

# STAFF REPORT



ITEM NO. 30  
CITY OF OCEANSIDE

DATE: June 26, 2013

TO: Honorable Mayor and City Councilmembers

FROM: Water Utilities Department

SUBJECT: **AWARD OF CONTRACT TO S.C. VALLEY ENGINEERING, INC. FOR THE CONSTRUCTION OF THE MYERS/TAIT STREET SEWER LINE REPLACEMENT PROJECT AND APPROVAL OF A PROFESSIONAL SERVICES AGREEMENT WITH INFRASTRUCTURE ENGINEERING CORPORATION FOR CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES AND OFFICE ENGINEERING SUPPORT SERVICES DURING CONSTRUCTION**

## **SYNOPSIS**

Staff recommends that the City Council award a contract in an amount not to exceed \$3,066,016 to S.C. Valley Engineering, Inc. of El Cajon, for construction of the Myers/Tait Street Sewer Line Replacement Project; approve a professional services agreement with Infrastructure Engineering Corporation of Oceanside in an amount not to exceed \$647,848 for construction management and inspection services and engineering support services during construction related to the project (Exhibit A); and authorize the City Manager to execute the agreements.

## **BACKGROUND**

The City of Oceanside maintains sewer trunk lines throughout the City. Several of these lines in the western portion of downtown, which terminate at the La Salina Wastewater Treatment Plant, are surcharging and need to be replaced with larger diameter pipes (Exhibit B). The existing lines are between 30 - 80 years old and range in size from 16-inch to 18-inch in diameter. Pipeline upsizing is needed in order to handle not only current flows, but to also accommodate the projected increased flows due to present and anticipated future downtown development.

The City of Oceanside's 2006 Wastewater Master Plan identified several lines due for replacement due to surcharging. Surcharging conditions put the City at risk of sewer overflows and due to their close proximity to the coast, the City is also at risk of beach closures due to overflows. The total length of lines that require replacement is approximately 4,292 linear feet.

## **ANALYSIS**

City Council authorized the City Engineer to call for bids for construction of the project on November 7, 2012. This project identified a way to provide increased sewer capacity while minimizing impacts to the surrounding area. The design involved extensive coordination with the City's Traffic Department in order to mitigate traffic control issues during construction. The project will also have full redundant sewage bypassing during construction with no interruption to local sewer service.

The City has performed a considerable amount of public outreach to inform the local residents about the project and to address their concerns. Our public relations firm has sent project notification flyers to all the residents affected along with hosting a Saturday community forum along with City staff. Information has been posted on the City's website along with a project hotline for residents to call and obtain additional information.

On May 2, 2013, three bids were received and publically opened for the project. The apparent low bidder is S.C Valley Engineering, Inc. of El Cajon, with a bid in the amount of \$3,066,016 (Exhibit C). Staff has reviewed the bid and finds that its bid, bid bond and references are in accordance with City standards. The engineer's estimate to construct the project was \$2,916,213.

To perform full time inspection, construction survey and staking, soils and compaction testing, and properly manage these projects during construction, the services of a construction management and inspection support team are required. On February 21, 2013, staff solicited proposals from ten engineering firms (Exhibit E) to provide construction management and inspection services during construction of this project. The firms were selected from a list compiled by the City of Oceanside's Engineering Department using the City's selection procedures for professional services. Included in the solicitation were all Oceanside firms that provide these services.

On April 4, 2013, three proposals were received by the Water Utilities Department. In accordance with the City's procedure, a panel was selected to evaluate the proposals. The panel unanimously recommended that Infrastructure Engineering Corporation of Oceanside be selected to provide the construction management and inspection services (Exhibit D).

Infrastructure Engineering Corporation's construction management and inspection duties will be to ensure that the project is constructed according to the plans and specifications. Additional duties to be performed include day-to-day monitoring and inspection of the work; geotechnical engineering and inspection services; surveying; special inspections as required; preparation of daily, weekly and monthly reports; processing of proposed change orders; processing submittals and requests for information; maintenance of logs for all correspondence, submittals, requests for information and change orders; attending weekly and monthly progress meetings; and generating and submitting detailed as-built construction drawings.

Infrastructure Engineering Corporation, who is the Engineer of Record for the project, will also provide engineering support services throughout construction.

## **FISCAL IMPACT**

The FY 2013-14 adopted budget for the Myers/Tait Street Sewer Line Replacement project fund (909831500726) and the Miscellaneous Sewer fund (800812722) have a balance of \$3,500,000 and \$1,000,000 respectively. The total cost of the project is \$3,713,864. Therefore, there are sufficient funds available to complete this project.

## **CITY ATTORNEY'S ANALYSIS**

The referenced documents have been reviewed by the City Attorney and approved as to form.

## **INSURANCE REQUIREMENTS**

The City's standard insurance requirements will be met.

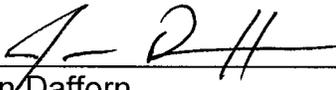
## **COMMISSION OR COMMITTEE REPORT**

The Utilities Commission will receive a project update at its next regularly scheduled meeting on July 16, 2013.

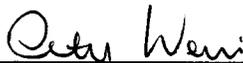
**RECOMMENDATION**

Staff recommends that the City Council award a contract in an amount not to exceed \$3,066,016 to S.C. Valley Engineering, Inc. of El Cajon, for construction of the Myers/Tait Street Sewer Line Replacement Project; approve a professional services agreement with Infrastructure Engineering Corporation of Oceanside in an amount not to exceed \$647,848 for construction management and inspection services and engineering support services during construction related to the project (Exhibit A); and authorize the City Manager to execute the agreements.

PREPARED BY:

  
\_\_\_\_\_  
Jason Dafforn  
Water Utilities Division Manager

SUBMITTED BY:

  
\_\_\_\_\_  
Peter A. Weiss  
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager

  
\_\_\_\_\_

Cari Dale, Water Utilities Director

  
\_\_\_\_\_

Teri Ferro, Financial Services Director

  
\_\_\_\_\_

- Exhibit A Professional Services Agreement for Construction Management, Inspection and Office Engineering Services
- Exhibit B Site Map
- Exhibit C Bid Opening Results
- Exhibit D Consultant Mailing List
- Exhibit E Consultant Rating Form

## CITY OF OCEANSIDE

**PROFESSIONAL SERVICES AGREEMENT****PROJECT: MYERS/TAIT STREET SEWER LINE REPLACEMENT -  
CONSTRUCTION MANAGEMENT, INSPECTION AND OFFICE  
ENGINEERING SERVICES - 909831500726**

THIS AGREEMENT, dated \_\_\_\_\_, 2013 for identification purposes, is made and entered into by and between the CITY OF OCEANSIDE, a municipal corporation, hereinafter designated as "CITY", and INFRASTRUCTURE ENGINEERING CORPORATION, hereinafter designated as "CONSULTANT".

