

# C-13 Package B, Phase I Pavement Restoration

Cristina De La Garza

Manager – Engineering

Joshua Garcia

Project Engineer

Florinda Gonzales

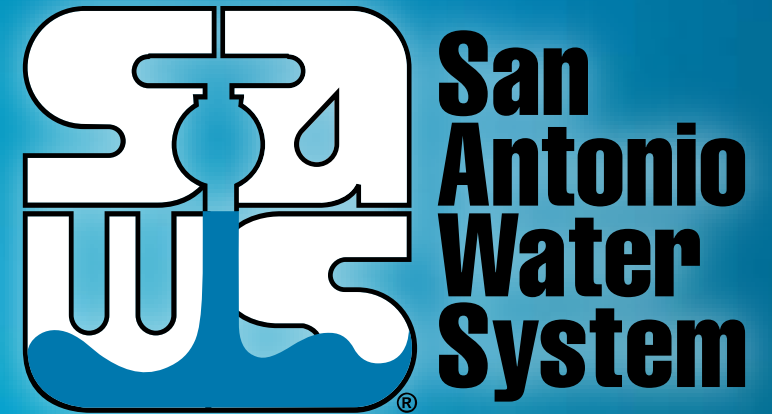
Interim Contract Administrator

Marisol V. Robles

SMWVB Program Manager

Jonathan Vorheis

Project Engineer of Record



Non- Mandatory Pre-Bid Meeting

April 13, 2020

MAKING SAN ANTONIO  
**WATERFUL**



# Oral Statements

Oral statements or discussion during the pre-bid meeting today will not be binding, nor will it change or affect the terms or conditions within the Plans and Specifications of this Project. Changes, if any, will be addressed in writing only via an Addendum.

# Agenda

- General Information
- Small, Minority, Women, and Veteran-Owned Business (SMWVVB Requirements)
- IFB Schedule
- Bid Packet Preparation
- Statement of Bidder's Experience
- Contract Requirements
- Contract Solicitations Website – Recent Changes
- Vendor Registration
- Key Reminders
- Contract Background
- Project Requirements and Details

# General Information

- This is a Non-Mandatory pre-bid meeting.
- This presentation and the sign-in sheet will be posted to the SAWWS website.
- The construction estimate is \$1,934,998.00
- Construction services being procured through IFB
- Completion is scheduled for 180 calendar days

# Aspirational SMWVB Goal

Industry	Aspirational SMWB Goal
Construction	20%

The aspirational SMWVB goal is 20% of your total bid price.

## Accepted SMWVB Certification Agency

- **South Central Texas Regional Certification Agency**
  - MBE, WBE, SBE (Includes “HUB” Program)

### Minimum Qualifications for SMWVB recognition:

- **SBE-Certified** (even MBEs and WBEs)
- **Local office or local equipment yard**

# Good Faith Effort Plan (GFEP) FAQs

- **Q: Is the 20% SMWVB goal mandatory?**

A: No, but we ask prime contractors to do their best with good faith outreach efforts. If the goal is not met, proof of outreach efforts is required with the submittal.

- **Q: What if I am having trouble finding SMWVB subcontractors?**

A: Please email the SMWVB Program Manager with the scopes of work you are seeking. You will receive lists of local SMWVB-certified firms to contact.

- **Q: What if my business is SMWVB-certified? Do I need to find SMWVB subs?**

A: If your firm is SMWVB-certified, you will most likely meet the goal. However, the GFEP is a required document, and a good faith outreach effort is still necessary.

- **Q: Do I need to include all my subcontractors in the GFEP or just those that qualify towards the SMWVB goal?**

A: All subcontractors need to be included in the GFEP, even those that may not count towards the SMWVB goal.

- **Q: What if I have questions about the GFEP?**

A: Please contact the SMWVB Program Manager at 210-233-3420, or at [Marisol.Robles@saws.org](mailto:Marisol.Robles@saws.org). GFEP questions can be asked at any time before the submittal is due.

