

Addendum No. 1
Northridge Elevated Storage Tank Painting and Rehabilitation Project
SAWS Job No. 10-0103
SAWS Solicitation No. B-11-035-DD

ADDENDUM NO. 1

August 19, 2011

This addendum, applicable to work designated above, is an amendment to the proposal and specification documents and as such shall be a part of and included in the Contract. Acknowledge receipt of this addendum by entering the addendum number and issue date in the spaces provided on all submitted copies of the proposal.

1.0 Addenda Purpose

- A. The purpose of this addendum is to issue revisions to the plans and specifications for the Northridge Elevated Storage Tank Painting and Rehabilitation Project (SAWS Job No. 10-0103; SAWS Solicitation No. B-11-035-DD).

2.0 Modifications to the Specifications

- A. PRICE PROPOSAL – Revise the Opinion of Probable Construction Cost to \$2,100,200.00. Refer to the revised Price Proposal attached to this Addendum.
- B. PRICE PROPOSAL – Include an additional bid item, “Bid Item No. 2: Permitting Allowance.” The Offeror shall include a bid item allowance for a lump sum unit of \$5,000.00 in the proposal for reimbursement of charges incurred for Permit Fees associated with City of San Antonio Plan Review and Permitting. Refer to the revised Price Proposal attached to this Addendum.
- C. PRICE PROPOSAL – Include an additional bid item, “Bid Item No. 3: Additional Work Allowance.” The Offeror shall include a bid item allowance for a lump sum unit of \$10,000.00 in the proposal for an Additional Work Allowance. Refer to the revised Price Proposal attached to this Addendum.
- D. Remove Page B2G of the Specifications, “SAWS Subcontractor Payment Compliance” in its entirety, and replace with the attached “SMWB Reporting Requirements/Web Submittal of Subcontractor Payment Reports.”
- E. SECTION 01025: MEASUREMENT AND PAYMENT – Add the following Price Proposal Items to Section 1.12.

Item No. 2: Permitting Allowance

- 1. Description - This item shall be for permitting fees associated with the project scope. This shall include furnishing all labor, materials, and incidentals required to obtain all necessary permits including review fees, in accordance with the contract documents, complete in place.

2. Measurement – Measurement of the item “Permitting Allowance” will be by the lump sum and shall not exceed \$5,000.
3. Payment of the lump sum price shall be paid for the work. Payment shall constitute full compensation to the CONTRACTOR for obtaining all necessary permits for the Northridge Elevated Storage Tank Painting and Rehabilitation Project. CONTRACTOR shall provide permit receipts to SAWS for reimbursement.

Item No. 3: Additional Work Allowance

1. Description - This item shall be an allowance for required additional work authorized by the OWNER and the Engineer, not shown on the drawings, described in the specifications or subsidiary to another bid item for the Northridge Elevated Storage Tank Painting and Rehabilitation Project.
2. Measurement – Measurement of the item “Additional Work Allowance” will be by the lump sum and shall not exceed \$10,000.
3. Payment of the lump sum price shall be paid for the work.

- F. SECTION 15120: ALTITUDE CONTROL VALVE – Revise Section 2.04, D. as follows: ~~“Valve shall include check valve feature. Valve must vent to atmosphere.”~~

3.0 Modifications to the Plans

- A. Drawing C-2, SITE IMPROVEMENT & DIMESION PLAN
- i. Replace Sheet C-2 with new Sheet C-2 that is included with this Addendum No. 1. Changes are shown with revision clouds and include:
 - a. Shrubs on north fence line called for removal shall be transplanted as shown on plans. Proper procedures for transplanting shall be followed to ensure survivability of mature shrubs. A commercial tree spade or similar procedure shall be utilized for transplanting. Contractor shall stake transplanted shrubs utilizing commercial grade tree/shrub staking equipment specifically manufactured for the landscaping industry. Contractor is responsible for watering and overall establishment of the transplanted shrubs through the end of the project warranty period. Contractor shall plant new trees equal in type and size if the transplanted trees do not survive.

