386	3,023,926	6.7%	188,601
DEPRECIATION EXPENSE	890,784	860,985	886,507	874,949	1.6%	13,964
OTHER CHARGES (LOAN, CUE ASSESSMENT &						
UNCOLLECTABLE A/R)	4,958	20,344	30,344	22,421	10.2%	2,077
FIXED ASSETS	246,745	-	69,953	90,000		90,000
OTHER FINANCING USES	49,955	-	69,300	-		-
TOTAL APPROPRIATIONS	5,967,132	7,287,962	8,187,670	7,971,674	9.4%	683,712
REVENUE						-
LICENSES, PERMITS & FRANCHISE	37,785	52,890	22,551	37,983	-28.2%	(14,907)
FINES, FORFEITURES & PENALTY	9,389	7,101	33,155	11,874	67.2%	4,773
REV-USE OF MONEY & PROPERTY	7,423,687	7,330,508	7,418,833	7,992,475	9.0%	661,967
INTERGOVERNMENTAL REVENUE	148,000	-	-	-		-
CHARGES FOR SERVICES	-	-	-	-		-
MISCELLANEOUS REVENUES	64,217	46,665	32,477	56,505	21.1%	9,840
OTHER FINANCING SOURCES	4,316					-
RESIDUAL EQUITY TRANSFER IN	-	-	-	-		-
TOTAL REVENUE	7,687,393	7,437,164	7,507,016	8,098,837	8.9%	661,673
OPERATING GAIN/(LOSS)	1,720,261	149,202	(680,654)	127,163	-14.8%	- (22,039)
OPERATING GAIN/(LOSS) WITHOUT DEPRECIATION	2,611,045	1,010,187	214,549	1,002,112	-0.8%	- (8,075)
POSITION SUMMARY						
FTE POSITIONS	23	25	29	29		
AUTH POSITIONS	23	25	29	29		

BUDGET UNIT DESCRIPTION:

This budget provides for the ongoing administration, operation and maintenance of the Camarillo Airport. More than 400 airplanes are permanently based at Camarillo Airport and in 2022 there were nearly 200,000 takeoffs and landings.

Camarillo Airport also contributes significantly to the local economy. According to a 2019 analysis of economic benefits, Camarillo Airport annually provides a total of \$230 million in total economic impact, over 1,764 jobs, and \$115 million in payroll, and is home to over 60 thriving businesses. Camarillo Airport's business park adds significantly to the revenues of the enterprise fund, which benefits the Department's entire budget and viability as a whole.

BUDGET DISCUSSION:

The FY 2024-25 Preliminary Budget reflects an increase of \$684K in appropriations from the prior year's Adopted Budget mostly attributal to upgrades in key operating and strategic positions and the three new positions full salaries and benefits. Additionally, an average 4% COL increase was added for all positions. Revenue of \$8,099K is an increase of \$662K from the prior year's Adopted Budget. \$380K is attributable to an increase in investment income. Departmental cash reserves are invested by County Treasurer's office. Camarillo Airport is projected to have a net operating gain before depreciation of \$1,002K.

				FUND: DIVISION:	E300 5020	AIRPORT ENTER	PRISE PORT				
CAMARILLO AIRPORT											
	CODE	DEPT		2023-24	0000.04	2024-25	A 01141105		550	550	550
OBJECT DESCRIP		CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	SUPPL	TOTAL
REGULAR SALARIES	1101		1 821 066	2 423 076	2 329 327	2 584 553	161 477	6.7%		_	2 584 553
EXTRA HELP	1102		4.613	-	10.691	20.995	20,995	0.1.70		-	20.995
OVERTIME	1105		135,224	53.006	92,865	104.201	51,195	96.6%		-	104.201
SUPPLEMENTAL PAYMENTS	1106		83.837	85.430	79.801	95.512	10.082	11.8%		-	95.512
TERM/LONGEV/	1107		47.322	52,706	56.803	55.120	2,414	4.6%		-	55.120
CALLBACK	1108		1,199	2,582	-	-	(2,582)	-100.0%		-	-
RETIREMENT CONTRIBUTION	1121		343,118	424,894	378,459	455,299	30,405	7.2%		-	455,299
OASDI CONTRIBUTION	1122		104,987	132,760	130,937	143,619	10,859	8.2%		-	143,619
FICA-MEDICARE	1123		30,079	35,326	36,851	40,187	4,861	13.8%		-	40,187
SAFE HARBOR	1124		24		1,185	-	-			-	
457 SUPPLEMENTAL RETIREMENT PLAN	1130		140	-	54	-	-			-	-
GROUP INSURANCE	1141		332,211	398,143	415,610	482,966	84,823	21.3%		-	482,966
LIFE INS DEP	1142		932	1,160	903	1,160	-	0.0%		-	1,160
STATE UNEMPLOYMENT INS	1143		2,951	4,211	(28)	-	(4,211)	-100.0%		-	-
MGMT DISABILITY	1144		6,018	8,383	7,602	8,247	(136)	-1.6%		-	8,247
WORKER'S COMPENSATION INS	1165		94,921	156,799	234,149	186,084	29,285	18.7%		-	186,084
401K PLAN	1171		34,324	44,262	45,363	75,709	31,447	71.0%		-	75,709
SALARY & EMPL BENEFITS CURR YR ADJ INCR	1991		(1,804)	-	-	-	-			-	-
S&EB CURR YEAR ADJUST DEC	1992		(172,997)	(241,431)	(219,998)	(264,241)	(22,810)	9.4%		-	(264,241)
CAPITALIZED LABOR DECREASE	1994		(25,688)	(10,000)	(26,394)	(29,033)	(19,033)	190.3%		-	(29,033)
TOTAL SALARIES AND EMPLOYEE BEN	1000		2,842,477	3,571,308	3,574,180	3,960,378	408,104	11.4%		-	3,960,378
			2,842,477	3,571,308	3,574,180	3,960,378					
AGRICULTURAL	2011		17,099	44,780	33,350	44,780	-	0.0%		-	44,780
CLOTHING AND PERSONAL SUPPLIES	2021		3,527	11,040	11,087	11,040	0	0.0%		-	11,040
UNIFORM ALLOWANCE	2022		3,864	4,000	5,250	4,000	-	0.0%		-	4,000
COMMUNICATIONS	2031		19,576	12,600	19,276	12,600	-	0.0%		-	12,600
VOICE DATA ISF	2032		52,220	44,355	54,737	56,223	11,868	26.8%		-	56,223
RADIO COMMUNICATIONS ISF	2033		1,592	2,601	2,645	1,830	(771)	-29.6%		-	1,830
JANITORIAL SUPPLIES	2054		10,496	2,300	3,114	2,300	-	0.0%		-	2,300
OTHER HOUSEHOLD EXPENSE	2056		7,010	18,990	10,515	18,990	-	0.0%		-	18,990
HAZARDOUS MATERIAL DISPOSAL	2057		1,265	8,930	5,765	8,930	-	0.0%		-	8,930
HOUSEKEEPING GROUNDS - ISF	2058		-	-	-	-	-			-	-
GENERAL INSUR ALLOCATION ISF	2071		136,671	268,013	268,037	186,642	(81,371)	-30.4%		-	186,642
EQUIPMENT MAINTENANCE	2101		4,734	29,144	6,654	12,000	(17,144)	-58.8%		-	12,000
MAINTENANCE SUPPLIES	2104		44,718	34,500	34,395	26,000	(8,500)	-24.6%		-	26,000
BUILDING SUPPLIES	2111		19,154	24,500	20,526	13,000	(11,500)	-46.9%		-	13,000
BUILDING IMPRV MAINT	2112		235,819	474,000	395,144	467,500	(6,500)	-1.4%		-	467,500
FACIL/MATLS SQ FT	2114		408	431	431	430	(1)	-0.2%		-	430
FACILITIES PROJECTS ISF	2115		61,294	-	320,170	-	-			-	-
OTHER MAINT - ISF	2116		-	-	-	-	-			-	-
MED LAB SUPPL	2121		-	5,180	13,580	5,180	-	0.0%		-	5,180
MEMBERSHIPS & DUES	2131		8,048	9,274	11,047	10,769	1,495	16.1%		-	10,769

EXPENDITURE/REVENUE DETAIL - AT BUDGETING LEVEL - FISCAL YEAR 2024-25 AIRPORT ENTERPRISE

				DIVISION:	5020	CAMARILLO AIR	PORT				
CAMARILLO AIRPORT											
	CODE	DEPT		2023-24		2024-25					
		REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP		CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
CASH SHORTAGE	2156		-	-	-	-	-			-	-
COST ALLOC PLAN	2158		47,367	62,957	62,958	97,044	34,087	54.1%		-	97,044
MISCELLANEOUS EXPENSE	2159		20,538	51,921	37,477	46,407	(5,514)	-10.6%		-	46,407
OFFICE SUPPLIES	2161		3,701	4,525	7,100	7,425	2,900	64.1%		-	7,425
PRINTING AND BINDING NON ISF	2162		1,473	11,252	5,952	6,252	(5,000)	-44.4%		-	6,252
BOOKS & PUBLICATIONS	2163		554	1,860	582	860	(1,000)	-53.8%		-	860
MAIL CENTER ISF	2164		7,991	5,547	5,547	7,808	2,261	40.8%		-	7,808
PURCHASING CHARGES - ISF	2165		9,314	9,100	9,100	11,245	2,145	23.6%		-	11,245
GRAPHICS - ISF	2166		3,536	1,000	15,012	5,000	4,000	400.0%		-	5,000
COPY MACHINE CHARGES - ISF	2167		8,463	6,565	5,172	8,365	1,800	27.4%		-	8,365
STORES - ISF	2168		113	680	100	280	(400)	-58.8%		-	280
MISC. OFFICE EXPENSE	2179		509	1,615	845	1,370	(245)	-15.2%		-	1,370
ENG. AND TECHNICAL SURVEYS	2183		-	-	-	-	-			-	-
ATTORNEY SVCS	2185		81,890	57,000	86,608	112,000	55,000	96.5%		-	112,000
CREDIT CARD FEES	2190		-	-	3,919	10,950	10,950			-	10,950
COLLECTION & BILLING SVCS	2191		12,865	13,000	12,865	-	(13,000)	-100.0%		-	-
TEMPORARY HELP	2192		2,894	-	11,208	20,995	20,995			-	20,995
MARKETING & ADVERTISING	2193		7,417	35,500	35,500	50,500	15,000	42.3%		-	50,500
OTHER MEDICAL SERVICES	2195		360	-	480	-	-			-	-
CONTRIB & GRANTS TO NON GOVT	2196		269	-	-	-	-			-	-
OTHER PROF AND SPEC FEES	2199		399,982	796,941	1,195,148	804,570	7,629	1.0%		-	804,570
EMPLOYEE HEALTH SERVICES	2201		6,654	9,500	8,701	9,211	(289)	-3.0%		-	9,211
INFORMATION TECHNOLOGY ISF	2202		52,945	72,890	65,871	88,298	15,408	21.1%		-	88,298
GEO INF SYS ISF	2203		1,014	1,823	1,823	1,806	(17)	-0.9%		-	1,806
PUBLIC WORKS ISF CHARGES	2205		14,914	111,500	37,264	62,750	(48,750)	-43.7%		-	62,750
SPECIAL SVCS - ISF	2206		1,257	833	1,483	923	90	10.8%		-	923
EMPLOYEE BENEFITS ISF	2210		-	-	16,896	37,128	37,128			-	37,128
PUBLICATIONS & LEGAL NOTICES	2221		-	1,708	500	9,708	8,000	468.4%		-	9,708
RENT/LEASE EQUIP NON CNTY	2231		46,463	35,800	30,823	30,800	(5,000)	-14.0%		-	30,800
SOFTWARE RENTAL/SUBSCRIP NON ISF	2236		-	· -	-	49,051	49,051			-	49,051
BUILDING & LEASE RENTALS NON CNTY	2241		2,292	-	47,913	24,000	24,000			-	24,000
COMPUTER EQUIP <5000	2261		20,351	29,947	44,947	43,447	13,500	45.1%		-	43,447
FURNITURE/FIXTURES <5000	2262		37,572	32,000	32,500	9,000	(23,000)	-71.9%		-	9,000
INSTALL EQUIPMENT - ISF	2263		-	2,380	-	2,380	-	0.0%		-	2,380
MINOR EQUIPMENT	2264		2,567	2,000	2,000	2,000	-	0.0%		-	2,000
LIB BKS AND PUB	2271		-	610	-	610	-	0.0%		-	610
TRAINING ISF	2272		-	1,700	-	1,700	-	0.0%		-	1,700
EDUC CONF & SEMIN	2273		9,502	21,000	19,580	21,000	-	0.0%		-	21,000
PRIVATE VEHICLE MILEAGE	2291		7,342	10,592	8,312	7,959	(2,633)	-24.9%		-	7,959
TRAVEL EXP	2292		13,305	52,050	34,527	46,800	(5,250)	-10.1%		-	46,800
GAS/DIESEL FUEL NON ISF	2294		3,832	5,088	2,925	5,088	-	0.0%		-	5,088
GAS AND DIESEL FUEL ISF	2301		27,845	33,350	21,137	33,265	(85)	-0.3%		-	33,265
TRANS. CHARGES - ISF	2302		53,050	69,899	47,666	55,976	(13,923)	-19.9%		-	55,976
MOTORPOOL ISF	2303		-	-	1,117	70	70			-	70
TRANSPORTATION WORK ORDER	2304		30,953	25,856	28,272	42,056	16,200	62.7%		-	42,056
TRANSPORT-NON UNIFORM GDNC	2305		-	2,376	2,376	289	(2,087)	-87.8%		-	289

E300

FUND:

				FUND: DIVISION:	E300 5020	AIRPORT ENTER CAMARILLO AIR	RPRISE				
CAMARILLO AIRPORT											
	CODE	DEPT REV CODE	2022-23 ACTUAL 363.624	2023-24 ADOPTED BUDGET 258 322	2023-24 PROJECTION 389.457	2024-25 REQUESTED BUDGET 365.327	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL	REQ TOTAL 365 327
	2011	_	000,024	200,022	000,401	000,027	107,000	41.470			
TOTAL SERVICES AND SUPPLIES	2000		1,932,213 1,932,213	2,835,325 2,835,325	3,557,386 <i>3,557,386</i>	3,023,926 3,023,926	188,601	6.7%		-	3,023,926
TAXES AND ASSESSMENTS - CUE DEPRECIATION EXPENSE BAD DEBTS CONTRIB TO OUTSIDE AGENCIES	3571 3611 3711 3811		4,958 890,784 -	5,344 860,985 15,000 -	5,344 886,507 25,000	3,921 874,949 18,500 -	(1,423) 13,964 3,500	-26.6% 1.6% 23.3%		- - -	3,921 874,949 18,500 -
TOTAL OTHER CHARGES	3000		895,742 895,742	881,329 881,329	916,851 <i>916,851</i>	897,370 897,370	16,041	1.8%		<u> </u>	897,370
BUILDINGS AND IMPROVEMENTS EQUIPMENT	4111 4601		- 246,745	:	- 69,953	90,000 -	90,000 -			-	90,000 -
TOTAL FIXED ASSETS	4000		246,745 246,745	<u> </u>	69,953 69,953	90,000 -	90,000			-	90,000
TRANSFERS OUT TO OTHER FUNDS CONTRIB TO OTHER FUNDS	5111 5118		49,955 -	-	- 69,300	:	-	-		-	-
TOTAL OTHER FINANCING USES	5000		49,955	<u> </u>	69,300 69,300	-	-	-		-	· .
TOTAL EXPENDITURES			5,967,132	7,287,962	8,187,670	7,971,674	683,712	9.4%			7,971,674
			5,967,132	7,287,962	8,187,670	7,971,674					
COMM'L ACTIVITY PERMIT SPECIAL USE PERMIT	8771 8772		- 37,349 436	(0) 52,143 747	21,804 747	37,236 747	(14,907) -	-28.6% 0.0%		-	37,236 747
TOTAL LICENSES & PERMITS	8700		37,785 <i>37,785</i>	52,890 52,890	22,551 22,551	37,983 37,983	(14,907)	-28.2%			37,983
VEHICLE CODE FINES FORFEITURES AND PENALTIES	8811 8831		509 8,880	- 7,101	1,312 31,843	1,632 10,242	1,632 3,141	44.2%		-	1,632 10,242
TOTAL FINES, FORFEITURES & PENALTY	8800		9,389 9,389	7,101 7,101	33,155 <i>33,155</i>	11,874 <i>11,874</i>	4,773	67%		<u> </u>	11,874
INVESTMENT INCOME COUNTY OWNED HANGARS	8911 8931	COHG	502,720 997,651	147,385 945,259	415,285 1,017,604	527,760 1,023,931	380,375 78,672	258.1% 8.3%		-	527,760 1,023,931

