

Kevin McDonnell Mayor

Brian Barnacle Janice Cader-Thompson, Dist. 1 Mike Healy Karen Nau, Dist. 3 Dennis Pocekay John Shribbs, Dist. 2 Councilmembers

Public Works & Utilities

City Engineer 11 English Street Petaluma, CA 94952 Phone (707) 778-4303

Environmental Services

Ellis Creek Water Recycling Facility 3890 Cypress Drive Petaluma, CA 94954 Phone (707) 776-3777 Fax (707) 656-4067

Facilities, Parks & Streets Maintenance 840 Hopper St. Petaluma, CA 94952 Phone (707) 778-4303 Fax (707) 206-6065

Transit Division 555 N. McDowell Blvd. Petaluma, CA 94954 Phone (707) 778-4421 Utilities & Field Operations

202 N. McDowell Blvd Petaluma, CA 9495-Phone (707) 778-4540

> Fax (707) 206-6034 E-Mail:

publicworks@ cityofpetaluma.org

CITY OF PETALUMA

POST OFFICE BOX 61 PETALUMA, CA 94953-0061

ADDENDUM NO. 3

PETALUMA TURNING BASIN FLOAT, PILE, AND GANGWAY REPLACEMENT City Project Number C14402010

July 31, 2023

This Addendum No. 3 modifies the Bidding Documents for the Petaluma Turning Basin Float, Pile, and Gangway Replacement City Project Number C14402010. This Addendum shall become part of the Contract and all provisions of the Contract shall apply thereto. Bidders shall acknowledge all Addendums in the Bid Schedule.

NOTICE INVITING BIDDERS CHANGE

1.0 RECEIPT OF BIDS

Sealed Bids will be received at the office of the City Clerk of the City of Petaluma located at 11 English Street, Room 4, Petaluma, California, 94952-2610, <u>until 1:30 PM on Thursday, August 10th, 2023</u>, for the Petaluma River Turning Basin Float, Pile, and Gangway Replacement. Any Bids received after the specified time and date will not be considered. Fax and other electronically transmitted Bids will not be accepted.

2.0 OPENING OF BIDS

The Bids will be publicly opened and read at <u>1:30 PM on Thursday, August 10th, 2023</u> at the above-mentioned office of the CITY. The CITY reserves the right to postpone the date and time for opening of Bids at any time prior to the aforesaid date and time.

SECTION I BID FORMS CHANGE: BID SCHEDULE – CHANGE

ULE – CHANGE

BID SCHEDULE

o n d. 54	Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
21	1	Mobilization/Demobilization	LS	1		
	2	Coordination and Receipt of Concrete Float Delivery with Bellingham Marine	LS	1		
ns od. 54 46 34	3	Demolition, Removal & Disposal of Existing Timber Floating Dock System, Timber & Steel Piles, Metal Gangways, Gangway Structures, and Flagpole Foundation	LS	1		
il: @ rg	4	Excavation, Removal, & Disposal of East Gangway Foundation	LS	1		
'8	5	Pile Probing	LS	1		
	6	Install 3,800 sf of Concrete Floating Docks and Water/Power Pedestals	LS	1		
	7	Furnish & Install 16-in Dia. x 50-ft long x 3/8-in W.T. Steel Pipe Piles	EA	14		

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
8	Furnish & Install Concrete Gangway & fence Foundations	CY	16		
9	Furnish and Install East Slope Armoring	LS	1		
10	Install Metal Gangways	EA	2		
11	Furnish & Install 8-ft Tall Iron Gangway Fencing and Sign	LF	100		
12	Bank Restoration and Seeding & Flagpole Asphalt Patch	LS	1		
13	Remove, Store, and Re-Install PSCC Gangway	LS	1		
		Tot	tal Base Bid	\$	\$

<u>SECTION IV TECHNICAL SPECIFICATIONS CHANGES:</u> SECTION 012205 MEASUREMENT AND PAYMENT – REVISED

SECTION 31 36 00 MARINE MATTRESS - REMOVED

<u>SECTION VI PROJECT PLANS CHANGES</u> PETALUMA TURNING BASIN FLOATING DOCK DESIGN & FABRICATION PLANS – REVISED

Questions and Answers:

Q1: If an alternative pre-drilling method can be developed by the contractor allowing a .5 inch wall pile to reach the original intended embedment of -35.3 ft., will the city accept this embedment in rock without grouting, in lieu of the -10ft with grout as shown in detail 2 of sheet S-502?

A1: The proposed pile size and drilling method is not in conformance with the Contract Documents. Should the Contractor wish to submit an alternate design, calculations shall be provided showing this meets the required pile strength and embedment, as specified within the Contract Documents. This shall be subject to the Engineers review and approval. Please refer to Section 01 50 00 SUBMITTALS AND SUBSTITUTIONS.

Q2: How are the drilling spoils to be dealt with if using the method shown on detail 2, sheet S-502 (where are they disposed? Does the anticipated permit allow for removing and disposing of predrilled spoils?).

A2: Please refer to Sheet G-002 Selective Demolition & Disposal. It shall be the responsibility of the Contractor to properly dispose of all debris, including spoils. The Contractor shall submit a disposal certificate to the Engineer for review and approval.

Q3: If the contractor were to use a .5-inch wall 16" pile, what is the max driving force allowable?

A3: The proposed pile size is not in conformance with the Contract Documents. Should the Contractor wish to submit an alternate design, calculations shall be provided showing this meets the required pile strength and embedment, as specified within the Contract Documents. This shall be subject to the Engineer's review and approval. Please refer to Section 01 50 00 SUBMITTALS AND SUBSTITUTIONS.

Q4: Is the bidder to assume the "City-Provided" 16" pile is a typo and the contractor is to provide the Socketed Pile?

A4: Please refer to revised Measurement and Payment.

Q5: Can the City please clarify, where the geotextile fabric goes and how much of the geotextile fabric is required?

A5: Please refer to revised Project Plans.

Q6: Can the City elaborate what the "pre-qualified" list requirement is and more clarification regarding where/how much of geotextile fabric is needed.

A6: The Contractor shall submit a minimum of the following:

- Relevant experience and job history for all subcontractors (Minimum of three (3) projects).
- List of three (3) references for whom each subcontractor has worked in the last 3 years.

Q7: What specific permits are needed from the Contractor?

A7: The contractor shall be responsible for obtaining any temporary easements required for use of property outside of the specified staging area within the Contract Documents. No additional City permits shall be required.

Summary of Changes: Notice Inviting Bidders, Bid Schedule, Measurement and Payment, and Technical Specifications (Marine Mattress). All other items of the bid documents shall remain unchanged.

City of Petaluma,

Erica Paslay (formerly Jacobs) Project Manager Public Works & Utilities Department

A signed copy of this Addendum and the attached acknowledgment form shall be attached to the bid proposal. Failure to do so may cause rejection of your bid as being nonresponsive.

ADDENDUM NO. 3

PETALUMA TURNING BASIN FLOAT, PILE, AND GANGWAY REPLACEMENT City Project Number C14402010

July 31, 2023

ACKNOWLEDGEMENT

Receipt of Addendum No. 3 is hereby acknowledged by _____

on the ______ day of ______, 2023.

(Contractor's Name)

By: _____

Signature

Title

Company

NOTICE INVITING BIDS

- RECEIPT OF BIDS: Sealed Bids will be received at the office of the City Clerk of the City of Petaluma located at 11 English Street, Room 4, Petaluma, California, 94952-2610, until <u>1:30 PM</u> (enter time) on <u>Thursday, August 10th, 2023</u>, for the <u>Petaluma River</u> <u>Turning Basin Float</u>, Pile, and Gangway Replacement. Any Bids received after the specified time anddate will not be considered. Fax and other electronically transmitted Bids will not be accepted.
- 2. **OPENING OF BIDS**: The Bids will be publicly opened and read at <u>1:30 PM</u> (*enter time*) on <u>Thursday</u>, <u>August 10th</u>, <u>2023</u> at the above-mentioned office of the CITY. The CITY reserves the right to postpone thedate and time for opening of Bids at any time prior to the aforesaid date and time.
- **3. COMPLETION OF WORK**: The WORK must be completed within <u>90</u> working days after the commencement date stated in the Notice to Proceed.
- 4. **DESCRIPTION OF WORK**: The WORK includes <u>The proposed project consists of the</u> replacement of the floating docks, gangways and support piles within the Petaluma River Turning Basin. Existing, currently serviceable and deteriorating site structures include the timber pier access structure, metal gangways, floating docks, and piles, as specified within the Contract Plans. The scope of work includes the instilation of 3,800 sf of non-ferrous concrete docks (fabricated by other), the removal of six (6) 16-inch diameter steel and nine (9) 12-inch timber piles, to be replaced with (14) 16-inch diameter steel piles, the removal and disposal of the existing gangways and adjacent access structures, to be replaced with ADA compliant steel gangways (fabricated by other) and gangway landings platforms as specified in the Contract Plans, and the bank restoration and planting in areas affected by gangway structures and landing platforms.
- 5. SITE OF WORK: The site of the WORK is located: <u>at the Petaluma River Turning Basin</u> <u>near downtown Petaluma</u>. There are two access gangways to the Turning Basin docks located on adjacent properties to the West and the East of the Turning Basin. On the East side of the Turning Basin the gangway is close to Weller Street Park located at 150 Weller Street and on the West side the gangway is located close to Taps Restaurant located at 54 E. Washington Street, Petaluma <u>CA</u>.
- 6. **OBTAINING CONTRACT DOCUMENTS**: The Contract Documents are entitled "Petaluma River Turning Basin Float, Pile, and Gangway Replacement."

The Contract Documents may be obtained by <u>4:00 P.M., Monday through Thursday</u> at the office of Public Work & Utilities, <u>202 North McDowell Boulevard</u>, <u>Petaluma</u>, <u>California</u> <u>94954</u>.

If you would like to receive the bid document via the CITY's website, at no cost, please go to:

- <u>https://cityofpetaluma.org/bid-opportunities-2/</u>
- Fill out the Plan Holder's form by clicking on the Plan Holder's form link
- Fill in all fields
- Click on the submit button at the end of the form

Submitting the Plan Holder's form on-line automatically puts you on the CITY's Bidders

List and you will be notified of any Addendums or information pertaining to the bid by email.

If you would like to purchase bid documents, please call Phone No.(707) 778-4585, Attention: <u>Tiffany Avila</u>, upon payment of \$50.00 (non-refundable) for each set of Contract Documents (including technical specification and accompanying reduced scale drawings). The scale of the reduced drawings is about one-half of the original scale. At the Bidder's request and expense, the Contract Documents may be sent by overnight mail.

- \boxtimes Full-scale drawings are not available.
- \Box If full-scale drawings are available and desired, they may be purchased at reproduction cost from _____ .
- 7. **BID SECURITY**: Each Bid shall be accompanied by a certified or cashier's check or Bid Bond executed by an admitted surety in the amount of 10% percent of the Total Bid Price payable to the City of Petaluma as a guarantee that the Bidder, if its Bid is accepted, will promptly execute the Agreement. A Bid shall not be considered unless one of the forms of Bidder's security is enclosed with it. Upon acceptance of the Bid, if the Bidder refuses to or fails to promptly execute the Agreement the Bidder's security shall be forfeited to the CITY.
- 8. CONTRACTOR'S LICENSE CLASSIFICATION: In accordance with the provisions of California Public Contract Code Section 3300, the CITY has determined that the CONTRACTOR shall possess a valid Class <u>C</u> license at the time that the Contract is awarded. Failure to possess the specified license shall render the Bid as non-responsive and shall act as a bar to award of the Contract to any bidder not possessing said license at the timeof award pursuant to Labor Code Section 1725.5, subject to limited legal exceptions.
- **9. PREFERENCE FOR MATERIAL**: Any specification designating a material, product, thing, or service by specific brand or trade name, followed by the words "or equal" or "or equivalent" is intended only to indicate quality and type of item desired. Substitute products will be considered prior to award of the Contract in accordance with Section 3400 of the California Public Contract Code. The Bidder will submit data substantiating its request for a substitution of "an equal" item within 14 days following submission of its Bid. Substantiation date will conform to the requirements of the instructions for Proposed Substitutions of "or equal" items contained in the bid Forms. The ENGINEER will make a determination of approval of rejection of the proposed substitution prior to the award of the Contract. No request for substitution of "an equal" items will be considered by the ENGINEER after award of the Contract. This provision does not apply to materials, products, things, or services that may lawfully be designated by a specific brand or trade name under Public Contract Code Section 3400(c).
- **10. REJECTION OF PROPOSALS**: The CITY reserves the right to reject all or any part of all bids submitted, waive informalities and irregularities, and will not, to the extent allowed by law, be bound to accept the lowest bid.
- **11. BIDS TO REMAIN OPEN**: The Bidder shall guarantee the total bid price for a period. of 90 calendar days from the date of bid opening.

- 12. **CALIFORNIA PREVAILING WAGE RATE REQUIREMENTS:** In accordance with the provisions of California Labor Code Sections 1770, 1773, 1773.1, and 1773.7 as amended, the Director of the Department of Industrial Relations has determined the general prevailing rate of per diem wages in accordance with the standards set forth in Section 1773 for the locality in which the WORK is to be performed. A copy of said wage rates is on file at the office of the City Clerkand is available to any interested party upon request. A copy of the prevailing rate of per diem wages are also online at http://www.dir.ca.gov/DLSR. Each Contractor and Subcontractor must pay no less than the specified rates to all workers employed to work on the Project. The schedule of per diem wages is based upon a working day of eight hours. The rate for holiday and overtime work must be at least time and one-half. It shall be mandatory upon the CONTRACTOR to whom the WORK is awarded and upon any subcontractor under the CONTRACTOR to pay not less than said specified rates to all workers employed by them in the execution of the WORK. The Contract will be subject to compliance monitoring and enforcement by the Department of Industrial Relations under Labor Code Section 1771.4. Additionally, CONTRACTOR shall post job site notices as required by Labor Code section 1771.4.
- 13. LABOR COMPLIANCE PURSUANT TO CALIFORNIA LABOR CODE § 1771.1: A contractor of subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirement of Section 4104 of the Public Contract Code or engage in the performance of any contract for public work, as defined in Division 2, Part 7, Chapter 1 of the Labor Code, unless currently registered and qualified to perform public work pursuant to Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time contract is awarded.
- 14. **RETAINAGE FROM PAYMENTS:** The CONTRACTOR may elect to receive 100 percent of payments due under the Contract Documents from time to time, without retention of any portion of the payment by the CITY, by depositing securities of equivalent value with the CITY in accordance with the provisions of Section 22300 of the Public Contract Code. Alternatively, the CONTRACTOR may request, and the CITY shall make payment of retentions earned directly to the escrow agent at the expense of CONTRACTOR. At the expense of the CONTRACTOR, the CONTRACTOR may direct the investments of the payments intosecurities and the CONTRACTOR shall receive the interest earned on the investments upon the same terms as provided in Section 22300 of the Public Contract Code for securities deposited by the CONTRACTOR. The CONTRACTOR shall be responsible for paying all fees for the expenses incurred by the escrow agent in administering the escrow account and all expenses of the CITY. These expenses and payment terms shall be determined by the CITY's Finance Director or their designee and the escrow agent. Upon satisfactory completion of the WORK, the CONTRACTOR shall receive from the escrow agent all securities, interest, and payments received by the escrow agent from the CITY, pursuant to the terms of Section 22300 of the Public Contract Code. Such securities, if deposited by the CONTRACTOR, shall be valued by the CITY, whose decision on valuation of the securities

shall be final. Securities ligible for investment under this provision shall be limited to those listed in Section 16430 of the Government Code, bank or savings and loan certificates of deposit, interest-bearing demand deposit accounts, standby letters or credit, or any other security mutually agreed to by the CONTRACTOR and the CITY.