# Post Award: Subcontractor Payment & Utilization Reporting (S.P.U.R.) System

1. Subcontractor & Supplier Payment Tracking
2. Subcontractor and Supplier Additions or Substitutions
3. LCP Tracker
4. Must be Current and Accurate before Retainage is released

<https://saws.smwbe.com>



San Antonio Water System

OUR MAIN SITE CONTACT SUPPORT

## Subcontractor Payment & Utilization Reporting System

Log In

**System Training**  
Learn how to fully utilize our system with a live trainer  
Training

**About the System**  
Learn more about this system and how it works today  
Information for Vendors

**Account Access**  
Lookup Vendor accounts or reset user passwords  
Account Lookup  
Forgot Password

The Subcontractor Payment & Utilization Reporting System is powered by B2Gnow Software © Copyright 2018.



# IFB Schedule

## Questions Due

April 20, 2020  
10:00am (CT)

## Bids Due

May 1, 2020  
10:00am (CT)

## Answers Posted

April 22, 2020  
2:00pm (CT)

## Board Award

June 2020

# Bid Packet Preparation

- Utilize the Bid Packet Checklist within the specifications
  - All items due with the bid
- Double check all mathematical calculations and verify all extensions
- Addendums are acknowledged on the Bid Proposals
- Ensure Mob and Prep of ROW do not exceed the percentage
- References and contact information must be verified prior to submitting bid(s)
- A Baseline Schedule should be part of the Bid Packet
- NTP date of June 8, 2020

# Statement of Bidder's Experience

- Bidder must answer all questions completely and all information must be clear, accurate and comprehensive. Project A-1 is to be completed by the Bidder.
  - Project A-1 is similar in scope to this project.
  - Project A-1 consists of at least 5,000 SY of 2-inch or deeper mill and overlay consisting of Type C or D hotmix asphalt concrete pavement installation in public ROW.
  - Project A-1 was completed between 2015 and 2020.

***If all fields are not completed, the Bid is at risk for being rejected due to non-responsiveness. It is not acceptable to indicate “See Attached.”***

# Statement of Bidder's Experience

- Bidder must answer all questions completely and all information must be clear, accurate and comprehensive. Project A-2 is to be completed by the Bidder.
  - Project A-2 is similar in scope to this project.
  - Project A-2 consists of at least 3,000 SY of Type B or D HMAC pavement installation in public ROW with a thickness of at least 8 inches.
  - Project A-2 was completed between 2015 and 2020.

***If all fields are not completed, the Bid is at risk for being rejected due to non-responsiveness. It is not acceptable to indicate “See Attached.”***

# Statement of Bidder's Experience

- Bidder must answer all questions completely and all information must be clear, accurate and comprehensive. Project A-3 is to be completed by the Bidder.
  - Project A-3 is similar in scope to this project.
  - Project A-3 consists of at least 300 SY of sidewalk installation.
  - Project A-3 consists of at least 600 LF of concrete curb installation.
  - Project A-3 was completed between 2015 and 2020.

***If all fields are not completed, the Bid is at risk for being rejected due to non-responsiveness. It is not acceptable to indicate “See Attached.”***

# Contract Requirements

## Prevailing Wage Rate and Labor Standards – Section 2.10 of the General Conditions

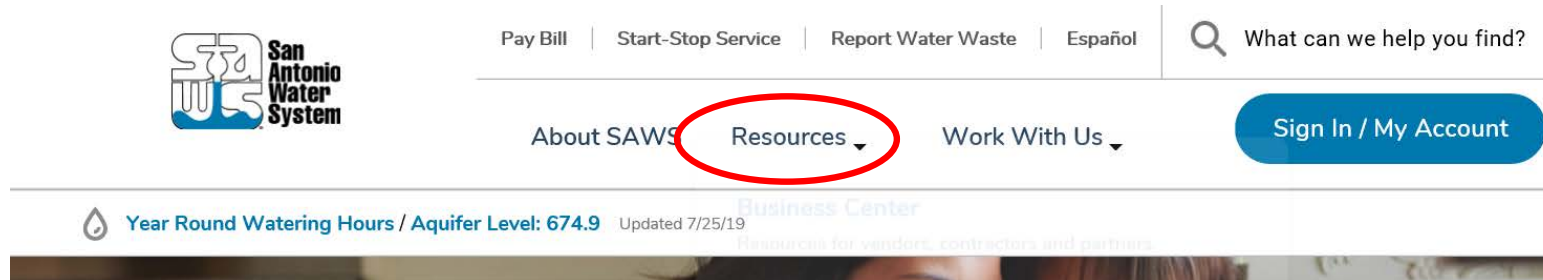
- Certified payroll to be submitted on weekly basis
- Wage decisions are included within the specifications
- Contractors to utilize LCP Tracker
- Site visits are random and unannounced
- Interviews will be Conducted and will be private & confidential
- Payroll records are subject to review
- All apprenticeship programs will need to be approved by Department of Labor prior to starting
- Contractors are responsible for sub-contractor payroll
- Late payrolls delay contractor payments from SAWWS