**RECITALS**

- A. CITY desires to obtain professional engineering services from an independent contractor for the above named project.
- B. CONSULTANT has submitted a proposal to provide engineering services for the CITY in accordance with the terms set forth in this Agreement.
- C. CITY desires to contract with CONSULTANT as an independent contractor and CONSULTANT desires to provide services to CITY as an independent contractor.
- D. CONSULTANT has demonstrated its competence and professional qualifications necessary for the satisfactory performance of the services designated herein by virtue of its experience, training, education and expertise.

**NOW, THEREFORE, THE PARTIES MUTUALLY AGREE AS FOLLOWS:**

- 1.0 **SCOPE OF WORK.** The CONSULTANT desires to provide construction management, inspection and office engineering services as more particularly described in the CONSULTANT'S proposal dated April 4, 2013, and September 17, 2012, respectively, attached hereto and incorporated herein as Exhibit A & B.
- 1.1 **PROFESSIONAL SERVICES PROVIDED BY CONSULTANT.** The professional services to be performed by CONSULTANT shall consist of but not be limited to the following:
  - 1.1.1 Work closely with the City Engineer in performing work in accordance with this Agreement in order to receive clarification as to the result which the CITY expects to be accomplished by CONSULTANT. The City Engineer, under the authority of

the City Manager, shall be the CITY'S authorized representative in the interpretation and enforcement of all work performed in connection with this Agreement. The City Engineer may delegate authority in connection with this Agreement to the City Engineer's designees. For the purposes of directing the CONSULTANT'S performance in accordance with this Agreement, the City Engineer delegates authority to Jason Dafforn.

- 1.1.2 In compliance with Government Code section 7550, the CONSULTANT shall include a separate section in the proposal prepared pursuant to this Agreement, which contains a list of all the subcontractors and dollar amounts of all contracts and subcontracts required for the preparation of work described in this Agreement.
- 1.1.3 Visit and carefully examine the location of the project as often as necessary to become acquainted with all conditions which are visible or could reasonably be discovered, and which might have an impact upon the construction of the project.
- 1.1.4 Provide Construction Management and Inspection Services including the following items:
  - a. Provide daily inspections
  - b. Provide Geotechnical Services during construction
  - c. Provide Construction Staking
  - d. Prepare needed reports and notices.
  - e. Conduct Progress Meetings
  - f. Provide complete Construction Management Services
  - g. Provide Document Control
  - h. Analyze Change Order Requests
  - i. Coordinate with Design Engineer
  - j. Coordinate with Public Outreach Consultant
  - k. Provide periodic visits to the site to monitor construction.
  - l. Attend meetings with the City Engineer or his designees.
- 1.2 **SERVICES PROVIDED BY CITY.** The CITY shall perform the following services:
  - 1.2.1 Provide access to all public improvement plans and records and furnish one copy of drawings and reports requested.
  - 1.2.2 Obtain all necessary permits from other regulatory agencies and other Departments. CONSULTANT shall participate in the completion of such forms but CITY will submit these and pay for any applicable fees.

- 1.2.3 Provide sample of title block for the plans and standard form Public Works Construction Contract Documents to be used with the General Provisions (Specifications).
- 1.2.4 Upon request, verify the location of existing CITY owned utilities.
- 1.2.5 Provide all legal advertising mailings and postings required.
- 1.2.6 Duplicate all final plans and specifications.
- 1.2.7 Provide all necessary surveying and testing required for design, including geotechnical engineering services if required during construction.
- 1.2.8 Provide overall project management.
- 1.2.9 Provide coordination of all inquiries from prospective bidders during the bidding period.

## 2.0 **TIMING REQUIREMENTS**

- 2.1 Time is of the essence in the performance of work under this Agreement and the following timing requirements shall be strictly adhered to unless otherwise modified in writing as set forth in Section 2.3. Failure by CONSULTANT to strictly adhere to these timing requirements may result in termination of this Agreement by the CITY and the assessment of damages against the CONSULTANT for delays.
- 2.2 CONSULTANT shall perform Construction Management and Inspections Services for the duration of the construction project. The overall schedule will be based upon the Contractors construction schedule.
- 2.3 CONSULTANT shall submit all requests for extensions of time for performance in writing to the City engineer no later than ten (10) calendar days after the start of the condition which purportedly caused the delay, and not later than the date on which performance is due. The City Engineer shall review all such requests and may grant reasonable time extensions for unforeseeable delays which are beyond CONSULTANT'S control.
- 2.4 For all time periods not specifically set forth herein, the CONSULTANT shall respond in the most expedient and appropriate manner under the circumstances, by either telephone, fax hand delivery or mail.

- 3.0 **DESIGN CRITERIA AND STANDARDS.** All work shall be performed in accordance with applicable CITY, state and federal codes and criteria. In the performance of its professional services, CONSULTANT shall use the degree of care and skill ordinarily exercised by consultants under similar conditions.

All plans shall be ink drawn on standard mylar sheets available from the CITY at no cost to CONSULTANT. Contract specifications shall conform to the CITY'S specification procedures and the format of the CITY'S standard form Contract Documents for Public Works Construction.

- 4.0 **INDEPENDENT CONTRACTOR.** CONSULTANT'S relationship to the CITY shall be that of an independent contractor. CONSULTANT shall have no authority, express or implied, to act on behalf of the CITY as an agent, or to bind the CITY to any obligation whatsoever, unless specifically authorized in writing by the City Engineer. The CONSULTANT shall not be authorized to communicate directly with, nor in any way direct the actions of, any bidder or the construction contractor for this project without the prior written authorization by the City Engineer. CONSULTANT shall be sole responsible for the performance of any of its employees, agents or subcontractors under this agreement.

CONSULTANT shall report to the CITY any and all employees, agents and consultants performing work in connection with this project, and all shall be subject to the approval of the CITY.

- 5.0 **CITY BUSINESS LICENSE.** Prior to the commencement of any work under this agreement, the CONSULTANT shall obtain and present a copy of an Oceanside City Business License to the City Engineer.

- 6.0 **WORKERS' COMPENSATION.** Pursuant to Labor Code section 1861, the CONSULTANT hereby certifies that the CONSULTANT is 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 the CONSULTANT will comply with such provisions and provide certification of such compliance as a part of these Award Documents. The certification shall be in accordance with Subsections 7.3 through 7.8 of this Agreement.

- 7.0 **LIABILITY INSURANCE.**

- 7.1 CONSULTANT shall, throughout the duration of this Agreement, maintain comprehensive general liability and property damage insurance, or commercial

general liability insurance, covering all operations of CONSULTANT, its agents and employees, performed in connection with this Agreement including, but not limited to, premises and automobile.

7.2 CONSULTANT shall maintain liability insurance in the following minimum limits:

Comprehensive General Liability Insurance  
(bodily injury and property damage)

Combined Single Limit Per Occurrence	\$ 1,000,000
General Aggregate	\$ 2,000,000*

Commercial General Liability Insurance  
(bodily injury and property damage)

General limit per occurrence	\$ 1,000,000
General limit project specific	\$ 2,000,000

<u>Automobile Liability Insurance</u>	\$ 1,000,000
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\*General aggregate per year, or part thereof, with respect to losses or other acts or omissions of CONSULTANT under this Agreement.