- **15. PAYMENT BOND**: Pursuant to and in accordance with California Civil Code Section 9550, a payment bond must be filed if the expenditure for the WORK is in excess of Twenty-Five Thousand Dollars (\$25,000).
- 16. **PRE-BID CONFERENCE VISITS**: [At least one box below MUST be checked]
 - □ Check if no pre-bid conference/site is to be held:.
 - Mandatory pre-bid conference/site visit to be held: Prospective bidders are required to attend a mandatory pre-bid conference/site visit at 1:00 PM (*enter time*) on Wednesday, June 28, 2023, at the Petaluma Turning Basin, offices at River Plaza near TAPS 54 E. Washington Street, Petaluma, CA, 94952. Prospective bidders that fail to attend the mandatory pre- bid conference/site visit will be ineligible to bid on the project. Following the conference at City offices, City staff and prospective bidders will meet at the project Site. Transportation to the project site will be the responsibility of prospective bidders. The purposes of the conference/site visit are to discuss the scope of the project and bidding requirements and to acquaint bidders with Site conditions.

No information communicated at the pre-bid conference/site visit may amend the project bidding requirements. Project bidding requirements may only be amended by addenda issued by authorized City officials. Following the pre-bid conference/site visit, prospective bidders may submit detailed technical questions in writing. If warranted, the City may respond to such questions by addenda.

□ Non-Mandatory pre-bid conference/site visit to be held: Prospective bidders a re invited to attend a non-mandatory pre-bid conference/site visit at _(enter time) on _____, at the _____. Following the conference at City offices, City staff and prospective bidders will meet at the project Site. Transportation to the project site will be the responsibility of prospective bidders. The purposes of the conference/site visit are to discuss the scope of the project and bidding requirements, and to acquaint bidders with Site conditions.

No information communicated at the pre-bid conference/site visit may amend the project bidding requirements. Project bidding requirements may only be amended by addenda issued by authorized City officials. Following the pre-bid conference/site visit, prospective bidders may submit detailed technical questions in writing. If warranted, the CITY may respond to such questions by addenda.

- 17. **PROJECT ADMINISTRATION**: All communications relative to the WORK shall be directed to the ENGINEER prior to opening of the Bids.
- **18. FINDING OF SUBSTANTIAL COMPLEXITY:** Pursuant to Public Contract Code section 7201(b)(3) the CITY's Public Work's Director has found that the WORK is substantially complex due to: the amount of technical and scientific knowledge needed to complete the project; The amount of resources needed to complete the project including

amount of days, workers, and labor; The urgency for project completion; The amount of tasks needed to complete the project; The number of organizational stakeholders needed to satisfy; The environmental complexity of the conditions; And in particular <u>the external</u> permitting agencies the project needs to satisfy; the size and impact of the project (which will require the operation of the D Street bridge affecting traffic, and fire station response times); over water work (dredging and demolition of existing docks); the specialty contractor work and therefore this is a unique project that is not regularly performed and requires a higher retention amount than 5 percent.

Notwithstanding Public Contract Code Section 7201 or any other law or regulation that purports to provide otherwise, public contracting is a quintessential municipal affair, subject to charter cities' home rule power, and the California Constitution grants charter cities supreme authority over municipal affairs, which include public works, procurement, and the mode of municipal contracting (see, Public Contract Code Section 1100.7 and e.g., *Bishop v. City of San Jose* (1969) 1 C3d 56).; and it is the courts, not the legislature, that determines which matters are municipal affairs (see, e.g., *California Federal Savings and Loan v. City of Los Angeles* (1991) 54 C3d 1); and

Article X, Section 67 of the Petaluma Charter provides in pertinent part:

... no progressive payments can be provided for or made at any time which, with prior payments, if there have been such, shall exceed in amount at that time ninety percent of the value of the labor done and the materials used up to that time, and no contract shall provide for or authorize or permit the payment of more than ninety percent of the contract price before the completion of the work done under said contract and the acceptance thereof ...; and

City charters are documents of limitation and a restriction on the City Council's powers imposed by the voters (see, e.g., *City of Glendale v. Trondsen* (1957) 48 C2d 93) and, as a result, the City Council's contracting power is limited by the retention requirement in Article X, Section 67, and the City Council and City staff lack the power to provide for public works contract retention other than as specified in the City Charter.

GOVERNMENT CODE SECTION 1090: The successful Bidder may be precluded from 19. competing for, or participating in, subsequent contracts that result from or relate to the Work performed pursuant to this Bid. The ethics laws that apply to the City and all its consultants, contractors, and vendors include California Government Code Section 1090 and following, which prohibits government officials, employees, and contractors from participating in making government contracts in which the official, employee or contractor has a financial interest. Because City contractors always have a financial interest in their City contracts, the Section 1090 prohibition regarding City contractors focuses on whether a contractor is or would be "making a government contract" in a quasi-governmental capacity for purposes of Section 1090. Section 1090 prohibits City contractors from using their role as a contractor to influence how the City spends the public's funds in a way that benefits the contractor. Penalties for violating Section 1090 are severe, and may include felony criminal penalties, permanent disqualification from holding public office in California, disgorgement of any benefit received by the financially interested contractor, civil and administrative penalties, and voiding of the prohibited contract.

NAME:Erica PaslayADDRESS:202 N. McDowell BlvdPetaluma, CA 94954PHONE:707-370-0605 x3159

20. CITY'S RIGHTS RESERVED: The CITY reserves the right to reject any or all bids, to waive any minor irregularity in a bid, and to make awards to the lowest responsive, responsible bidder as it may best serve the interest of the CITY.

CITY: Petaluma tenherawyer BY: C DATE: 7/26/2023

END OF NOTICE INVITING BIDS

City of Petaluma, California

PETALUMA TURNING BASIN FLOAT, PILE AND GANGWAY REPLACEMENT

150 WELLER STREET, PETALUMA, CA 94952

ISSUED FOR BID - ADDENDUM 2



LOCATION MAP SCALE: N.T.S.

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MAYOR KEVIN MCDONNELL

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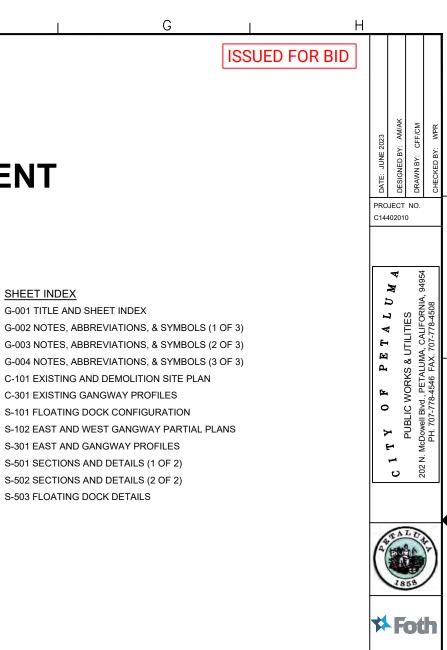
COUNCIL MEMBERS BRIAN BARNACLE JANICE CADER-THOMPSON, DIST. 1 MIKE HEALY KAREN NAU, DIST. 3 DENNIS POCEKAY JOHN SHRIBBS, DIST. 2

CITY MANAGER PEGGY FLYNN

DIRECTOR OF PUBLIC WORKS & UTILITIES CHRISTOPHER BOLT

			SIGNATURE		DATE
	CITY ENGINEER				
C	ENGINEERING MANAGER				
6	FIRE MARSHAL				
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	POLICE				
	UTILITY MANAGER				
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 \fbox all project plans have been prepared and reviewed to comply with current americans with disabilities act (ada) requirements and/or the california building standards code (CBSC).

□ THESE PROJECT PLANS CONTAIN ELEMENT(S) THAT ARE NOT "TECHNICALLY FEASIBLE" AND/OR CAN'T MEET THE APPLICABLE CBSC BECAUSE IT WOULD CREATE AN "UNREASONABLE HARDSHIP." PLEASE SEE THE WRITTEN ANALYSIS SUPPORTING THIS DETERMINATION FILED UNDER THE PROJECT FILE.