# Contract Requirements

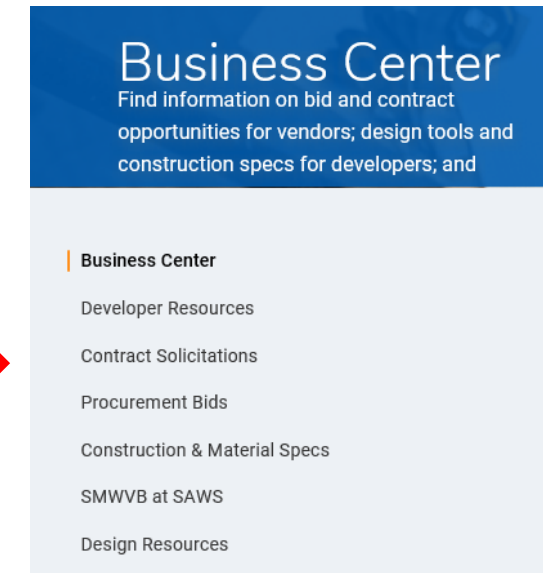
- Insurance requirements are found in Section 5.7 of the GCs
  - Maintain insurance coverage during the construction of this Project
- Compliant prior to executing the contract
- Will ask for insurance prior to Board award to expedite execution of the contract
  - Any deficiencies must be corrected prior to Board award

# Contract Solicitations Website – Recent Changes

- To locate the Contract Solicitations website choose Resources



- At the drop down menu choose Contract Solicitations.





# Contract Solicitations Website – Recent Changes

- Choose the specific project
- The following buttons are now located under the advertisement:
  - Notify Me
  - Plan Holder's List
  - Downloads
    - Plans
    - Specs
    - Addendums
    - Geotechnical Report



## Non-Mandatory *Pre-Bid Meeting*

10:00 AM, Tuesday Aug. 6, 2019

San Antonio Water System Customer Service  
Building, 2800 U.S. Hwy 281 N, San Antonio,  
Texas 78212; Conference Room CR-C145



## Notify Me

Receive updates sent straight to your inbox.

Subscribe



## Plan Holders List

View plan holders list.

View List

## Downloads

### Specifications

Jul. 31, 2019

Note: You must be logged in to access this document.



### Plans

Jul. 31, 2019

Note: You must be logged in to access this document.



# Vendor Registration & Notification (VRN)

- Please register through SAWS Vendor Registration Program on the SAWS website at [www.saws.org](http://www.saws.org) to ensure access to the latest information.
- To receive updates on specific projects, registered vendors must 'Subscribe' to the project by selecting the project, and clicking 'Subscribe' under the Notify Me box.

[https://apps.saws.org/Business\\_Center/Contractsol/](https://apps.saws.org/Business_Center/Contractsol/)



Notify Me

Receive updates sent straight to your inbox.