7.3 If coverage is provided through a Commercial General Liability Insurance policy, a minimum of 50% of each of the aggregate limits shall remain available at all times. If over 50% of any aggregate limit has been paid or reserved, the CITY may require additional coverage to be purchased by the CONSULTANT to restore the required limits. The CONSULTANT shall also notify the CITY'S Project Manager promptly of all losses or claims over \$25,000 resulting from work performed under this contract, or any loss or claim against the CONSULTANT resulting from any of the CONSULTANT'S work.

7.4 All insurance companies affording coverage to the CONSULTANT for the purposes of this Section shall add the City of Oceanside as "additional insured" under the designated insurance policy for all work performed under this Agreement. Insurance coverage provided to the CITY as an additional insured shall be primary insurance and other insurance maintained by the CITY, its officers, agents and employees shall be excess only and not contributing with insurance provided pursuant to this Section.

- 7.5 All insurance companies affording coverage to the CONSULTANT pursuant to this Agreement shall be insurance organizations authorized by the Insurance Commissioner of the State of California to transact business of insurance in the state or be rated as A-X or higher by A.M. Best.
- 7.6 CONSULTANT shall provide thirty (30) days written notice to the CITY should any insurance policy required by this Agreement be cancelled before the expiration date. For the purposes of this notice requirement, any material change in the policy prior to the expiration shall be considered a cancellation.
- 7.7 CONSULTANT shall provide evidence of compliance with the insurance requirements listed above by providing, at minimum, a Certificate of Insurance and applicable endorsements, in a form satisfactory to the City Attorney, concurrently with the submittal of this Agreement.
- 7.8 CONSULTANT shall provide a substitute Certificate of Insurance no later than thirty (30) days prior to the policy expiration date. Failure by the CONSULTANT to provide such a substitution and extend the policy expiration date shall be considered a default by CONSULTANT and may subject the CONSULTANT to a suspension or termination of work under the Agreement.
- 7.9 Maintenance of insurance by the CONSULTANT as specified in this Agreement shall in no way be interpreted as relieving the CONSULTANT of any responsibility whatsoever and the CONSULTANT may carry, at its own expense, such additional insurance as it deems necessary.
- 8.0 **PROFESSIONAL ERRORS AND OMISSIONS INSURANCE.** Throughout the duration of this agreement and four (4) years thereafter, the CONSULTANT shall maintain professional errors and omissions insurance for work performed in connection with this Agreement in the minimum amount of One Million dollars (\$1,000,000).

CONSULTANT shall provide evidence of compliance with these insurance requirements by providing a Certificate of Insurance.

- 9.0 **CONSULTANT'S INDEMNIFICATION OF CITY.** To the greatest extent allowed by law, CONSULTANT shall indemnify and hold harmless the CITY and its officers, agents and employees against all claims for damages to persons or property arising out of CONSULTANT'S work, including the negligent acts, errors or omissions or wrongful acts or conduct of the CONSULTANT, or its employees, agents, subcontractors, or others in connection with the execution of the work covered by this Agreement, except for those claims arising from the willful

misconduct, sole negligence or active negligence of the CITY, its officers, agents, or employees. CONSULTANT'S indemnification shall include any and all costs, expenses, attorneys' fees, expert fees and liability assessed against or incurred by the CITY, its officers, agents, or employees in defending against such claims or lawsuits, whether the same proceed to judgment or not. Further, CONSULTANT at its own expense shall, upon written request by the CITY, defend any such suit or action brought against the CITY, its officers, agents, or employees founded upon, resulting or arising from the conduct, tortious acts or omissions of the CONSULTANT.

CONSULTANT'S indemnification of CITY shall not be limited by any prior or subsequent declaration by the CONSULTANT.

- 10.0 **ERRORS AND OMISSIONS.** In the event that the City Engineer determines that the CONSULTANT'S negligence, misconduct, errors or omissions in the performance of work under this Agreement has resulted in expense to CITY greater than would have resulted if there were no such negligence, errors or omissions in the plans or contract specifications, CONSULTANT shall reimburse CITY for the additional expenses incurred by the CITY, including engineering, construction and/or restoration expense. Nothing herein is intended to limit CITY'S rights under Sections 7, 8 or 9.
- 11.0 **NO CONFLICT OF INTEREST.** The CONSULTANT shall not be financially interested in any other CITY contract for this project. For the limited purposes of interpreting this section, the CONSULTANT shall be deemed a "City officer or employee", and this Section shall be interpreted in accordance with Government Code section 1090. In the event that the CONSULTANT becomes financially interested in any other CITY contract for this project, that other contract shall be void. The CONSULTANT shall indemnify and hold harmless the CITY, under Section 9 above, for any claims for damages resulting from the CONSULTANT'S violation of this Section.
- 12.0 **OWNERSHIP OF DOCUMENTS.** All plans and specifications, including details, computations and other documents, prepared or provided by the CONSULTANT under this Agreement shall be the property of the CITY. The CITY agrees to hold the CONSULTANT free and harmless from any claim arising from any use, other than the purpose intended, of the plans and specifications and all preliminary sketches, schematics, preliminary plans, architectural perspective renderings, working drawings, including details, computation and other documents, prepared or provided by the CONSULTANT. CONSULTANT may retain a copy of all material produced under this Agreement for the purpose of documenting their participation in this project.

13.0 **COMPENSATION.**

13.1 For work performed by CONSULTANT in accordance with this Agreement, CITY shall pay CONSULTANT in accordance with the schedule of billing rates set forth in Exhibit “A”, attached hereto and incorporated herein by reference. No rate changes shall be made during the term of this Agreement without prior written approval of the City Engineer. CONSULTANT’S compensation for all work performed in accordance with this Agreement shall not exceed the total contract price of \$647,848.

No work shall be performed by CONSULTANT in excess of the total contract price without prior written approval of the City Engineer. CONSULTANT shall obtain approval by the City Engineer prior to performing any work which results in incidental expenses to CITY as set forth in Section 13.2.2.

13.2 CONSULTANT shall maintain accounting records including the following information:

13.2.1 Names and titles of employees or agents, types of work performed and times and dates of all work performed in connection with this Agreement which is billed on an hourly basis.

13.2.2 All incidental expenses including reproductions, computer printing, postage, mileage and subsistence.

13.3 CONSULTANT’S accounting records shall be made available to the City Engineer for verification of billings, within a reasonable time of the City Engineer’s request for inspection.

13.4 CONSULTANT shall submit monthly invoices to CITY. CITY shall make partial payments to CONSULTANT not to exceed the total contract price within thirty (30) days of receipt of invoice, subject to the approval of the City engineer, and based upon the following partial payment schedule:

13.4.1 Final payment shall be made to CONSULTANT upon CONSULTANT’S preparation of As-Built plans for record drawings to the satisfaction of the City Engineer.