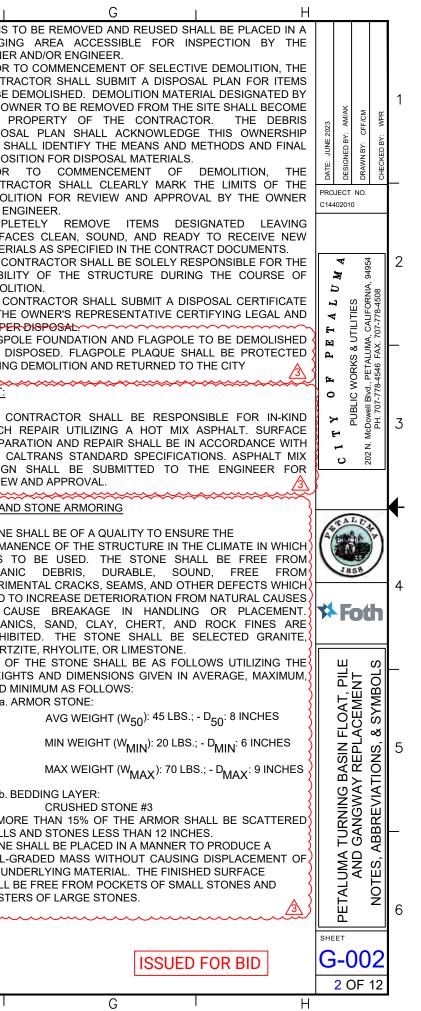
DESIGNED BY

SIGNATURE

DATE

.3 TURNING BASIN FLOAT, PIL GANGWAY REPLACEMENT FLE AND SHEET INDEX PETALUMA 7 AND (6 SHEET G-001 1 OF 12 Н

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	AND ENGINEER OF RECORD IS FOR GENERA		18. THE INFORMATION D				E PRECAST FLOATS,			
	WITH THE CONTRACT DOCUMENTS ON COMMENT BY THE OWNER AND ENGINEER		THE RESULTS OF SU AND CAN ONLY BE		,		ITTED WITH THE SHOP REQUIRED. FOLL			
_	REGARD TO CONSTRUCTION PROCEDURE		GENERAL CONDITIO				MMENDATIONS FOR M			WEIG
	INTERPRETED AS APPROVAL OR ACCEP	TANCE OF SUCH	INFORMATION FROM				DE ANCHORAGE FOR			7
	PROCEDURES.		GUARANTEED. SHO DIFFERING CONDITIO				EAL FASTENERS			
	GENERAL NOTES:		CONSULT WITH FOTH				ADED CONNECTIONS L ENT LOOSENING.		THILEADS TO	}
5			FOR MORE DETAILED							
5	1. POSSESSION AND USE OF THE MATERIAL THESE DRAWINGS IS GRANTED ONLY IN C			TES.		SELECTIV	E DEMOLITION & DISPO	DSAL:		}
	ITS USE AS IT RELATES TO THE TITLED PRO		DATITIVIETRIC SURVETING	<u>JTE3.</u>		1. SELEC	CTIVE DEMOLITION	AND DISPOSAL	SHALL BE	{
	USE, REPRODUCTION OR DISCLOSURE OF 1	THE INFORMATION	1. PROJECT NAME: PETA	LUMA TURNING BAS	IN 2022 AD SURVEY		ORMED IN ACCORDAN			
	CONTAINED HEREON IS EXPRESSLY PROF	HIBITED WITHOUT	2. PROJECT NUMBER: 20		\triangle		PERMIT AND BUILDIN			\$
	THE WRITTEN CONSENT OF FOTH. 2. IF, DURING THE PERFORMANCE OF T	THE WORK THE	3. SURVEY DATE: OCTOE				CONTRACTOR SHALL R			
	CONTRACTOR FINDS A CONFLICT, ERROR, (40KHZ RESON 8101		E DRAWINGS.		AS INDIGATED	SPALLS
	IN THE CONTRACT DOCUMENTS, THE COM		MULTIBEAM				CTIVE DEMOLITION INC			WELL-G
	SO REPORT TO THE ENGINEER OF RECOR ONCE. BEFORE PROCEEDING WITH THE		 WEATHER COND:75°, F PROJECT DATUM:MLL 				VAL AND REUSE (W RIALS, UTILITIES, AND			
	THEREBY, THE CONTRACTOR SHALL OB		8. COOR. SYSTEM:NAD83		E PLANE ZONE II		COMPLETE PROJECT.		ITS ESSENTIAL	SHALL CLUSTE
6	INTERPRETATION OR CLARIFICATION FROM		9. BENCHMARK: DATA IS	,					BLE CARE IN	
	OF RECORD. WORK DONE BEFORE TH		PK NAIL" REPORTED	,	AND LOCATED THE		VING ELEMENTS SEL			
	RECORD RENDERS HIS DECISION IS AT TH SOLE RISK.	E CONTRACTOR'S	PETALUMA MARINA IN 10.THE INFORMATION D	,	PLAN REPRESENTS		RDANCE WITH THE CO DESTRUCTION BY TH			
	3. THE WORK SHALL BE PERFORMED IN A GEN	NERAL SEQUENCE	THE RESULTS OF HYD				ENTS DESIGNATED TO			
	DEVELOPED BY THE CONTRACTOR AND SU	JBMITTED TO THE	THE DATES SHOWN,				CED IN-KIND AT THE	DISCRETION OF T	HE OWNER AT	
	<u> </u>		INDICATING THE SEAB				DITIONAL COST.			
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TEMPO	RARY WORK:		∕2∖ 5.		ASSUME THAT FLOATS WILL NO	Г6.					D.	UTILITIES
1 1			то с		HE INSTALLATION OF THE PILES.	/ 7				PPED GALVANIZED.		I. CONTRA
	- , ,	T, UPON COMPLETION, ARE NO			ENGTH CALLED FOR ON THE					THOSE SPECIFICAL		UTILITIE
		L BE FURNISHED, INSTALLED, A		DRAWINGS.	ENGTH CALLED FOR ON THE	=		THE CONTRA				AND LIG
	,	ED FROM THE SITE BY 1			ENCOUNTER UNDERGROUNI	א ר				N TO BE HOT DIPPI	=D :	
	CONTRACTOR.		/.		NT TO IMPEDE PILE DRIVING			, UNLESS OTH				ALL TI
		HALL BE SUBJECT TO 1	ГНЕ		DSSIBLE TO ORIGINAL POSITION		0.1217.111222	,				ENGINE
		STATE AND APPLICABLE LOO			THE OWNER. REMOVE PILES	'	ROTECTIVE CO	ATING:				3. CONTR
	BUILDING CODES.			WHICH SPLIT, BROOM, BRE	AK OR DRIVE OUT OF LINE. DRIVE	_						ALERT
3. E	OURING EXECUTION OF	THE WORK, THE CONTRACTOR	RIS	ANOTHER PILE IN ITS PI	ACE. PROVIDE AND MAINTAI	N 1.	MATERIAL U	SED FOR FA	CTORY EF	POXY COATING OF A	LL	INCLUD
F	REQUIRED TO INSTAL	L AND MAINTAIN REQUIF	RED	NECESSARY LIGHTING A	ID BARRIERS TO ADEQUATEL	ſ	SCHEDULED	SURFACES	SHALL	BE BAR_RUST 2	35	THAN 1
5	SEDIMENTATION AND ER	OSION CONTROL MEASURES	ТО	ASSURE PUBLIC SAFE	TY. PROVIDE ADEQUATE	Ξ				AS MANUFACTURED		4. CONTR
		WATERWAYS, STREETS, A		SAFEGUARDS TO PROTEC	FROM DAMAGE IMPROVEMENTS	S	DEVOE COA	TINGS OR E	EQUIVALEN	IT ACCEPTED BY T	ΗE	UTILITIE
		WHICH MAY INCLUDE BUT NOT		ON THE WORK SITE AND ON			ENGINEER O					REQUE
		BERMS, HAY BALES, SILT FENC	,		OR DRIVING HEADS TO AVOID			_		LL BE IDENTICAL		UTILITIE
	,	AND TURBIDITY CURTAINS. 1			DEVELOPING PROPER TOTA					ACCORDANCE WITH T	ΗE	PRIOR
		FURNISH, INSTALL, MAINT			ECTING THE ENERGY ALONG THE			RER'S REQUIF				SHUT C
		S DURING CONSTRUCT		LONGITUDINAL CENTER OF		3.				STRICT ACCORDAN		
		AND EQUIPMENT SHALL CONFO	ORM 9.		FULL PENETRATION WITHOU				DATING SYS	STEM MANUFACTURE	r's	THE (
1	TO REQUIREMENTS FOR T	EMPORARY WORK.		, , ,	SEVERELY DAMAGING THE PILES		WRITTEN INS				• T	CONTR
					E RESPECTS IS ENCOUNTERED	,				E INSTALLED IN STRI		RE-INS
GEOTE	CHNICAL NOTES:			COST TO THE OWNER.	A NEW PILE AT NO ADDITIONAL	<u> </u>	ACCORDANC		-	ACTURER'S WRITT		6. THE CI
					RATION WILL NOT BE PERMITTED	`				HICKNESS OF 15 MILS		MANNE BE SCH
		MPLETED IN MARCH OF 2023			THE ENGINEER OF RECORD					TIONS IN THE COATIN		
		GINEERING GROUP. BOR			PERMITTED UNLESS ACCEPTE					AT THE CONTRACTO		BE INS
		ED AS AN ATTACHMENT TO 1	IHE		RECORD, WHEREBY ACCEPTE					NCE OF THE WORK.	10	
C	CONTRACT DOCUMENTS.				PENETRATION MAY BE USE					F SURFACES THAT W		SHALL
	DOBINO			—	RESISTANCE IS ENCOUNTERED					ALL BE BLACK UNLE		INSTAL
FIELD-P	PROBING:				S FROM DRIVING MAY BI	'				DRAWINGS OR BY T		
1 7		LL CONDUCT A FIELD-PROB		DETRIMENTAL TO ADJACEN		-	OWNER.					BE SU
1. I	DROCRAM DRIOR TO	DILE INSTALLATION AT 1	пус гыс 11		UP BY PRESSURE FROM DRIVING	з 7		THAT WILL F	SE EXPOS	ED TO SUNLIGHT AI	ND	ACCEP
		OF THE PROPOSED FLOAT PIL		OF ADJACENT PILES RE-	RIVE AS REQUIRED AND AT NO)	ABOVE THE V			D WITH A MINIMUM OF		
		AM SHALL DETERMINE IF 1		ADDITIONAL COST TO THE		-				HANE COATING. COLO		WROUGHT I
F		ON SHALL REQUIRE RELOCAT	ION 12.	. THE CONTRACTOR SHALL	HAVE A MINIMUM OF ONE (1)				INATED WITH OWNER		
		SHALL BE REQUIRED IN ORDER			T. STEEL PIPE PILE ON SITE TO							I. STYLE
		N SPECIFIED ON THE PLANS.		8	NTIAL SPLICING REQUIRED AS		NON-SHRINK GR	OUT:				MATCH
		BING PLAN SHALL BE SUBMIT	ГED	PART OF THIS WORK.		_						PETALL
					PROVIDE THE OWNER WITH A	_Α 1.	GROUT SH	IALL BE (CEMENT-B	ASED, NON-MATALL	IC,	TURNIN
	MOBILIZATION TO THE SIT				ORD WITH THE DATE OF FINAL		NON-SHRINK	GROUT CAP	ABLE OF D	EVELOPING A MINIMU	JM :	2. ALL ST
3. L	JPPON COMPLETION (OF THE PROBING PLAN, 1	ГНЕ	INSTALLATION AND TIP EL	EVATIONS. THIS RECORD SHALL	L	COMPRESSI	/E STRENGTH	OF 5000 P	SI AT 28 DAYS.		CONFO
(CONTRACTOR SHALL SUE	MIT RESULTS TO THE ENGINE	ER	BE SUBMITTED WEEKLY AN	D SIGNED BY A REPRESENTATIVE	<u> </u>	GROUT SHA	LL BE TESTE	d by an	INDEPENDENT TESTI	١G	ASTM A
F	FOR CONFIRMATION OF R	OCK SOCKET REQUIREMENTS.		OF THE CONTRACTOR. TH	E CONTRACTOR SHALL KEEP AN	N	LABORATOR	Y. GROUT SA	MPLES SH	HALL BE TAKEN EVE	RY :	3. CAST
				ACCURATE SET OF PIL	E RECORDS INDICATING PILE	Ξ	DAY OF GRO	UTING.				CONSIS
PILE DR	RIVING:			NUMBER, PILE TYPE AND	INSTALLED LENGTH, TYPE OI							POWDE
				IMPACT OR VIBRATORY HA	MMER AND RATED ENERGY, DATE	Ξ.	TOLERANCE OF	WALKING SUI	RFACES			4. ALL HA
		DRIVEN WITH AN VIBRATO			NAL TIP ELEVATION, AND			AOTOD				5. FENCIN
		EMBEDMENT LENGTH AS LIST	ΓED	CONTRACTOR'S REPRESEN	TATIVE NAME AND SIGNATURE.	1.				A LEVEL TRANSITION	JN	SATIN
E	BELOW:					~		L WALKING SU				APPLIE
		0.375" WT PIPE PILES	ST	RUCTURAL STEEL:		2.				FION CHANGE BETWE		
		EVATION: -35.3 FT								CH THAT SHALL INCLU		
		LEVATION: 15.0 FT			LL COMPLY WITH THE "STEE					N AND INSTALLATION		
		OR DIESEL OPERATED VIBRATO		,	LATEST EDITION, PUBLISHED B	ſ				COMPONENTS THAT MA		IN CO WIDTH
	,	CIENT ENERGY AND ENER		THE AMERICAN INSTITUTE		_				G: PILES, PILE CAP		
		TICS TO DRIVE THE PILES TO 1			TO THE "STRUCTURAL WELDING			IMS, GROUT, I		G. FILLS, FILL CAR	0, 1	TO PR
		ND TOE ELEVATIONS WITHO		,	ED BY THE AMERICAN WELDING					SPECIAL INSPECTION		
		D. USE CAUTION NOT TO INJU		· · · ·		_ 3.				IEIGHT DIFFERENTIAL		
		ING AS WOULD BE INDICATED		WITH AWS STANDARDS SH						BETWEEN ALL WALKI		∧ COMP
		R STAGGERING OF PILE. CUT (ALL BE E70XX AND COMPLY WITH	1				EN WALKING SURFAC		
				AWS A5.1 AND AWS A5.5.	ES SHALL CONFORM TO ASTM	`				SUBJECT TO REMOV		
		FTER COMPLETION OF DRIVING			ES SHALL CONFORM TO ASTM A					CTOR'S SOLE EXPENS		ENGIN
		IGHT AND TRUE AT INDICAT		,	ATES SHALL CONFORM TO AST	/1						12. CONTR
	,			A572, WITH 50 KSI YIELD.	OPM TO ASTM A 122 OP ASTM	`						IN AC
	OF NOT MORE THAN 1/4 IN				ORM TO ASTM A 123 OR ASTM A	~						WRITTE
	NDICATE THE PILES WITH	IIN 3 INCHES OF THE POSITIC	CNIC	153, AS APPLICABLE.								VVIXII (L

ISSUED FOR BID

NTRACTOR SHALL SUPPLY ALL NECESSARY TEMPORARY ILITIES FOR CONSTRUCTION INCLUDING WATER, POWER, D LIGHTING.

NTRACTOR SHALL MAINTAIN ALL EXISTING UTILITIES AT . TIMES UNLESS OTHERWISE APPROVED BY THE GINEER.

NTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ERT AT 800-642-2444 AT LEAST 2 WORKING DAYS (NOT LUDING THE DATE OF NOTIFICATION) BUT NOT MORE AN 14 DAYS PRIOR TO THE START OF ANY EXCAVATION.

NTRACTOR SHALL VERIFY CONDITION OF ALL EXISTING LITIES PRIOR TO REMOVAL AND REPLACEMENT. QUEST FOR APPROVAL TO SHUTOFF OR REMOVE ANY LITIES SHALL BE SUBMITTED TO THE ENGINEER 7 DAYS OR TO WORK. NO UTILITIES SHALL BE REMOVED OR JT OFF WITHOUT PRIOR APPROVAL.

Y UTILITIES TEMPORARILY REMOVED OR RELOCATED BY E CONTRACTOR SHALL BE RESTORED BY THE NTRACTOR AFTER CONSTRUCTION AND TESTED AFTER INSTALLATION.

E CITY OF PETALUMA SHALL BE NOTIFIED IN A TIMELY NNER IN ORDER THAT THE PIPE AND CONNECTIONS CAN SCHEDULED FOR INSPECTION.

LAR MARINE-GRADE, WATERPROOF DOCK LIGHTS SHALL INSTALLED ON BOTH SIDES OF THE FLOATING DOCK TS AT APPROXIMATELY 4'-0" O.C. THE DOCK LIGHTS ALL HAVE A STEEL OR ALUMINUM FRAME AND BE TALLED IN A MANNER NOT TO CONFLICT WITH CLEATS.

CK LIGHT LOCATION PLAN AND SPECIFICATIONS SHALL SUBMITTED TO THE ENGINEER OF RECORD FOR CEPTANCE AND APPROVAL.

HT IRON FENCING AND GATES

LE OF WROUGHT IRON FENCING AND GATES SHALL TCH THE STYLE OF EXSISTING FENCING ALONG THE FALUMA RIVER PLAZA ON THE WEST SIDE OF THE RNING BASIN.

STEEL MATERIAL FOR FENCE AND GATE SYSTEM SHALL NFORM TO THE REQUIREMENTS OF ASTM A-787 AND IM A653 WITH A MINIMUM YIELD STRENGTH OF 50,000 PSI. ST IRON USED FOR FABRICATION OF GATE SHALL NSIST OF DUCTILE IRON AND BE GALVANIZED PRIOR TO WDER COATING.

HARDWARE SHALL BE GALVANIZED.

NCING AND GATES SHALL BE POWDER COATED WITH A FIN BLACK POLYESTER-BASEG TGIC POWDER COATING PLIED TO 2.5 MILS TO ALL FINISHED PIECES. POWDER ARING SHALL CONTAIN A UV FADE INHIBITOR.

TH GATE AND FENCING SHALL BE 8' HIGH.

TES SHALL BE MINIMUM OF 36" WIDTH AND BE INSTALLED COMPLIANCE WITH ADA REQUIREMENTS FOR CLEAR DTH AND MINIMUM MANUVERING CLEARANCES.

TES SHALL BE FITTED WITH CHAIN-LINK MESH INSTALLED PREVENT TAMPERING WITH LOCKS.

CKS BY OTHERS.

TES, FENCING, HARDWARE, AND ALL ASSOCIATED MPONENTS SHALL BE SUBMITTED TO THE EINGINEER R REVIEW AND APPROVAL.

NCE MOUNTING DETAILS SHALL BE SUBMITTED TO THE GINEER FOR REVIEW AND APPROVAL.

NTRACTOR SHALL MOUNT FENCE PANELS TO CONCRETE ACCORDANCE WITH THE MANUFACTURER'S APPROVED ITTEN INSTRUCTIONS.