Subscribe

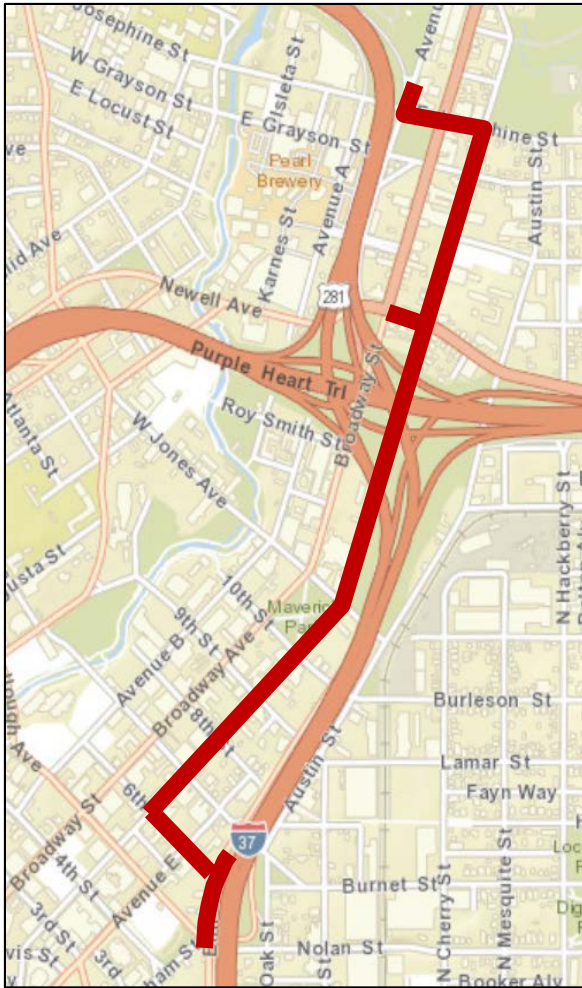
# Key Reminders

- All questions should be sent in writing to the corresponding Contract Administrator by email or fax.
- Please identify the project by its associated solicitation number.
- Contractors should not contact the SAWWS project engineer, the consultants for this project, or any other SAWWS staff up until Board award.
- Late bids will not be accepted, and will be returned unopened.
- If mailing bids, ensure that sufficient time is allowed for the package to reach SAWWS.
- If bids will be delivered in person to SAWWS, Respondents should allow sufficient travel time, as well as time to check in at the guard station.

# Contact Information

<u>Contact Name</u>	<u>Title</u>	<u>Telephone Number</u>	<u>Email address</u>
Florinda Gonzales	Interim Contract Administrator	210-233-3914	<a href="mailto:Florinda.Gonzales@saws.org">Florinda.Gonzales@saws.org</a>
Marisol V. Robles	SMWVB Program Manager	210-233-3420	<a href="mailto:Marisol.Robles@saws.org">Marisol.Robles@saws.org</a>

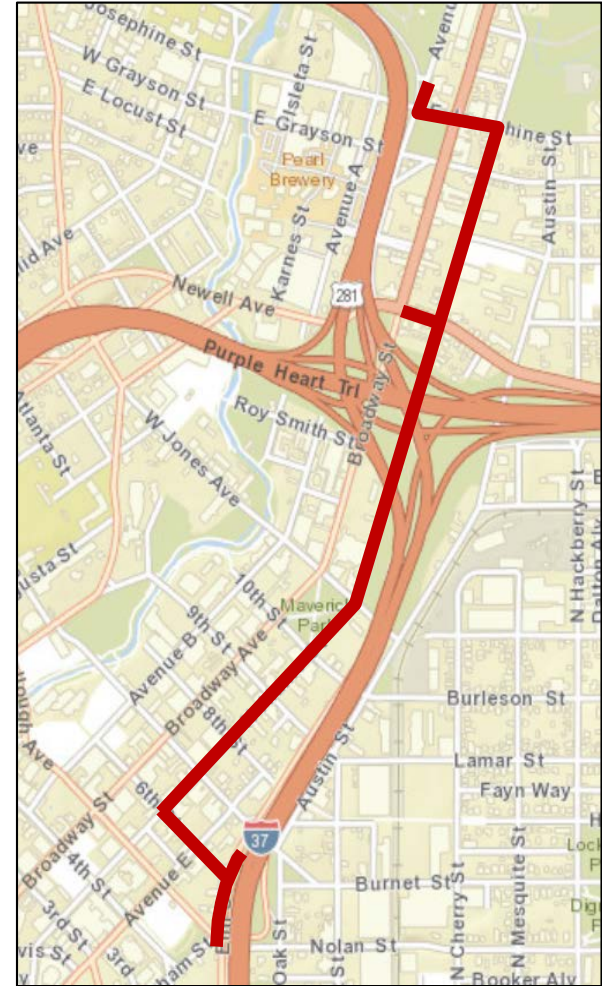
# Contract Background



- As part of the SAWS C-13 Pkg. B project, this contract consists of flatwork and pavement restoration from McCullough Ave. and Elm St. to Ave. B and Josephine St.