14.0 **TERMINATION OF AGREEMENT.** Either party may terminate this Agreement by providing thirty (30) days written notice to the other party.

If any portion of the work is terminated or abandoned by the CITY, then the CITY shall pay CONSULTANT for any work completed up to and including the date of termination or abandonment of this Agreement, in accordance with Section 13. The CITY shall be required to compensate CONSULTANT only for work performed in accordance with the Agreement up to and including the date of termination.

- 15.0 **ASSIGNMENT AND DELEGATION.** This Agreement and any portion thereof shall not be assigned or transferred, nor shall any of the CONSULTANT’S duties be delegated, without the express written consent of the CITY. Any attempt to assign or delegate this Agreement without the express written consent of the CITY shall be void and of no force or effect. Consent by the CITY to one assignment shall not be deemed to be a consent to any subsequent assignment.

This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

- 16.0 **ENTIRE AGREEMENT.** This Agreement comprises the entire integrated understanding between CITY and CONSULTANT concerning the work to be performed for this project and supersedes all prior negotiations, representations or agreements.

- 17.0 **INTERPRETATION OF THE AGREEMENT.** The interpretation, validity and enforcement of the Agreement shall be governed by and construed under the laws of the State of California. The Agreement does not limit any other rights or remedies available to CITY.

The CONSULTANT shall be responsible for complying with all local, state and federal laws whether or not said laws are expressly stated or referred to herein.

Should any provision herein be found or deemed to be invalid, the Agreement shall be construed as not containing such provision and all other provisions, which are otherwise lawful, shall remain in full force and effect, and to this end the provisions of this Agreement are severable.

- 18.0 **AGREEMENT MODIFICATION.** This Agreement may not be modified orally or in any manner other than by an Agreement in writing, signed by the parties hereto.

19.0 **DISPUTE RESOLUTION.**

- a. Any controversy or claim arising out of or relating to this Agreement, or concerning the breach or interpretation thereof, shall be first submitted to mediation, the cost of which shall be borne equally by the parties.
- b. No suit shall be brought on this contract unless all statutory claims filing requirements have been met.

20.0 **NOTICES.** All notices, demands, requests, consents or other communications which this Agreement contemplates or authorizes, or requires or permits either party to give to the other, shall be in writing and shall be personally delivered or mailed to the respective party as follows:

**TO CITY:**

City of Oceanside  
Water Utilities Department  
300 North Coast Highway  
Oceanside, CA 92054

**TO CONSULTANT:**

Preston Lewis  
Infrastructure Engineering Services  
301 Mission Ave., Suite 202  
Oceanside, CA 92054

Either party may change its address by notice to the other party as provided herein.

Communications shall be deemed to have been given and received on the first to occur:

- a. Actual receipt at the offices of the party to whom the communication is to be sent, as designated above, or
- b. Three (3) working days following the deposit in the United States mail of registered or certified mail, postage prepaid, return receipt requested, addressed to the offices of the party to whom the communication is to be sent, as designated above.

21.0 **SIGNATURES.** The individuals executing this Agreement represent and warrant that they have the right, power, legal capacity and authority to enter into and to execute this Agreement on behalf of the respective legal entities of the CONSULTANT and the CITY.

**IN WITNESS WHEREOF**, the parties hereto for themselves, their heirs, executors, administrators, successors and assigns do hereby agree to the full performance of the covenants herein contained and have caused this Professional Services Agreement to be executed by setting hereunto their signatures on the dates indicated below:

INFRASTRUCTURE ENGINEERING  
CORPORATION

CITY OF OCEANSIDE

By: *T. [Signature]* / PRESIDENT  
Name/Title

By: \_\_\_\_\_  
Peter Weiss, City Manager

Date: 6/5/13

Date: \_\_\_\_\_

By: *Robert Weber* / VP  
Name/Title

Date: 6/5/13

APPROVED AS TO FORM:

01-0617154  
Employer ID No.

*Andrew Hamilton*, ASST.  
City Attorney

**NOTARY ACKNOWLEDGMENTS OF CONSULTANT MUST BE ATTACHED.**

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of SAN DIEGO



On JUNE 5, 2013 before me, NANCY M. CARLISLE, NOTARY PUBLIC

Date

Here Insert Name and Title of the Officer

personally appeared PRESTON H. LEWIS

Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature

*Nancy M. Carlisle*  
Signature of Notary Public



Place Notary Seal Above

**OPTIONAL**

*Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.*

**Description of Attached Document**

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

Document Date: \_\_\_\_\_ Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_

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

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

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

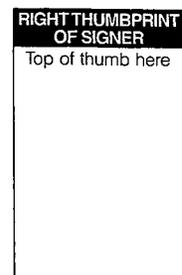
Signer Is Representing: \_\_\_\_\_



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

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

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



**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

State of California

County of SAN DIEGO }

On JUNE 5, 2013 before me, NANCY M. CARLISLE NOTARY PUBLIC  
Date Here Insert Name and Title of the Officer

personally appeared ROBERT S. WEBER  
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.

Signature Nancy M. Carlisle  
Signature of Notary Public



Place Notary Seal Above

**OPTIONAL**

*Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.*

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

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

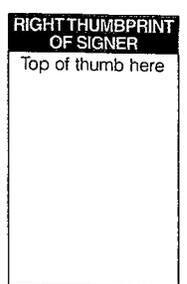
- Individual
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- Partner —  Limited  General
- Attorney in Fact
- Trustee
- Guardian or Conservator
- Other: \_\_\_\_\_



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

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

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



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



April 4, 2013

Mr. Jason Dafforn  
Water Utilities Division Manager  
City of Oceanside  
Water Utilities Department  
300 North Coast Highway  
Oceanside, CA 92054

**Reference: Construction Management and Inspection Services for  
Myers/Tait Street Sewer Line Replacement - Requests for  
Proposals [909831500726]**

Dear Mr. Dafforn:

Infrastructure Engineering Corporation (IEC) has reviewed the subject RFP, visited the project site, reviewed the project plans and specifications, and is delighted to present the attached proposal to assist the City of Oceanside with Construction Management and Inspection Services for the Myers/Tait Street Sewer Line Replacement Project. We understand that this project is high visibility with an elevated degree of sensitivity in regards to public inconvenience.

We have proposed the right team for this project. Mr. Scott Adamson, PE, QSD will provide Construction Management services while Mr. Danny Robinson will provide day to day Inspection services. Both of these professionals have a long history of providing municipal water/wastewater projects to local public agencies on-time and on budget. Mr. Robinson has just recently completed a 1.8 million dollar large diameter water main replacement project for the City of San Bernardino with only a .48 change order percentage. The City's project manager personally accredited having so few change orders with Mr. Robinson's work ethic and proactive approach.

As neighbors – with our nearby Oceanside office, and many of our team members being residents of the Oceanside and surrounding communities – we are deeply invested in the City's community and economic success. We have aspired to work with the City on this project for some time, and are proud to bring you a team whose skill and experience are perfectly suited to this project.

We are committed to working with the City to deliver the highest quality of infrastructure for your customers. Our goal is simply to exceed your expectations and to please all the stakeholders on this project. Thank you for the opportunity to offer our services on this project.

Sincerely,

Scott Adamson, PE, QSD  
Construction Manager

Preston "Skip" Lewis, PE  
Principal-in-Charge

# Detailed Scope of Work

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Presented below is IEC's proposed Detailed Scope of Work to be provided based on our understanding of the project requirements. Our scope of work includes components identified in the City's RFP, as well as additional services (some Optional) identified by IEC as key elements of the project. IEC has assembled a comprehensive and detailed scope of work to accomplish the City's project objectives and ensure a complete and well-coordinated construction management program that results in a project that is delivered on time and within budget.

## Task 1 – Pre-Construction Phase Services

### **Task 1.1 – CM Procedures Manual**

Establish document control systems and procedures for documenting communications and correspondence. Provide examples of forms that the CM and contractor will be required to use to transmit and formalize Requests for Information (RFI), clarifications, submittals, substitution requests, potential change orders and other official documents.

### **Task 1.2 – Pre-Construction Conference**

Notify appropriate parties, schedule and conduct the Pre-Construction Conference with the contractor. The meeting shall cover the overall project objectives, responsibilities of key personnel and agencies, schedules, schedules of values (bid breakdown), procedures for handling submittals, correspondence, utility relocations, local agency permit requirements, request for clarification, progress payments, change orders, and other pertinent topics. Provide opportunities to have the contractor's questions answered.

### **Task 1.3 – Review Pre-Construction Submittals**

Review the Contractor's pre-construction submittals such as initial CPM schedule, schedule of values, staging plans, and by-pass plans and provide comment to the City on the adequacy of those documents.

### **Task 1.4 – Coordinate with Outside Agencies/Stakeholders**

Provide coordination with outside agencies and property owners regarding upcoming construction. Provide regular communication, and coordinate any possible additional meetings that may be required to satisfy encroachment permit requirements or stakeholder concerns.

## Task 2 – Construction Phase Services

### **Task 2.1 – Reports and Communications (Document Control)**

#### *A. Project Document Control*

Maintain field memoranda, transmittals, updated schedules, logs of shop drawings and other submittals, logs of requests for information, change orders, progress payment requests, progress meeting reports, compaction reports, daily inspection reports, and required SMARTS storm water inspection reports, and all other project correspondence. Project documentation will be kept digitally as well as hard copies, and files will be organized in a logical manner as approved by the City.

### **Task 2.2 – Construction Administration**

#### *A. Construction Progress Meetings*

Schedule and conduct bi-weekly construction progress meetings with the contractor(s) and the City. Provide meeting agendas and discuss the schedule, near term activities, clarifications and problems which need resolution, coordination with other contractors, status of change orders, and safety issues. Prepare minutes of the meetings with identified action items. Prepare and distribute the minutes to the attendees.

Meet with the City's project manager weekly. Review construction progress, anticipated work schedules and identify potential problem.



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**B. *Project Coordination***

Provide coordination between the Contractor, Agencies, Public Outreach Consultant, Private Properties and the City as needed to facilitate the construction process. IEC will ensure that the parties have up to date necessary information and documents such as shop drawings, submittals, plan revisions, bypass plans, and traffic control plan. A documentation tracking procedure will be developed to track the distribution of these documents. IEC suggests the use of a web-based project management tool such as Virtual-Project Manager or MS SharePoint 360. IEC will provide either at no additional cost to the project.

**C. *Shop Drawings and Submittal Reviews***

Coordinate submittal review and approval. IEC will be responsible for processing and monitoring the status of submittals. IEC will provide cursory review of the contractor's submittals for general conformance with the contract document requirements prior to sending the submittals to the design engineer. Submittals of a general nature (General Provisions & Division 1 requirements) will be reviewed and processed by the CM team at the City's request. The CM team may also provide review of technical specifications of a general nature such as crushed rock, asphalt paving, and import.

IEC will log, track, and monitor shop drawings, calculations, data samples, submittals, and manuals from the contractor. Shop drawings and submittals which significantly do not meet the specified requirements will be returned to the contractor with comments for corrections and resubmittal. Exception reports, which identify outstanding submittals or reviews needed, shall be prepared periodically.

**D. *Plans and Specifications Interpretation (RFI Processing)***

Review and respond to contractor RFIs if of a general nature. Technical RFIs will be submitted to the project design engineer for response. Maintain a log of RFIs and in order to ensure that written clarifications are provided to the contractor in a timely manner. Responses to requests for changes to the design will be submitted to the City's Project Manager and Design Engineer for response and approval.

**E. *Respond to Change Order Requests***

Identify, prepare log, and monitor contractor or City initiated claims, changes, extra work, and change orders. Negotiate claims to an agreed Contractor/Consultant/City conclusion. Provide written recommendations to the City regarding the resolution of change orders and submit change orders to the City for approval. Prepare a report providing statement of claim, extra work, or change; background leading to the issue; resolution recommendation for action by the City. Prepare written justification and cost estimates for each change order that require design modifications or clarifications, including revisions to the drawing, details, and specifications. Resolve claims, extra work, and change orders for changes to the work and obtain City approval.

**F. *Progress Payment Reviews***

Prepare project related invoices and progress payments. Submit invoices to the City's project manager with a recommendation stating the proper amount for payment using the Schedule of Values and actual quantities as a basis to prepare payment requests. Progress Payment review will also include evaluation of the monthly updated construction schedule and review of the project as-builts to verify that the contractor is up to date. In addition, review of monthly progress payments will include review of the Contractor's required inspections, testing, and reports as required by the project SWPPP and the Construction General Permit.



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### **Task 2.3 – Construction Inspection Services**

#### **A. *Daily Construction Monitoring***

Provide full time inspection and necessary specialty inspection to observe and document that the contractor's work is in compliance with the contract documents. Prepare daily reports of the construction activities including weather conditions, contractor's equipment and manpower, work performed, materials used, site visitors, note delays in work and reasons for the delays, and deficiencies. Prepare daily reports of deviations and non-conformance to specifications and provide a timely response. Perform technical inspection at the job site as required of materials and workmanship, and discuss with the contractor appropriate revisions to the methods and procedures used in performing the work. Observe and record all material deliveries to the site. Material certificates shall be verified and documented for compliance with plans, specifications, and approved shop drawings. Prepare a detailed daily report summarizing all observations and work performed on site each day/shift. Maintain on a daily basis a set of as-built drawings as verification and redundancy to the Contractors.

#### **B. *CIPP Lining Inspection***

Provide a NASSCO certified CIPP lining inspector full time for pipe lining operations. Review pre-cleaning and pre-video work and provide recommendations regarding possible point repairs, infiltration mitigation, and possible change requests. Review applicable documentation including wet-out logs and cure logs. Review post video and provide recommendations on any possible repairs. At the City's request, provide shop inspection at the Contractor's wet-out facility to review and verify that only approved materials are used.

#### **C. *Photo Documentation***

Take and develop construction documentation photographs on a regular basis. Maintain a digital photographic library of significant construction activities. Take additional photographs to document differing site conditions, change order claim items and any special or unique conditions as they arise.

#### **D. *Community Outreach***

Provide a central point of contact for stakeholders on the project and act as the City's representative in the field. Meet with affected stakeholders regularly and keep a log of complaints with a description of the complaint and the measures taken to mitigate the complaint.

### **Task 2.4 – Geotechnical Services**

#### **A. *Compaction Testing***

Provide in place compaction testing with the use of a nuclear density gauge of trench backfill, street subgrade, and compaction of AC paving per the City of Oceanside compaction requirements.

#### **B. *Laboratory Testing***

Provide laboratory testing of soils, aggregate, and Asphalt materials. Anticipated testing will include Maximum Dry Density, Sand Equivalent, Grain Size analysis, and R-Value testing of subgrade materials.

#### **C. *Geotechnical Engineering***

Provide requested geotechnical consulting regarding on site soil conditions, subgrade preparation, and possible dewatering recommendations. Attend site meeting as requested in order to observe on site conditions.



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**D. As-Graded Report**

Provide an as-graded report documenting the construction observation and testing results, and certifying that trench backfill was compacted as required by the plans and specifications.

**Task 2.5 – Construction Staking Services**

**A. Staking Calculations**

Generate coordinate points from AutoCad drawings and prepare staking cut sheets for use during field staking operations.

**B. Field Staking**

Provide construction staking to establish line and grade of pipeline installation per the project plans. Coordinate with the Contractor to establish staking intervals and requested offsets. Establish documented procedures with the Contractor regarding staking request procedures, including the policy that staking will be done only once per requested location. Document Contractor's staking requests and instructions and dates requested staking was completed.

**Task 3 – Post-Construction Services**

**Task 3.1 – Project Closeout**

Prepare detailed project punch item lists at closeout of the project. Upon correction of deficiencies, schedule, coordinate, and conduct a final walk through prior to acceptance of work with the City. Verify work, testing, cleanup and demobilization is complete. Check and submit final payment requests after final walk through. Review and certify that the contractor's project record drawings are complete and accurate.

**Task 3.2 – Final Project Documents**

With 30 days of filing of the notice of completion, provide a Construction Documentation notebook and electronic copy comprised of all approved shop drawings, material test reports, certifications, daily inspection reports, meeting minutes, conversation logs, and photo documentation. Also provide and submit one set of redlined as-built drawings.



**Fee Estimate for City of Oceanside  
Construction Management and Inspection Services  
Myers/Tait Street Sewer Replacement**

Hourly Rates	\$ 190.00	\$ 160.00	\$ 125.00	\$ 125.00	\$ 125.00	\$ 95.00	\$ 130.00	\$ 173.00	\$ 177.00	\$ 80.00	Estimate
1.1 CM Procedures Manual	4										
1.2 Pre-Construction Conference	4	20									
1.3 Review Pre-Construction Submittals		10									
1.4 Coordinate with Outside Agencies/Stakeholders		20									
2.1 Reports and Communication (Document Control)											
A. Project Document Control	4	20				360					
2.3 Construction Administration	10										
A. Construction Progress Meetings		80				80					
B. Project Coordination		20				20					
C. Shop Drawing and Submittal Review		40				20					
D. Plans and Specifications Interpretation (RFI Processing)		40									
E. Respond to Change Orders		50									
F. Progress Payment Review		36									
2.4 Construction Inspection Services											
A. Daily Construction Monitoring			2520								
B. CIPP Lining Inspection			160								
C. Photo Documentation			180								
D. Community Outreach		80	180								
2.5 Geotechnical Services										640	
A. Compaction Testing											
B. Laboratory Testing									154		
C. Geotechnical Engineering											
D. As-Graded Report											
2.6 Construction Staking											
A. Staking Calculations							10				
B. Field Staking								50			
3.1 Project Closeout		20									
3.2 Final Project Documentation		40									
<b>Total Hours</b>	<b>18</b>	<b>480</b>	<b>2880</b>	<b>160</b>	<b>480</b>	<b>10</b>	<b>50</b>	<b>154</b>	<b>640</b>	<b>6300</b>	

**Footnotes**

1. Field personnel rates are inclusive of vehicle, mileage, phone, computer, etc. Inspection rates shown are for prevailing wage projects.

RESOURCE SCHEDULE FOR  
**CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES**  
**FOR MYERS/TAIT STREET SEWER LINE REPLACEMENT**  
 RFP No. [909831500726]

	June 2013	July 2013	Aug. 2013	Sept. 2013	Oct. 2013	Nov. 2013	Dec. 2013	Jan. 2014	Feb. 2014	March 2014	April 2014	May 2014	June 2014	July 2014	Aug. 2014	Sept. 2014	Oct. 2014	Nov. 2014	Dec. 2014	Jan. 2015	Feb. 2015	March 2015	April 2015	May 2015	Total Hrs.	
<b>Principal-in-Charge</b> Preston Lewis, PE	2			2			2			2			2			2			2							18
<b>Construction Manager</b> Scott Adamson, PE, OSD	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	480
<b>Construction Admin.</b> Nancy Carlisle	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	20	480
<b>Resident Engineer</b> Danny Robinson				160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	160	2880
<b>CIPP Inspector</b> Scott Fisher, EIT Plant Inspector																120	40									160
<b>Geotechnical Services</b> Larry Taylor, PE, GE Soil Technician				5	10	10	12	12	12	12	12	12	12	10	10	10	10	15			40					154
<b>Construction Staking</b> Gary Rush, PLS				6		6	6	6	6	6	6	6	6	6												60

# Infrastructure Engineering Corporation

## 2013 Hourly Charge Rate & Expense Reimbursement Schedule

### Professional and Design Services

Engineering Intern/Technician	\$ 65
CADD Designer I/Engineer I	\$ 105
Graphic Designer	\$ 110
CADD Designer II/Engineer II	\$ 115
CADD Designer III/Engineer III	\$ 125
Designer/Project Engineer	\$ 135
Senior Project Engineer	\$ 155
Senior Project Engineer Planning & IS	\$ 175
Project Manager	\$ 175
Senior Project Manager	\$ 185
Principal	\$ 190
Principal Planning & IS	\$ 200

### Surveying

Principal Surveyor	\$ 150
Project Surveyor	\$ 130
Field – 2 Man Crew	\$ 173
Office – Survey Drafting	\$ 130

### Administrative

Administrative Clerk	\$ 60
Word Processor/Administrative Support	\$ 75

### Environmental

Intern/Technician	\$ 65
Env Specialist I/Project Coordinator I	\$ 95
Technical Editor	\$ 90
Lead Technical Editor	\$ 110
Graphic Artist	\$ 110
Env Specialist II/Project Coordinator II	\$ 105
Env Specialist III/Project Coordinator III	\$ 115
Project Manager I	\$ 125
Project Manager II	\$ 135
Senior Technical Staff	\$ 160
Senior Project Manager	\$ 185
Principal	\$ 190

### \*Construction

Construction Inspector	\$ 110
Senior Construction Inspector	\$ 125
Resident Engineer	\$ 140
Construction Manager	\$ 160
Sr. Construction Manager	\$ 175
CM Administrator	\$ 95
Assistant CM Administrator	\$ 75

### Flow Monitoring

Field Technician I	\$ 60
Field Technician II	\$ 80
Field Technician III	\$ 90
Field Supervisor	\$ 100
Field Operations Manager	\$ 125
Project/Data Manager	\$ 135

Subconsultants will be billed at cost plus 10% unless specified otherwise in the agreement.

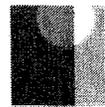
### Reimbursable Costs

Reproduction, special photography, postage, delivery services, express mail, printing, travel, parking, and any other specialty services performed by subcontractor will be billed at cost plus 15%.

Mileage will be billed at the current IRS allowed rate.

\*Field personnel rates are inclusive of vehicle, mileage, phone, computer, etc. Inspection rates shown are for prevailing wage projects. Inspection rates for non-prevailing wage contracts are \$15 dollars an hour less than the listed rate. Inspection rates for overtime are \$30 dollars an hour more than the listed rate.





Infrastructure Engineering Corporation

September 17, 2012

Mr. Jason Dafforn  
Water Utilities Division Manager  
City of Oceanside Water Utilities Department  
300 North Coast Highway  
Oceanside, CA 92054

**Reference: Proposal for Myers-Tait Street Sewer Line Replacement (726-86-8315) –  
Construction Phase Office Engineering Services**

Dear Mr. Dafforn,

In accordance with your request, Infrastructure Engineering Corporation (IEC) respectfully submits this proposal for construction phase office engineering services for the referenced project. This proposal is based on the drawings and specifications prepared by IEC, our understanding of the project, and an estimated construction schedule.

#### Scope of Services

IEC proposes to provide Mr. Aric Gnesa P.E. as Project Manager. This proposal assumes a construction schedule of eighteen (18) months. The actual services provided will be dependent upon the Contractor's construction schedule and City approval.

#### CONSTRUCTION PHASE SERVICES

##### *Task 1 – Requests for Information (RFI)*

IEC will receive, log, and process Contractor Requests for Information (RFIs) during the project. IEC will prepare a written response to each Contractor RFIs and distribute responses to the Contractor and the City. For the purposes of this proposal, we assume that we will review and respond to twelve (12) RFIs.

##### *Task 2 – Submittal Review*

IEC will receive, log, and process Contractor submittals for the project. We estimate that the total number of submittals will be twenty-four (24) and that six (6) submittals will be re-submittals and require a second round of review. Submittals will be coordinated with the City for their review and input prior to returning to the Contractor. Submittals will be digitized into an electronic PDF format and stored as a part of the project documentation. A submittal log will be kept to track submittal status. The log will identify each submittal and re-submittal; date received; reviewer; when returned to the Contractor, and action required.

##### *Task 3 – Design Revisions*

IEC will consult with the City on potential design revisions whether owner or contractor initiated. Upon City direction, IEC shall prepare design revisions during construction to address unanticipated field conditions or field changes. We will also evaluate and make recommendations on construction contract change orders resulting from contract revisions,

Mr. Jason Dafforn  
City of Oceanside  
September 17, 2012  
Page 2 of 2



design changes, unanticipated field conditions, or additional work requests. For the purposes of this proposal, we assume two (2) design revisions will be prepared and provided to the City.

**Estimated Project Budget**

Our project budget is based on an estimated schedule and is summarized on the attached Fee Estimate. The actual level of effort may vary depending on the weather, Contractor's schedule, production rates, and quality of work. IEC will invoice the actual hours worked on a time and material basis for the tasks indicated above. If the actual fees for these services are expected to exceed this estimate, the City's authorization will be requested in advance of performing additional services.

We sincerely appreciate the opportunity to provide this proposal to assist the City with this project. Please contact me at (858) 413-2400 should you have any questions or need further information.

Sincerely,

Aric M. Gnesa, P.E.  
Project Manager

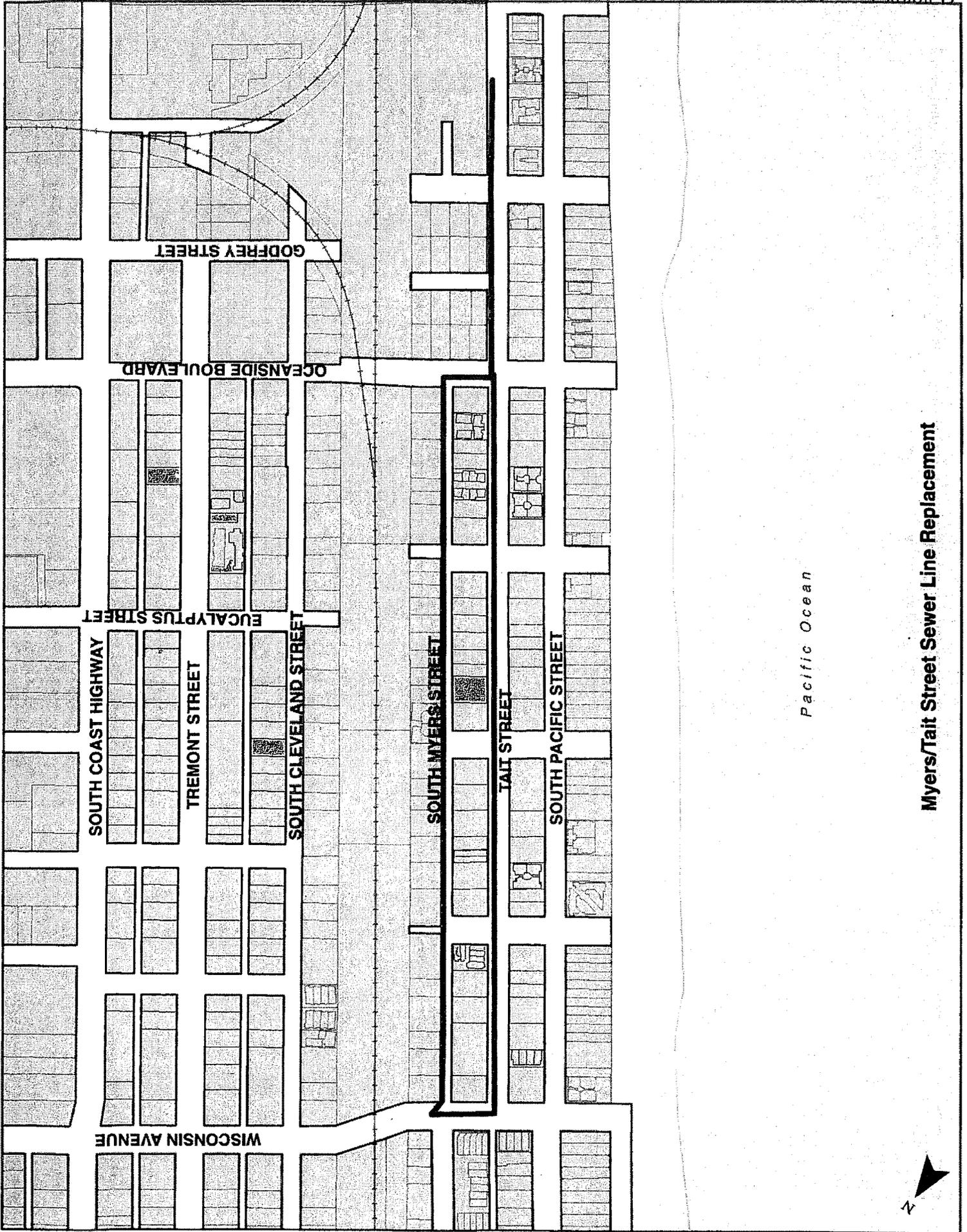
cc: Robert S. Weber, P.E.

Attachments: Fee Estimate

**FEE PROPOSAL**  
**CITY OF OCEANSIDE**  
**MYERS/TAIT STREET SEWER LINE REPLACEMENT (726-86-8315)**  
**Construction Phase Engineering Services**

Task/ Subtask	Task/Subtask Description	St. Project Manager	Project Manager	Engineer III/ CAD III Designer	Engineer II/ CAD II Designer	CM Coordinator	Subtask Labor-Hours	Subtask Labor Cost	Direct Cost	Subcontract	Total Cost
		\$185.00	\$175.00	\$125.00	\$115.00	\$95.00					
<b>TASK</b>	<b>CONSTRUCTION PHASE SERVICES</b>										<b>\$39,320</b>
1	Requests for Information (RFI)		24	36		8	68	\$9,460	\$0	\$0	\$9,460
2	Submittal/Shop Drawing Review	4	24	64	8	24	124	\$16,140	\$120	\$0	\$16,260
3	Design Revisions		24	16	56	8	104	\$13,400	\$200	\$0	\$13,600
	Task Subtotal - Hours	4	72	116	64	40	296				
	Task Subtotal - Costs	\$740	\$12,600	\$14,500	\$7,360	\$3,800		\$39,000	\$320	\$0	<b>\$39,320</b>

**TOTAL NOT-TO-EXCEED FEE: \$39,320**



**Myers/Tait Street Sewer Line Replacement**

**BID TABULATION**

PROJECT NO.: 909831500726

ENGINEER'S ESTIMATE  
\$2,900,000

PROJECT NAME: MYERS/TAIT STREET SEWER LINE REPLACEMENT

PROJECT MANAGER JASON DAFFORN

BID DATE: MAY 2, 2013 @ 2:00 PM

BIDDER:	ADDRESS:	BID AMOUNT:
1. SC Valley Engineering, Inc.	El Cajon	\$ 3,066,016.00
2. HPS Mechanical, Inc.	Bakersfield	A 4,451,030.00
3. TC Construction Co.	Santee	\$ 3,392,055.00
4. CCL Contracting, Inc.	Escondido	\$ 3,514,045.00
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

MYERS/TAIT SEWER REPLACEMENT  
 CONSTRUCTION MANAGEMENT, INSPECTION AND  
 OFFICE ENGINEERING SERVICES  
 RFP MAILING LIST

Company	Address	City	State	Zip	First Name	Last Name	Phone	Fax
Infrastructure Engineering Corporation	301 Mission Avenue, Suite 202	Oceanside	CA	92054	Preston	Lewis	760-529-0795	760-529-0785
Comerstone Engineering, Inc.	717 Pier View way	Oceanside	CA	92054-2801	Mike	Boraks	760-722-3495	(760) 722-3490
Carollo Engineers	615 South Tremont Street	Oceanside	CA	92054	Jeff	Thornbury	760-637-2700	760-637-2701
Tetra Tech ASL, Inc.	2141 El Camino Real, Suite J	Oceanside	CA	92054	Howard	Arnold	760-754-0550	
NV5	1029 Gallery Drive	Oceanside	CA	92057	Julian	Palacios	760-476-9193	760-476-9198
PBS&J	175 Calle Magdalena	Encinitas	CA	92056	Mary Lu	Flanders	760-942-5147	760-632-0164
RBF Consulting	5050 Avenida Encinas, Ste 260	Carlsbad	CA	92008-4386	Bryan	Tuschhoff	619-236-1778	619-236-1179
Dudek & Associates, Inc.	605 Third Street	Encinitas	CA	92024	Jeffrey	Heden	619-294-9400	619-243-2977
Harris & Associates	750 B Street, Ste. 1800	San Diego	CA	92101	Javier Saunders	Saunders		
URS Corporation	1615 Murray Canyon Road, Ste 1000	San Diego	CA	92108	John	Dautel, PE		

**CONSULTANT PROPOSAL - RATING FORM**

NAME OF FIRM: A) Harris; B) IEC; C) Dudek DATE: 5/23/2013  
 PROJECT: Myers/Tait Street Sewer Line Replacement PROJECT NO.: 909831500726

ITEM	POINTS	CONSULTANT'S RATING			
		A	B	C	D
<b>I. QUALIFICATIONS OF FIRM AND MEMBERS:</b>					
A. Specialized expertise of members	15	12	14	15	
B. Adequacy of staff and resources.	15	12	13	15	
<b>II. PERFORMANCE OF WORK SIMILAR IN CHARACTER:</b>					
A. Comparable work (local area preferred).	10	10	10	9	
B. Proposal submitted by Oceanside firm.	6	0	6	0	
C. Proposal included an Oceanside firm as part of a consulting team.	4	4	4	4	
D. Additional points based on abilities, qualifications, and commitment of Oceanside firm.	5	0	5	0	
<b>III. ABILITY TO PROVIDE SERVICES:</b>					
A. Ability to complete job on time.	10	8	10	8	
<b>IV. QUALITY OF PROPOSAL:</b>					
A. Satisfactorily address all objectives.	10	6	8	10	
B. Provide additional amplifying information.	5	4	4	5	
C. Presentation, clarity, neatness.	5	5	5	4	
<b>V. WORK PERFORMANCE FOR THE CITY:</b>					
A. No work in past 12 months.	10	10	0	0	
B. Work in past 12 months - deductions based on Contract amount.		0	2	7	
<b>VI. PRICE:</b>					
A. Overall cost.	10	6	8	10	
<b>TOTALS:</b>	<b>105</b>	<b>77</b>	<b>89</b>	<b>87</b>	<b>0</b>

RANKING: \_\_\_\_\_ RATED BY: \_\_\_\_\_  
 1 IEC Name/Title: Jason Dafforn, Division Manager  
 2 Dudek Name/Title: \_\_\_\_\_  
 3 Harris Name/Title: \_\_\_\_\_  
 4 \_\_\_\_\_ Name/Title: \_\_\_\_\_  
 5 \_\_\_\_\_ Date: \_\_\_\_\_  
 6 \_\_\_\_\_