3 OF 12

A	I B		С	I D		E E	I F	
FLOATING DOCK AND GANGWAY	INSTALLATION	14.	THE NUMBER OF ACCESS ROUTES, OF STAGING AREAS, AND THE TOT.		19.	DURING ALL ACTIVITIES AND ONCE CO CONSTRUCTION TRASH THAT MAY AT	•	PERMITS
1. FLOATING DOCKS AND GANC ACCORDING TO THE PLANS,	RECOMMENDATIONS, AND		ACTIVITY WILL BE LIMITED TO THE COMPLETE THE PROJECT. THE DO	CK WILL ARRIVE VIA BARGE TO		BE PROPERLY CONTAINED, REMOVED F AND DISPOSED OF REGULARLY.		<u>DATE</u> PENDING
	ÉBELLINGHAM MARINE WHICH CONTRACTOR UPON AWARD.		MINIMIZE IMPACTS TO THE RIPARI PERFORMED LANDSIDE WILL BE LII	MITED TO THE LEAST EXTENT	20.	ALL TEMPORARILY DISTURBED AREAS PREVIOUS CONDITION AND COVERED V		PENDING
ENVIRONMENTAL IMPACTS:		15.	POSSIBLE TO MINIMIZE ANY POTER EROSION CONTROL MATERIALS (SI	ILT FENCE AND STRAW	21.	SEEDING WHERE APPROPRIATE. NO TREES ARE IDENTIFIED FOR FULL R PROJECT, HOWEVER IF ANY TREES ARI		PENDING NOTE: THE
 1. IN ORDER TO REDUCE POTENT GENERATED BY PILE DRIVING 1	IALLY SIGNIFICANT IMPACTS FO LEVELS BELOW SIGNIFICANCE.		WATTLES) WILL BE INSTALLED ALC SEDIMENT FROM WASHING INTO T CONSTRUCTION.			IMPACTED, THEY WILL BE REPLACED B RIPARIAN ZONE AT A RATIO TO BE DET	Y TREE PLANTING IN THE	OF THE CON OF PERMITS PROVIDED U
	IALL IMPLEMENT A GOOD FAITH	16.	TOXIC SUBSTANCES, PARTICULAR WILL BE PREVENTED FROM FALLIN	•		AGENCY PERMITS (I.E. CDFW 1600 SAA AND TREES FROM THE PETALUMA RIV). ONLY NATIVE SHRUBS	FRUVIDED(
	OW, WHICH IS OUTSIDE OF THE ED FISH SPECIES AND INDICATES		EVENT THAT ANY DRILLING OR SA' WITH PRESERVATIVES IS PERFORM	WING OF WOOD TREATED	22.	USED FOR REVEGETATION. LIMBING AND TRIMMING OF BRANCHE	S FOR EQUIPMENT	

AN EXPECTED ABSENCE OF FISH IN THE PROJECT AREA. 2. SILT-CURTAINS SHALL BE UTILIZED DURING ALL PILE DRIVING ACTIVITIES TO LIMIT THE AMOUNT OF SUSPENDED SEDIMENT ENTERING THE WATER COLUMN. IN ACCORDANCE WITH THE SAN FRANCISCO BASIN PLAN WATER QUALITY OBJECTIVE.

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- DRILLING OR SAWING OF WOOD TREATED WITH PRESERVATIVES 3 SHALL BE CONDUCTED ON LAND.
- STOCKPILING OF MATERIALS, INCLUDING PORTABLE 4 EQUIPMENT, VEHICLES AND SUPPLIES (E.G., CHEMICALS), WILL BE RESTRICTED TO THE DESIGNATED CONSTRUCTION STAGING AREAS, EXCLUSIVE OF ANY RIPARIAN AREAS; REFUELING OF ANY VEHICLES OR EQUIPMENT SHOULD BE DONE AT LEAST 100 FEET AWAY FROM THE RIVER.
- 5. ORANGE CONSTRUCTION FENCING SHOULD BE PLACED AROUND ALL EXISTING RIPARIAN AND/OR EMERGENT WETLAND VEGETATION TO AVOID POTENTIAL IMPACTS TO THIS SENSITIVE VEGETATION COMMUNITY DURING CONSTRUCTION ACTIVITIES NEAR THE PIER AND GANGWAY. PLACEMENT OF EXCLUSION FENCING SHOULD BE PERFORMED UNDER THE DIRECTION OF A BIOLOGIST TO ENSURE COMPLETE AVOIDANCE OF SENSITIVE **RIPARIAN AND WETLAND HABITAT.**
- IN ADDITION TO ORANGE CONSTRUCTION FENCING, SILT FENCE 6. SHOULD BE INSTALLED AND MAINTAINED BETWEEN THE STAGING AREA AND ADJACENT WATERWAY TO PREVENT ANY CONTAMINANTS FROM ENTERING THE WATERWAY.
- 7. BEST MANAGEMENT PRACTICES SHOULD BE EMPLOYED INCLUDING THE PREPARATION OF SPILL PREVENTION PLAN TO PREVENT DISCHARGE OR SPILLING OF MATERIALS OR LIQUIDS INTO THE ADJACENT WATERWAY OR RIPARIAN HABITAT AREA.
- REMOVAL OF EXISTING TIMBER PILES SHALL BE PERFORMED 8. WITH A VIBRATORY HAMMER. IF PILE BREAKS DURING THE REMOVAL PROCESS, THE CONTRACTOR SHALL CUT THE PILE BELOW MUDLINE.
- 9 WORK TO BE PERFORMED BY BARGE MOUNTED CRANE AND SUPPORTING EQUIPMENT AS REQUIRED.
- 10. THE PROPOSED REPLACEMENT PILES ARE TO BE INSTALLED AND HELD IN PLACE BY A BARGE MOUNTED CRANE IN ORDER TO DRIVE THE PILES.
- 11. THE PROPOSED REPLACEMENT PILES ARE TO BE DRIVEN WITH A VIBRATORY HAMMER TO THE GREATEST EXTENT POSSIBLE.
- 12. PILE DRIVING WILL BE CONDUCTED WITHIN THE SHORTEST TIME AS IS PRACTICABLE AND IN COMPLIANCE WITH METHODOLOGY APPROVED BY NMFS AND CDFW.
- 13. WHERE IT IS PRACTICAL TO DO SO, PROTECTIVE MATERIALS WILL BE USED TO PREVENT MATERIALS FROM ENTERING THE WATERWAY. THIS MAY INCLUDE SILT SCREENS DURING PILE DRIVING AND NETTING WHILE WORK IS PERFORMED ON THE

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DOCK AND GANGWAYS.

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- WITH PRESERVATIVES IS PERFORMED. ALL WORK WILL BE CONDUCTED ON LAND AWAY FROM THE RIVER. THE USE OF WOOD TREATED WITH PRESERVATIVES IS NOT ANTICIPATED.
- 17. IN THE EVENT OF A FORECASTED STORM PRODUCE AT LEAST 0.10 INCH OF PRECIPITATION WITHIN A 24-HOUR PERIOD ALL EROSION CONTROL MATERIALS ARE TO BE LOCATED ON-SITE AND READY TO BE DEPLOYED. NO PHASE OF THE PROJECT WILL BE INITIATED IF EROSION CONTROL MEASURES CANNOT BE COMPLETELY INSTALLED PRIOR TO THE ONSET OF A STORM EVENT PREDICTED BY 72-HOUR WEATHER FORECASTS FROM THE NATIONAL WEATHER SERVICE.
- STAGING/STORAGE AREAS FOR EQUIPMENT, MATERIALS, FUELS, 18 LUBRICANTS, AND SOLVENTS, WOULD BE LOCATED OUTSIDE OF THE RIPARIAN AREA AND ABOVE THE TOP OF BANK AS FEASIBLE ALL EQUIPMENT WILL BE MOVED AWAY FROM THE RIPARIAN AREA PRIOR TO REFUELING AND LUBRICATING. THE PROJECT MANAGER WILL ENSURE THAT CONTAMINATION OF HABITAT DOES NOT OCCUR DURING SUCH OPERATIONS DUE TO ACCIDENTAL SPILLS. ALL WORKERS WILL BE INFORMED OF THE IMPORTANCE OF PREVENTING SPILLS AND OF THE APPROPRIATE MEASURES TO TAKE SHOULD A SPILL OCCUR.

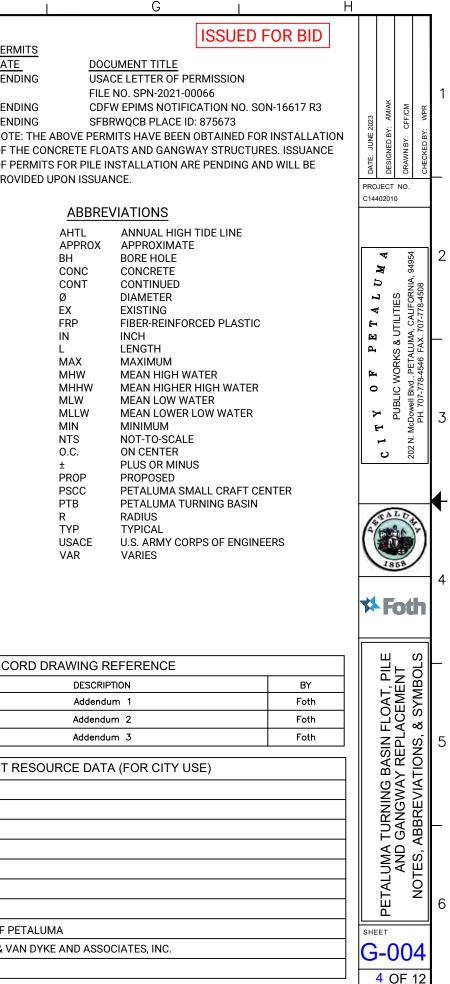
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- 22. LIMBING AND TRIMMING OF BRANCHES FOR EQUIPMENT ACCESS WILL BE KEPT TO A MINIMUM AND BE CONDUCTED UNDER THE SUPERVISION OF THE PROJECT MANAGER.
- 23. ANY WORK DONE IN THE RIPARIAN ZONE THAT WILL DISTURB SOIL, WILL BE TREATED FOR EROSION CONTROL AT THE COMPLETION OF PROJECT. THIS WOULD INCLUDE SPREADING NATIVE GRASS SEEDING AND PLACEMENT OF EROSION CONTROL MATERIALS SUCH AS BIODEGRADABLE EROSION CONTROL BLANKETS AND STRAW WATTLES.
- 24. NO HEAVY EQUIPMENT WILL BE STORED OR REFUELED IN THE RESOURCE AREAS.
- 25. CONTRACTOR SHALL MINIMIZE IMPACTS TO COASTAL RESOURCE AREAS AT ALL TIMES DURING THE PROPOSED WORK.

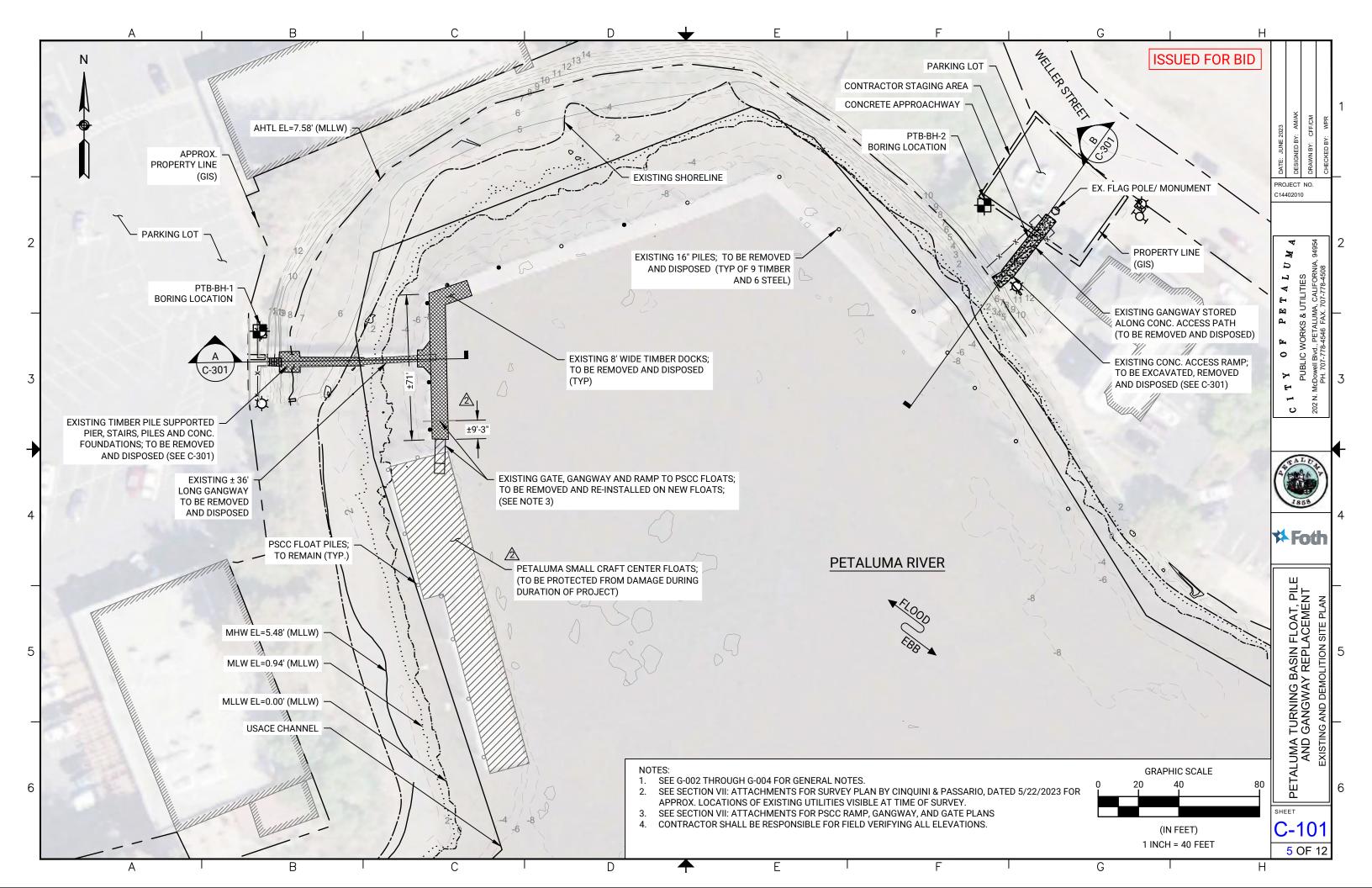
SIGNAGE:

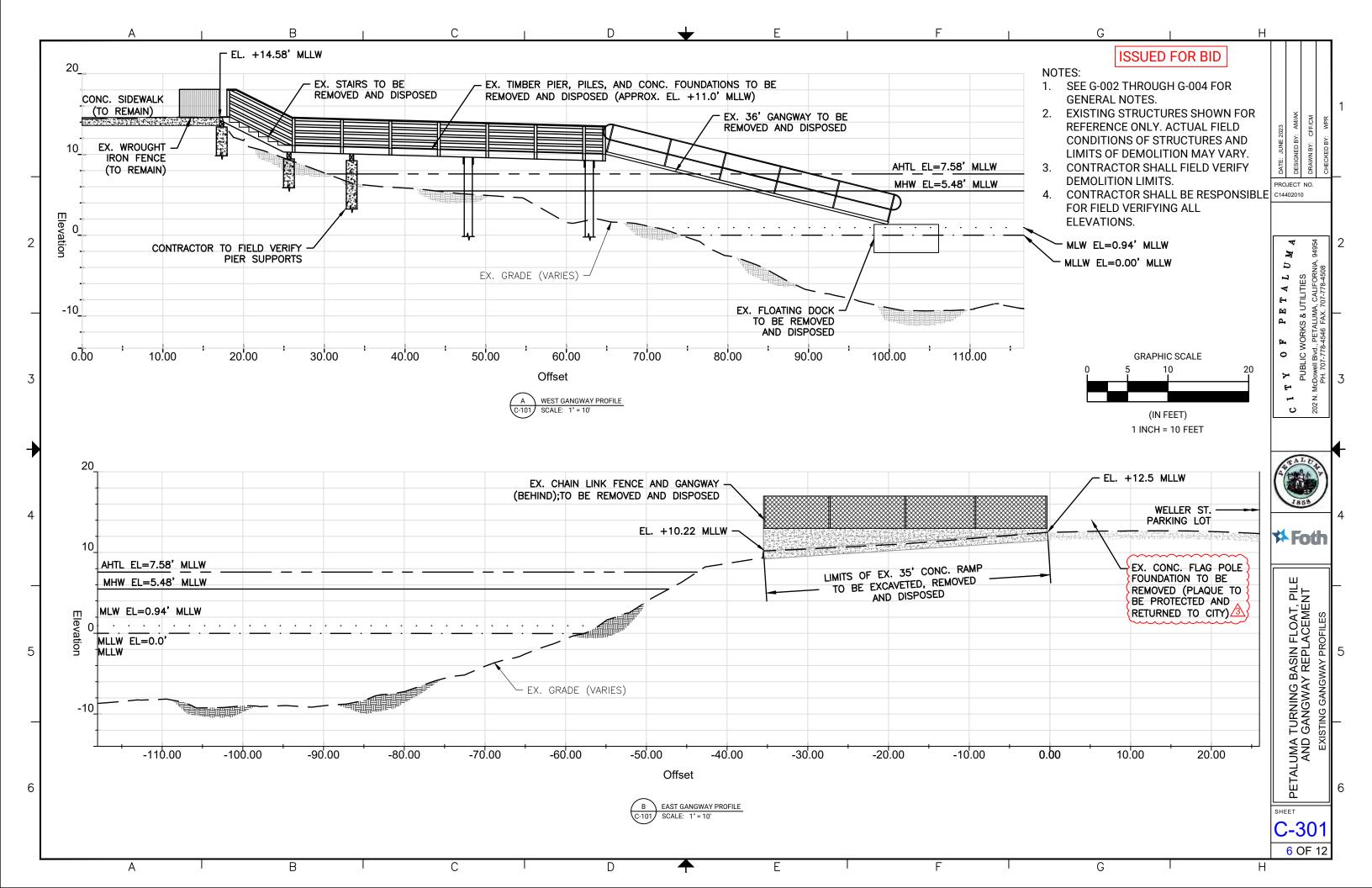
1. THE CONTRACTOR SHALL BE RESPONSIBLE FURNISHING AND INSTALLING ONE (1) SIGN AS SHOWN ON THE CONTRACT DOCUMENTS. THE SIGN INFORMATION SHALL BE PROVIDED UPON AWARD. ∕3∖

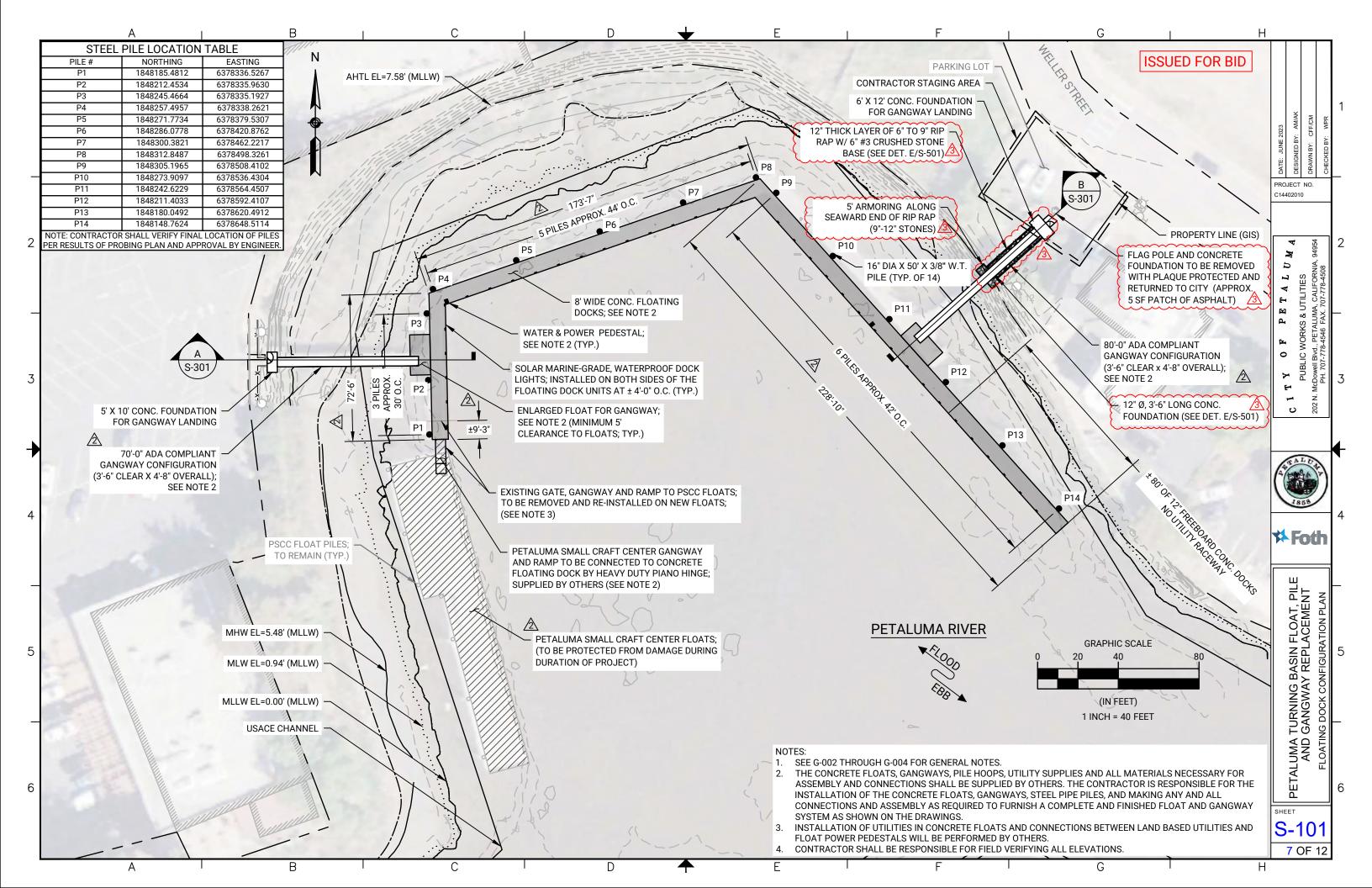
GENERAL S	SYMBOLS		<u>TIDAL STAGE</u> <u>N</u>	<u>AVD88</u> (I	<u>MLLW) (MLW</u>	
EXISTING	PROPOSED		MHW -	+6.30 +5.77	+6.01 +5.07 +5.48 +4.54 +0.94 +0.00	-
xx	xxx	PROPERTY LINE SHORELINE FENCE LINE	MLLW NAVD88 DATUM OFFSETS TAKI STATION ID: 94152	+0.29 +0.00 上 EN FROM NOA	+0.00 <u>+</u> -0.94 -0.29 <u>-</u> -1.23 AA V-DATUM CON A RIVER ENTRANC	VERSION
		BUILDINGS				RECORD DRA
		POWER AND WATE	ER PEDESTAL	NO.	DATE 07/10/23	
ightarrow		STEEL PILES		2	07/20/23	
0		TIMBER PILES			07/20/23	
		LIMITS OF DEMOLI	ITION	PROJE	CT START	PROJECT RESOURC
//////////////////////////////////////		TO BE PROTECTED)	PROJE	CT END	
-À-		STREET LIGHT			CT CONTRACTOR	TBD
ЮЧ		FIRE HYDRANT			ACTOR'S SUPER. ATORY PERMITS	TBD NA
		BORING				
	P#	STEEL PILE DESIG	NATION	PROJE	CT MANAGER	CITY OF PETALUMA
	- X	SOLAR MOUNTED	DOCK LIGHT	PROJE	CT INSPECTOR	FOTH & VAN DYKE A
C		D	F F			