4.0 Questions and Answers

- Q1. Will there be a full time inspector?
 A1. Yes, there will be a full time NACE certified inspector present at a minimum for all blasting and painting operations.
- Q2. What is the height of the tank?
 A2. The tank height is 127 ft.
- Q3. In the last 2 EST Jobs, SAWS requested that the MDS P70 was to be removed and the radio and a power supply was install(ed) in the SCADA cabinet. Will this hold true for this job?
 A3. The project shall be bid as shown with the MDS P70 radio installed in a separate cabinet.

- Q4. Regarding security antenna mast per dwg E-9, requesting size of galvanized pole and length needed.
- A4. Galvanized pole shall be 1-1/2" diameter and 7.5' in length measured from the tank roof plate.
- Q5. Do you have or know of a company that you recommend or use on a regular basis for SCADA systems.
- A5. Contractors may refer to the attached list of SMWB subcontractors identified by Marisol Robles, SMWB Program Manager, or they may contact her via email at mvrobles@saws.org or by telephone at 210-233-3420 for additional information.

COMMENTS:

1. Sealed proposals will be received by SAWS Contract Administration Division **until 2:00 p.m., August 26, 2011.**
2. An agenda from the Mandatory Pre-Proposal Meeting is attached.
 - a. Strike paragraph F.2. of the meeting agenda and replace with, "Deadline and submission of questions in connection with the solicitation is this coming **Thursday, August 18, 2011**, no later than **4:00 pm.**"
3. Project working hours will be from 8:00 a.m. to 5:00 p.m. The site is located in a residential neighborhood and working hours will be enforced.
4. The 1.5 million gallon, welded steel elevated storage tank was constructed in the 1950's.
5. The site is just less than 1 acre and will provide adequate area for construction. There are existing, large diameter trees on site that will need to be protected. Removal of trees and shrubs will only be allowed where shown on the plans.
6. Complete blast and repaint is required. A three coat epoxy system is required on the tank interior with an SSPC SP-10 surface preparation. The exterior coating system will be an epoxy prime coat, epoxy intermediate coat, polyurethane top coat and a clear coat.
7. An SSPC Class 1A containment system is required during all blasting and painting operations.
8. Heavy metals were found to be present in the paint/coating of the tank and in the soils at the site during the initial engineering investigation. The Contractor will be responsible for confirming the presence of heavy metals and will be responsible for proper handling, classification and disposal of all hazardous materials at each site.
9. +/- 95 CY of soil will be removed along the east fence line. Clean fill will be required to bring the site back to the original grades.
10. The Contractor is required to collect pre-construction and post-construction soil samples to ensure that heavy metal levels in the site soils do not increase. Should the post-construction heavy metal levels in the soil be above the baseline, soil mitigation by the Contractor will be required at no additional cost to the Owner.
11. Project improvements include a new concrete driveway; a new chain link fence with concrete mow strip; replacement of the 16 inch water service main to the tank; expansion of the existing concrete vault to include a new altitude valve assembly and flow meter.

12. All existing electrical, SCADA and instrumentation will be replaced. New antennas will be placed on top of the tank.
13. Tank improvements include replacement of all ladders; a new elevated platform at the tank roof; replacement of the intermediate platform on the tank exterior; and a new interior observation deck. Replacement of the tank hatches and center vent are also included.
14. The General Contractor will be required to have a competent superintendent to provide full time onsite supervision to any Work ongoing at the site.

5.0 Mandatory Pre-Proposal Meeting and Site Visits

- A. As outlined in the Invitation for Competitive Sealed Proposals, proposals will not be accepted from any company who was late or not represented at both the mandatory pre-proposal meeting and mandatory site visit on August 17, 2011 at 10:00 a.m. The following list(s) are a record of the represented firms that attended the mandatory pre-proposal meeting and both mandatory site visits:

<u>Firm Name</u>	<u>Firm Name</u>
- Blastco	- Pepper Lawson
- Caldwell	- Surveillance Security
- Carboline	- TMI Coatings
- Classic Protective Coatings	- Utility Service
- DH Tech	

6.0 Additional Attachments

- A. Agenda for Mandatory Pre-Proposal Meeting
- B. Sign-In Sheet for Mandatory Pre-Proposal Meeting and Mandatory Site Visit
- C. Revised “Price Proposal”
- D. List of SCADA Subcontractors identified by SMWB Manager
- E. “SMWB Reporting Requirements/Web Submittal of Subcontractor Payment Reports”
- F. Revised Drawing: Sheet C-2, SITE IMPROVEMENT & DIMESION PLAN.

ACKNOWLEDGEMENT BY BIDDER

Each respondent is requested to acknowledge receipt of this Addendum No. 1 by his/her signature affixed hereto and to file same and attach with his/her proposal.

The undersigned acknowledges receipt of this Addendum No. 1 and the proposal submitted herewith is in accordance with the information and stipulations set forth.

Date

Signature

Tetra Tech, Inc.
Texas Registered Engineering Firm F-3924
700 N. Saint Mary's Street, Ste. 300
San Antonio, TX 78205

Jaime R. Kypuros Jr.

8/19/2011



**Pre-Proposal Meeting for the
Northridge Elevated Storage Tank Painting and Rehabilitation Project
AGENDA**

Wed., August 17, 2011 at 10:00 a.m.

I. Review of the IFCSP

A. Project Information

1. Estimate Cost: \$2,085,200.00
2. 210 calendar days to complete with 180 for substantial completion.

B. Review Instructions to Respondents

1. Proposals will be evaluated and negotiated

C. Review Supplementary Instructions to Respondents

1. Evaluation of Proposals (SIR-1)
2. SMWB (SIR-4) for additional questions, contact Marisol Robles, SMWB Program Manager at 210-233-3420 or by email at mvrobles@saws.org.
3. Format of Proposals (SIR-6)

D. Submittal Checklist

E. Reminders

1. Total of 8 packets 1 original and 7 copies. Refer to submittal checklist.
2. Ensure that the answers cover all requested items and that the answers are project specific.
3. Double check responses to safety. Scores have been greatly affected lately.

F. Questions

1. Questions must be submitted in writing to Diana Dwyer by email (ddwyer@saws.org) or fax (210-233-5218) as outlined on the IFCSP. Contractor shall not contact the Consultant or the project engineer.
2. Deadline for submission of questions in connection with the solicitation is this coming ~~Friday, August 19, 2011~~, no later than 4:00 p.m.

G. Submission of Responses

A. Submittals are due ~~Friday, August 19, 2011~~ by 2:00 p.m.

1. Hand Delivery Location: 2800 U.S. Hwy 281 North, Tower II (Customer Service Building) Suite 171, San Antonio, Texas 78212.
2. May be delivered by mail to address in the IFCSP. However, **must be received** by the due dates/time. Allow additional time if using FedEx, UPS, etc.

II. Additional Information

- A. Potential Respondents must sign both sign-in sheets at today's pre-proposal meeting in order to submit for this project.
- B. Forthcoming Addendum will with SMWB Reporting Requirements.
- C. Review Website (www.saws.org/business_center/contractsol/) or request updates.
 1. List of attendees
 2. Addendums to the IFCSP

NOTE: Changes to the IFCSP will be posted via Addendum to the SAWS website. It is Respondent's responsibility to review the site and ascertain whether revisions have been made prior to submission of a response. No oral statement of any person shall modify or otherwise change, or affect the terms, conditions or specifications stated in the IFCSP. Changes, if any, to the IFCSP will be made in writing only.



MEETING SIGN-IN SHEET

Project: Northridge Elevated Storage Tank Painting and Rehabilitation Project	Meeting Date: 08/17/11
Subject: Mandatory Pre-proposal Meeting	Place/Room: CR-C452

Name	Company	Phone	E-Mail
Josh Sherman	Tetra Tech	210-226-2922	josh.sherman@tetratech.com
Jaime Kypros	Tetra Tech	(210) 226-2922	jaime.kypros@tetratech.com
Jose Zubillaga	Pepper-Lawson	(210) 782-8200	jzubillaga@pepperlawson.com
DREW NICHOLAS	SURVEILLANCE SECURITY	210/872-8691	drewnicholas4@yahoo.com
Scott Sanford	BLASTLO	281 408-3106	Scott S@ffwarken.com
STEVE UBERNOSKY	DH TECH	713 384 9180	SUBERNOSKY@RENTDH.COM
DAVID WILLIAMS	UTILIT Service	281-255-3541	DWilliams@utilitService.com
Clint Cullen	QUALITY FENCE	210 545 6767	ccullen@qualityfence.com
Richard Burrihue	Quality Fence	(210) 545-6767	rburrihue@saqualityfence.com
Anthony Grigsby	Carboline	713-826-6988	A-Grigsby@carboline.com
TREY EVANS	Caldwell	713 828 4488	TEVANS@caldwelltanks.com
Cory McCullough	TMI Coatings	651-353-1682	cmccullough@tmi-coatings.com
NICHOLAS BOCIK	CLASSIC PROTECTIVE COATINGS	920-851-2203	NICK@CLASSICPROTECTIVECOATINGS.COM
Vicente J Garza	SAWS	210-233-3596	vgarza@saws.org
JM PEDRAZA	SAWS	210-233-3594	jpdraga@saws.org
Diana W. Dwyer	SAWS	210-233-3372	ddwyer@saws.org



San Antonio Water System

MEETING SIGN-IN SHEET

Project: Northridge Elevated Storage Tank Painting and Rehabilitation Project	Meeting Date: 08/17/11
Subject: Mandatory Site Visit	Place/Room: CR-C452

Name	Company	Phone	E-Mail
STEPHEN CBERNOSKY	DH TECH	713 384 9180	DWilliams@
DAVID WILLIAMS	Utility Service	281-255-3541	utilityservice.com
NICHOLAS BOCK	CLASSIC PROTECTIVE COATINGS	920-851-2203	NICK@CLASSICPROTECTIVECOATINGS.COM
TREY EVANS	Caldwell	713 828 4488	TREY@CALDWELLHARKS.COM
Cory McCullough	TMI Coatings	651-353-1682	CMcCullough@TMIcoatings.com
DREW NICHOLAS	SURVEILLANCE SECURITY Pepper Lawson	210/872-8691	drewnicholas@yahoo.com
Jose Zabalaga		210 782 8200	jzabalaga@pepperlawson.com
Scott Sampson	BLASCO	281 808-3106	ScottS@HFurness.com
Anthony Grisy	Carbolite	713-826-6988	agrisky@carbolite.com

Northridge Elevated Storage Tank Painting and Rehabilitation Project
 SAWS Job No. 10-0103
 Solicitation No. B-11-035-DD
 Opinion of Probable Construction Cost: \$2,100,200.00

**PRICE PROPOSAL
 (Revised - Addendum 1)**

PROPOSAL OF _____ a corporation
 a partnership consisting of _____
 an individual doing business as _____

TO THE SAN ANTONIO WATER SYSTEM:

Pursuant to Invitation for Competitive Sealed Proposals and Instructions to Respondents, the undersigned proposes to furnish all labor, materials, equipment and supervision as specified and perform the work required for the painting and rehabilitation of a 1.5 MG elevated water storage tank at 102 Albin Drive, San Antonio, TX, San Antonio Water System Job Number 10-0103, in accordance with the Plans and Specifications for the following prices to wit:

BASE UNIT PRICES FOR:

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
1	Northridge EST Painting and Rehabilitation - Furnish all materials, labor, equipment and superintendence for painting and rehabilitation of a 1.5 million gallon elevated water storage tank and appurtenances, including hazardous material disposal and spoil removal, electrical upgrades, and site improvements in accordance with the contract plans and specifications; complete in place including contractor mobilization and demobilization. _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____
2	Permitting Allowance – Contractor shall include a \$5,000.00 allowance in the proposal for reimbursement of charges incurred from Permit Fees associated with City of San Antonio Plan Review and Permitting. _____ Five Thousand _____ Dollars and _____ Zero _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ 5,000.00

3	<p>Additional Work Allowance – Contractor shall include a \$10,000.00 allowance in the proposal for reimbursement of required additional work authorized by the OWNER and the Engineer, not shown on the drawings, described in the specifications or subsidiary to another bid item.</p> <p style="text-align: center;">_____ Ten Thousand _____ Dollars</p> <p>and _____ Zero _____ Cents</p>	LS	1	\$XXXXXXXX	\$ 10,000.00
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Line Item 'A': SUB-TOTAL BASE ITEMS 1, 2 & 3	\$ _____
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SUPPLEMENTARY UNIT PRICES FOR:

ITEM NO	ITEM DESCRIPTION (PRICE TO BE WRITTEN IN WORDS)	UNIT	QTY	UNIT PRICE (FIGURES)	TOTAL (FIGURES)
S-1	<p>Furnish all materials, labor, equipment and appurtenances for "Interior Grinding", complete in place.</p> <p style="text-align: center;">_____ Dollars</p> <p>and _____ Cents</p>	LS	1	\$XXXXXXXX	\$ _____
S-2	<p>Furnish all materials, labor, equipment and appurtenances for "Pit Welding", complete in place.</p> <p style="text-align: center;">_____ Dollars</p> <p>and _____ Cents</p>	SQ IN	100	\$ _____	\$ _____
S-3	<p>Furnish all materials, labor, equipment and appurtenances for "Seam Welding", complete in place.</p> <p style="text-align: center;">_____ Dollars</p> <p>and _____ Cents</p>	LF	75	\$ _____	\$ _____
S-4	<p>Furnish all materials, labor, equipment and appurtenances for "Pit Filling", complete in place.</p> <p style="text-align: center;">_____ Dollars</p> <p>and _____ Cents</p>	GAL	20	\$ _____	\$ _____

S-5	Furnish all materials, labor, equipment and appurtenances for "Additional Work", complete in place. _____ Dollars and _____ Cents	MH	100	\$ _____	\$ _____
S-6	Furnish all materials, labor, equipment and appurtenances for "Additional Tank Ventilation/ Dehumidification", complete in place. _____ Dollars and _____ Cents	WK	2	\$ _____	\$ _____
S-7	Furnish all materials, labor, equipment and appurtenances for "Sika-Flex 1A", complete in place. _____ Dollars and _____ Cents	LS	1	<u>XXXXXXXX</u>	\$ _____

Line Item 'B': SUB-TOTAL SUPPLEMENTARY ITEMS S-1 thru S-7	\$ _____
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TOTAL PRICE (Line Item 'A' + 'B') _____ Dollars
and _____ Cents
\$ _____

OFFEROR'S SIGNATURE & TITLE

FIRM'S NAME (TYPE OR PRINT)

FIRM'S ADDRESS

FIRM'S PHONE NO. /FAX NO.

FIRM'S EMAIL ADDRESS

See Next Page →

The Contractor herein acknowledges receipt of the following Addendum Numbers.

ACKNOWLEDGEMENT OF ADDENDUM:

ADDENDUM No. _____ **DATE:** _____

ADDENDUM No. _____ **DATE:** _____

ADDENDUM No. _____ **DATE:** _____

ADDENDUM No. _____ **DATE:** _____

Owner Reserves the right to accept the overall most responsible Price Proposal.

1. Offeror acknowledges that estimated quantities are not guaranteed, and are solely for the purpose of comparison of Price. Final payment for all Unit Price Line Items will be based on actual quantities provided, determined as provided in the Contract Documents.

Note: Complete the additional requirements of the proposal which are included on the following pages.

2. Offeror must return pages P-1 through P-5. Any and all Addenda which are issued by the San Antonio Water System with appropriate signatures which acknowledge receipt shall be attached to and made a part of this Price Proposal.
3. The Offeror offers to construct the Project in accordance with the Contract Documents for the contract price and to complete the project within **210 calendar days** after the start date, as set forth in the Authorization to Proceed. The Offeror understands and accepts the provisions of the Contract Documents relating to liquidated damages of the Project if not completed on time.
4. The Undersigned agrees to commence work on a date to be specified in a written "Authorization to Proceed", and to substantially complete the work in **180 calendar days** and complete all the work in **210 calendar days** from that date.

Northridge Elevated Storage Tank Painting and Rehabilitation

Vendor Search Results
Date: 8/19/2011 8:53:21 AM

SCADA

Business Name	DBA Name	Phone	Fax	Email	Address 1	City	State	Zip	Business Description	County	Company Ethnicity	Company Gender	Certification Type	Commodity Codes
Alco Diversified, Inc.	Alco Electric Company	210-333-6580	210-337-1949	alcoelectric@satx.rr.com	245 Seale Rd.	San Antonio	TX	78219	Commercial and Industrial Installations	Bexar	Caucasian	Female	SBE	238210
Allstar Networks, Inc.		210-653-7775	210-653-7779	cb@allstarnetworksinc.com	14622 Jones Maltsberger, #A-200	San Antonio	TX	78247	Monitored Security Systems, CCTV, Structural Wiring, Audio/Visual.	Bexar	Caucasian	Male	SBE	238210;561621
BL Technology, Inc.		832-698-8000	832-698-8001	dlee@bltechnology.com	1730 S. Cherry Street	Tomball	TX	77375	B. L. Technology, Inc.	Harris	Caucasian	Female	WBE	
E.I.S. Inc.		281-395-4644	281-395-1945	eisflow@aol.com	1114 Mahogany Run Dr	Katy	TX	77494	Instruments, flow meters and related products for measurement, display and controlling industrial process materials/variables. Engineering	Harris	Caucasian	Male	SBE	
GARC Enterprise		210-932-4142	210-932-4422	mariarui2009@hotmail.com	424 W. Ansley	San Antonio	TX	78221	Commercial/ Industrial Electrical Service (EMS-HVAC- DDC- Controls)	Bexar	Hispanic/Latino	Female	MBE	238210
Leo Paez Guerrero Jr	J & L Electric	210-432-8010	210-858-5863	customerservice@jltturnkey.com	2117 Mission Rd.	San Antonio	TX	78214	Electrical contractor specializing in industrial and commercial power controls. We custom build controls and distribution panels. Work on repair and install soft starts, generators, transformers, motor controls, VFDs. Thermography & troubleshoot	Bexar	Hispanic/Latino	Male	MBE	238210;238220
Macaulay Controls Company		281-282-0100	281-282-0077	khollway@macaulaycontrols.com	1036 Hercules Dr.	Houston	TX	77055	Supplier Of Instrumentation And Controls, Analytical Instruments And Chlorination/Dechlorination Systems, Service And Installation	Harris	Caucasian	Female	WBE	
MGM CONTROLS, LLC		325-583-2831	325-583-2832	mgmcontrols@taylortel.net	P.O. BOX 5244	ABILENE	TX	79608	Design & installation of SCADA supervisory control & data acquisition systems	Taylor	Caucasian	Female	HUB	
MultiLink Security, Inc.		210-494-9112	210-494-9078	dlbaker@multilinksecurity.com	4444 CenterGate	San Antonio	TX	78217	Electronic Security Contractor, Intrusion Alarms, Fire Alarms, Access Controls, Video Surveillance and Emergency Communications	Bexar	Hispanic/Latino	Male	MBE	238210;238220
Primo Tekno		210-690-4442	210-695-7025	info@primotekno.com	5886 De Zavala Rd. Ste 102	San Antonio	TX	78249	We serve industrial, manufacturing and commercial sectors. We offer mechanical and electrical products and services such as industrial automation, reengineering of parts, control panel build and system troubleshooting.	Bexar	Hispanic/Latino	Male	MBE	
Radan LLC		210-858-9207	210-745-2731	adamrodriguez@radanllc.com	514 El Paso St., Ste. A	San Antonio	TX	78207	General Contracting; Management, Healthcare, Communications, Janitorial Services	Bexar	Hispanic/Latino	Male	MBE	238210;561621
System Controls & Instrumentation		210-661-9901	210-666-5575	lstoddard@syscontrols.com	11218 IH 10 East	Converse	TX	78109	Electrical, Supervisory Control and Data Acquisition	Bexar	Caucasian	Female	WBE	238210

SMWB Reporting Requirements

The contractor will be required to report the actual payments to all subcontractors, utilizing the Subcontractor Payment and Utilization Reporting (S.P.U.R.) System, in the time intervals and format prescribed by SAWS. This information will be utilized for SMWB participation tracking purposes. Any unjustified failure to comply with the committed SWMB levels may be considered breach of contract.

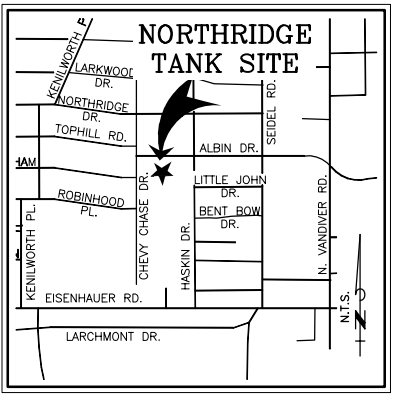
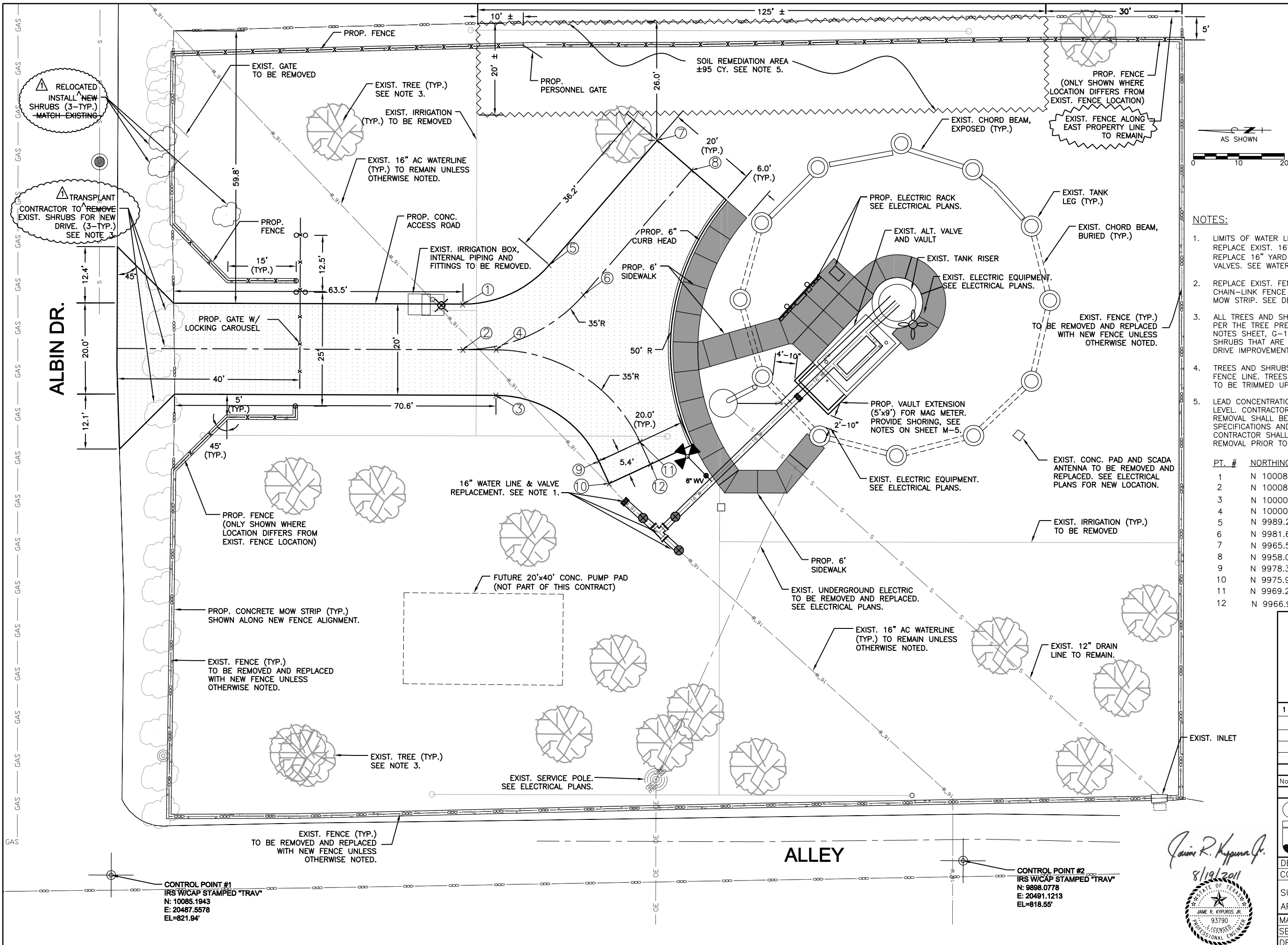
Web Submittal of Subcontractor Payment Reports

The Contractor is required to electronically submit monthly subcontractor payment information utilizing the Subcontractor Payment and Utilization Reporting (S.P.U.R.) System, beginning with the first SAWS payment for services under the contract, and with every payment thereafter (for the duration of the contract).

Electronic submittal of monthly subcontractor payment information will be accessed through a link on SAWS' "Business Center" web page. The Contractor and all subcontractors will be provided a unique log-in credential and password to access the SAWS subcontractor payment reporting system. The link may also be accessed through the following internet address: <https://saws.smwbe.com/>

Training on the use of the system will be provided by SAWS. After the prime receives payment from SAWS, electronic submittals will require data entry of the amount paid to each subcontractor listed on the Contractor's Good Faith Effort Plan.

Respondents and/or their agents may contact Marisol V. Robles, SMWB Program Manager, at 210-233-3420 for assistance or clarification with issues specifically related to the Small, Minority, and Woman-owned Business (SMWB) Program policy and/or completion of the *Good Faith Effort Plan*, and S.P.U.R. System reporting.



LOCATION MAP
N.T.S.



NOTES:

- LIMITS OF WATER LINE REPLACEMENT:
REPLACE EXIST. 16" AC WATER LINE FROM 16"x16" TEE TO TANK. REPLACE 16" YARD VALVES, TEE AND WATERLINE BETWEEN YARD VALVES. SEE WATER LINE PLAN AND PROFILE SHEET C-5.
- REPLACE EXIST. FENCE WITH 8' HIGH, 1" MESH, GALVANIZED CHAIN-LINK FENCE WITH 3 STRAND BARB WIRE AND CONCRETE MOW STRIP. SEE DETAIL SHEETS C-8&9.
- ALL TREES AND SHRUBS TO BE PROTECTED DURING CONSTRUCTION PER THE TREE PRESERVATION NOTES AND DETAIL ON THE GENERAL NOTES SHEET, G-1. CONTRACTOR SHALL ONLY REMOVE THOSE SHRUBS THAT ARE SPECIFICALLY CALLED OUT FOR THE ACCESS DRIVE IMPROVEMENTS.
- TREES AND SHRUBS ON SAWS PROPERTY TO BE TRIMMED 5' FROM FENCE LINE. TREES OVERHANGING FROM NEIGHBORING PROPERTY TO BE TRIMMED UP TO PROPERTY LINE.
- LEAD CONCENTRATION ABOVE RESIDENTIAL LEAD TRRP CLEANUP LEVEL. CONTRACTOR TO REMOVE SOIL TO DEPTH OF 1.0 FT. SOIL REMOVAL SHALL BE IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AND ALL FEDERAL, STATE AND LOCAL LAWS. CONTRACTOR SHALL SAMPLE EXCAVATED AREA TO CONFIRM LEAD REMOVAL PRIOR TO BACKFILL WITH CLEAN SOIL. ±95 CY.

PT. #	NORTHING	EASTING
1	N 10008.2163	E 20613.1109
2	N 10008.2295	E 20603.1109
3	N 10000.9135	E 20593.1013
4	N 10000.9003	E 20603.1013
5	N 9989.2567	E 20621.7775
6	N 9981.6860	E 20615.2441
7	N 9965.5982	E 20649.1920
8	N 9958.0276	E 20642.6587
9	N 9978.3054	E 20578.7023
10	N 9975.9986	E 20573.7756
11	N 9969.2490	E 20582.9427
12	N 9966.9422	E 20578.0160

TETRA TECH
 700 N. St. Mary's, Suite 300
 San Antonio, Texas 78205
 (210) 226-2922
 (210) 226-8497 FAX
 Texas Registered Engineering Firm No. F-3924

1	TRANSPLANT SHRUBS	JAS/JPC	JRK	08-2011
No.	Revision	Drawn	Approved	Date

SA
 NORTHTRIDGE EST
 PAINTING & REHAB. PROJECT
SITE IMPROVEMENT & DIMENSION PLAN

DEVELOPER: _____
 CONT. _____ BUDGET PROJ. _____
 SUBMITTED _____
 APPROVED _____
 MAP No. _____
 SECT. No. _____
 DR. _____ CK. _____ JOB No. 10-0103

Jaimie R. Kyriakou, Jr.
 8/19/2011

CONTROL POINT #1
 IRS W/CAP STAMPED "TRAV"
 N: 10085.1943
 E: 20487.5578
 EL=821.94'

CONTROL POINT #2
 IRS W/CAP STAMPED "TRAV"
 N: 9898.0778
 E: 20491.1213
 EL=818.55'

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