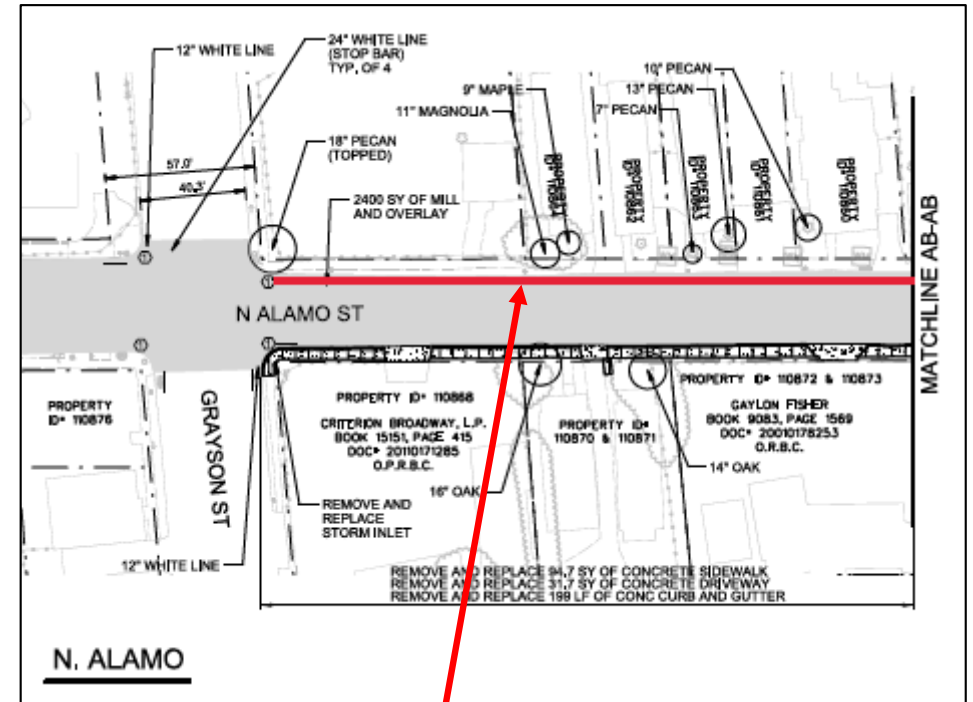
# Project Description

- Approximately 2,800 SY of 12" HMAC (Type B) per TxDOT specifications.
- Approximately 29,800 SY of 3" HMAC (Type D) per CoSA specifications.
- Curb and Gutter replacement per CoSA and TxDOT specifications.
- Sidewalk and Driveway replacement per CoSA and TxDOT specifications.



# Project Coordination

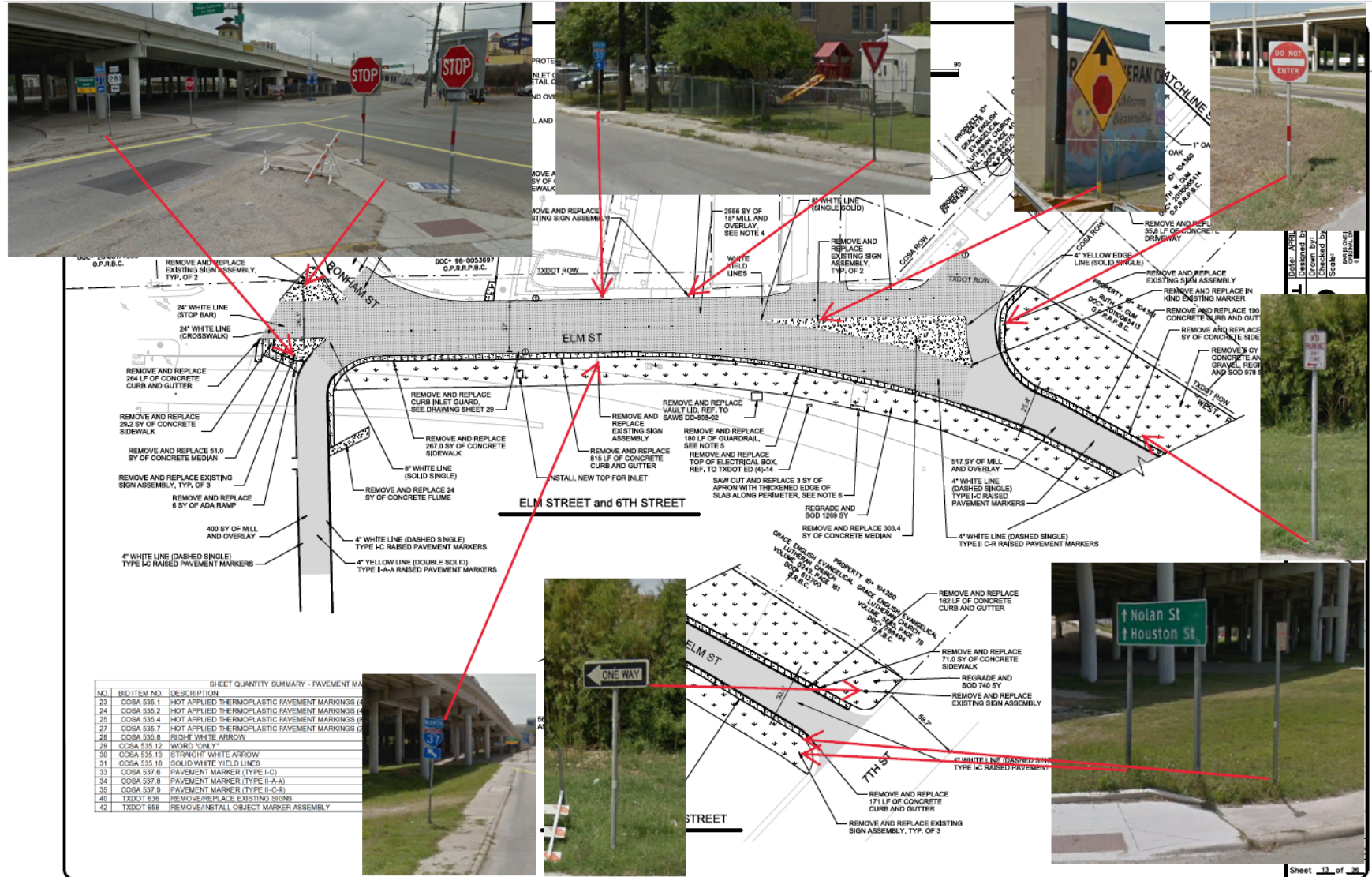
- Coordination with CPS Energy – CPS Energy will be replacing their gas line along N. Alamo, between Grayson St. and Josephine St.
- Gas line replacement will be needed to be completed prior to pavement restoration in this area.



•CPS Gas line replacement

# TxDOT ROW

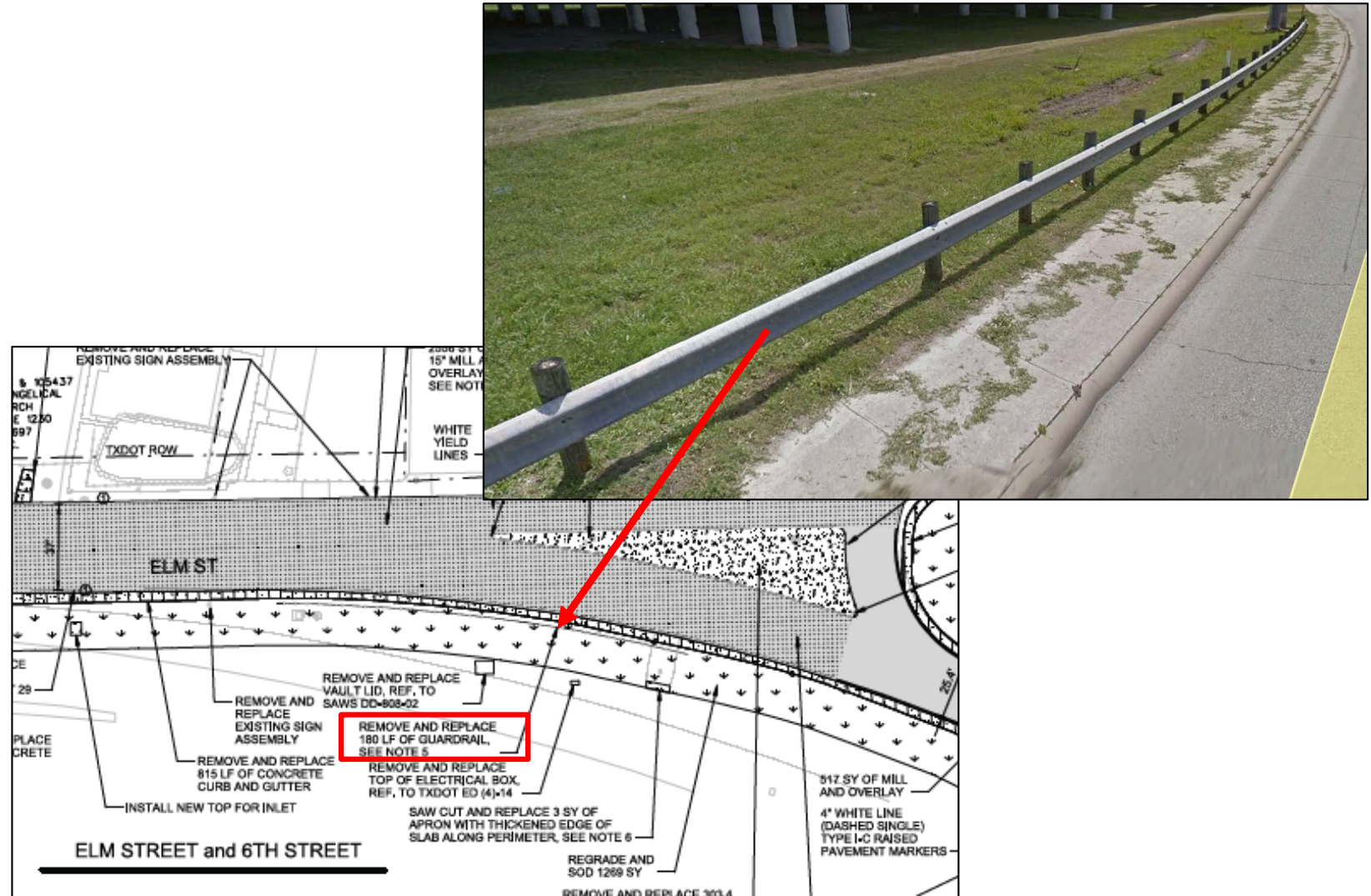
- Examples of signage that is to be replaced on TxDOT ROW on Elm St.





# TxDOT ROW

- Contractor shall note, for bidding purposes, that only the guardrail will require replacement in kind. Bollards will remain for reuse.



# TxDOT ROW

- Examples of islands that are to be replaced on TxDOT ROW on Elm St.

FORCEMENT, APRON SHALL BE REPLACED IN KIND, APRON SHALL BE DOWEL EXISTING INLET SLAB.

DAVILA 3, PAGE 2211 06001768 .B.C.

24" WHITE LINE (STOP BAR)

24" WHITE LINE (CROSSWALK)

STRAIGHT WHITE ARROW

8" WHITE LINE (SOLID SINGLE)

REMOVE AND REPLACE 81.5 SY OF CONCRETE MEDIAN

REMOVE AND REPLACE EXISTING SIGN ASSEMBLY, TYP. OF 2

ID# 105571 FS, INC. PAGE 1852 10174335 .B.C.

24" WHITE LINE (STOP BAR)

24" WHITE LINE (CROSSWALK)

REMOVE AND REPLACE 264 LF OF CONCRETE CURB AND GUTTER

REMOVE AND REPLACE 25.2 SY OF CONCRETE SIDEWALK

REMOVE AND REPLACE 51.0 SY OF CONCRETE MEDIAN

REMOVE AND REPLACE CURB INLET GUARD, SEE DRAWING SHEET 29

REMOVE AND REPLACE 267.0 SY OF CONCRETE SIDEWALK

REMOVE AND REPLACE VAULT LID, REF. TO SAWS DD-908-02

REMOVE AND REPLACE EXISTING SIGN ASSEMBLY

REMOVE AND REPLACE 180 LF OF GUARDRAIL, SEE NOTE 5

REMOVE AND REPLACE

REMOVE AND REPLACE 69 LF OF CONCRETE CURB AND GUTTER

18" PEGAN

8" WHITE LINE (SOLID SINGLE)

REMOVE AND REPLACE EXISTING SIGN ASSEMBLY, TYP. OF 2

ELM ST

BONHAM ST

COSA ROW

TWARD ROUND

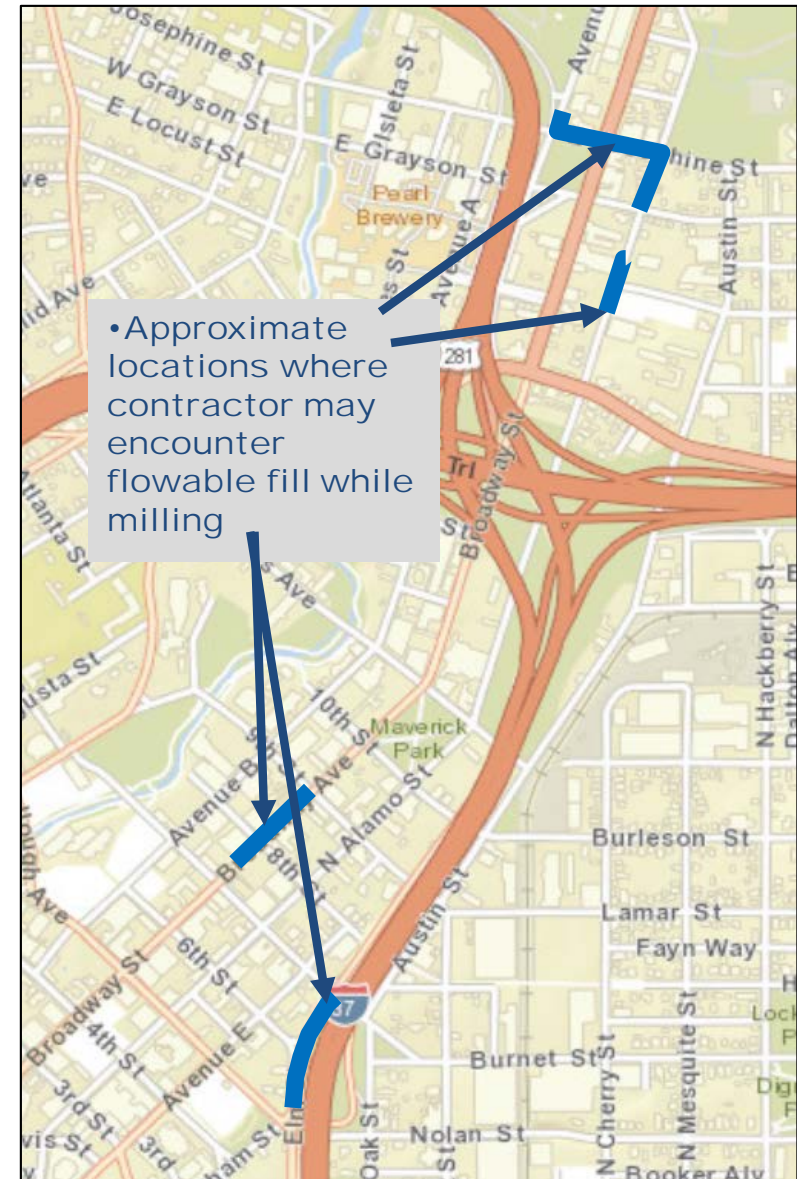
37

281

REMOVE AND REPLACE 24" FLUME

# Subgrade throughout the project

- Contractor shall note that they may encounter flowable fill while milling in certain areas of the project. Approximate locations are shown.



# Project Requirements

## TxDOT and CoSA Requirements

- Contractor shall follow all TxDOT and CoSA requirements for project signage and visible identification when working within TxDOT and CoSA ROW.
- Traffic Control Plans signed and sealed by a Texas Professional Engineer shall be provided by the Contractor and be paid for under the 503.1 Bid Item.
- Contractor shall assume for the purposes of the Bid and Planning of the Work that only one half of the ROW can be closed for Work at any one period. Permits received from TxDOT and CoSA will dictate final requirements of allowable lane closures.

# Project Requirements

## Construction Phasing

- Phase I – Contractor shall complete all work north of Jones Ave. before work commences south of Jones Ave.
- Phase II – Contractor shall complete work on TxDOT ROW on Elm St.
- Phase III – Contractor shall complete remaining work on N. Alamo St., between 6<sup>th</sup> St. and Jones Ave.



# Project Requirements

## Project Schedule & Coordination

- Project duration – 180 days
- No construction activities between October 26, 2020 – November 15, 2020 for the entire project.



# QUESTIONS?

*Reminder: Oral statements or discussion during the pre-bid meeting today will not be binding, nor will it change or affect the terms or conditions within the Plans and Specifications of this Project. Changes, if any, will be addressed in writing only via an Addendum.*

# C-13 Package B, Phase I Pavement Restoration

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