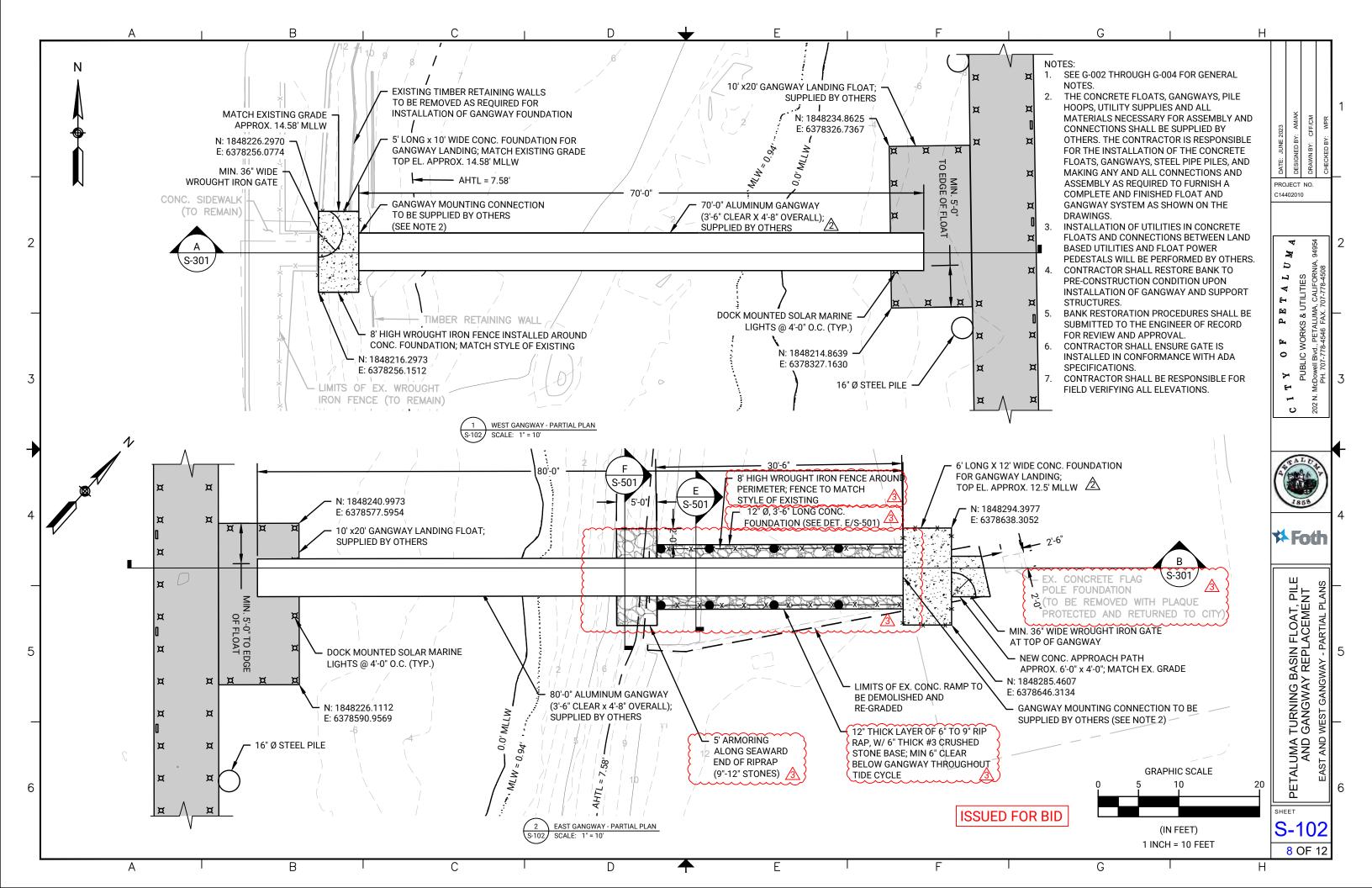


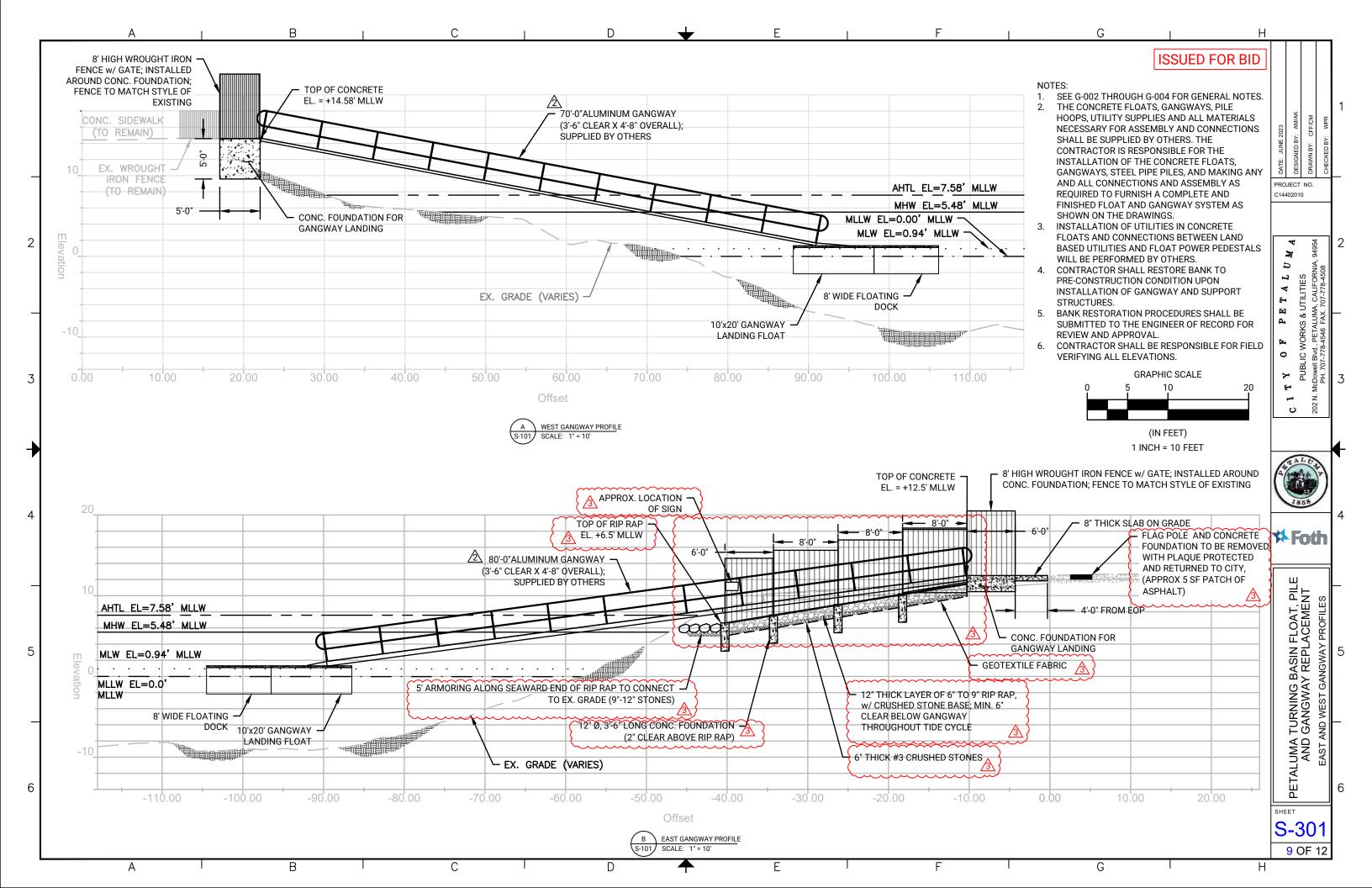
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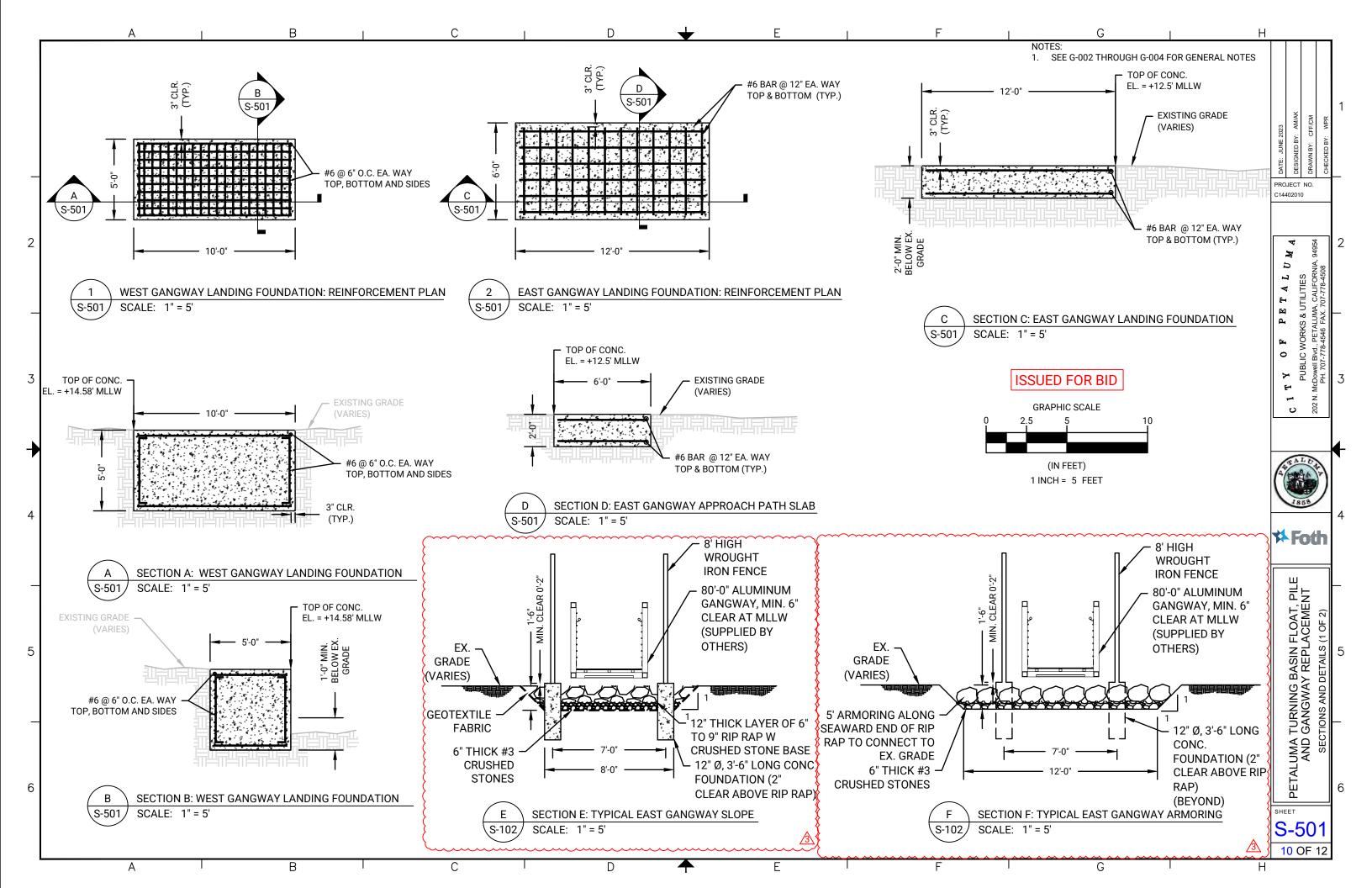


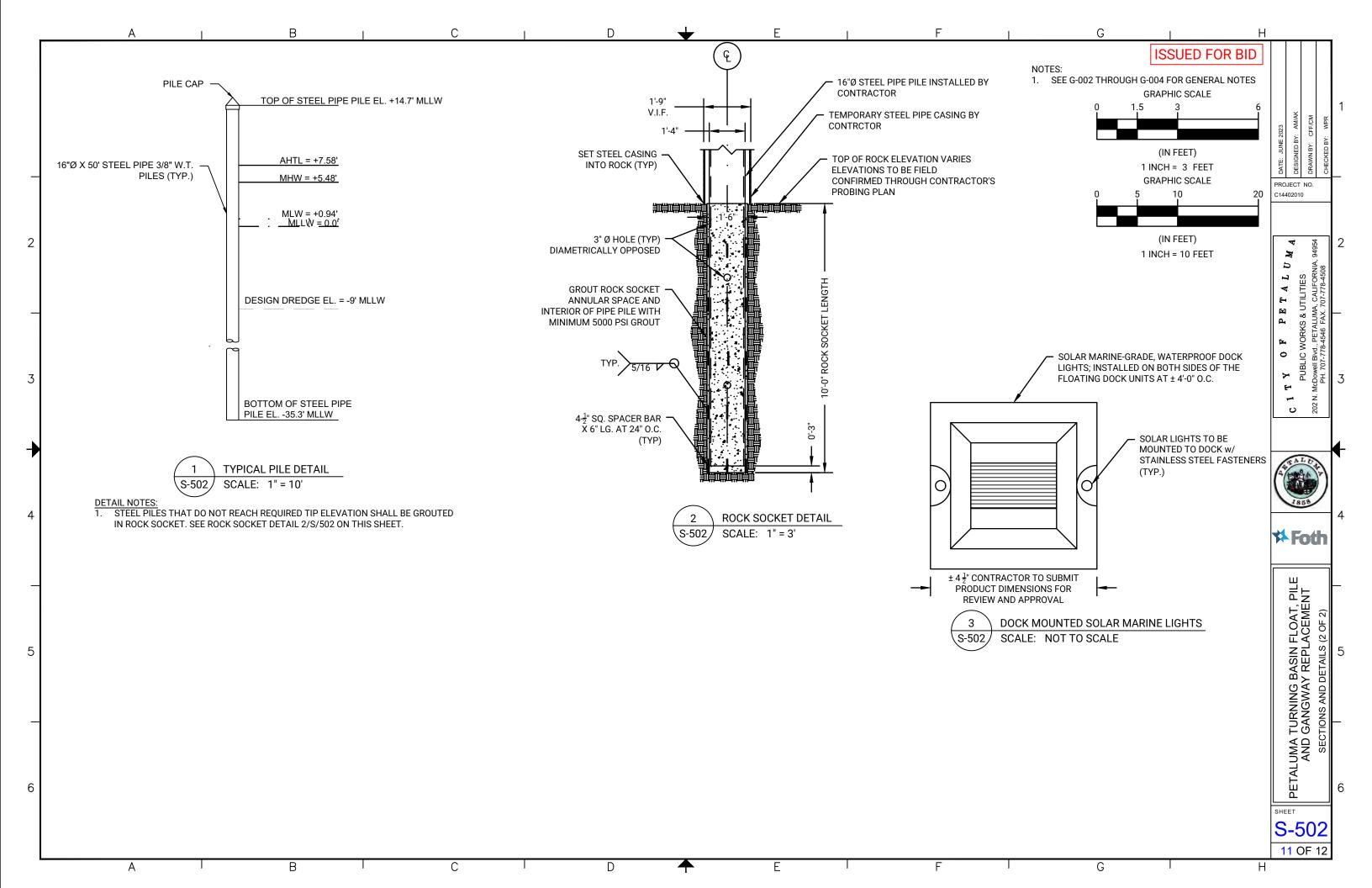


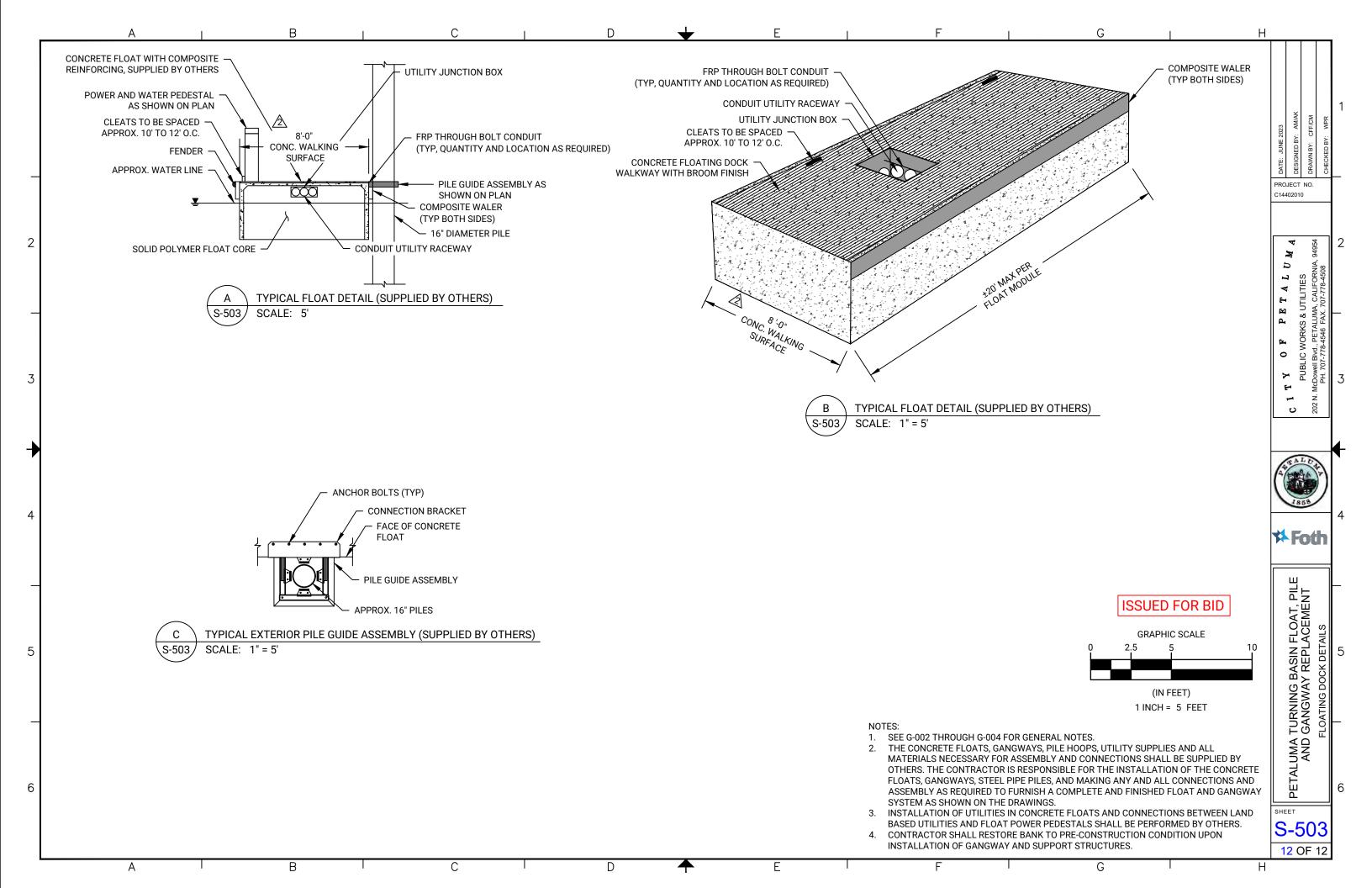












SECTION 01 22 05

REVISED MEASUREMENT AND PAYMENT

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

A. Permits, drawings, and general provisions of Contract, including General and Supplementary Conditions and Specification sections, apply to work of this section.

1.2 UNIT PRICE BID ITEMS

- A. Payment items for the Work of this Contract on which the Contract Unit Price payments will be made are listed in Section I BID FORM as part of the Bid Schedule and described below.
- B. Lump Sum prices include:
 - 1. Payment shall be made to the Contractor in accordance with accepted Progress Schedule and Schedule of Values on the basis of actual work completed.
- C. Unit Prices include:
 - 1. Defined work for each Unit Price Item which will provide a functionally complete Project when combined with all Unit Price Items. If there are specific work items which the Contractor believes are not identified in any Unit Price Item but is required to provide a functionally complete Project, then the identified specific work items shall be included in the appropriate Unit Price Item.
 - 2. Payment shall be based on the actual amount of work accepted and for the actual amount of materials removed, as shown by the final measurements.
 - 3. All units of measurement shall be standard United States convention as applied to the specific items of work by tradition and interpreted by the Engineer.
 - 4. After the work is completed and before final payment is made, the Engineer will make final measurements to determine the quantities of various items of work accepted as the basis for final settlement.