				FUND: DIVISION:	E300 5020	AIRPORT ENTER CAMARILLO AIR	RPRISE PORT				
CAMARILLO AIRPORT											
	CODE	DEPT		2023-24		2024-25					
		REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
	9021	CODE	ACTUAL 2 106 022	2 464 865	PROJECTION 2 117 520	DUDGE1	FRUM 23-24	FROM 23-24	RSIR	SUPPL	101AL
	8931	FLGI	2,100,022	2,161,865	2,117,520	2,300,798	138,933	0.4%		-	2,300,798
	9021		207,100	200,309	207,000	292,013	5,504	2.270		-	292,013
	9021	DONT	120,994	127,030	125,410	106 249	(19,410)	4.470		-	106 249
	9021		100,245	124,000	445.067	446 097	(10,410)	-14.0 %		-	100,240
	8031	RENT	2 771 / 10	2 969 /96	2 776 255	3 011 398	4,270	1.0%		-	3 011 398
	8031	TIED	110 088	123 931	124 247	1/7 101	23 170	18.7%		_	1/7 101
TRANSIENT FEES	8931	TRAN	16	1,948	-	3,045	1,097	56.3%		-	3,045
TOTAL REV-USE OF MONEY & PROPERTY	8900	- •	7,423,687	7,330,508	7,418,833	7,992,475	661,967	9.0%			7,992,475
			7,423,687	7,330,508	7,418,833	7,992,475					
STATE AID - DISASTERS	9191		-		-	-	-			-	-
STATE SB90	9253		-	-	-	-	-			-	-
FEDERAL OTHER	9351			-	-	-	-			-	-
FEDERAL AID COVID 19	9352		148,000	-	-	-					
TOTAL INTERGOVERNMENTAL REVENUE	9000		148,000	•	-	-	-	-		-	-
INDIRECT COST RECOVERY	9731		-	-	-	-	-			-	-
TOTAL CHARGES FOR SERVICES											
			-		-	-					
HAZ MAT COLLECTIONS	9618		-		-	-	-			-	-
ADMINI SVCS FEES	9705		-	-	-	-	-			-	-
NSF CHECK CHG	9707		25	-	50	-	-			-	-
COST ALLOC PLAN REVENUE	9731		-	-	-	19,262					
MISC PRIOR YEAR REVENUE	9741		-	-	-	-	-			-	-
OTHER SALES	9751		-	-	-	-	-			-	-
BAD DEBTS RECOVERY	9773				-	-				-	
MISCELLANEOUS REVENUE	9790		64,192	46,665	32,427	37,243	(9,422)	-20.2%		-	37,243
PRIOR YR REVENUE	9799		-	-	-	-	-			-	-
TOTAL MISCELLANEOUS REVENUES	9700		64,217	46,665	32,477	56,505	9,840	21.1%		-	56,505
			64,217	46,665	32,477	56,505	(9,422)				
CAPITAL ASSETS GAIN REVENUE	9821		-		-	-	-			-	-
GAIN/LOSS REVENUE CAPITAL ASSETS	9822		-	-	8,696	· ·	-			-	-
TRANSFERS IN FROM OTHER FUNDS	9831		-	-	-	-	-			-	-
INSURANCE RECOVERIES	9851		4,316		-	-	-			-	-
OTHER FINANCING SOURCES	9800		4,316	-	8,696						
RESIDUAL EQUITY TRANSFER IN	9911		-	-	-	-	-			-	-

				FUND: DIVISION:	E300 5020	AIRPORT ENTERPRISE CAMARILLO AIRPORT						
CAMARILLO AIRPORT	CODE	DEPT	0000.00	2023-24	0000.04	2024-25	¢ 01141105	* 0110NOF	850	050	DEO	
OBJECT DESCRIP		CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	% CHANGE FROM 23-24	REQ	SUPPL	TOTAL	
TOTAL RESIDUAL EQUITY TRANSFERS	9900		-	<u> </u>	-							
TOTAL REVENUE			7,687,393	7,437,164	7,515,712	8,098,837	661,673	8.9%			8,098,837	
			7,687,393	7,437,164	7,515,712	8,098,837						
OPERATING GAIN/(LOSS)			1,720,261 1,720,261	149,202 149,202	(671,958) <i>(</i> 671,958)	127,163 127,163	(22,039)	-14.8%			127,163	
OPERATING GAIN/(LOSS) WITHOUT DEPRECIATION	I		2,611,045	1,010,187	214,549	1,002,112	8,075	0.8%			(1,002,112)	

				FUND:	E300	AIRPORT ENTE	RPRISE				
				DIVISION:	5020	CAMARILLO AIR	RPORT				
				UNIT:	5021	CAMARILLO AIF	RPORT - ADMINIS	TRATION			
CAMARILLO ADMINISTRATION											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPI	TOTAL
		OODL	/ IOTO/IE		TRODECTION		11100112024	11101012024	<u> </u>	00112	
REGULAR SALARIES	1101		1,177,976	1,612,744	1,508,781	1,722,295	109,551	6.8%		-	1,722,295
EXTRA HELP	1102		-	-	8,438	20,995	20,995			-	20,995
OVERTIME	1105		632	664	4,247	664	-	0.0%		-	664
SUPPLEMENTAL PAYMENTS	1106		51,697	62,748	57,497	66,240	3,492	5.6%		-	66,240
TERM/LONGEV/	1107		31,417	39,196	41,610	41,610	2,414	6.2%		-	41,610
CALLBACK	1108		-	-	-	-	-			-	-
RETIREMENT CONTRIBUTION	1121		178,989	248,480	195,638	270,014	21,534	8.7%		-	270,014
OASDI CONTRIBUTION	1122		71,879	96,668	94,180	106,377	9,709	10.0%		-	106,377
FICA-MEDICARE	1123		17,916	22,999	23,279	25,858	2,859	12.4%		-	25,858
SAFE HARBOR	1124		-	-	981	-	-			-	-
457 SUPPLEMENTAL RETIREMENT PLAN	1130		-	-	8	-	-			-	-
GROUP INSURANCE	1141		167,064	213,422	195,065	245,402	31,980	15.0%		-	245,402
LIFE INS DEP	1142		458	640	355	640	-	0.0%		-	640
STATE UNEMPLOYMENT INS	1143		1,750	2,441	(8)	-	(2,441)	-100.0%		-	-
MGMT DISABILITY	1144		6,018	8,383	7,602	8,247	(136)	-1.6%		-	8,247
WORKER'S COMPENSATION INS	1165		39,108	69,440	95,536	73,070	3,630	5.2%		-	73,070
401K PLAN	1171		27,194	36,485	35,989	60,995	24,510	67.2%		-	60,995
SALARY & EMPL BENEFITS CURR YR ADJ INCR	1991		(1,804)	-	-	-	-			-	-
S&EB CURR YEAR ADJUST DEC	1992		(172,997)	(241,431)	(219,998)	(264,241)	(22,810)	9.4%		-	(264,241)
CAPITALIZED LABOR DECREASE	1994		(25,688)	(10,000)	(26,394)	(29,033)	(19,033)	190.3%		-	(29,033)
TOTAL SALARIES AND EMPLOYEE BEN	1000		1,571,609	2,162,879	2,022,806	2,349,133	186,254	8.6%			2,349,133
CLOTHING & PERSONAL SUPPLIES	2021		-	-	-	-	-			-	-
	2031		19,576	12,100	19,276	12,100	-	0.0%		-	12,100
	2032		39,630	33,146	42,237	45,703	12,557	37.9%		-	45,703
	2071		-	84,476	84,500	-	(84,476)	-100.0%		-	-
	2101		-	2,500	-	2,500	-	0.0%		-	2,500
MEMBERSHIPS & DUES	2131		7,268	7,549	10,047	9,044	1,495	19.8%		-	9,044
	2158		15,920	35,143	35,144	61,564	26,421	75.2%		-	61,564
	2159		12,504	14,228	25,087	9,617	(4,011)	-32.4%		-	9,617
	2101		3,597	4,500	7,000	7,400	2,900	04.4%		-	7,400
	2102		1,098	8,552	5,552	5,552	(3,000)	-35.1%		-	5,552
	2103		7 001	500	JOZ 5 5 4 7	7 808	-	0.0%		-	7 909
	2104		1,991	5,547	0,047	7,000	2,201	40.0%		-	7,000
	2105		3,535	2,140	15 012	5,014	4 000	40.3%		-	5,014
	2100		3,330	1,000	10,01Z 5 170	5,000	4,000	400.0%		-	5,000
	2107		0,403	0,000	0,17Z	0,365	1,600	21.4%		-	0,000
	2100		500	945	100	280	(400)	-00.8%		-	200
	21/9		91 900	040 57 000	040 96 609	112 000	(245)	-29.0%		-	112 000
	2103		01,050	57,000	3 010	112,000	55,000	90.0%		-	112,000
TEMPORARY HELP	2100		2 89/	-	5,819	20 995	20 995			-	20 995
	2102		2,004	-	0,004	20,355	20,000			-	20,333

				FUND:	E300	AIRPORT ENTE	RPRISE				
				DIVISION:	5020	CAMARILLO AIF	RPORT				
				UNIT:	5021	CAMARILLO AIR	RPORT - ADMINIS	TRATION			
CAMARILLO ADMINISTRATION											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPI	TOTAL
MARKETING & ADVERTISING	2193	OODL	7 417	35.000	35 000	50,000	15 000	42.9%	<u></u>	-	50,000
CONTRIB & GRANTS TO NON GOVT	2196		269	-	-	-	-	12.070		-	-
OTHER PROF AND SPEC FEES	2199		217.577	361,138	1.071.942	445.067	83,929	23.2%		-	445.067
EMPLOYEE HEALTH SERVICES	2201		,	-	-	-				-	-
INFORMATION TECH ISF	2202		52.945	72.890	65.871	88.298	15.408	21.1%		-	88.298
GEO INF SVCS ISF	2203		1.014	1.823	1.823	1.806	(17)	-0.9%		-	1.806
PUBLIC WORKS CHARGES	2205		-	11.500	22.264	12.750	1.250	10.9%		-	12,750
SPECIAL SVCS - ISF	2206		768	125	994	125	-	0.0%		-	125
EMPLOYEE BENEFITS ISF	2210		-	-	12.672	27.846	27.846			-	27.846
PUBLIC & LEGAL NOTICES	2221		-	1.708	500	9.708	8.000	468.4%		-	9.708
RENT/LEASE FOULP NON CNTY	2231			_	QQ		-			-	-
	22201			-	00	4 515	4 5 1 5				4 515
	2230		-	-	47.040	4,515	4,515			-	4,515
BUILDING & LEASE RENTALS NON ONLY	2241		2,292	-	47,913	24,000	24,000	F2 20/		-	24,000
	2201		20,281	25,347	40,347	38,847	13,500	53.3%		-	38,847
	2202		31,512	30,000	20,000	7,000	(23,000)	-/0./%		-	7,000
	2271		-	200	-	200	-	0.0%		-	200
	2272		-	2 200	2 105	400	-	0.0%		-	400
	2273		3,040	3,300	2,103	3,300	- (1 402)	16.0%		-	3,300
	2291		6 144	0,775	0,112	1,292	(1,403)	-10.9%		-	1,292
	2292		0,144	19,250	13,050	10,000	(1,230)	-0.3%		-	10,000
	2301		1,700	1,3/2	2,000	2,137	(1 245)	33.0%		-	2,137
	2302		11,200	0,030	0,030	7,595	(1,243)	-14.1%		-	7,595
	2304				2,270	4,556	4,556			-	4,556
	2303		1 646	-	1,117	2 699	2 699			-	2 699
UTILITIES	2311		1,040	-	1,001	2,000	2,000			-	2,000
TOTAL SERVICES AND SUPPLIES	2000	-	578,712	858,195	1,712,974	1,068,290	210,095	24.5%		-	1,068,290
TAXES AND ASSESSMENTS - CUE	3571		4,958	5,344	5,344	3,921	(1,423)	-26.6%		-	3,921
DEPRECIATION EXPENSE***	3611		885,973	853,193	879,493	867,157	13,964	1.6%		-	867,157
BAD DEBT	3711		-	15,000	25,000	18,500	3,500	23.3%		-	18,500
CONTRIB TO OUTSIDE AGENCIES	3811		-	-	-	-	-			-	-
TOTAL OTHER CHARGES	3000	-	890,931	873,537	909,837	889,578	16,041	1.8%		-	889,578
ELIRNITURE & EIXTURES	4850		_			_	_				
COMPUTER EQUIPMENT	4862		_	-	_		-			-	-
COMPUTER SOFTWARE	4863		_	-	_		-			-	-
EQUIPMENT	4601		246,745	-	37,453		-			-	-
TOTAL FIXED ASSETS	4000	-	246,745		37,453	- ·				-	
						1					

				FUND: DIVISION: UNIT:	E300 5020 5021	AIRPORT ENTE CAMARILLO AIR CAMARILLO AIR	RPRISE RPORT RPORT - ADMINIS	TRATION			
CAMARILLO ADMINISTRATION											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
TRANSFERS OUT TO OTHER FUNDS	5111		-	-	69,300	-	-			-	-
TOTAL OTHER FINANCING USES	5000	-	-		69,300	-	-	-		-	-
TOTAL EXPENDITURES		•	3,287,997	3,894,611	4,752,370	4,307,001	412,389	10.6%		-	4,307,001
	_	•									
COMM'L ACTIVITY PERMIT	8771		-	-	-	-	-			-	-
SPECIAL USE PERMIT	8772		-	-	-	-	-			-	-
TOTAL LICENSES & PERMITS	8700	-	-		-	-				-	-
FORFEITURES AND PENALTIES	8831		-	-	-	-	-			-	-
FINES, FORFEITURES & PENALTIES	8800	-	-	-	-	-	-			-	-
INVESTMENT INCOME	8911		502,720	147,385	415,285	527,760	380,375	258.1%		-	527,760
PERCENTAGE RENT OTHER	8931	FLGT	2,106,022	2,161,865	2,117,520	2,300,798	138,933	6.4%		-	2,300,798
FUEL FLOWAGE FEES	8931	FUEL	267,155	286,309	287,553	292,613	6,304	2.2%		-	292,613
LEASE PERCENTAGE RENT	8931	PCNT	100,245	124,658	105,887	106,248	(18,410)	-14.8%		-	106,248
LEASE RENT	8931	RENT	2,771,410	2,969,496	2,776,255	3,011,398	41,902	1.4%		-	3,011,398
ROYALTIES	8951		-	-	-	-	-			-	-
TOTAL REV-USE OF MONEY & PROPERTY	8900	-	5,747,552	5,689,713	5,702,500	6,238,817	549,104	9.7%		-	6,238,817
PRIOR YEAR REVENUE	9309		-	-	-	-	-			-	-
FEDERAL OTHER	9351		-	-	-	-	-			-	-
FEDERAL AID COVID 19	9352		-	-	-	-	-			-	-
TOTAL INTERGOVERNMENTAL REVENUE	90	-	-			-					-
ASSESSMENT AND TAX COLLECTION FEES	9411		-	-	-	-	-			-	-
TOTAL CHARGES FOR SERVICES	9400	-	-		-	-	-			-	-
HAZ MAT COLLECTIONS	9618		-	-	-		-	-		-	
NSF CHECK CHARGE	9707		-	-	-		-	-		-	-
MISCELLANEOUS REVENUE	9790		870	-	10,594		-	-		-	-
TOTAL MISCELLANEOUS REVENUES	9700	-	870		10,594	-	-			-	-
CONTRIB FROM OTHER FUNDS	9831		-	-	-						

				FUND: DIVISION: UNIT:	E300 5020 5021	AIRPORT ENTE CAMARILLO AI CAMARILLO AI	RPRISE RPORT RPORT - ADMINIS	TRATION			
CAMARILLO ADMINISTRATION	OBJECT	DEPT REV	2022-23	2023-24 ADOPTED	2023-24	2024-25 REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
INSURANCE RECOVERIES	9851		4,316	-	-	-					
OTHER FINANCING SOURCES	9800	-	4,316	-		-					
RESIDUAL EQUITY TRANSFER IN	9911		-	-	-	-	-				-
TOTAL RESIDUAL EQUITY TRANSFERS	9900	-	-		-	-	-				· ·
TOTAL REVENUE		:	5,752,738	5,689,713	5,713,094	6,238,817	549,104	9.7%		-	6,238,817
OPERATING GAIN/(LOSS)			2,464,741	1,795,102	960,724	1,931,816	136,715	7.6%		-	1,931,816
OPERATING GAIN/(LOSS) WITHOUT DEPRECIATIO	N		3,350,714	2,648,295	1,840,217	2,798,973	(150,679)	-5.7%		-	(2,798,973)

				FUND:	E300	AIRPORT ENTE	ERPRISE				
				DIVISION:	5020	CAMARILLO AI	IRPORT				
					5023		RPORT - OPERA	TIONS			
					0020						
CAMARILLO OPERATIONS		DEDT		2022.24		2024.25					
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
REGULAR SALARIES	1101		260,530	322,712	346,337	366,078	43,366	13.4%		-	366,078
EXTRA HELP	1102		4,613	-	2,253	-	-			-	-
OVERTIME	1105		126,549	47,580	81,801	96,720	49,140	103.3%		-	96,720
SUPPLEMENTAL PAYMENTS	1106		24,572	20,679	21,245	21,704	1,025	5.0%		-	21,704
TERMINATIONS / BUYDOWNS	1107		3,216	13,510	8,423	13,510	-	0.0%		-	13,510
CALLBACK	1108		1,199	2,582	-	-	(2,582)	-100.0%		-	-
RETIREMENT CONTRIBUTION	1121		76,093	84,276	93,554	106,856	22,580	26.8%		-	106,856
OASDI CONTRIBUTION	1122		7,594	5,918	7,020	6,278	360	6.1%		-	6,278
FICA-MEDICARE	1123		6,196	5,270	6,618	7,086	1,816	34.5%		-	7,086
SAFE HARBOR	1124		24	-	204	-	-			-	-
457 SUPPLEMENTAL RETIREMENT PLAN	1130		140	-	46	-	-			-	-
GROUP INSURANCE	1141		56.681	55.750	78.947	84.139	28.389	50.9%		-	84.139
LIFE INS DEP	1142		179	200	206	200	-	0.0%		-	200
STATE UNEMPLOYMENT INS	1143		620	742	(9)		(742)	-100.0%		-	
WORKER'S COMPENSATION INS	1165		12 590	21 673	26 985	19 468	(2, 205)	-10.2%		_	19 468
	1171		101		1 527	7 053	7 053	10.270		_	7 053
	1171		101		1,021	7,000	1,000				7,000
TOTAL SALARIES AND EMPLOYEE BEN	1000	· -	580,987	580,892	675,157	729,092	148,201	25.5%			729,092
											-
CLOTHING & PERSONAL SUPPLIES	2021		-	780	815	780	0	0.0%		-	780
UNIFORM ALLOWANCE	2022		3,864	4,000	5,250	4,000	-	0.0%		-	4,000
COMMUNICATIONS	2031		-	500	-	500	-	0.0%		-	500
VOICE/DATA - ISF	2032		10.826	9.709	9,709	9.064	(645)	-6.6%		-	9.064
RADIO COMMUNICATIONS ISF	2033		796	1,301	1.084	915	(386)	-29.6%		-	915
JANITORIAL SUPPLIES	2054		85	300	100	300	-	0.0%		-	300
GENERAL INS. ALLOCATION - ISE	2071		136 671	183,445	183 445	186.642	3 197	1.7%		-	186.642
FOUIPMENT MAINT	2101		30	1.000	10	1.000	-,	0.0%		-	1.000
MAINTENANCE SUPPLIES	2104		-	-	-	.,	_	0.070		_	-
	2121		-	3 980	13 580	3 980	_	0.0%		_	3 980
MEMBERSHIPS & DI IES	2121		780	1 400	1 000	1,400		0.0%			1 400
	2158		11 218	2 967	2 967	14 754	11 787	307.3%			14 754
	2150		3 750	2,307	2,307	22 269	(0)	0.0%		-	32 268
	2109		3,739	32,200	100	32,200	(0)	0.0%		-	32,200
	2101		275	25	100	20	(2,000)	0.0%		-	20
PRINTING/BINDING - NON ISF	2162		375	2,700	400	700	(2,000)	-74.1%		-	700
BUDGHADING CHARGES INF	2163		-	360	-	360	-	0.0%		-	360
PURCHASING CHARGES - ISF	2165		269	302	302	383	81	26.8%		-	383
	2179		-	770	-	770	-	0.0%		-	770
CREDIT CARD FEES	2190		-	-	-	10,950					
COLLECTION & BILLING SVCS	2191		12,865	13,000	12,865	-	(13,000)	-100.0%		-	-
TEMPORARY HELP	2192				5,604	- 1					
MARKETING & ADVERTISING	2193		-	500	500	500	-	0.0%		-	500
OTHER PROF AND SPEC FEES	2199		60,017	59,033	51,503	74,033	15,000	25.4%		-	74,033

				FUND:	E300	AIRPORT ENTE	ERPRISE				
				DIVISION:	5020	CAMARILLO A	IRPORT				
				UNIT:	5023	CAMARILLO A	IRPORT - OPERA	TIONS			
CAMARILLO OPERATIONS											
		NEDT		2023-24		2024-25					
			2022-23		2023-24	REQUESTED	\$ CHANGE	% CHANGE	REO	REO	REO
	CODE		2022-23	BUDGET		BUDGET	FROM 23 24	FROM 23 24	DOTD		TOTAL
	 2201	CODE	2 051		2 051	2 000	FR0111 23-24	<u>FROW 23-24</u>	ROIR	JUFFL	2 000
	2201		2,951	2,000	2,901	2,000	- (5.000)	0.0% 50.0%		-	2,000
	2231		5,000	10,000	5,000	5,000	(0,000)	-50.0%		-	3,000
	2250		- 70	4 600	- 4 600	40,002	40,002	0.0%		-	40,002
	2201			4,000	4,000	1,000		0.0%		_	1,000
INSTALLATIONS-ELEC FOLLIP - ISE	2262		_	150	_	150	_	0.0%		_	1,000
	2264		2 567	2 000	2 000	2 000	-	0.0%		_	2 000
LIBRARY BOOKS AND PUBLICATIONS	2271		-	410	-	410	-	0.0%		-	410
TRAINING ISE	2272		-	1.250	-	1.250	-	0.0%		-	1.250
EDUC CONF & SEMIN	2273		5.047	7.200	9,975	7,200	-	0.0%		-	7.200
PRIVATE VEHICLE MILEAGE	2291		165	667	200	667	-	0.0%		-	667
TRAVEL EXP	2292		1.984	17.800	16.300	17.800	-	0.0%		-	17.800
GAS/DIESEL FUEL ISF	2301		9,100	12.233	4.582	11,162	(1.071)	-8.8%		-	11,162
TRANS. CHARGES - ISF	2302		17,624	34,245	15,000	14,221	(20,024)	-58.5%		-	14,221
TRANS. WORK ORDER	2304		1,325	2,500	2,500	2,500	-	0.0%		-	2,500
TRANSPORT-NON UNIFORM GDNC	2305		-	1,108	1,108	74	(1,034)	-93.3%		-	74
TOTAL SERVICES AND SUPPLIES	2000	- ·	287,492	415,502	360,108	453,360	37,857	9.1%		-	442,410
DEPRECIATION EXPENSE***	3611		1 811	1 811	1 033	4 811	_	0.0%		_	4 811
BAD DEBTS	3711		-,011	-,011	-,000	-,011	-	0.070		_	-,011
	0/11										
TOTAL OTHER CHARGES	3000		4,811	4,811	4,033	4,811	-			-	4,811
EQUIPMENT	4601		-	-	32,500	-	-			-	-
TOTAL FIXED ASSETS	4000		-	-	32,500	-	-			-	
TRANSFERS OUT TO OTHER FUNDS	5111			-	-	-	-			-	-
OTHER FINANCING USES	5000		-	-	-	-	-		-		-
TOTAL EXPENDITURES		= :	873,290	1,001,205	1,071,798	1,187,263	186,058	18.6%			1,176,313
		= :									
COMM'L ACTIVITY PERMIT	8771		37,349	52,143	21,804	37,236	(14,907)	-28.6%		-	37,236
SPECIAL USE PERMIT	8772		436	747	747	747	-	0.0%		-	747
TOTAL LICENSES & PERMITS	8700		37,785	52,890	22,551	37,983	(14,907)	-28.2%		-	37,983

				FUND:	E300	AIRPORT ENTE	ERPRISE				
				DIVISION:	5020	CAMARILLO A	IRPORT				
				UNIT:	5023	CAMARILLO A	IRPORT - OPERA	TIONS			
CAMARILLO OPERATIONS				5							
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
VEHICLE CODE FINES	8811		509	-	1,312	1,632	1,632			-	1,632
FORFEITURES AND PENALTIES	8831		8,880	7,101	31,843	10,242	3,141	44.2%		-	10,242
TOTAL FINES, FORFEITURES & PENALTY	8800	_	9,389	7,101	33,155	11,874	4,773	67.2%		-	11,874
COUNTY OWNED HANGARS	8931	COHG	997,651	945,259	1,017,604	1,023,931	78,672	8.3%		-	1,023,931
LANDING FEES	8931	LNDG	125,994	127,836	129,416	133,484	5,648	4.4%		-	133,484
PRIVATE HANGARS	8931	PRVT	433,386	441,821	445,067	446,097	4,276	1.0%		-	446,097
TIEDOWNS	8931	TIED	119,088	123,931	124,247	147,101	23,170	18.7%		-	147,101
TRANSIENT FEES	8931	TRAN	16	1,948	-	3,045	1,097	56.3%		-	3,045
TOTAL REV-USE OF MONEY & PROPERTY	8900	-	1,676,135	1,640,795	1,716,333	1,753,658	112,863	6.9%		-	1,753,658
FEDERAL OTHER	9351		-	-	-	-	-			-	-
FEDERAL AID COVID 19	9352		148,000	-	-	-	-				
TOTAL INTERGOVERNMENTAL REVENUE	90	-	148,000			-	-				1,753,658
ADMIN SERVICES FEES	9705		-	-	-	-	-			-	-
NSF CHECK CHG	9707		25	-	50	-	-			-	-
BAD DEBT RECOVERY	9773			-	-	-	-			-	-
MISCELLANEOUS REVENUE	9790		63,322	46,665	21,833	37,243	(9,422)	-20.2%		-	37,243
TOTAL MISCELLANEOUS REVENUES	9700	-	63,347	46,665	21,883	37,243	(9,422)	0.0%		-	37,243
CONTRIB FROM OTHER FUND	9831		-	-	-	-				-	
OTHER FINANCING SOURCES	9800	-	-			-					
TOTAL REVENUE		=	1,934,655	1,747,451	1,793,922	1,840,758	93,307	5.3%			1,840,758
OPERATING GAIN/(LOSS)		=	1,061,365	746,246	722,124	653,495	92,751	12.4%			653,495

EXPENDITURE/REVENUE DETAIL - AT BUDGETING LEVEL - FISCAL YEAR 2024-25 AIRPORT ENTERPRISE

				DIVISION:	5020 5026	CAMARILLO AIRPORT CAMARILLO AIRPORT - MAINTENANCE					
CAMARILLO MAINTENANCE				0	0020						
OBJECT DESCRIP	OBJECT CODE	DEPT REV CODE	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL	REQ TOTAL
REGULAR SALARIES	1101		382 560	487 620	474 209	496 180	(8 560)	-1.8%		_	496 180
EXTRA HELP	1102		-				(0,000)	1.070		-	
OVERTIME	1102		8 043	4 762	6.817	6 817	(2.055)	-43.2%		_	6 817
SUPPLEMENTAL PAYMENTS	1106		7 568	2,003	1 059	7,568	(5,565)	-277.8%		-	7,568
TERM/LONGEV/	1107		12 689	_,	6 770	-	(0,000)	211.070		-	-
RETIREMENT CONTRIBUTION	1121		88,036	92 138	89 267	78 429	13 709	14.9%		-	78 429
OASDI CONTRIBUTION	1122		25 514	30,174	29 737	30,964	(790)	-2.6%		-	30,964
FICA-MEDICARE	1122		5 967	7.057	6 954	7,243	(186)	-2.6%		-	7,243
GROUP INSURANCE	1141		108 466	128,971	141 598	153 425	(24 454)	-19.0%		-	153 425
	1142		295	320	342	320	(21,101)	0.0%			320
STATE LINEMPLOYMENT INS	1143		581	1 028	(11)	020	1 028	100.0%		_	-
WORKER'S COMPENSATION INS	1165		43 223	65 687	111 628	93 546	(27,859)	-42.4%			93 546
401K PLAN	1171		6 939	7,777	7 847	7,661	(27,000)	1.5%		-	7,661
CAPITALIZED LABOR DECREASE	1994		-	-	-	-	-	1.070		-	-
TOTAL SALARIES AND EMPLOYEE BEN	1000		689,881	827,537	876,217	882,153	54,616	6.6%			882,153
AGRICULTURAL	2011		17,099	44,780	33,350	44,780	-	0.0%		-	44,780
CLOTHING & PERSONAL SUPPLIES	2021		3,527	10,260	10,272	10,260	-	0.0%		-	10,260
VOICE / DATA - ISF	2032		1,764	1,500	2,791	1,456	44	2.9%		-	1,456
RADIO COMMUNICATIONS - ISF	2033		796	1,301	1,561	915	386	29.6%		-	915
JANITORIAL SUPPLIES	2054		10,411	2,000	3,014	2,000	-	0.0%		-	2,000
OTHER HOUSEHOLD EXP	2056		7,010	18,990	10,515	18,990	-	0.0%		-	18,990
HAZARDOUS MATERIAL DISPOSAL	2057		1,265	8,930	5,765	8,930	-	0.0%		-	8,930
GENERAL LIABILITY INSURANCE	2071		-	92	92	-	92	100.0%		-	· -
EQUIPMENT MAINT	2101		4,704	25.644	6.644	8.500	17.144	66.9%		-	8.500
MAINTENANCE SUPPL & PARTS	2104		44,718	34,500	34,395	26,000	8,500	24.6%		-	26,000
BUILDING SUPPLIES	2111		19,154	24,500	20,526	13,000	11,500	46.9%		-	13,000
BUILDINGS & IMPROVE MAINT	2112		235,624	459,000	362,344	309,500	149,500	32.6%		-	309,500
FACIL/MATLS SQ FT	2114		408	431	431	430	1	0.2%		-	430
FACILITIES PROJECTS ISF	2115		61,294	-	320,170	-	-			-	-
MEDICAL LAB SUPPLIES	2121		-	1,200	-	1,200	-	0.0%		-	1,200
MEMBERSHIPS & DUES	2131		-	325	-	325	-	0.0%		-	325
COST ALLOC PLAN	2158		20,229	24,847	24,847	20,478	4,369	17.6%		-	20,478
MISC EXPENSE	2159		4,275	5,425	5,732	4,522	903	16.6%		-	4,522
BOOKS & PUBLICATIONS	2163		-	1,000	-	-	1,000	100.0%		-	-
PURCHASING CHARGES - ISF	2165		7,086	6,650	6,650	7,841	(1,191)	-17.9%		-	7,841
OTHER MEDICAL SERVICES	2195		360	-	480	-	-			-	-
OTHER PROF AND SPEC FEES	2199		85,099	56,770	51,503	65,470	(8,700)	-15.3%		-	65,470
EMPLOYEE HEALTH SERVICES - ISF	2201		3,703	7,500	5,750	7,211	289	3.9%		-	7,211
SPECIAL SERVICES - ISF	2206		489	708	489	798	(90)	-12.7%		-	798
EMPLOYEE BENEFITS ISF	2210		-	-	4,224	9,282	(9,282)			-	9,282
RENT/LEASE EQUIP NON CNTY	2231		41,463	25,800	25,724	25,800	-	0.0%		-	25,800
SOFTWARE RENTAL/SUBSCRIP NON ISF	2236		-	-	-	4,534	(4,534)			-	4,534

E300

FUND:

				FUND:	E300	AIRPORT ENTER	RPRISE				
				DIVISION:	5020	CAMARILLO AIF	RPORT				
				UNIT:	5026	CAMARILLO AIR	RORT - MAINTEN	ANCE			
CAMARILLO MAINTENANCE											
		DEDT		2023-24		2024-25					
		REV	2022-23		2023-24	REQUESTED	\$ CHANGE	% CHANGE	REO	REO	REO
	CODE	CODE		BUDGET		BUDGET	EPOM 23 24	EPOM 23 24	DOTD		TOTAL
	2261	CODL	ACTUAL	BUDGLI	FROJECTION	BODGLI	11(0101 23=24	11(0)// 23-24	Non	JUFFL	
	2201			1 000	12 500	1 000		0.0%		_	1 000
	2263		-	2 230	12,500	2 230		0.0%		-	2 230
EDUC CONE & SEMIN	2273		1 4 1 5	10,500	7 500	10,500	-	0.0%		-	10,500
PRIVATE VEHICLE MILEAGE	2291		-	1,150	-	-	1,150	100.0%		-	-
TRAVEL EXP	2292		5.177	15.000	5.177	11.000	4.000	26.7%		-	11.000
GAS/DIESEL FUEL NON ISF	2294		3,832	5,088	2,925	5,088	-	0.0%		-	5,088
GAS/DIESEL FUEL ISF	2301		16,965	19,745	14,467	19,966	(221)	-1.1%		-	19,966
TRANS. CHARGES - ISF	2302		24,138	26,816	23,828	34,162	(7,346)	-27.4%		-	34,162
TRANSPORTATION WORK ORDER	2304		29,628	23,356	23,494	35,000	(11,644)	-49.9%		-	35,000
TRANSPORT-NON UNIFORM GDNC	2305		-	1,268	1,268	215	1,053	83.0%		-	215
UTILITIES - OTHER	2311		361,978	258,322	387,876	362,639	(104,317)	-40.4%		-	362,639
S&S CY DECRE	2992		-	-	-	-	-			-	-
TOTAL SERVICES AND SUPPLIES	2000	_	1,013,611	1,126,628	1,416,304	1,074,022	(52,606)	-4.7%		-	1,074,022
DEPRECIATION EXPENSE	3611		-	2,981	2,981	2,981	-	0.0%		-	2,981
TOTAL OTHER CHARGES	3000		-	2,981	2,981	2,981		0.0%			2,981
	4111										
	4111		-	-	-	-	-	-			
EQUIFMENT	4001		-	-	-	-	-	-		-	-
TOTAL FIXED ASSETS	4000	- ·	-	-		-		-		-	-
TRANSFERS OUT TO OTHER FUNDS	5111		49,955	-	-	-	-			-	-
OTHER FINANCING LISES	5000		49 955								
	0000		40,000								
TOTAL EXPENDITURES			1,753,447	1,957,146	2,295,502	1,959,156		0.0%		-	1,959,156
FEDERAL AID COVID 19	9352			-	-	-	-	-			-
TOTAL INTERGOVERNMENTAL REVENUE	90		-	-	-	-	-	-			-
CONTRIB FROM OTHER FUNDS	9831		-	-	-	-					
GAIN/LOSS REVENUE CAP ASSETS	9822				8,696	-					
OTHER FINANCING SOURCES	98		-		8,696	-					
COST ALLOC PLAN REVENUE	9731		-	-	-	19,262	19,262	-			19,262
MISCELLANEOUS REVENUES	97	- •	<u> </u>	<u> </u>	<u> </u>	19,262	19,262	<u> </u>			19,262
		-			0.000	40.000	10.000				40.000
IUIAL KEVENUE		-	-	-	8,696	19,262	19,262	-	-		19,262
OPERATING GAIN/(LOSS)			(1,753,447)	(1,957,146)	(2,286,806)	(1,939,894)	(19,262)	0%		-	1,939,894
OPERATING GAIN/(LOSS) WITHOUT DEPRE			(1 753 447)	(1 954 165)	(2 283 825)	(1 936 913)	(19 262)	0%		_	1 942 875
			(.,,	(.,,))	(_,_00,020)	(.,,,.,.,.,.,	(,_02)	070			.,,

BUSINESS PARK IMPROVEMENTS				FUND: DIVISION: UNIT:	E300 5020 5027	AIRPORT ENTE CAMARILLO AIF BUSINESS PAR					
	OBJECT	DEPT REV	2022-23	2023-24 ADOPTED	2023-24	2024-25 REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
CAPITALIZED LABOR DECREASE	1994		-	-	-	-	-			-	-
TOTAL SALARIES AND EMPLOYEE BEN	1000		-		-	-	-	0.0%		-	-
	2054		-	-	-	-	-			-	-
	2050		-	-	-	-	-			-	-
	2057		-	-	-	-	-			-	-
	2104		-	-	-	-	-			-	-
	2111		-	-	-	458,000	- (142.000)	052.20/		-	459.000
	2112		195	15,000	32,800	158,000	(143,000)	-953.3%		-	158,000
	2114		-	-	-	-	-			-	-
	2110		-	-	-		-			-	-
	2150		-	-	-	240	(240)			-	240
	2159		-	-	-	- 7	- (7)			-	- 7
	2103		-	-	-	'	(7)			-	'
OTHER PROF AND SPECIFIES	2103		37 280	320.000	- 20 200	220 000	-	31 3%		-	220 000
	2205		1/ 01/	100 000	15,000	50,000	50,000	50.0%		_	50,000
	2200		14,314	100,000	10,000	30,000	50,000	50.070		_	30,000
GAS/DIESEL FUEL ISE	2204		_							-	
	2307		-	-	-	-	-			-	-
	2302		-	-	-		-			-	
LITILITIES - OTHER	2304		-								
	2011		-	-	-	-	-			-	-
	2992		-			-	-				-
TOTAL SERVICES AND SUPPLIES	2000		52,398	435,000	68,000	428,255	(6,745)	0.0%		-	428,255
DEPRECIATION EXPENSE	3611		-	-	-	-	-			-	-
TOTAL OTHER CHARGES	3000		-	-	-	-	-			-	-
EQUIPMENT	4601		-	-	-	-	-	-		-	-
BUILDINGS AND IMPROVEMENTS	4111		-	-	-	90,000	90,000	-		-	90,000
TOTAL FIXED ASSETS	4000		-		-	90,000	90,000	-		-	90,000
TOTAL EXPENDITURES			52,398	435,000	68,000	518,255	83,255			-	518,255
FEDERAL AID COVID 19	9352	= :	-		-	-	-	-			-
TOTAL INTERGOVERNMENTAL REVENUE	90	-	-		-	-	-	-			-

BUSINESS PARK IMPROVEMENTS		FUND: DIVISION: UNIT:	E300 5020 5027	AIRPORT ENTE CAMARILLO A BUSINESS PAR							
OBJECT DESCRIP CONTRIB FROM OTHER FUNDS OTHER FINANCING SOURCES	OBJECT <u>CODE</u> 9831 9800	DEPT REV CODE	2022-23 ACTUAL -	2023-24 ADOPTED BUDGET -	2023-24 PROJECTION -	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL	REQ TOTAL
TOTAL REVENUE			- (52,398)	- (435,000)	- (68,000)	(518,255)	83,255			-	- 518,255

OXNARD

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FY 2024-25 PRELIMINARY BUDGET (BASE + SUPPLEMENTAL + RESTORATION)

AGENCY/DEPARTMENT: AIRPORTS BUDGET UNIT TITLE: OXNARD AIRPORT

FUND NO: E300 DIVISION: 5000

	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET		
APPROPRIATIONS						
SALARIES AND EMPLOYEE BENEFITS	767,815	1,079,781	979,661	1,124,926	4.2%	45,145
SERVICES AND SUPPLIES	1,115,011	1,266,026	1,363,340	1,114,595	-12.0%	(151,432)
DEPRECIATION EXPENSE	841,871	803,306	833,717	756,142	-5.9%	(47,164)
OTHER CHARGES (LOAN & UNCOLLECTABLE A/R)	-	15,000	15,000	15,000	0.0%	-
FIXED ASSETS	171,176	-	74,207	160,000	0.0%	160,000
OTHER FINANCING USES	-	-	-	-		-
TOTAL APPROPRIATIONS	2,895,873	3,164,113	3,265,925	3,170,663	0.2%	6,550
REVENUE						-
LICENSES, PERMITS & FRANCHISE	4,154	5,201	2,688	3,945	-24.1%	(1,256)
FINES, FORFEITURES & PENALTY	4,467	4,829	3,314	4,064	-15.8%	(765)
REV-USE OF MONEY & PROPERTY	1,571,588	1,554,450	1,611,904	1,630,076	4.9%	75,626
INTERGOVERNMENTAL REVENUE	59,000	-	-	-		-
CHARGES FOR SERVICES	- -	-	_	-		-
MISCELLANEOUS REVENUES	7.782	5.702	5.702	1.500	-73.7%	(4.202)
GAIN/LOSS DISPOSAL OF FIXED ASSET	90.046	-	20.000	-		(',,
TOTAL REVENUE	1,737,037	1,570,182	1,643,608	1,639,585	4.4%	69,403
OPERATING GAIN/(LOSS)	(1,158,836)	(1,593,931)	(1,622,317)	(1,531,078)	-3.9%	- 62,853
OPERATING GAIN/(LOSS) WITHOUT DEPRECIATION	(316,965)	(790,625)	(788,600)	(774,936)	-2.0%	- 15,689
POSITION SUMMARY						
FTE POSITIONS	9	9	8	8		
AUTH POSITIONS	9	9	8	8		

BUDGET UNIT DESCRIPTION:

This budget provides for the ongoing administration, operation and maintenance of the Oxnard Airport. More than 130 airplanes are permanently based at Oxnard Airport and in 2022 there were nearly 80,000 takeoffs and landings. Prior to 2010, Oxnard Airport hosted airline service and continues to maintain FAA certification allowing passenger airline service, should market opportunities encourage an airline to initiate new passenger service in the future.

In the interim, Oxnard Airport hosts many businesses that provide general aviation services to aircraft owners and pilots and that contribute significantly to the local economy. According to a 2019 analysis of economic benefits, Oxnard Airport annually provides a total of \$19 million in total economic impact, over 310 jobs, \$51 million in payroll, and is home to 15 thriving businesses.

BUDGET DISCUSSION:

The FY 2024-25 Preliminary Budget reflects an increase of \$7K in appropriations from the prior year Adopted Budget. Revenue of \$1,639K increased \$69K compared to prior year's Adopted Budget. Oxnard Airport is projected to have a net operating loss before depreciation of \$775K, a \$16K improvement over prior year operations.

				FUND:	E300	AIRPORT ENTERPRISE					
				DIVISION:	5000	OXNARD AIRPORT					
OXNARD AIRPORT											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REO	REO	REQ
	CODE	CODE		BUDGET		BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPI	TOTAL
		OODL	/ IO F O/ IE		Incorent	202021		11101112021		00112	
REGULAR SALARIES	1101		318,422	473,966	438,946	499,130	25,164	5.3%		-	499,130
EXTRA HELP	1102		-	-	-	-	-			-	-
OVERTIME	1105		28,143	33,020	32,444	32,240	(780)	-2.4%		-	32,240
SUPPLEMENTAL PAYMENTS	1106		26,518	24,088	23,133	20,040	(4,048)	-16.8%		-	20,040
TERM/LONGEV/	1107		3,301	5,021	5,297	8,269	3,248	64.7%		-	8,269
CALLBACK	1108		3,744	-	-	-	-			-	-
RETIREMENT CONTRIBUTION	1121		84,865	120,307	107,887	123,862	3,556	3.0%		-	123,862
OASDI CONTRIBUTION	1122		13,396	16,971	13,989	15,920	(1,051)	-6.2%		-	15,920
FICA-MEDICARE	1123		5,588	7,592	7,314	8,104	512	6.7%		-	8,104
GROUP INSURANCE	1141		84,172	105,028	78,901	98,445	(6,583)	-6.3%		-	98,445
LIFE INS DEP	1142		277	320	306	320	-	0.0%		-	320
STATE UNEMPLOYMENT INS	1143		552	873	(8)	-	(873)	-100.0%		-	-
WORKER'S COMPENSATION INS	1165		20.562	44.392	44,405	39.798	(4,594)	-10.3%		-	39.798
401K PI AN	1171		5 278	6,774	7 052	14,558	7 785	114.9%		-	14,558
S&EB CURR YEAR ADJUST INCREASE	1991		172 997	241 431	219 995	264 241	22 810	9.4%		-	264 241
S&EB CURR YEAR ADJUST DECREASE	1992		-		-		-	0.170		-	
	1002										
TOTAL SALARIES AND EMPLOYEE BEN	1000		767,815	1,079,781	979,661	1,124,926	45,145	4.2%		-	1,124,926
			767,815	1,079,781	979,661	1,124,926					
	2011		10 700	4 200	0.200	10.050	E 670	100 50/			40.050
	2011		10,728	4,380	9,380	10,050	5,670	129.5%		-	10,050
CLUTHING AND PERSONAL SUPPLIES	2021		12,921	11,691	7,079	11,691	-	0.0%		-	11,691
UNIFORM ALLOWANCE	2022		4,585	13,500	4,400	5,250	(8,250)	-61.1%		-	5,250
COMMUNICATIONS	2031		1,550	500	500	500	-	0.0%		-	500
VOICE/DATA - ISF	2032		5,640	4,542	4,604	5,374	832	18.3%		-	5,374
RADIO COMMUNICATIONS ISF	2033		7,429	9,989	9,989	6,271	(3,718)	-37.2%		-	6,271
JANITORIAL SUPPLIES	2054		6,608	2,715	4,369	5,215	2,500	92.1%		-	5,215
OTHER HOUSEHOLD EXPENSE	2056		58,639	41,962	62,594	55,210	13,248	31.6%		-	55,210
HAZARDOUS MATERIAL DISPOSAL	2057		358	2,175	2,175	2,175	-	0.0%		-	2,175
GENERAL INSUR ALLOCATION - ISF	2071		73,592	51,710	51,710	49,974	(1,736)	-3.4%		-	49,974
EQUIPMENT MAINTENANCE	2101		4,182	21,800	16,850	21,300	(500)	-2.3%		-	21,300
MAINTENANCE SUPPLIES	2104		37,058	44,904	24,426	32,193	(12,711)	-28.3%		-	32,193
BUILDING SUPPLIES	2111		7,164	17,600	8,598	5,600	(12,000)	-68.2%		-	5,600
BUILDING IMPRV MAINT	2112		185,352	237,800	184,315	137,800	(100,000)	-42.1%		-	137,800
FACIL/MATLS SQ FT ALLOC-ISF	2114		-	552	552	552	-	0.0%		-	552
FACILITIES PROJECTS ISF	2115		84,136	-	194,281	-	-			-	-
MEDICAL LAB & SUPPLIES	2121		-	5.000	-	1,400	(3,600)	-72.0%		-	1,400
MEMBERSHIPS & DUES	2131		402	1,995	1 950	1.520	(475)	-23.8%		-	1,520
COST ALLOC PLAN	2158		27 213	26 087	26 087	23 413	(2 674)	-10.3%		-	23 413
	2150		32 356	46 585	20,007	28,495	(18 000)	- 10.0 %		_	28,495
OFFICE SUPPLIES	2109		02,000	-10,000	04,402	20,435	(10,030)	-00.0 <i>%</i> 0.0%		-	20,435
OFFICE OUFFLIED	2101		99	00	39	00	-	0.0%		-	60
				FUND: DIVISION:	E300 5000	AIRPORT ENTER	PRISE RT				
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OXNARD AIRPORT											
	OBJECT	DEPT REV	2022-23	2023-24 ADOPTED BUDGET	2023-24	2024-25 REQUESTED BUDGET	\$ CHANGE	% CHANGE	REQ	REQ	REQ
	2162	CODL	ACTUAL	2 900	FROJECTION	2 900	11(0101 23-24	0.0%	North	JUFFL	2 900
	2162		- 120	2,300		2,300	(500)	_83.3%		_	2,300
	2165		2 / 99	4 001	4 001	5 277	(300)	-00.070		-	5 277
	2103		3,400	4,001	4,001	5,217	1,270	0.0%		-	5,277
	2100		-	600	-	- "	(600)	100.0%		-	
	2179		-	000	- 00	3 600	(000)	-100.076		-	-
	2190		-	-	00	3,000	(EC 075)				
	2191		59,626	50,275	32,188	-	(50,275)			-	-
	2193		4,915	5,000	5,000	5,000	-			-	5,000
	2195		120	-	120	-	-			-	-
CONTRIB & GRANTS TO NON GOVT AGENCIES	2196		4,000	-	-	-	-	4.404		-	-
OTHER PROF AND SPEC NON ISF	2199		139,717	326,874	370,214	340,259	13,385	4.1%		-	340,259
EMPLOYEE HEALTH SERVICES	2201		3,386	3,743	3,486	3,743	-	0.0%		-	3,743
INFORMATION TECHNOLOGY ISF	2202		-	638	-	638	(0)			-	638
PUBLIC WORKS ISF CHARGES	2205		-	6,000	2,250	6,000	-	0.0%		-	6,000
EMPLOYEE BENEFITS ISF	2210		-	-	13	28,028					
PUBLIC AND LEGAL NOTICES	2221		-	1,408	-	1,408	-	0.0%		-	1,408
RENT/LEASE EQUIP - NON-ISF	2231		34,215	7,200	34,215	7,200	-	0.0%		-	7,200
SOFTWARE RENTAL/SUBSCRIP NON ISF	2236		-	-	-	28,002	28,002			-	28,002
BUILDING LEASES & RENTALS NON CNTY	2241		21,774	-	(18,917)	-					
COMPUTER EQUIPMENT <5000	2261		1,808	1,500	-	1,500	-	0.0%		-	1,500
FURNITURE AND FIXTURES <5000	2262		-	1,300	-	1,300	-	0.0%		-	1,300
INSTALL ELEC EQP ISF	2263		-	68	-	68	-	0.0%		-	68
MINOR EQUIPMENT	2264		155	2,500	5,300	2,500	-	0.0%		-	2,500
ED TRNG CONF AND SEMINARS	2273		3,595	1,300	1,830	1,300	-	0.0%		-	1,300
PRIVATE VEHICLE MILEAGE	2291		406	2,400	203	1,127	(1,274)	-53.1%		-	1,127
TRAVEL EXPENSE	2292		9,375	41,850	30,165	36,150	(5,700)	-13.6%		-	36,150
GAS AND DIESEL FUEL NON ISF	2294		9,289	-	10,696	-	-			-	
GAS AND DIESEL FUEL ISF	2301		19,588	14,528	11,001	22,759	8,231	56.7%		-	22,759
TRANS CHARGES - ISF	2302		30,603	49,169	28.640	39,312	(9,857)	-20.0%		-	39,312
TRANSPORTATION WORK ORDER	2304		43,979	58,967	66.863	60.967	2.000			-	60,967
TRANSPORT-NON UNIFORM GDNC	2305		-	1,408	517	163	(1,245)			-	163
UTILITIES	2311		98 825	130,203	127 085	111,203	(19,000)	-14.6%		-	111.203
0.1211120	2011		00,020	,	121,000	,	(10,000)				,
TOTAL SERVICES AND SUPPLIES	2000	_	1 115 011	1 266 026	1 363 340	1 114 595	(151 432)	-12.0%			1 082 967
	2000		1 115 011	1,266,026	1 262 240	1 114 595	(101,702)	12.070			1,002,001
			1,110,011	1,200,020	1,000,040	1,114,000					
DEPRECIATION EXPENSE	3611		841 871	803 306	833 717	756 142	(47 164)	-5 0%		_	756 142
	3711		041,071	15 000	15,000	15 000	(47,104)	-0.9%		-	15 000
	3811		-	15,000	13,000	10,000	-	0.0%		-	15,000
	3011		-			-					
TOTAL OTHER CHARGES	3000		841,871	818,306	848,717	771,142	(47,164)	-5.8%		-	771,142
			841,871	818,306	848,717	764,107	. ,				

				FUND: DIVISION:	E300 5000	AIRPORT ENTE	RPRISE DRT				
OXNARD AIRPORT				L							
	OBJECT	DEPT REV	2022-23	2023-24 ADOPTED	2023-24	2024-25 REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
	<u>4012</u>	CODE	ACTUAL	BOBOLI	FROJECTION	BUDGET	FROIVI 23-24	FR0101 23-24	NOIN	<u>SUFFL</u>	
ALTERATION & IMPROVEMENT	4033		-	-	-	_	-			-	-
EQUIPMENT	4601		171,176	-	36,707	160,000	160,000			-	160,000
OTHER EQUIPMENT	4889		-	-	-	-	-			-	-
VEHICLES	7671		-	-	37,500						
TOTAL FIXED ASSETS	4000		171,176	-	74,207	160,000	160,000	0%		-	160,000
			2.895.873	3.164.113	3,265,925	3.170.663	6.550	0.2%			3.139.035
		= =	2,895,873	3,164,113	3,265,925	3,170,663					
COMM'L ACTIVITY PERMIT	8771		4,154	5,201	2,688	3,945	(1,256)	-24.1%		-	3,945
SPECIAL USE PERMIT	8772		-	-	-	-	-			-	-
TOTAL LICENSES, PERMITS & FRANCHISE	8700		4,154	5,201	2,688	3,945	(1,256)	-24.1%		-	3,945
			4,154	5,201	2,688	3,945					
VEHICLE CODE FINES	8811		544	555	180	360	(195)	-35.1%		-	360
FORFEITURES AND PENALTIES	8831		3,923	4,274	3,134	3,704	(570)	-13.3%		-	3,704
TOTAL FINES, FORFEITURES & PENALTY	8800		4,467	4,829	3,314	4,064	(765)	-15.8%		-	4,064
			4,467	4,829	3,314	4,064					
INVESTMENT INCOME	8911		-	-	-	-	-			-	-
COUNTY OWNED HANGARS	8931	COHG	349,583	362,135	364,674	354,876	(7,259)	-2.0%		-	354,876
	8931	FLGI	521,920	516,097	530,774	437,797	(78,300)	-15.2%		-	437,797
LANDING FEES	8931		23 357	21 710	23 043	05,525	1,995	3.1% 9.4%		-	05,525
LEASE PERCENTAGE RENT	8931	PCNT	161 038	151 385	165 083	151 053	(332)	-0.2%		-	151 053
AUTO PARKING FEES	8931	PRKG	15.422	11.307	15,957	29.865	18,558	164.1%		-	29.865
PRIVATE HANGARS	8931	PRVT	118.235	118,713	119.136	118,134	(579)	-0.5%		-	118,134
LEASE RENT	8931	RENT	310,716	299.121	313.479	438,432	139.311	46.6%		-	438,432
TIEDOWNS	8931	TIED	10.092	10.092	10,774	10.116	24	0.2%		-	10.116
TRANSIENT FEES	8931	TRAN	(60)	360	-	537	177	49.2%		-	537
TOTAL REV-USE OF MONEY & PROPERTY	8900		1,571,588	1,554,450	1,611,904	1,630,076	75,626	4.9%		-	1,630,076
			1,571,588	1,554,450	1,611,904	1,630,076					
STATE AID DISASTER	9191		-	-	-						
STATE AID SB90	9253		-	-	-						

			DIV		ND: E300 A DN: 5000 C	AIRPORT ENTER					
OXNARD AIRPORT											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
FEDERAL OTHER	9351		-	-	-	-	-			-	-
FEDERAL AID COVID 19	9352		59,000	-	-	-	-			-	-
TOTAL INTERGOVERNMENTAL REVENUE	9000		59.000			-				<u> </u>	
			59,000	-	-	-					
	0704										
INDIRECT COST RECOVERY	9731		-	-	-	-	-			-	-
CHARGES FOR SERVICES			-			-					
LIABILITY INSURANCE	9718		2.876	-	-	-	-			-	-
MISC PRIOR YEAR REVENUE	9741		-		-	-	-			-	-
OTHER SALES	9751		-	-	-	-	-			-	-
MISCELLANEOUS REVENUE	9790		4,906	5,702	5,702	1,500	(4,202)	-73.7%		-	1,500
TOTAL MISCELLANEOUS REVENUES	9700		7,782	5,702	5,702	1,500	(4,202)	-73.7%			1,500
			7,782	5,702	5,702	1,500					,
GAIN/LOSS REVENUE CAPITAL ASSETS	9822		-	-	-	-	-			-	-
INSURANCE RECOVERIES	9851		90,046	-	20,000	-	-			-	-
TOTAL GAIN/LOSS DISP. FIXED ASSET	9800		90.046	<u> </u>	20,000						
			80,021		20,000						
TOTAL REVENUE			1,737,037	1,570,182	1,643,608	1,639,585	69,403	4.4%		-	1,639,585
			1,737,037	1,570,182	1,643,608	1,639,585					
OPERATING GAIN/(LOSS)			(1,158,836)	(1,593,931)	(1,622,317)	(1,531,078)	62,853	-3.9%		-	(1,531,078)
			(1,158,836)	(1,593,931)	(1,622,317)	(1,531,078)					
OPERATING GAIN/(LOSS) WITHOUT DEPRECIATIO	N		(316,965)	(790,625)	(788,600)	(774,936)	15,689	-2.0%		-	(774,936)

				FUND: E300 A DIVISION: 5000 C UNIT: 5001 C		AIRPORT ENTERPRISE OXNARD AIRPORT OXNARD AIRPORT - ADMINISTRATION					
OXNARD ADMINISTRATION											
OBJECT DESCRIP	OBJECT CODE	DEPT REV CODF	2022-23 ACTUAI	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPI	REQ TOTAL
		0002						11101112021			
S&EB CURR YEAR ADJUST INC	1991		172,997	241,431	219,995	264,241	22,810	9.4%		-	264,241
TOTAL SALARIES AND BENEFITS	1000		172,997	241,431	219,995	264,241	22,810	9.4%			264,241
VOICE/DATA - ISF	2032		-	14	-	14	-	0.0%		-	14
GENERAL INSUR ALLOCATION	2071		-	-	-	-	-			-	-
MEMBERSHIP & DUES	2131		-	595	550	120	(475)	-79.8%		-	120
COST ALLOCATION PLAN	2158		6,100	5,886	5,886	4,597	(1,289)	-21.9%		-	4,597
MISCELLANEOUS EXPENSE	2159		23,718	15,546	13,071	15,546	0	0.0%		-	15,546
PURCHASING CHARGES - ISF	2165		158	201	201	479	278	138.3%		-	479
CREDIT CARD FEES	2190		-	-	80	-	-			-	-
MKTG & ADVERTISING	2193		4,915	5,000	5,000	5,000	-	0.0%		-	5,000
CONTRIB & GRANTS TO NON GOVT AGENCIES	2196		4,000	-	-	-	-			-	-
OTHER PROF AND SPEC FEES	2199		66,947	247,599	261,687	247,599	-	0.0%		-	247,599
INFORMATION TECHNOLOGY - ISF	2202		-	-	-	-	-			-	-
PUBLIC WORKS ISF CHARGES	2205		-	6,000	2,250	6,000	-	0.0%		-	6,000
SPECIAL SERVICES - ISF	2206		-	-	-	-	-			-	-
PUBLIC AND LEGAL NOTICES	2221		-	1,408	-	1,408	-	0.0%		-	1,408
SOFTWARE RENTAL/SUBSCRIP NON ISF	2236		-	-	-	1,139	1,139			-	1,139
BUILDING LEASES & RENTALS NON CNTY	2241		21,774	-	(18,917)	-	-			-	-
ED TRNG CONF AND SEMINARS	2273		-	300	-	300	-	0.0%		-	300
PRIVATE VEHICLE MILEAGE	2291		-	624	-	624	-	0.0%		-	624
TRAVEL EXPENSE	2292		748	11,700	5,500	11,700	-	0.0%		-	11,700
TRANS. CHARGES - ISF	2302		-	-	-	-	-			-	-
TOTAL SERVICES AND SUPPLIES	2000		128,360	294,873	275,308	294,526	(347)	-0.1%		-	294,526
TAXES AND ASSESSMENTS	3571		-	-	-	-	-			-	-
DEPRECIATION EXPENSE	3611		837.638	802,100	826,447	747.901	(54,199)	-6.8%		-	747.901
BAD DEBT	3711		-	15.000	15.000	15.000	-	0.0%		-	15.000
DEBT CONTRA	3992		-	-	-	-	-			-	-
TOTAL OTHER CHARGES	3000		837,638	817,100	841,447	762,901	(54,199)	-6.6%		-	762,901
EQUIPMENT	4601		171,176	-	19,207	-	-			-	-
TOTAL FIXED ASSETS	4000		171,176	-	19,207	-	-				-
TOTAL EXPENDITURES			1,310,171	1,353,404	1,355,957	1,321,668	(31,736)	-2.3%		-	1,321,668

				FUND: DIVISION: UNIT:	E300 5000 5001	AIRPORT ENTE OXNARD AIRPO OXNARD AIRPO	ERPRISE ORT ORT - ADMINISTRA	ATION			
OXNARD ADMINISTRATION											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24 PRO JECTION	BUDGET	\$ CHANGE	% CHANGE	REQ	REQ	REQ
	CODL	CODL	ACTURE	DODOLI	TROJECTION	BODGET	-	111010123-24		-	-
SPECIAL USE PERMIT	8772		-	-	-	-	-			-	-
FINES, FOREFEITURES AND PENALTIES	87		-	-	-	-	-			-	-
FORFEITURES AND PENALTIES	8831		-	-	-	-	-			-	-
REV FROM USE OF MONEY AND PROP	88		-	-	-	-	-	,		-	-
COUNTY OWNED HANGARS	8931	COHG	-	-	-	-	-			-	-
PERCENTAGE RENT	8931	FLGT	521,920	516,097	530,774	437,797	(78,300)	-15.2%		-	437,797
FUEL FLOWAGE FEES	8931	FUEL	61,285	63,530	68,984	65,525	1,995	3.1%		-	65,525
	8931		101,038	151,385	100,083	151,053	(332) 120 211	-0.2%		-	151,053
LEASE RENT	0951	NEINT	209,210	255,121	207,029	430,432	159,511	40.0 %		-	430,432
RENTS, CONCESSIONS & ROYALTIES	89		1,033,459	1,030,133	1,051,871	1,092,807	62,674	6.1%		-	1,092,807
FEDERAL AID COVID 19	9352		-	-	-	-	-			-	-
TOTAL INTERGOVERNMENTAL REVENUE	90		-			-					
PRIOR YEAR REVENUE	9741		-	-	-	-	-			-	-
TOTAL PRIOR YEAR REVENUE	97		-	-	-						
INDIRECT COST RECOVERY	9731		-	-	-	-	-			-	-
TOTAL INDIRECT COST RECOVERY	94		-			-					
LIABILITY INSURANCE	9718		2.876	-	-	-	-			-	-
MISC REVENUE	9790		-	-	-	-	-			-	-
TOTAL MISCELLANEOUS REVENUES			2,876			-					
INSURANCE RECOVERIES	9851		80,021	-	20,000	-	-			-	-
SPECIAL ITEMS	9800		80,021		20,000						
TOTAL REVENUE			1,116,356	1,030,133	1,071,871	1,092,807	62,674	6.1%		-	1,092,807
		- =									
OPERATING GAIN/(LOSS)			(193,815)	(323,271)	(284,086)	(228,861)	94,410	-29.2%		-	(228,861)
OPERATING GAIN/(LOSS) WITHOUT DEPRECIATION			643,823	478,829	542,361	519,040	(40,211)	-8.4%		-	(519,040)

				FUND:	E300	AIRPORT ENTER	RPRISE				
				DIVISION:	5000	OXNARD AIRPO	RT				
				UNIT:	5003	OXNARD AIRPO	RT - OPERATIONS	S			
OXNARD OPERATIONS											
	OBJECT CODE	DEPT REV CODE	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL	REQ TOTAL
			004.004				44.450	11.00/			
REGULAR SALARIES	1101		201,304	290,638	302,322	332,094	41,456	14.3%		-	332,094
OVERTIME	1105		28,143	33,020	31,759	32,240	(780)	-2.4%		-	32,240
SUPPLEMENTAL PAYMENTS	1106		23,518	24,088	23,110	20,040	(4,048)	-16.8%		-	20,040
TERM/LONGV/	1107		3,301	5,021	4,957	5,021	-	0.0%		-	5,021
CALLBACK	1108		3,744	-	-	-	-			-	-
RETIREMENT CONTRIBUTION	1121		57,388	85,975	80,507	97,474	11,500	13.4%		-	97,474
OASDI CONTRIBUTION	1122		6,162	5,377	5,535	5,363	(14)	-0.3%		-	5,363
FICA-MEDICARE	1123		3,896	4,881	5,308	5,634	753	15.4%		-	5,634
GROUP INSURANCE	1141		43,964	60,655	43,825	58,833	(1,822)	-3.0%		-	58,833
LIFE INS DEP	1142		158	200	216	200	-	0.0%		-	200
STATE UNEMPLOYMENT INS	1143		382	612	(5)		(612)	-100.0%		-	-
WORKER'S COMPENSATION INS	1165		8.279	12.325	21.244	14.356	2.032	16.5%		-	14.356
401K PLAN	1171		3 549	4,485	5 787	11.372	6 888	153.6%		-	11.372
S&EB CURRENT YEAR AD I DECREASE	1992		-	.,	-	,•.=	-	1001070		-	
	1002										
TOTAL SALARIES AND BENEFITS	1000	- ·	383,788	527,275	524,565	582,627	55,352	10.5%		-	582,627
CLOTHING & PERSONAL SUPPLIES	2021		71 690	6 750	5 487	6 750		0.0%		-	6 750
	2021		4 585	13 500	4 400	5 250	(8 250)	-61.1%		_	5 250
COMMUNICATIONS	2022		1,550	500	-,-00 500	500	(0,200)	-01.1%		_	500
	2031		1,000	2 2 2 2	3 304	2 9 2 0	-	0.070		-	3 9 2 0
	2032		7,420	0.020	0,004	5,320	(2 719)	21.4/0		-	6 271
	2033		1,429	3,303	9,909	0,271	(3,710)	-37.2%		-	0,271
CENERAL INC. ALL OCATION LICE	2004		72,502	715	1,715	115	-	0.0%		-	10 074
GENERAL INS. ALLOCATION - ISF	2071		73,592	51,710	51,710	49,974	(1,730)	-3.4%		-	49,974
	2101		2,550	300	350	300	-	0.0%		-	300
MAINTENANCE SUPPLIES	2104		16,567	21,904	5,935	11,193	(10,711)	-48.9%		-	11,193
MEDICAL LAB SUPPLIES	2121		-	4,500	-	900	(3,600)	-80.0%		-	900
MEMBERSHIPS & DUES	2131		402	1,400	1,400	1,400	-	0.0%		-	1,400
INDIRECT COST RECOVERY	2158		9,829	10,896	10,896	10,642	(254)	-2.3%		-	10,642
MISC EXPENSE	2159		6,645	24,733	14,888	8,499	(16,234)	-65.6%		-	8,499
OFFICE SUPPLIES	2161		99	60	99	60	-	0.0%		-	60
PRINTING/BINDING - NON ISF	2162		-	2,900	-	2,900	-	0.0%		-	2,900
BOOKS & PUBLICATIONS	2163		129	100	-	100	-	0.0%		-	100
PURCHASING CHARGES - ISF	2165		417	452	452	730	278	61.5%		-	730
MISC. OFFICE EXPENSE	2179		-	600	-	-	(600)	-100.0%		-	-
CREDIT CARD FEES	2190		-	-	-	3,600	3,600			-	3.600
COLLECTION AND BILLING	2191		59.626	56.275	32,188	-	(56,275)	-100.0%		-	-,
OTHER PROF AND SPEC FEES	2199		34 832	35,833	70 589	49,200	13 367	37.3%		-	49,200
EMPLOYEE HEALTH SERVICES	2100		3 386	1 742	3 486	1 742	-	0.0%		_	1 742
INFORMATION TECHNOLOGY - ISE	2201		-	638	5,400	628	(0)	0.0%		-	638
EMDI OVEE BENIEFITS ISE	2202		-		- 12	28 029	28 029	0.070		-	28 029
	2210		-	-	15	20,020	20,020			-	20,020
SUP I WARE RENTAL/SUBSURIE NUN ISF	2230		-	-	-	20,724	20,724			-	23,124

				FUND:	E300	AIRPORT ENTER	RPRISE				
			DIVISION:	5000	OXNARD AIRPO	RT					
				UNIT:	5003	OXNARD AIRPO	RT - OPERATION	S			
OXNARD OPERATIONS											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
COMPUTER EQUIP <5000	2261		1,808	1,500	-	1,500	-	0.0%		-	1,500
FURNITURE < 5000	2262		-	800	-	800	-	0.0%		-	800
ELEC EQUIP ISF	2263		-	68	-	68	-	0.0%		-	68
MINOR EQUIPMENT	2264		-	2,500	5,300	2,500	-	0.0%		-	2,500
ED TRNG CONF AND SEMINARS	2273		3,595	1,000	1,710	1,000	-	0.0%		-	1,000
PRIVATE VEHICLE MILEAGE	2291		406	1,276	203	503	(774)	-60.6%		-	503
TRAVEL EXPENSE	2292		8,627	24,650	22,665	20,850	(3,800)	-15.4%		-	20,850
GAS AND DIESEL FUEL ISF	2301		5,778	3,165	-	6,312	3,147	99.4%		-	6,312
TRANS. CHARGES - ISF	2302		12,087	28,678	10,124	12,689	(15,989)	-55.8%		-	12,689
TRANSPORTATION WORK ORDER	2304		28,580	30,000	30,000	32,000	2,000	6.7%		-	32,000
TRANSPORT-NON UNIFORM GDNC	2305		-	517	517	42	(475)	-91.9%		-	42
TOTAL SERVICES AND SUPPLIES	2000		359,333	342,880	287,920	297,301	(45,579)	-13.3%			297,301
DEPRECIATION EXPENSE	3611		3,027	-	6,054	7,035	7,035			-	7,035
BAD DEBTS	3711		-	-	-	-	-			-	-
CONTRIBUTIONS TO OTHER AGENCIES	3801		-	-	-	-	-			-	-
TOTAL OTHER CHARGES	3000		3,027		6,054	7,035	7,035			-	7,035
EQUIPMENT	4601		-	-	17,500	160,000	160,000			-	160,000
VEHICLES	7671		-	-	37,500	-	-			-	-
TOTAL CAPITAL ASSETS			-		55,000	160,000	160,000		-	-	160,000
TOTAL EXPENDITURES		-	746,148	870,155	873,539	1,046,963	176,807	20.3%		-	886,963
	8771	_	4 154	5 201	2 688	3 945	(1 256)	-24.1%			3 945
SPECIAL USE PERMIT	8772		-	-	-	-	-	-24.170		-	-
TOTAL LICENSES, PERMITS & FRANCHISE	8700	- ·	4,154	5,201	2,688	3,945	(1,256)	-24.1%		-	3,945
VEHICLE CODE FINES	8811		544	555	180	360	(195)	-35.1%		-	360
FORFEITURES AND PENALTIES	8831		3,923	4,274	3,134	3,704	(570)	-13.3%		-	3,704
TOTAL FINES, FORFEITURES & PENALTY	8800	- ·	4,467	4,829	3,314	4,064	(765)	-15.8%		-	4,064
COUNTY OWNED HANGARS	8931	COHG	349,583	362,135	364,674	354,876	(338,394)	-93.4%		-	23,741
LANDING FEES	8931	LNDG	23,357	21,710	23,043	23,741	8,155	37.6%		-	#REF!
AUTO PARKING FEES	8931	PRKG	15,422	11,307	15,957	29,865	106,827	944.8%		-	29,865
PRIVATE HANGARS	8931	PRVT	118,235	118,713	119,136	118,134	(118,713)	-100.0%		-	118,134

				FUND:	E300	AIRPORT ENTE	RPRISE				
				DIVISION:	5000	OXNARD AIRPO	RT				
				UNIT:	5003	OXNARD AIRPO	RT - OPERATION	S			
OXNARD OPERATIONS											
				2023-24		2024-25					
		DEV	2022.23		2023.24				REO	REO	REO
	CODE		ΔΟΤΠΔΙ	BUDGET		BUDGET	FROM 23-24	FROM 23-24	RSTR		TOTAL
	8931	RENT	21 500		26.450	DODOLI	10 116	11(010120-24	Konk	00112	
TIEDOWNS	8931	TIFD	10 092	10.092	10 774	10,116	(9,555)	-94 7%		-	10,116
TRANSIENT FEES	8931	TRAN	(60)	360	-	537	(360)	-100.0%		-	537
TOTAL REV-USE OF MONEY & PROPERTY	8900	-	538,129	524,317	560,034	537,269	12,952	2.5%		-	#REF!
STATE AID DISASTER	9191		-	-	-	-	-			-	-
TOTAL STATE AID DISASTER		-	-								
FEDAID COVID19	9352		1,049	-	-	-	-			-	-
TOTAL INTERGOVERNMENTAL REVENUE	90	_	1,049	-	-	-		·		·	-
MISCELLANEOUS REVENUE	9790		4,906	5,702	5,702	1,500	(4,202)	-73.7%		-	1,500
TOTAL MISCELLANEOUS REVENUES	9700	-	4,906	5,702	5,702	1,500	(4,202)				1,500
INSURANCE RECOVERIES	9851		10,025	-	-	-					
OTHER FINANCING SOURCES	9800	-	10,025	-		-					
TOTAL REVENUE		=	562,730	540,049	571,738	546,778	6,729	1.2%		-	#REF!
OPERATING GAIN/(LOSS)		=	(183,418)	(330,106)	(301,801)	(500,185)	163,043	-49.4%			#REF!

				FUND:	E300	AIRPORT ENTE	RPRISE				
				DIVISION:	5000	OXNARD AIRPO	RT				
				UNIT:	5005	OXNARD AIRPO	RT - MAINTENAN	CE			
OXNARD MAINTENANCE								-			
				2023.24		0004.05					
		DEPT				2024-25		~ ~ ~ ~ ~ ~ ~ ~			
	OBJECT	REV	2022-23		2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPL	TOTAL
	1101		117 110	402 220	126 624	467.026	(16,202)	9.00/			467.026
	1101		117,110	103,320	130,024	107,030	(10,292)	-0.9%	-	-	167,036
	1102		-	-	-	-	-		-	-	-
SUDDI EMENITAL DAVMENTS	1105		- 3 000	-	23	3 248	- 3 248		-	-	3 248
	1100		5,000		340	3,240	5,240		_	_	5,240
	1107		- 27 /77	34 332	27 380	26 388	(7 944)	-23.1%	-	-	- 26 388
	1121		7 224	11 504	27,500	20,500	(1,344)	-23.1%	-	-	10 557
	1122		1,234	2 711	2,454	2 470	(1,037)	-0.9 %	-	-	2 470
	1123		40.208	44 373	2,000	39,612	(241)	-0.5%	-	-	2,470
	1141		40,200	44,373	33,070	120	(4,701)	-10.7 %	_	_	120
	1142		170	261	(3)	120	(261)	-100.0%	-	-	120
WORKER'S COMPENSATION INS	1145		12 283	32 067	23 161	25 442	(6.625)	-100.0%		-	25 442
	1171		1 720	2 289	1 265	3 186	(0,020)	-20.7%	_		3 186
	1171		1,725	2,203	1,205	5,100	037	55.270	-	-	5,100
TOTAL SALARIES AND BENEFITS	1000		211,030	311,075	235,101	278,059	(33,016)	-10.6%	-	-	278,059
	0044		40 700	4 000	0.000	40.050	E 070	100 50/			40.050
	2011		16,728	4,380	9,380	10,050	5,670	129.5%	-	-	10,050
	2021		1,237	4,941	1,592	4,941	-	0.0%	-	-	4,941
	2032		1,580	1,300	1,300	1,440	140	10.8%	-	-	1,440
	2054		5,544	2,000	2,004	4,500	2,500	125.0%	-	-	4,500
	2056		58,639	41,962	02,094	55,210	13,248	31.0%	-	-	55,210
	2037		1 622	2,175	2,175	2,175	-	0.0%	-	-	2,175
	2101		1,032	21,500	10,500	21,000	(300)	-2.3%	-	-	21,000
	2104		20,491	23,000	0,491	21,000	(2,000)	-0.7 /0	-	-	21,000
	2111		195 252	227 900	0,090	127 800	(12,000)	-00.2%	-	-	127 800
	2112		100,002	237,000	104,313	137,000	(100,000)	-42.1%	-	-	137,800
	2114		- 94 126	552	104 291	552	-	0.076	-	-	552
	2115		04,130	-	194,201	-	-	0.0%	-	-	-
	2121		- 11 28/	9 305	9 305	8 174	- (1 131)	-12.2%	_	_	8 174
	2150		1 003	9,305	9,303	0,174 4,450	(1,131)	-12.2 /0	-	-	4 4 50
BOOKS & PUBLICATIONS	2163		1,555	500	0,475	4,430	(1,000)	-29.4%		-	4,430
PURCHASING CHARGES - ISE	2165		2 913	3 348	3 348	4 068	(300)	21.5%		_	4 068
STORES - ISE	2168		2,310	47	0,040	4,000	120	0.9%	_	_	4,000
	2100		120	-	120		-	0.070	_	_	-
OTHER PROF AND NON ISE	2100		37 938	43 442	37 938	43 460	- 18	0.0%	_	_	43 460
EMPLOYEE HEALTH SERVICES	2201		-	2 000	-	2 000	-	0.0%	_	_	2 000
	2231		34 215	7 200	34 215	7 200	-	0.0%	-	-	7 200
SOFTWARE RENTAL/SUBSCRIP NON ISE	2236		-	-	-	1 139	1 130	0.070	-	-	1 139
FURNITURE/FIXTURES<5000	2262		-	500	-	500	-	0.0%	-	-	500
MINOR FOUIPMENT	2264		155	-	-		-	0.070	-	-	-
ED TRNG CONF AND SEMINARS	2273		-	-	120		-		-	-	-
PRIVATE VEHICLE MILEAGE	2291		-	500	-		(500)	-100.0%	-	-	-
							(000)				

				FUND:	E300	AIRPORT ENTER	RPRISE				
				DIVISION:	5000	OXNARD AIRPO	RT				
				UNIT:	5005	OXNARD AIRPO	RT - MAINTENAN	CE			
OXNARD MAINTENANCE											
		DEPT		2023-24		2024-25					
	OBJECT	REV	2022-23	ADOPTED	2023-24	REQUESTED	\$ CHANGE	% CHANGE	REQ	REO	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BUDGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPI	TOTAL
TRAVEL EXPENSE	2292	OODL	-	5.500	2.000	3.600	(1.900)	-34.5%	-	-	3.600
GAS AND DIESEL FUEL NON ISF	2294		9.289	-	10.696	-	-	0.11070	-	-	-
GAS AND DIESEL FUEL ISF	2301		13,810	11,363	11,001	16,447	5,084	44.7%	-	-	16,447
TRANS CHARGES ISF	2302		18,516	20,491	18,516	26,623	6,132	29.9%	-	-	26,623
TRANSPORTATION WORK ORDER	2304		15,399	28,967	36,863	28,967	-	0.0%	-	-	28,967
TRANSPORT-NON UNIFORM GDNC	2305		-	891	-	121	(770)	-86.4%	-	-	121
UTILITIES	2311		98,825	130,203	127,085	111,203	(19,000)	-14.6%	-	-	111,203
TOTAL SERVICES AND SUPPLIES	2000	-	627,318	628,273	800,112	522,767	(105,506)	-16.8%	-	-	522,767
DEPRECIATION EXPENSE***	3611		1,206	1,206	1,216	1,206	-	0.0%	-	-	1,206
TOTAL OTHER CHARGES	3000	_	1,206	1,206	1,216	1,206					1,206
			,		,						,
OTHER EQUIPMENT	4830		-	-	-	-	-		-	-	-
LAND IMPROVEMENTS	4012	-	-							-	-
TOTAL FIXED ASSETS	4000		-	-	-	-	-	-	-	-	-
		_									
TOTAL EXPENDITURES		-	839,554	940,554	1,036,429	802,032	(138,522)	-14.7%	-	-	802,032
		=									
OTHR REVENUE - MISC.	9772		-	-	-	-					
	0700	-									
TOTAL MISCELLANEOUS REVENUES	9700		-	-	-	-	-	-	-	-	-
INSURANCE PROCEEDS	9851		-	-	-	-	-	-	-	-	-
TOTAL OTHER FINANCING SOURCES	9800	-	-	-	-	-	-	-	-	-	-
FEDAID COVID19	9352		57,951	-	-	-	-		-	-	-
TOTAL INTERGOVERNMENTAL REVENUE	90	-	57,951	<u> </u>	<u> </u>						-
TOTAL REVENUE		=	57,951	-	-	-	-	-	-	-	-
		=									
OPERATING GAIN/(LOSS)			(781,603)	(940,554)	(1,036,429)	(802,032)	(138,522)	14.7%	-	-	802,032
OPERATING GAIN/(LOSS) WITHOUT DEPRE	CIATION		(780,397)	(939,348)	(1,035,213)	(800,826)	(138,522)	14.7%	-	-	-



FY 2024-25 PRELIMINARY BUDGET (BASE + SUPPLEMENTAL + RESTORATION)

AGENCY/DEPARTMENT: AIRPORTS FUND NO BUDGET UNIT TITLE: AIRPORTS - CAPITAL PROJECTS DIVISION	D: E300 N: 5040

	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET		
APPROPRIATIONS SALARIES AND EMPLOYEE BENEFITS	<u>-</u>	-	_	-		
SERVICES AND SUPPLIES	1,797	14	229,018	14	0.0%	-
OTHER CHARGES	352,583	349,686	355,517	349,529	0.0%	(157)
FIXED ASSETS	3,670,065	19,217,151	7,992,596	6,953,750	-63.8%	(12,263,401)
OTHER FINANCING USES	-	-	-	-		
TOTAL APPROPRIATIONS	4,024,445	19,566,851	8,577,131	7,303,293	-62.7%	(12,263,558)
REVENUE						
LICENSES, PERMITS & FRANCHISE	-	-	-	-		
FINES, FORFEITURES & PENALTY	-	-	-	-		
REV-USE OF MONEY & PROPERTY	-	-	-	-		
INTERGOVERNMENTAL REVENUE	6,798,572	17,595,436	2,729,837	5,787,844	-67.1%	(11,807,592)
CHARGES FOR SERVICES	-	-	-	-		-
MISCELLANEOUS REVENUES	-	-	-	-		-
OTHER FINANCING SOURCES	-	-	-	-		-
TOTAL REVENUE	6,798,572	17,595,436	2,729,837	5,787,844	-67.1%	(11,807,592)
NET COST	(2,774,127)	1,971,415	5,847,294	1,515,449	-23.1%	(455,966)

				FUND: DIVISION:	E300 5040	AIRPORT ENTE AIRPORTS CAP	RPRISE ITAL PROJECTS				
CAMARILLO/OXNARD CAPITAL PROJE	стѕ			<u> </u>							
OBJECT DESCRIP	OBJECT CODE	DEPT REV CODE	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL	REQ TOTAL
BUILDINGS & IMPROVE MAINT	2112		667	-	-	-	-			-	-
FACILITIES PROJECTS ISF	2115		1,085	-	229,011	-	-			-	-
OTHER MAINTENANCE ISF	2116		-	-	-	-	-			-	-
MISC EXPENSE	2159		-	-	-	-	-			-	
PURCHASING CHARGES ISF	2165		45	14	7	14	-	0%		-	14
GRAPHIC CHARGES ISF	2166		-	-	-	-	-			-	-
ENG & TECH SURVEYS	2183		-	-	-	-	-			-	-
OTHER PROF & SPEC SERVICE	2199		-	-	-	-	-			-	-
MINOR EQUIPMENT	2264		-	-	-	-	-			-	-
PVT VEHICLE MILEAGE	2291		-	-	-	-	-			-	-
SERV & SUPP CURR YR ADJ INC	2991										-
TOTAL SERVICE AND SUPPLIES	2000		1,797	14	229,018	14	-	0%		-	14
LEASE PURCHASE PYMT PRINCIPAL	3311		_	_	_					_	-
	3451		_	_	_					_	-
	3452		_		_					_	-
DEPRECIATION EXPENSE	3611		352,583	349,686	355,517	349,529	(157)	0%		-	349,529
TOTAL OTHER CHARGES	3000		352,583	349,686	355,517	349,529	(157)			-	349,529
	4044										
	4011		-	-	-	-	(40,000,404)	0.40/			-
BUILDINGS AND IMPROVEMENTS	4111		3,670,065	19,217,151	7,882,982	6,953,750	(12,263,401)	-64%		-	6,953,750
	4601		-	-	109,614	-	-			-	-
COMPUTER SOFTWARE	4701			<u> </u>							
TOTAL CAPITAL ASSETS	4000		3,670,065	19,217,151	7,992,596	6,953,750	(12,263,401)	-64%		-	6,953,750
TFRS OUT TO OTHER FUNDS	5111					-					-
TOTAL OTHER FINANCING USES	5000		-	-	-	-	-			-	-
TOTAL EXPENDITURES			4,024,445	19,566,851	8,577,131	7,303,293	(12,263,558)	-63%		-	7,303,293
STATE CONSTRUCTION CAPITAL	9162		-	300,000	-	24,469	(275,531)			-	24,469
STATE OTHER	9252		-	-	-	-	-			-	-
FEDERAL CONSTRUCTION	9291		29,600	-	54,837	-	-			-	-
FEDERAL CONSTRUCTION CAPITAL	9292		6,781,242	17,295,436	2,675,000	5,763,375	(11,532,061)			-	5,763,375
FEDERAL DISASTER RELIEF	9301		-	-	-	-	-			-	-
FEDERAL OTHER	9351		(12,270)	-	-	-	-			-	-
OTHER GOV'T AGENCIES	9371										-
TOTAL INTERGOVERNMENTAL REVENUE	9000		6,798,572	17,595,436	2,729,837	5,787,844	(11,807,592)			-	5,763,375
MISCELLANEOUS REVENUE	9790					-					-
	·				41						

				FUND: DIVISION:	E300 5040	AIRPORT ENTE	ERPRISE PITAL PROJECTS				
	OBJECT CODF	DEPT REV CODF	2022-23 ACTUAI	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	CHANGE \$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPI	REQ TOTAL
	OODL	OODL	NOTONE		TRODECTION	DODGET	111011120-24	11(0)(120-24			
BUILDINGS & IMPROVE MAINT PURCHASING CHARGES ISF OTHER PROF & SPEC SERVICE	2112 2165 2199	_	-	- 14 -	- 7	- 14 -	- - -				14
TOTAL SERVICE AND SUPPLIES	2000		-	14	7	14	-				14
DEPRECIATION EXPENSE	3611	-	291,692	290,142	293,730	289,985	(157)	0%			289,985
TOTAL DEPRECIATION EXPENSE	3600		291,692	290,142	293,730	289,985	(157)	0%			289,985
BUILDINGS AND IMPROVEMENTS EQUIPMENT	4111 4601		780,178	4,067,151	4,067,151 54,807	-	(4,067,151)			-	-
LAND CONTRA STRUCTURES & IMPROV. CONTRA EQUIP CONTRA	4991 4992 4993	_	- - -	- - -			- - 			-	-
TOTAL FIXED ASSETS	4000		780,178	4,067,151	4,121,958	-	(4,067,151)			-	-
TRANSFERS TO OTHER FUNDS	5111	-	-			-					
TOTAL OTHER FINANCING USES	5000		-	-	-		-			-	-
TOTAL EXPENDITURES		-	1,071,870	4,357,307	4,415,695	289,999	(4,067,308)	-93%		-	289,999
STATE AVIATION STATE CONSTRUCTION CAPITAL STATE OTHER FEDERAL CONSTRUCTION FEDERAL CONSTRUCTION CAPITAL FEDERAL DISASTER RELIEF FEDERAL OTHER	9011 9162 9252 9291 9292 9301 9351	-	- - 2,782 1,318,453 - 104,969	150,000 - 3,660,436 - -	- - 2,675,000 - -		(150,000) - (3,660,436) -			- - 1.0 - -	- - 1 -
TOTAL INTERGOVERNMENTAL REVENUE	9000		1,426,204	3,810,436	2,675,000	-	(3,810,436)			1.0	1
GAIN/LOSS REV CAPITAL ASSETS TSF IN FROM OTHER FUNDS	9822 9831	_	-							-	
TOTAL OTHER FINANCING SOURCES	9800		-	-	-		-			-	-
TOTAL REVENUE		=	1,426,204	3,810,436	2,675,000	-	(3,810,436)			1.0	1
NET COST		=	(354,334)	546,871	1,740,695	289,999	(256,872)	-47%		1.0	289,998



				FUND: DIVISION: UNIT:	E300 5040 5041	AIRPORT ENTE AIRPORTS CAP CAMARILLO NO	RPRISE PITAL PROJECTS ON-GRANT PROJ				
CAMARILLO NON GRANT											
OBJECT DESCRIP	OBJECT CODE	DEPT REV CODE	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL	REQ TOTAL
								<u></u>			
BUILDINGS & IMPROVE MAINT	2112		667	-	-	-	-			-	-
FACILITIES PROJECTS ISF	2115		1,085	-	-	-	-			-	-
OTHER MAINTENANCE ISF	2116		-	-	-	-	-			-	-
PURCHASING CHARGES ISF	2165		45	-	-	-	-			-	-
OTHER PROF & SPEC SERVICE	2199	-				-					
TOTAL SERVICE AND SUPPLIES	2000		1,797	-	-	-	-			-	-
DEPRECIATION EXPENSE	3611	_	54,451	57,048	55,345	57,048		0%			57,048
TOTAL OTHER CHARGES	3000		54,451	57,048	55,345	57,048	-	0%		-	57,048
BUILDINGS AND IMPROVEMENTS	4111		-	-	2 900 000	350.000	350 000			-	350.000
EQUIPMENT	4601		72.691	-	2,000,000	-	-			-	-
STRUCTURES & IMPROV. CONTRA	4992		-	-	-	-	-			-	-
EQUIPMENT CONTRA ACCT.	4993	_	-	-		-	-			-	-
TOTAL FIXED ASSETS	4000		72,691	-	2,900,000	350,000	350,000			-	350,000
TRANSFERS TO OTHER FUNDS	5111	-		<u> </u>							
TOTAL OTHER FINANCING USES	5000		-	-	-	-	-			-	-
TOTAL EXPENDITURES		=	128,939	57,048	2,955,345	407,048	350,000	614%		-	407,048
	0271	=									
OTHER GOV TAGENCIES	9371	-				-					-
TOTAL INTERGOVERNMENTAL REVENUE	9000		-	-	-	-	-			-	-
MISCELLANEOUS REVENUES	9790	-		<u> </u>							
TOTAL MISC REVENUES	9700		-	-	-	-	-				
GAIN/LOSS DISP FIXED ASSET	9822		-		-						

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				FUND:	E300	AIRPORT ENTE	RPRISE				
				DIVISION:	5040	AIRPORTS CAP	ITAL PROJECTS				
				UNIT:	5041	CAMARILLO NO	IN-GRANT PROJ				
	OBJECT	DEPT REV	2022-23	2023-24 ADOPTED	2023-24	2024-25 REQUESTED	\$ CHANGE	% CHANGE	REQ	REQ	REQ
OBJECT DESCRIP	CODE	CODE	ACTUAL	BODGET	PROJECTION	BUDGET	FROM 23-24	FROM 23-24	RSIR	SUPPL	TOTAL
TRANSFERS IN FROM OTHER FUNDS	9831		-			-				-	-
TOTAL OTHER FINANCING SOURCES	9800		-		-	-	-			-	-
TOTAL REVENUE			-	<u> </u>	-	-	-			-	
NET COST			128,939	57,048	2,955,345	407,048	350,000	614%		-	407,048

				FUND:	E300	AIRPORT ENTE	RPRISE				
				DIVISION:	5040	AIRPORTS CAP	PITAL PROJECTS				
				UNIT:	5041	OXNARD GRAN	IT PROJECTS				
OXNARD GRANT				_							
		DEPT		2023-24		2024-25					
	OBJECT	BEV	2022-23		2023-24	REQUESTED	\$ CHANGE	% CHANGE	REO	REO	REQ
	CODE	CODE		BUDGET		BUDGET	FROM 23-24	FROM 23-24	RSTR	SUPPI	TOTAL
	CODL	CODL	ACTORE	DODGET	TROJECTION	DODOLI	11(0)(123-24	11(010123-24	Ron	OULT	TOTAL
PURCHASING CHARGES ISF	2165		-	-	-	-	-			-	-
	2183		-	-	-	-	-			-	-
OTHER PROF & SPEC SERVICE	2199		-	-	-	-	-			-	-
	2264		-	-	-	-	-			-	-
PVT VEHICLE MILEAGE	2291	-				-			·		
TOTAL SERVICE AND SUPPLIES	2000		-	-	-	-	-			-	-
DEPRECIATION EXPENSE	3611	_	-			-					-
	2000										
TOTAL OTHER CHARGES	3000		-	-	-	-	-			-	-
LAND PURCHASED	4011		-	-	-	-	-			-	-
BUILDINGS AND IMPROVEMENTS	4111		2,889,887	15,150,000	830,831	6,403,750	(8,746,250)			-	6,403,750
EQUIPMENT	4601				54,807						
FIXED ASSETS-1099	4864		-	-	-	-	-			-	-
LAND CONTRA ACCT.	4991		-	-	-	-	-			-	-
STRUCTURES & IMPROV. CONTRA	4992		-	-	-	-	-			-	-
EQUIP CONTRA ACCT.	4993	-	-				-				-
TOTAL FIXED ASSETS	4000		2,889,887	15,150,000	885,638	6,403,750	(8,746,250)			-	6,403,750
TOTAL EXPENDITURES		=	2,889,887	15,150,000	885,638	6,403,750	(8,746,250)			-	6,403,750
		-									
STATE CONSTRUCTION CAPITAL	9162		-	150,000	-	24,469	(125,531)			-	24,469
STATE AID OTHER	9252		-	-	-	-	-			-	-
FEDERAL CONSTRUCTION	9291		26.818	-	54.837	-	-			-	-
FEDERAL CONSTRUCTION CAPITAL	9292		69,652	13,635,000	-	5,763,375	(7,871,625)			-	5,763,375
FEDERAL AID OTHER	9351	_	(117,239)	-		-	-				-
TOTAL INTERGOVERNMENTAL REVENUE	9000		(20,769)	13,785,000	54,837	5,787,844	(7,997,156)			-	-
TRANSFERS IN FROM OTHER FUNDS	9831		-	-	-	-	-			-	-
		_									
TOTAL OTHER FINANCING SOURCES	9800		-	-	-	-	-			-	-
TOTAL REVENUE		=	(20,769)	13,785,000	54,837	5,787,844	(7,997,156)			-	
		=									
NET COST (CREDIT)			2,910,656	1,365,000	830,801	615,906	(749,094)			-	6,403,750

				ELIND:	E300						
				DIVISION:	E000						
				DIVISION.	5040			b			
OYNARD NON CRANT				UNIT.	5041	UNNARD NUN-	GRANT PROJ				
OBJECT DESCRIP	OBJECT CODE	DEPT REV CODE	2022-23 ACTUAL	2023-24 ADOPTED BUDGET	2023-24 PROJECTION	2024-25 REQUESTED BUDGET	\$ CHANGE FROM 23-24	% CHANGE FROM 23-24	REQ RSTR	REQ SUPPL	REQ TOTAL
BUILDINGS & IMPROVE MAINT FACILITIES PROJECTS ISF	2112 2115		-	-	- 229,011		-			-	-
	2116		-	-	-	-	-			-	-
	2100		-	-	-	-	-			-	-
	2100		-	-	-	-	-			-	-
SERV & SUPP CURR YR ADJ INC	2199		-	-	-	-	-			-	-
TOTAL SERVICE AND SUPPLIES	2000	-	-	-	229,011	-	-			-	-
LEASE PURCHASE PYMT - PRINCIPAL	3311		-	-	-	-				-	-
INT ON LEASE PURCHASE PYMT	3453		-	-	-	-				-	-
INT ON OTHER LONG-TERM DT	3455		-	-	-	-				-	-
DEPRECIATION EXPENSE	3611	_	6,442	2,496	6,442	2,496					2,496
TOTAL OTHER CHARGES	3000		6,442	2,496	6,442	2,496	-	-		-	2,496
BUILDINGS AND IMPROVEMENTS	4111		-	-	85.000	200.000	200.000			-	200.000
LAND CONTRA ACCT.	4991		-	-	,	-	-			-	-
STRUCTURES & IMPROV. CONTRA	4992	_	-	-		-	-				-
TOTAL FIXED ASSETS	4000		-	-	85,000	200,000	200,000			-	200,000
TOTAL EXPENDITURES		=	6,442	2,496	320,453	202,496	200,000	80		-	202,496
STATE OTHER OTHER GOV'T AGENCIES	9252 9371	_	-	-	-		-			-	-
TOTAL INTERGOVERNMENTAL REVENUE	9000		-	-	-		-			-	-
MISCELLANEOUS REVENUES	9790	_	-	-		-					-
TOTAL MISCELLANEOUS	9700		-	-	-	-	-			-	-
TOTAL REVENUE		=	-	-	-	-	-			-	-
NET COST		=	6,442	2,496	320,453	202,496	200,000	80		-	202,496

Department of Airports Proposed "Capital Projects" Fiscal Year 2024-25 Camarillo Airport

CAMARILLO AIRPORT		BASE		FUNDING SOURCE		
CAPITAL PROJECTS - GRANT FUNDED	COST	REVENUE	NET COST	FAA	CA DOT	
None Proposed		-	-	-	-	
	-	-	-	-	-	
CAPITAL PROJECTS - NON-GRANT FUNDED						
Airfield Security & Airport Lighting Replacements	250,000	-	250,000	AEF		
Airfield Paving Repairs & Striping	100,000	-	100,000	AEF		
	350,000	-	350,000			
CAPITAL PROJECTS - GRANT FUNDED	-	-	-			
CAPITAL PROJECTS - NON-GRANT FUNDED	350,000	-	350,000			
TOTALS	350,000	-	350,000			

Department of Airports Proposed "Capital Projects" Fiscal Year 2024-25 Oxnard Airport

OXNARD AIRPORT		BASE		FUNDING	SOURCE
CAPITAL PROJECTS - GRANT FUNDED	COST	REVENUE	NET COST	FAA	CA DOT
Design for Reconstruction of Terminal Apron	543,750	513,844	29,906	489,375	24,469
Rehabilitate Air Traffic Control Tower	2,150,000	1,935,000	215,000	1,935,000	-
Reconstruct TWY F/A (BIL Grant)	3,710,000	3,339,000	371,000	3,339,000	-
	6,403,750	5,787,844	615,906	5,763,375	24,469
CAPITAL PROJECTS - NON-GRANT FUNDED					
Taxiway A Adjacent Pavement Repair	100,000	-	100,000	AEF	
Airfield Pavement Repairs & Striping	100,000	-	100,000	AEF	
	200,000	-	200,000		
CAPITAL PROJECTS - GRANT FUNDED	6 603 750	5 787 844	815 906		
	0,000,100	0,101,011	010,000		
CAPITAL PROJECTS - NON-GRANT FUNDED	200,000	-	200,000		
TOTALS	6,803,750	5,787,844	1,015,906		

CAMARILLO R&L

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FY 2024-25 PRELIMINARY BUDGET (BASE + SUPPLEMENTAL + RESTORATION)

AGENCY/DEPARTMENT: AIRPORTS		FUND NO:	E310
BUDGET UNIT TITLE: CAMARILLO AIRPORT ROADS & LIGHTING		DIVISION:	5060
	2023-24		2024-25

	2022-23 ACTUAL	ADOPTED BUDGET	2023-24 PROJECTION	REQUESTED BUDGET		
APPROPRIATIONS						
SERVICES AND SUPPLIES	6,206	10,096	7,365	10,605	5.0%	509
OTHER CHARGES	91,114	89,803	91,862	91,112	1.5%	1,309
CAPITAL	-	-	-	-		-
CONTINGENCY	-	-	-	-		
TOTAL APPROPRIATIONS	97,320	99,899	99,227	101,717	1.8%	1,818
REVENUE						
REV-USE OF MONEY & PROPERTY	7,034	2,017	7,818	4,604	128.3%	2,587
CHARGES FOR SERVICES	7,809	10,096	10,096	5,928	-41.3%	(4,168)
OTHER FINANCING SOURCES	-	-	-	-		
TOTAL REVENUE	14,843	12,113	17,914	10,532	-13.1%	(1,581)
NET COST	82,477	87,786	81,313	91,185	3.9%	3,399
NET COST (CREDIT) WITHOUT DEPRECIATION				73		73

BUDGET UNIT DESCRIPTION:

The Camarillo Utility Enterprise, Roads & Lighting Division, under the auspices of the Department of Airports, provides administrative support and maintenance for the operation of the streets, street lighting, and storm drains at Camarillo Airport; provides administrative support to member agencies of the Camarillo Utility Enterprise, service vendors and County agencies, including the Department of Airports; prepares budgets, monitors activities and conditions of the systems, plans and manages maintenance and capital improvement projects, coordinates and facilitates meetings of the Camarillo Utility Enterprise Advisory Committee.

BUDGET DISCUSSION:

The Department of Airports is responsible for administering the budget of the Camarillo Utility Enterprise (CUE). The Department's share of revenue contribution and expenses is approximately 66%. There are no new projects scheduled for the Camarillo Utility Enterprise this fiscal year.

FUND:	E310	CAMARILLO AIRPORT ROAD AND LIGHTING
DIVISION:	5060	CAMARILLO AIRPORT ROADS AND LIGHTING

CAMARILLO AIRPORT ROAD AND LIGHTING 2023-24 DEPT 2024-25 ADOPTED REQUESTED REQ OBJECT REV 2022-23 2023-24 \$ CHANGE % CHANGE REQ REQ BUDGET CODE CODE ACTUAL PROJECTION BUDGET FROM 23-24 RSTR SUPPL **OBJECT DESCRIP** FROM 23-24 TOTAL EQUIP MAINT CONTRACTS 2102 3,562 107 3.0% 3,669 3,669 ROAD SUPPLIES 1,290 3.0% 2105 403 12 415 415 **BLDG IMPROVE MAINT** 2112 COST ALLOC PLAN 2158 377 464 464 498 34 7.3% 498 PURCHASING CHARGES - ISF 2165 73 73 73 UTILITIES 2311 5,829 5,667 5,611 5,950 283 5.0% 5,950 ADMINISTRATIVE FEE 2991 -S&S CY DECRE 2992 --_ -_ TOTAL SERVICE AND SUPPLIES 2000 6,206 10,096 7,365 10,605 509 5.0% 10,605 -DEPRECIATION EXPENSE 3611 91,114 89,803 91,862 91,112 1,309 1.5% 91,112 TOTAL OTHER CHARGES 91,112 3000 91,114 89,803 91,862 91,112 1,309 1.5% -**BLDGS IMPROVEMENTS** 4111 -_ STRUCT IMP CONT 4992 _ -_ . TOTAL CAPITAL IMPROVEMENTS 4000 ------CONTINGENCY 6101 --TOTAL CONTINGENCY 6000 ----TOTAL EXPENDITURES 97,320 99,899 99,227 101,717 1,818 1.8% 101,717 INVESTMENT INCOME 8911 7,034 2,017 7,818 4,604 2,587 128.3% 4,604 TOTAL REV USE OF MONEY & PROPERT 7,034 8900 2,017 7,818 4,604 2,587 128.3% 4,604 ASSESSMENT&TAX COLL FEES 9411 7,809 10,096 10,096 5,928 (4,168) -41.3% 5,928 TOTAL CHARGES FOR SERVICES 9400 7,809 10,096 -41.3% 5,928 10,096 5,928 (4,168) TRANSFERS IN FROM OTHER FUNDS 9831 -----TOTAL OTHER FINANCING SOURCES 9800 ------17,914 TOTAL REVENUE 14,843 12,113 10,532 (1,581) -13.1% 10,532 NET COST 82,477 87,786 81,313 91,185 3,399 91,185 NET COST WITHOUT DEPRECIATION (10,549) 51 (8,637) (2,017) 73 2,090 73

Department of Airports Proposed CUE Projects Fiscal Year 2024-25 CAMARILLO AIRPORT ROAD AND LIGHTING

CAMARILLO UTILITY ENTERPRISE		BASE		FUNDING SOURCE	
	COST	REVENUE	NET COST	CUE/AEF FUNDS	PROJECT NAME
CAPITAL PROJECTS None Proposed		-	-	-	
		-	-	-	
TOTALS	-	-	-		