1.3 SCOPE OF PAYMENT

- A. The quantities to be measured under the various bid items will be those quantities of work completed in accordance with the Contract Drawings and Specifications. The methods of measurement will be as stated hereinafter for the individual bid items.
- B. The unit or lump sum payment for all bid items in Section I BID FORM as part of the Bid Schedule, shall be full compensation for the work specified and shall include the cost of furnishing all supervision, materials, labor, tools, equipment, obtaining any/all additional permits and approvals, testing and surveys as required to perform all work

specified in accordance with the Contract, and all work and expenses incidental to and necessary to complete the work in accordance with the drawings and specifications. Payment for Lump Sum Work covers all Work necessary to furnish, install and/or complete the following items. The methods of payment will be as stated hereinafter for the individual bid items.

- C. Progress payment requests shall be submitted monthly.
- D. Payment for equipment, materials and labor for items not included on the Unit Price Bid Schedule, shall be considered incidental and no separate payment will be made.

1.4 METHOD OF MEASUREMENT

- A. Materials and items of work which are to be paid for on the basis of measurement shall be measured in accordance with the method stipulated in the particular sections involved. In determining quantities, all measurements shall be made in a horizontal plane unless otherwise specified.
 - 1. When material is to be measured and paid for on a volume basis and it would be impractical to determine the volume, or when requested by the Contractor in writing and approved by the City of its Engineer in writing, the material will be weighed and converted to volume measurement for payment purposes. Factors for conversion from weight measurement to volume measurement will be determined by the City of its Engineer and shall be agreed to by the Contractor before such method of measurement of pay quantities will be adopted.
 - 2. Full compensation for all expense involved in conforming to the above requirements for measuring and weighing materials shall be considered as included in the unit prices paid for the materials being measured or weighed and no additional allowances will be made therefore.
 - 3. Quantities of material wasted or disposed of in a manner not called for under the Contract; or rejected loads of material, including material rejected after it has been placed by reason of failure of the Contractor to conform to the provisions of the Contract; or material not unloaded from the transporting vehicle; or material placed outside the lines indicated on the plans or given by the City of its Engineer; or material remaining on hand after completion of the Contract, will not be paid for and such quantities will be deducted from the final total quantities. No compensation will be allowed for hauling rejected material.

PART 2 - DISCRIPTION OF BID ITEMS

2.1 **BID ITEM 1 – MOBILIZATION/DEMOBILIZATION**

- A. WORK COVERED BY CONTRACT PRICE
 - 1. All work associated with the mobilization of the Contractor's materials, equipment, site preparation/restoration and temporary facilities furnished for this project shall be included in the contract lump-sum prices for Items of mobilization as listed in Section I BID FORM as part of the Bid Schedule.

- Mobilization shall include all costs for operations accomplished prior to 2. commencement of actual construction operations and all work to identify site conditions including but not limited to: transfer of materials and equipment to site including but not limited to barges, pile driving equipment, excavation equipment, concrete forming and testing equipment, support equipment or vessels, and all equipment needed for debris handling, separation and disposal of materials removed from the site; coordination and submittals as required; notifications; coordination with the regulatory agencies; obtaining any necessary permits and approvals not already in place for the work specified; construction of environmental controls required by the Permits with respect to protection of the environment; procurement of materials needed for construction; installation and maintenance of work area fencing, security measures, traffic controls, and temporary facilities; maintaining access for City operations; establishing horizontal and vertical control for all proposed work; registration/ training of project personnel and compliance with on-site security measures and any other work that is necessary in advance of the actual construction operations.
- 3. Demobilization shall include general preparation for transfer of plant to its home base, removal of equipment, and site restoration of all areas disturbed by the Contractor's operations to their pre-construction conditions, preparation and submittal of a complete set of Record "As-Built" Drawings and any additional project close-out submittals as required, and removal of all equipment and temporary construction facilities from the site.
- 4. There will be only one (1) mobilization / demobilization paid. If for any other reason, the Contractor must shut down and remove his equipment from the site, then remobilize; then the City will not be responsible for payment of any additional costs associated with such work or any remobilization costs.
- 5. Payment for Mobilization and Demobilization
 - a. The City will pay all costs for the mobilization and demobilization of all of the Contractor's plant and equipment at the contract lump sum price for this item.
 - b. 60 percent of the lump sum price upon will be paid upon completion of the contractor's mobilization at the work site.
 - c. The remaining 40 percent upon completion of demobilization.
 - d. The City or its Engineer may require the Contractor to furnish cost data to justify this portion of the bid if the City or its Engineer believes that the percentages do not bear a reasonable relation to the cost of the work in this contract.
 - e. Failure to justify such price to the satisfaction of the City or its Engineer will result in payment, as determined by the City or Project Engineer, of:
 - 1) Actual mobilization costs at completion of mobilization.
 - 2) Actual demobilization costs at completion of demobilization; and
 - 3) The remainder of this item in the final payment under this contract.

B. MEASUREMENT

1. Unit of Measure: LUMP SUM (LS)

2. Mobilization/ Demobilization will be measured as the lump sum to include compensation for project preparations, procurement and assembly of all equipment, controls, materials, supplies, permits, labor and bonds required for the prosecution of the work not otherwise included in other pay items and upon completion of the work as specified and directed, the clean-up of the work areas, removal of equipment, materials and supplies from the work area. This bid item shall be paid upon complete demobilization from the site, which shall include all cleanup and restoration as set forth herein and in accordance with the Contract Documents.

2.2 BID ITEM 2 – COORDINATION AND RECEIPT OF CONCRETE FLOAT DELIVERY WITH BELLINGHAM MARINE

A. WORK COVERED BY CONTRACT PRICE

- 1. All work associated with this bid item includes any labor, materials, or equipment shall be included in the contract lump-sum prices for the coordination of the concrete float delivery with Bellingham Marine, as listed in Section I BID FORM as part of the Bid Schedule.
- 2. Payment.
 - a. The City will pay all costs for this bid item at the contract lump sum price for this item.
 - b. The City or its Engineer may require the Contractor to furnish cost data to justify this portion of the bid if the City or its Engineer believes that the percentages do not bear a reasonable relation to the cost of the work in this contract.
 - c. Failure to justify such price to the satisfaction of the City or its Engineer will result in payment, as determined by the City or Project Engineer, of:
 - 1) Actual mobilization costs at completion of mobilization.
 - 2) Actual demobilization costs at completion of demobilization; and
 - 3) The remainder of this item in the final payment under this contract.

B. MEASUREMENT

1. Unit of Measure: LUMP SUM (LS)

2.3 BID ITEM 3 – DEMOLITION, REMOVAL & DISPOSAL OF EXITING TIMBER FLOATING DOCK SYSTEM, TIMBER & STEEL PILES, METAL GANGWAYS, GANGWAY STRUCTURES, AND FLAGPOLE FOUNDATION WORK COVERED BY CONTRACT PRICE

- A. WORK COVERED BY CONTRACT PRICE
 - 1. This item consists of all work associated with site preparation, selective demolition, transport, salvage, removal and disposal of all existing timber floating dock system, timber & steel piles, metals gangways, gangway structures, flagpole foundation, accessories, and any rubbish and debris resulting from the demolition of the existing site features, as shown and specified in the Contract Drawings.
 - 2. This bid item shall include, but not be limited to, the complete removal of all existing creosote treated timber and steel piles, timber floating system, metals gangways, gangway structures and any other associated miscellaneous demolition. Bid item shall include removal, protection, labor, transportation and

equipment to demolish, remove and dispose of all piles to the extent shown on the plans. Bid item shall also include all work such as disconnecting, trimming, disposal of excess, bracing, staging, manpower, fueling, maintenance, operation, field engineering, environmental protection as required for the complete removal and proper off-site disposal of all waste associated with demolition work.

- 3. Full compensation for all documents and submissions; for complying with the requirements of the regulatory permits and the requirements of any other agencies with jurisdiction over these matters shall be included in the Contract unit price for this bid item and no additional payment will be made.
- B. MEASUREMENT
 - 1. Unit of Measure: LUMP SUM (LS)
 - 2. Demolition, Removal, and Disposal will be measured as Lump Sum to include full compensation for the work specified.
 - 3. Payment shall be made for all supervision, materials, labor, tools, and equipment and all work, expenses and taxes incidental and necessary to complete the work in accordance with the Contract Drawings and specifications.

2.4 **BID ITEM 4 – EXCAVATION, REMOVAL, AND DISPOSAL OF EAST GANGWAY FOUNDATION**

A. WORK COVERED BY CONTRACT PRICE

- 1. This item consists of all work associated with site preparation, selective demolition, transport, salvage, removal and disposal of the existing concrete east gangway foundation and any rubbish and debris resulting from the demolition of the existing site feature, as shown and specified in the Contract Drawings.
- 2. Bid item shall include removal, protection, labor, transportation and equipment to demolish, remove and dispose of the concrete foundation to the extent shown on the plans. Bid item shall also include all work such as disconnecting, trimming, disposal of excess, bracing, staging, manpower, fueling, maintenance, operation, field engineering, environmental protection as required for the complete removal and proper off-site disposal of all waste associated with demolition work.
- 3. Full compensation for all documents and submissions; for complying with the requirements of the regulatory permits and the requirements of any other agencies with jurisdiction over these matters shall be included in the Contract unit price for this bid item and no additional payment will be made.
- B. MEASUREMENT
 - 1. Unit of Measure: LUMP SUM (LS)
 - 2. Demolition, Removal, and Disposal will be measured as Lump Sum to include full compensation for the work specified.
 - 3. Payment shall be made for all supervision, materials, labor, tools, and equipment and all work, expenses and taxes incidental and necessary to complete the work in accordance with the Contract Drawings and specifications.

2.5 **BID ITEM 5 – PILE PROBING**

A. WORK COVERED BY CONTRACT PRICE

- 1. This item consists of all work including, but not limited to, coordination, locating, and installation of probing piles, shop drawings and submittals, and all related incidental items as required to confirm pile locations within the limits shown on the Contract Drawings and in accordance with specifications.
- 2. The contractor shall conduct a field probing program, prior to pile instillation, at the approximate location of the proposed float piles. This probing program shall determine if the proposed pile location shall require relocation or if rock socketing shall be required in order to reach the tip elevation specified within these Contract Documents.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure LUMP SUM (LS)
- 2. This item will be measured as Lump Sum as accepted by the Engineer.
- 3. Payment shall be made for costs including, but not limited to, furnishing all labor, equipment, tools and all related incidentals associated with this Bid Item.

2.6 **BID ITEM 6 – INSTALL 3,800 SF OF CONCRETE FLOATING DOCKS AND POWER AND WATER PEDESTALS**

A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, coordination and onsite receipt of delivery by a third party, off-loading, temporary storage (as required), handling, locating, and installation of new concrete floating dock system, shop drawings and submittals, and all related incidental items as required for a new concrete floating dock system at the locations and to the limits shown on the Contract Drawings and in accordance with specifications. All work shall be performed as shown on the typical details. Installation drawings to be provided prior to the start of work.

B. MEASUREMENT AND PAYMENT

- 4. Unit of Measure LUMP SUM (LS)
- 5. This item will be measured as Lump Sum of concrete floating dock system complete in place as accepted by the Engineer.
- 6. Payment shall be made for costs including, but not limited to, furnishing all labor, equipment, tools and all related incidentals associated with this Bid Item.

2.7 BID ITEM 7 – INSTALL 16-IN DIA. X 50-FT LONG X 3/8-IN W.T. STEEL PIPE PILES

A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, furnishing all labor, equipment, tools and incidentals for the complete in place installation of 16-inch diameter, 3/8-inch thick coated steel pipe piles in accordance with Contract Drawings and specifications as required to support a new concrete floating dock system. This item shall include all work necessary for the installation of coated steel pipe piles at the locations and to the depths/elevations shown on the Contract

Drawings, including but not limited to, on-site receipt of delivery, off-loading and temporary storage (as required), setting and removal of falsework, furnishing and installation of steel pile closure plates, installation of PVC pile caps, drilling, hole clearing, coating touch up, inspection, testing, as-built survey(s) and any/all other item as necessary for the installation of all steel pipe piles. Driving through any obstructions, if encountered, and testing shall be considered incidental to the steel pile installation.

2. Full compensation for all documents and submissions; for complying with the requirements of the regulatory permits and the requirements of any other agencies with jurisdiction over these matters shall be included in the Contract unit price for this bid item and no additional payment will be made.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure EACH (EA)
 - a. The Contractor will be paid the contract unit price per Each installed, 16-inch diameter, 3/8-inch thick coated steel pile piles which unit price shall include the full compensation for coordination and on-site receipt of delivery, storage (as required), furnishing/installing PVC pile caps and closure plates, field coating touch up, handling, preparation, and installation, including all material, equipment, labor, supervision, survey, tools, and other incidental or appurtenant work required to complete the work under this item, as shown on the Contract Drawings, specified herein, and as directed by the Engineer.
 - b. The unit contract price for the placement of piles complete in place shall include all coordination, receipt of delivery, handling, temporary storage, handling, preparation and installation of pile end closure plates and PVC pile caps, cleaning, field coating touch up, obstruction procedures, and cutoff operations, including all tools, labor, and equipment, and all incidental work, as indicated by the Contract Drawings and as specified.
 - c. No additional measurement for payment shall be made for cutoff lengths, or for overdriving that is not approved by the Engineer.
- 2. Payment for this item will be measured as Each after deemed complete in place as accepted by the Engineer.

2.8 **BID ITEM 8 – FURNISH & INSTALL CONCRETE GANGWAY & FENCE** FOUNDATIONS

A. WORK COVERED BY CONTRACT PRICE

- 1. The contract price per cubic yard for this item shall include all costs to furnish and install new concrete gangway and fence foundations, as specified in the Contract Documents. This item shall include all work associated with the location, installation, testing, surveying, shop drawings and submittals, and all related incidental items as required as part of the Contract Drawings and these specifications.
- 2. Payments to the Contractor will be made for the actual quantities of the Contract items performed and accepted in accordance with the Contract Documents. Upon completion of the construction, if these actual quantities show either an increase or decrease from the quantities as provided in Section I BID Form, Bid Schedule,

the Contract unit prices will still prevail, except as otherwise provided. The payment of any partial estimate or of any retained percentage except by and under the approved final invoice, in no way shall affect the obligation of the Contractor to repair or renew any defective parts of the construction or to be responsible for all damage due to such defects.

3. Full compensation for all documents and submissions; for complying with the requirements of the regulatory permits and the requirements of any other agencies with jurisdiction over these matters shall be included in the Contract unit price for this bid item and no additional payment will be made.

B. MEASUREMENT

- 1. Unit of Measure: IN-PLACE CUBIC YARD (CY)
- 2. The total amount of material utilized and paid for under the contract for this Item, will be measured by the cubic yard in place by computing the volume utilizing concrete batch tickets for each truck delivered to the site.
- 3. Partial payments will be based on approximate quantities determined and approved by the City or its Engineer.

2.9 **BID ITEM 9 - FURNISH AND INSTALL EAST SLOPE ARMORING**

A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, all labor, materials, equipment, tools, or additional costs to furnish and install the east slope armoring, as specified in the Contract Documents. This item shall include all work associated with the procurement of materials, location, excavation, installation, testing, surveying, shop drawings and submittals, and all related incidental items as required as part of the Contract Drawings and these specifications.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure LUMP SUM (LS)
- 2. This item will be measured as Lump Sum, complete in place as accepted by the Engineer.
- 3. Payment shall be made for costs including, but not limited to, furnishing all labor, equipment, tools and all related incidentals associated with this Bid Item.

2.10 **BID ITEM 10 – INSTALL METAL GANGWAY**

A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, coordination and onsite receipt of delivery by a third party, off-loading, temporary storage (as required), handling, locating, and installation of new concrete floating dock system, shop drawings and submittals, and all related incidental items as required for a new concrete floating dock system at the locations and to the limits shown on the Contract Drawings and in accordance with specifications. All work shall be performed as shown on the typical details. Installation drawings to be provided prior to the start of work.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure EACH (EA)
 - a. The Contractor will be paid the contract unit price per Each installed, which unit price shall include the full compensation for all material, equipment, labor, supervision, survey, tools, and other incidental or appurtenant work required to complete the work under this item, as shown on the Contract Drawings, specified herein, and as directed by the Engineer.
- 2. Payment for this item will be measured as Each after deemed complete in place as accepted by the Engineer.

2.11 BID ITEM 11 – FURNISH & INSTALL 8-FT TALL IRON GANGWAY FENCING & SIGN

C. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, coordination and onsite receipt of delivery by a third party, off-loading, temporary storage (as required), handling, locating, and installation of new 8-ft tall iron fencing and sign, shop drawings and submittals, and all related incidental items as required for the new fencing and sign at the locations and to the limits shown on the Contract Drawings and in accordance with specifications.

D. MEASUREMENT AND PAYMENT

- 4. Unit of Measure LUMP SUM (LS)
- 5. This item will be measured as Lump Sum, complete in place as accepted by the Engineer.
- 6. Payment shall be made for costs including, but not limited to, furnishing all labor, equipment, tools and all related incidentals associated with this Bid Item.

2.12 BID ITEM 12 – BANK RESTORATION, SEEDING, AND FURNISH & FLAGPOLE ASPHALT PATCH

A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, complete restoration of all areas disturbed by the Contractor's operations to their pre-construction conditions at the locations and to the limits shown on the Contract Drawings and in accordance with specifications.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure LUMP SUM (LS)
- 2. This item will be measured as Lump Sum, complete in place as accepted by the Engineer.
- 3. Payment shall be made for costs including, but not limited to, furnishing all labor, equipment, tools and all related incidentals associated with this Bid Item.

2.13 BID ITEM 12 – REMOVE, STORE, AND RE-INSTALL PSCC GANGWAY A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, temporary storage (as required), handling, locating, and reinstallation of the existing PSCC aluminum access gangway and all related incidental items as required at the locations and to the limits shown on the Contract Drawings and in accordance with specifications.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure LUMP SUM (LS)
- 2. This item will be measured as Lump Sum, complete in place as accepted by the Engineer.
- 3. Payment shall be made for costs including, but not limited to, furnishing all labor, equipment, tools and all related incidentals associated with this Bid Item.

2.14 **OPTIONAL BID ITEM 1 – 10' ROCK SOCKETING OF STEEL PILES**

- A. WORK COVERED BY CONTRACT PRICE
 - 1. All costs including but not limited to furnishing all labor, materials, equipment, and incidentals for the complete in place installation of 16-inch diameter, 5/8-inch thick coated steel pile piles socketed into bedrock in accordance with Contract Drawings and specifications as required to support a new gangway lifting system and floating dock system and MAAB/ADA aluminum gangway which both shall be provided to the Contractor by the City. This item shall include all work necessary for the installation of rock-socketed steel pipe piles at the locations and to the depths/elevations shown on the Contract Drawings, including but not limited to, the installation and complete placement of steel pipe piles, temporary casing, drilling, hole clearing, inspection, testing, cast in place grout, pile cap plates, as-built survey(s) and any/all other item as necessary for the installation of all steel pipe piles. Drilling through any obstructions, if encountered, and testing shall be considered incidental to the socketed pile installation.

C. MEASUREMENT AND PAYMENT

- 1. Unit of Measure EACH (EA)
 - a. The Contractor will be paid the contract unit price per Each installed, which unit price shall include the full compensation for all material, equipment, labor, supervision, survey, tools, and other incidental or appurtenant work required to complete the work under this item, as shown on the Contract Drawings, specified herein, and as directed by the Engineer.

2.15 **OPTIONAL BID ITEM 2 – ADDITIONAL 16-IN DIA X 3/8-IN W.T. STEEL PIPE PILE**

A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, furnishing all labor, equipment, tools and incidentals for any additional pipe piles required in order to complete the pile instillation. The contractor shall have a minimum of one (1)

additional 16-in Dia x 3/8-in W.T. pile on site to accommodate any potential splicing required as part of this work.

- 2. This option bid item is intended to be utilized as a supplementary bid item to complete in place installation of 16-inch diameter, 3/8-inch thick coated steel pipe piles in accordance with Contract Drawings and specifications as required to support a new concrete floating dock system. This item shall include all work necessary for the installation of coated steel pipe piles at the locations and to the depths/elevations shown on the Contract Drawings, and any/all other item as necessary for the installation of all steel pipe piles. Driving through any obstructions, if encountered, and testing shall be considered incidental to the steel pile installation.
- 3. Full compensation for all documents and submissions; for complying with the requirements of the regulatory permits and the requirements of any other agencies with jurisdiction over these matters shall be included in the Contract unit price for this bid item and no additional payment will be made.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure Linear Foot (LF)
 - a. The Contractor will be paid the contract unit price per Linear foot installed, 16-inch diameter, 3/8-inch thick coated steel pile piles which unit price shall include the full compensation for work associated with the splicing of additional pile lengths for rock socketing or unforeseen driving conditions, as shown on the Contract Drawings, specified herein, and as directed by the Engineer.
 - b. The unit contract price for the placement of piles complete in place shall include all coordination, receipt of delivery, handling, temporary storage, handling, preparation and installation of pile end closure plates and PVC pile caps, cleaning, field coating touch up, obstruction procedures, and cutoff operations, including all tools, labor, and equipment, and all incidental work, as indicated by the Contract Drawings and as specified.
 - c. No additional measurement for payment shall be made for cutoff lengths, or for overdriving that is not approved by the Engineer.

2.16 **OPTIONAL BID ITEM 3 – FURNISH & INSTALL GANGWAY GATES**

A. WORK COVERED BY CONTRACT PRICE

1. This item consists of all work including, but not limited to, coordination and onsite receipt of delivery by a third party, off-loading, temporary storage (as required), handling, locating, and installation of new gangway gates, shop drawings and submittals, and all related incidental items as required for the new fencing at the locations and to the limits shown on the Contract Drawings and in accordance with specifications.

D. MEASUREMENT AND PAYMENT

- 1. Unit of Measure EACH (EA)
 - a. The Contractor will be paid the contract unit price per Each installed, which unit price shall include the full compensation for all material, equipment,

labor, supervision, survey, tools, and other incidental or appurtenant work required to complete the work under this item, as shown on the Contract Drawings, specified herein, and as directed by the Engineer.

2. Payment for this item will be measured as Each after deemed complete in place as accepted by the Engineer.

2.17 OPTIONAL BID ITEM 4 – 2024 INSTALLATION OF CONCRETE FLOATING DOCKS, WATER/POWER PEDESTALS, METAL GANGWAYS, AND RE-INSTALL PSCC GATE/GANGWAY (CONDITIONAL BASED ON PERMIT REQUIREMENTS AND DELIVERY SCHEDULE).

- A. WORK COVERED BY CONTRACT PRICE
 - 1. Work associated with this optional bid item shall include all required materials, equipment, site preparation/restoration and temporary facilities furnished for the re-mobilization of equipment to the site in order to install the concrete floating docks, water/power pedestals, metal gangways, and re-install PSCC gate/gangway within the time of year window (June 15, 2024 November 30, 2024). This item is intended to supplement Bid Items 6, 9, and 12 for any additional incurred costs to the Contractor. This item shall be included in the contract lump-sum prices for Items of re-mobilization as listed in Section I BID FORM as part of the Revised Bid Schedule.
 - 2. This item is only intended for use should the permit documents not allow for installation of the floating docks outside of the work window. No payment shall be made under this item should the contractor be able to complete the work specified within the Contract Documents under one (1) mobilization / demobilization.
 - 3. It is the intent of the City to perform all work in 2023. This optional item shall only be utilized in the event that permits or delivery schedule preclude the Contractor from doing so.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure: LUMP SUM (LS)
- 2. This item will be measured as Lump Sum, complete in place as accepted by the Engineer.
- 3. Payment
 - a. The City will pay all additional costs incurred for the remobilization, demobilization and installation as a as a supplement Bid Items 6, 9, and 12 as required to perform the work within the 2024 time of year window.
 - b. The City or its Engineer may require the Contractor to furnish cost data to justify this portion of the bid if the City or its Engineer believes that the percentages do not bear a reasonable relation to the cost of the work in this contract.
 - c. Failure to justify such price to the satisfaction of the City or its Engineer will result in payment, as determined by the City or Project Engineer, of:
 - 1) Actual re-mobilization costs at completion of mobilization.
 - 2) Actual demobilization costs at completion of demobilization; and
 - 3) The remainder of this item in the final payment under this contract.

2.16 OPTIONAL BID ITEM 5 – PROJECT START DELAY TO JUNE 2024 (CONDITIONAL BASED ON PERMIT REQUIREMENTS AND DELIVERY SCHEDULE).

A. WORK COVERED BY CONTRACT PRICE

- 1. Work associated with this optional bid item shall include all costs associated with delaying the entire project start of work to within the 2024 time of year window (June 15, 2024 November 30, 2024).
- 2. This item is only intended for use should the City decide to delay the work to June of 2024. No payment shall be made under this item should the contractor be able to complete the work within the timeframe specified within the Contract Documents.
- 3. It is the intent of the City to perform all work in 2023. This optional item shall only be utilized in the event that permits or delivery schedule preclude the Contractor from doing so.

B. MEASUREMENT AND PAYMENT

- 1. Unit of Measure: LUMP SUM (LS)
- 2. This item will be measured as Lump Sum, complete in place as accepted by the Engineer.
- 3. Payment
 - a. The City will pay all additional costs incurred for the delay of work to the 2024 time of year window.
 - b. The City or its Engineer may require the Contractor to furnish cost data to justify this portion of the bid if the City or its Engineer believes that the percentages do not bear a reasonable relation to the cost of the work in this contract.

END OF SECTION

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Mobilization/Demobilization	LS	1		
2	Coordination and Receipt of Concrete Float Delivery with Bellingham Marine	LS	1		
3	Demolition, Removal & Disposal of Exiting Timber Floating Dock System, Timber & Steel Piles, Metal Gangways, Gangway Structures, and Flagpole Foundation	LS	1		
4	Excavation, Removal, & Disposal of East Gangway Foundation	LS	1		
5	Pile Probing	LS	1		
6	Install 3,800 sf of Concrete Floating Docks and Water/Power Pedestals	LS	1		
7	Furnish & Install 16-in Dia. x 50-ft long x 3/8-in W.T. Steel Pipe Piles	EA	14		
8	Furnish & Install Concrete Gangway & Fence Foundations	CY	16		
9	Furnish and Install East Slope Armoring	LS	1		
10	Install Metal Gangways	EA	2		
11	Furnish & Install 8-ft Tall Iron Gangway Fencing & Sign	LF	100		
12	Bank Restoration and Seeding & Flagpole Asphalt Patch	LS	1		
13	Remove, Store, and Re-Install PSCC Gangway	LS	1		
		To	tal Base Bid	\$	\$

BID SCHEDULE

OPTIONAL BID ITEMS

Item No.	Description	Unit	Unit Price
1	10' Rock Socketing of Steel Piles	EA	
2	Furnish & Install Additional 16-in Dia x 3/8-in W.T. Steel Pipe Pile	LF	
3	Furnish & Install Gangway Gates	EA	
4	2024 Installation of Concrete Floating Docks, Water/Power Pedestals, Metal Gangways, And Re-Install PSCC Gate/Gangway (Conditional Based on Permit Requirements And Delivery Schedule).	LS	
5	Project Start Delay to June 2024	LS	

*Note: In case of error in extension of price into the total price column, the unit price will govern.

License's Expiration Date

Total Amount of Bid (written in words) is:		
		Dollars and
		Cents.
In the event of discrepancy between words and fig	gures, the words shall prevail.	
\$		
Figures		
· · · · · · · · · · · · · · · · · · ·		
The award of the contract shall be awarded to the lowe Bid items 1. Options Bid items should NOT be included Address of Bidder		
City	Name of Bidder (Print)	
Telephone Number of Bidder	Fax Number of Bidder	

Contractor's License Number

Addendum Acknowledgement

Addendum No. 1	Signature Acknowledging Receipt:	Date:
Addendum No. 2	Signature Acknowledging Receipt:	Date:
Addendum No. 3	Signature Acknowledging Receipt:	Date:
Addendum No. 4	Signature Acknowledging Receipt:	Date:
Addendum No. 5	Signature Acknowledging Receipt:	Date:
Addendum No. 6	Signature Acknowledging Receipt:	Date:
Addendum No. 7	Signature Acknowledging Receipt:	Date: