

# Multiple Sewershed Package 10A - CIPP

**M. Antonio Leyva, P.E.**

Manager – Engineering

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Project Engineer

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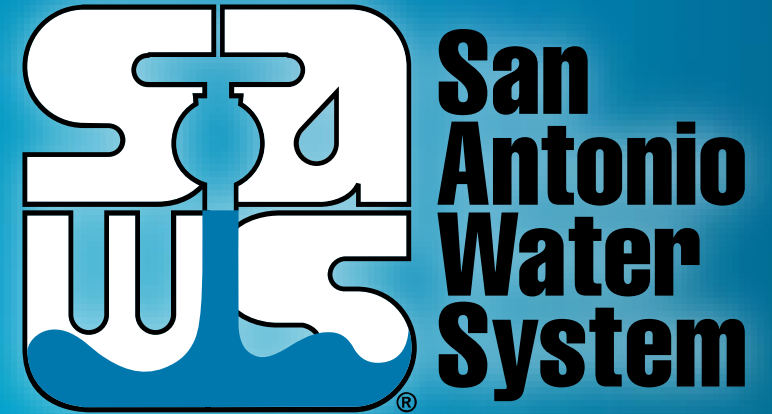
SMWVB Program Manager

**Fred Flores**

Contract Administrator

**Michael Persyn, P.E.**

Project Engineer of Record



Non-mandatory Pre-Bid Meeting

August 6, 2019

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
- Contract Requirements
- Vendor Registration
- Key Reminders
- Technical Information

# General Information

- This is a Non-Mandatory pre-bid meeting.
- This presentation and the sign-in sheet will be posted to the SAWS website.
- The construction estimate is **\$1,577,919.00**
- Construction services being procured through IFB
- Completion is scheduled for 270 calendar days.



# Aspirational SMWB Goal

Industry	Aspirational SMWB Goal
Construction	20%

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

## Accepted SMWVB Certification Agency

- **South Central Texas Regional Certification Agency**

(Includes the Texas Historically Underutilized Business “HUB” Program)

### Minimum Qualifications for SMWVB recognition:

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

# Accepted SMWVB Certifications

- Small Business Enterprise (SBE)
- Minority Business Enterprise (MBE) (Includes AABE; ABE; HABE and NABE)
- Woman-owned Business Enterprise (WBE)
- Veteran-owned Business Enterprise (Tracked)

# Good Faith Effort Plan (GFEP) FAQs

- **Q: Is the 20% SMWB 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 SMWB 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 SMWB-certified? Do I need to find SMWB 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 SMWB goal?**

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

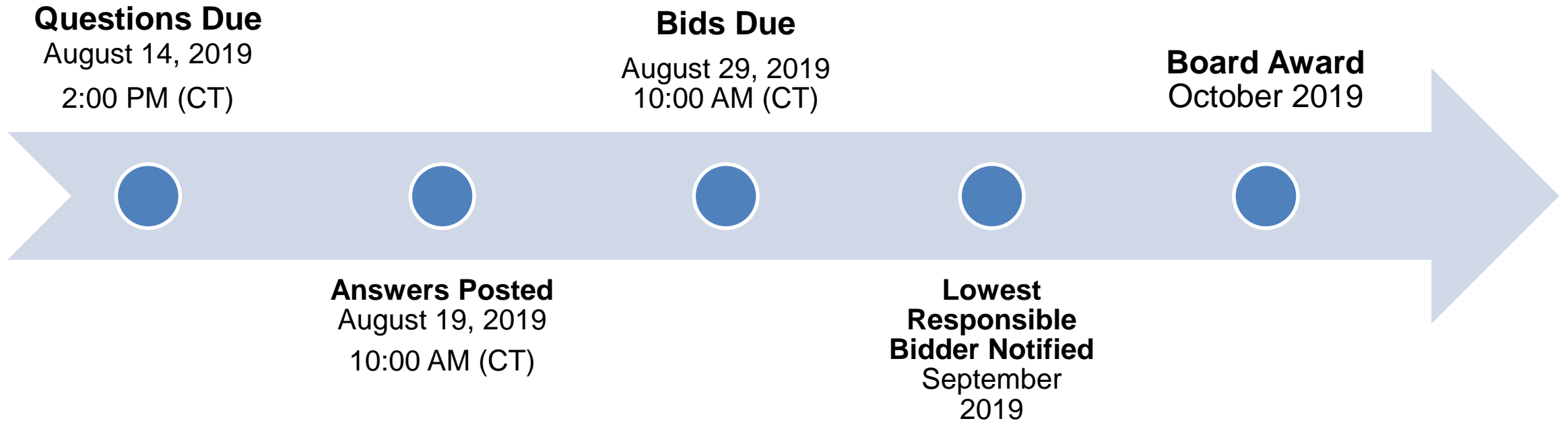
<https://saws.smwbe.com>



The screenshot shows the homepage of the San Antonio Water System's Subcontractor Payment & Utilization Reporting System. The page features a blue header with the San Antonio Water System logo on the left, a link to "OUR MAIN SITE", and a "CONTACT SUPPORT" button. The main content area has a background image of industrial water treatment equipment. The title "Subcontractor Payment & Utilization Reporting System" is prominently displayed in white text, with a "Log In" button below it. Below the title, there are three columns of links: "System Training" (Learn how to fully utilize our system with a live trainer), "About the System" (Learn more about this system and how it works today), and "Account Access" (Lookup Vendor accounts or reset user passwords). The footer contains the text: "The Subcontractor Payment & Utilization Reporting System is powered by B2Gnow Software © Copyright 2018."

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# IFB Schedule



# Bid Packet Preparation

- Utilize the Bid Packet Checklist within the specifications
- Double check all mathematical calculations and verify all extensions
- Addendums are now 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)

# 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

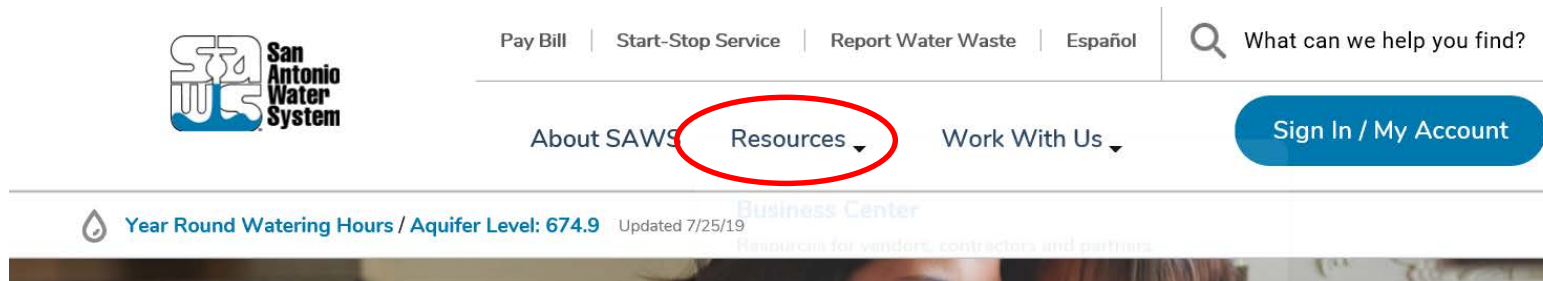


# Contract Requirements

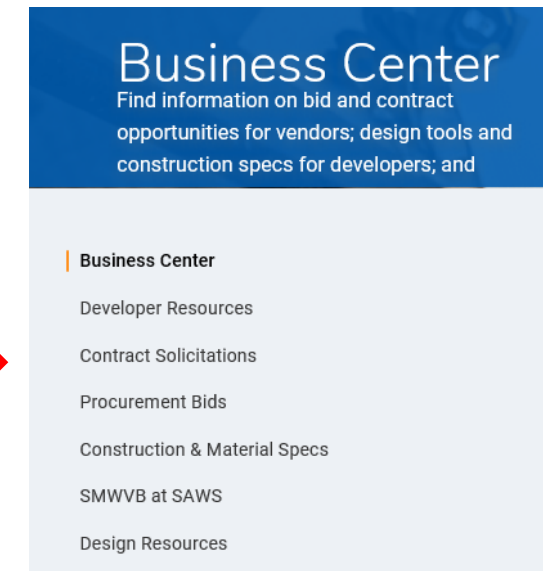
- Insurance requirements are found in Section 5.7 of the GCs
  - Builder's Risk is replaced by Installation Floater coverage (see Supplemental Conditions)
  - Maintain insurance coverage during the construction of this Project
- Compliant prior to executing the contract
- Will ask for insurance prior 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>
Fred Flores	Contract Administrator	210-233-3341	<a href="mailto:Fred.Flores@saws.org">Fred.Flores@saws.org</a>
Marisol V. Robles	SMWVB Program Manager	210-233-3420	<a href="mailto:Marisol.Robles@saws.org">Marisol.Robles@saws.org</a>

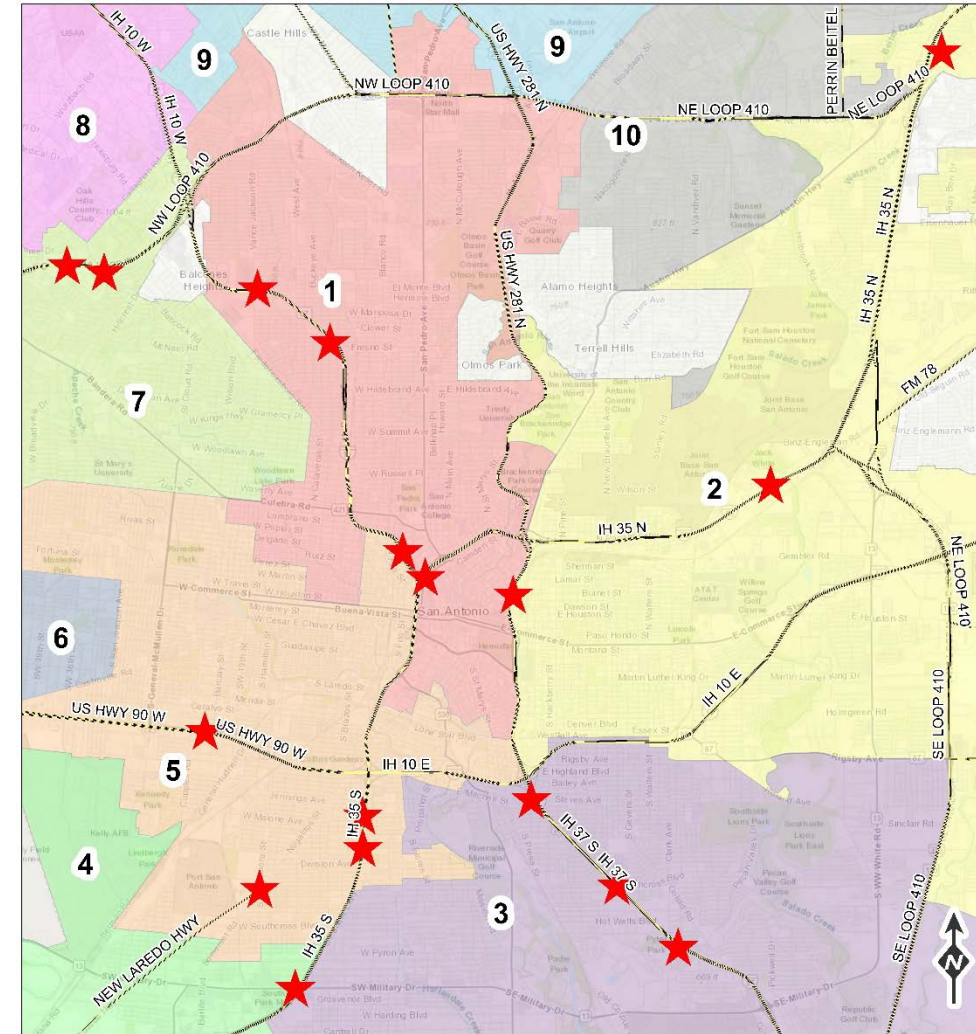
# Contract Background

- Sealed bids are requested by the San Antonio Water System for the construction of:
  - approximately 5200 LF of 8” sanitary sewer main (CIPP),
  - approximately 1600 LF of 10” sanitary sewer main (CIPP)and all associated work and appurtenances
- Project Fund will finance this expenditure included in the CY 2019
- Project is part of the Consent Decree
- Contractor is to become familiar with the plans, specifications, and project site.



# Project Location Map

- Callaghan Rd and 410
- Babcock Rd and 410
- Rosedale and IH-10
- Fresno and IH-10
- Carelin Dr
- Walsh and IH-10
- Camaron St and IH-35
- 6<sup>th</sup> St and IH-37
- Shipman Dr and IH-35
- Steves Ave
- Gevers St. and IH-35
- Clark Ave and IH-37
- SW Military Dr and IH-35
- Prado St. and IH-35
- Hawthorne St. and IH-35
- S. Zarzamora St. and Nogalitos St.
- Brady Blvd and Hwy 90





# Contract Background

## Special Conditions

- Contractor to submit a completion report when the project is complete
  - Pre and post MPEG-I video and video logs
  - Any tests and/or submittals specified in the Contract Documents
- Payment
  - The unit price cost for items shall include all the necessary incidental work as subsidiary to the item unless otherwise specifically called out in the plans or approved by SAWS

# Contract Background

## Special Conditions

- TxDOT Permits Needed for 15 sites
  - Coordinate with SAWS per SC 2.1.11 for permit acquisition in coordination with Contractor's Baseline Schedule
- Coordination with schools required for Project Location I7
- Project Location I3 – SW Military Drive
  - Workday limitations – weekends only
  - Extensive pre-coordination required with TxDOT/SAWS
- Multiple sites can be under construction concurrently (up to 4)

# Contract Requirements

## Supplemental Conditions - Continued

- Worksite
  - No excavation work of any kind may begin until authorized by SAWS
  - Preliminary work such as televising, utility investigation/potholing, setup and testing of bypass pumping may not begin until approval in writing by SAWS
- Consent Decree Notice Provisions
  - Retention of documents
  - Notification of events that may cause delay
  - Liability for stipulated penalties

# Contract Requirements

## Supplemental Conditions

- Contractor shall perform the Work with its own organization on at least 40% of the total original contract price.
- Liquidated damages will be assessed as follows for final completion extending beyond contract time of all Project Phases:

Liquidated Damages Charges		
Category	Duration (days)	Charge (\$) per day
Tier 1	1-7	\$460.00
Tier 2	8-14	\$540.00
Tier 3	15-21	\$600.00
Tier 4	22-28	\$640.00
Tier 5	29-35	\$670.00
Tier 6	36-42	\$690.00

- Any days tallied after 42 days will be assessed as a Tier 6 rate.



# Contract Requirements

## Special Provisions to Technical Specifications

- Item 901
  - Water inversion/curing only – no steam curing allowed
  - Hydrophillic end seal sleeves at manholes
- Item 1103
  - Obstruction removals are measured by the pipe segment (manhole to manhole) and not by individual obstructions

# Project Requirements

## Permits and Other

- City of San Antonio right-of-way permit
- Traffic control and pavement restoration plans are included in the plan drawing
  - Contractor responsible for traffic control plans for COSA segments unless included in plans.
- City arborist pre-construction inspection
- SAWWS obtained Rights of Entry for selected sites – refer to Appendix B of Contract Documents

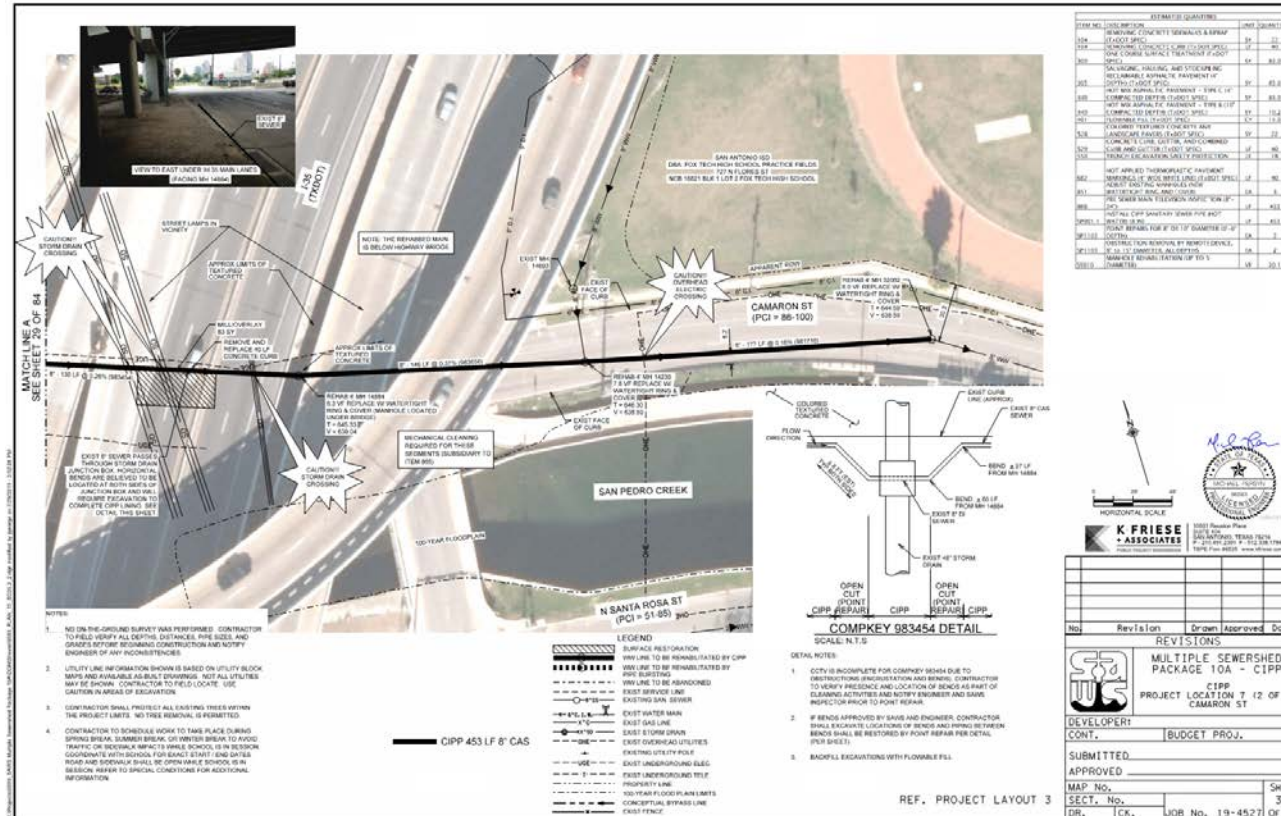
# Project Details

- Bypass Pumping
- Conceptual layouts provided for TxDOT related segments only
  - Contractor responsible for bypass submittals for all segments.
  - Project Locations 3, 11, 12, 17 at upstream ends of line and need no bypass
  - Contractor responsible for maintaining access through intersections and driveways. Use of buried piping and hose/road ramps as indicated in the plans (incidental to the bypass pumping line item)
- Project Location 13 – no downstream manhole
- Project Location 7 – potential bends in main: mix of CIPP and open cut



# Project Details

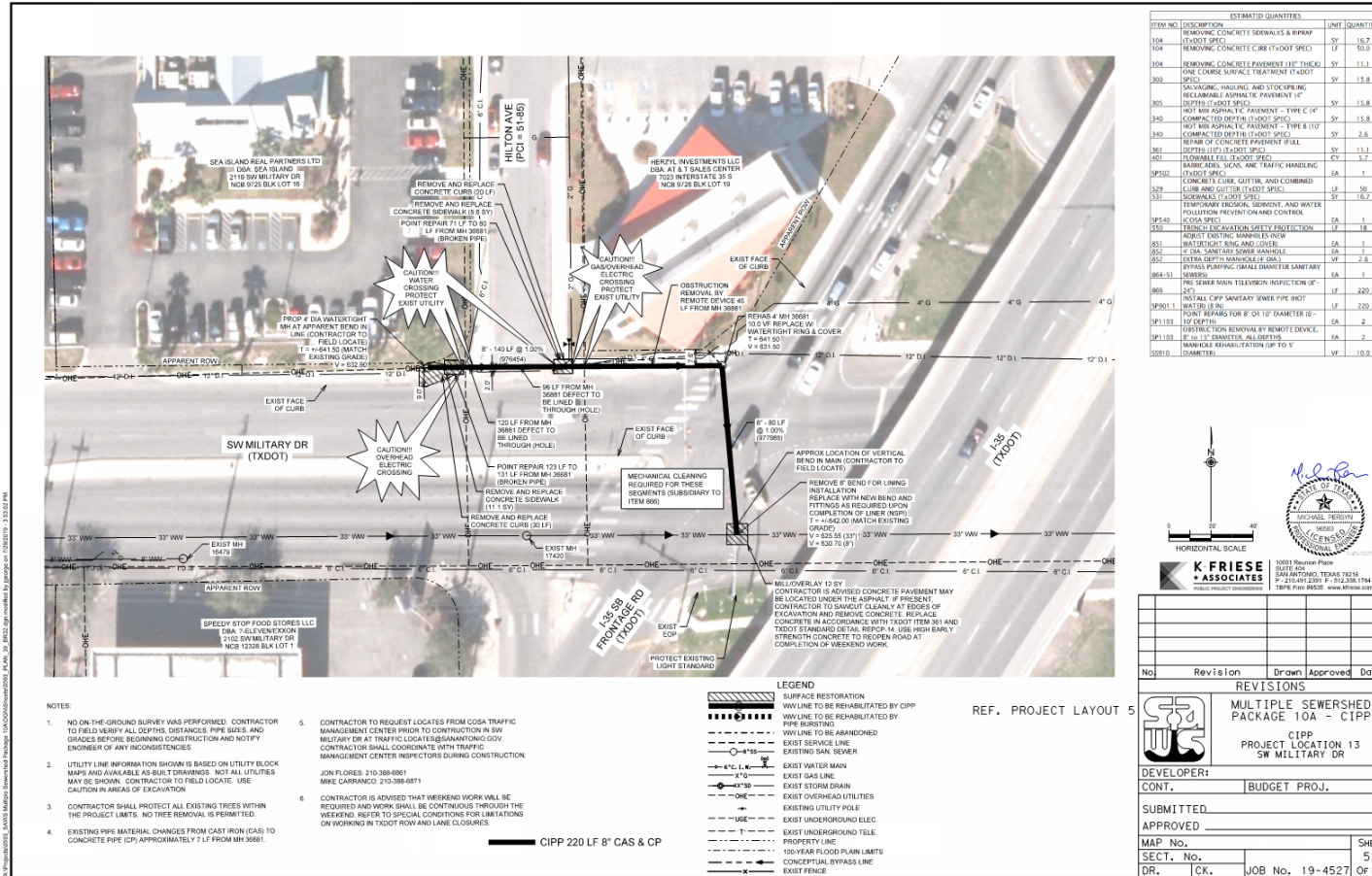
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# Project Details

## Project Location 13 – no downstream manhole

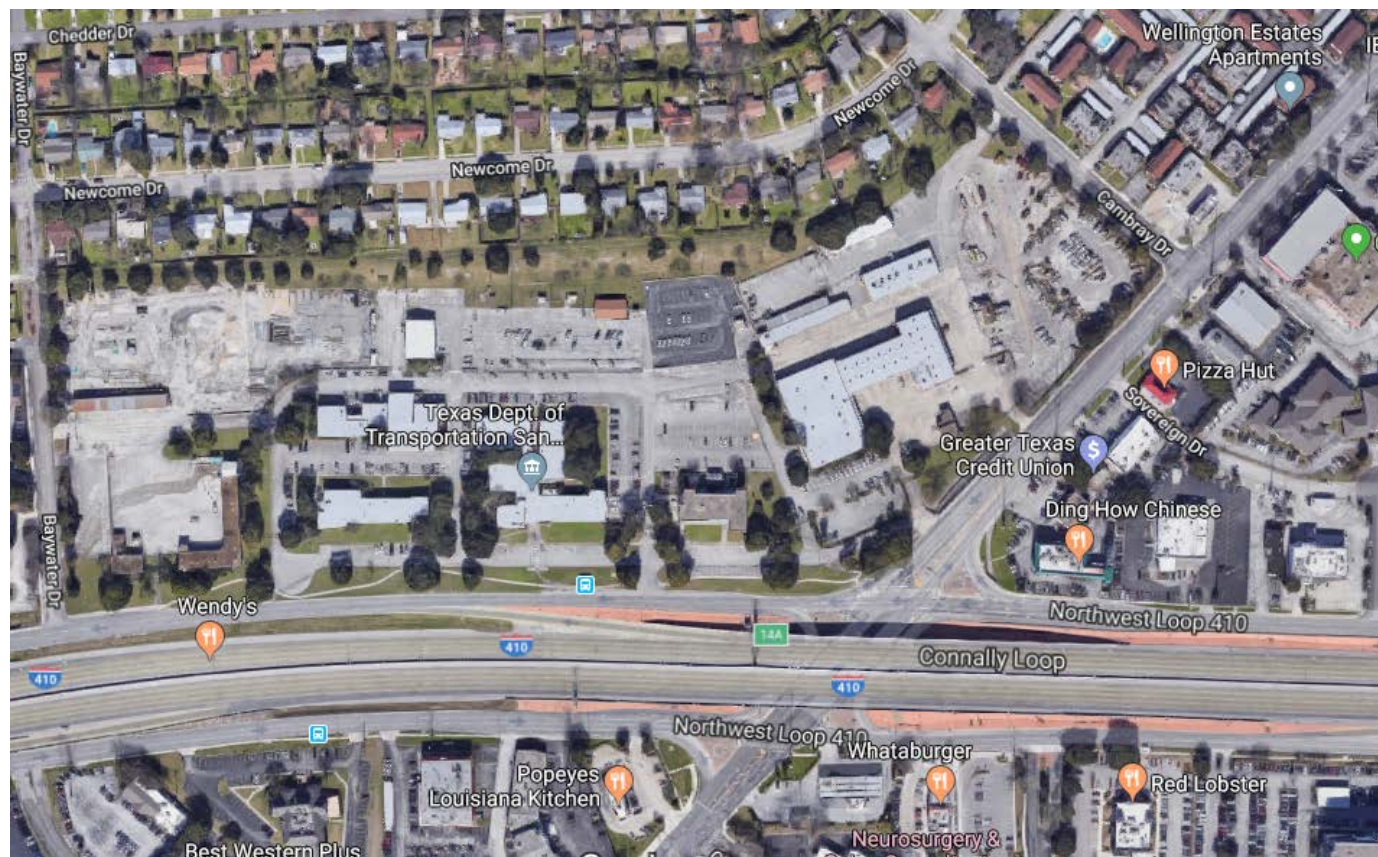




# Project Property Coordination

Refer to Rights of Entry in Appendix B for specific property coordination requirements

- Project Location I



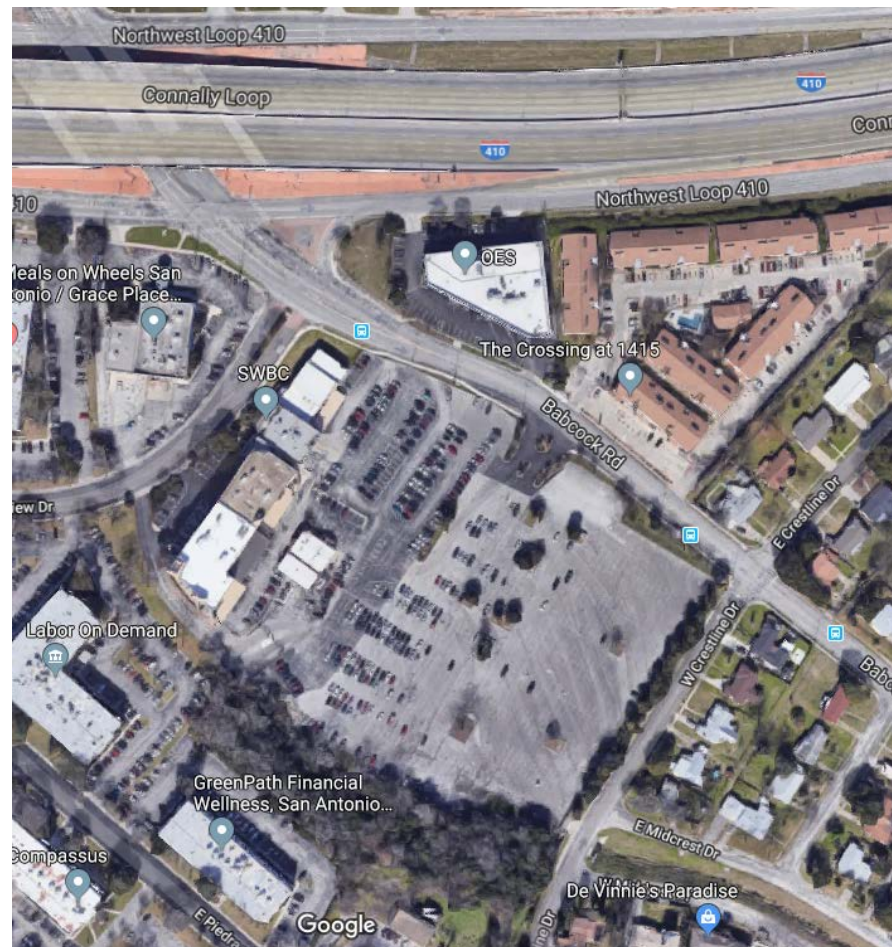
Multiple Sewershed Package 10A - CIPP



# Project Property Coordination

Refer to Rights of Entry in Appendix B for specific property coordination requirements

- Project Location 2

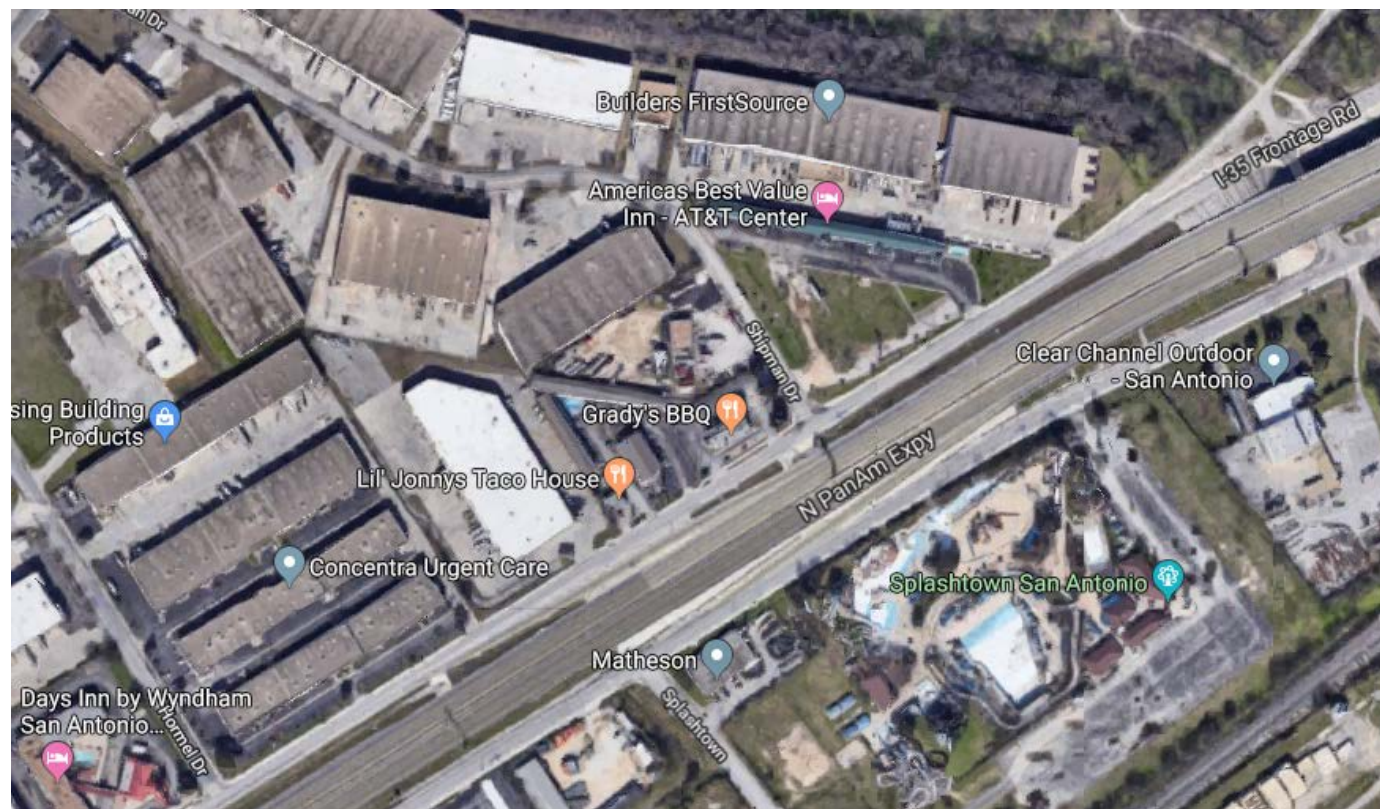




# Project Property Coordination

Refer to Rights of Entry in Appendix B for specific property coordination requirements

- Project Location 9





# Project Property Coordination

Refer to Rights of Entry in Appendix B for specific property coordination requirements

- Project Location I I

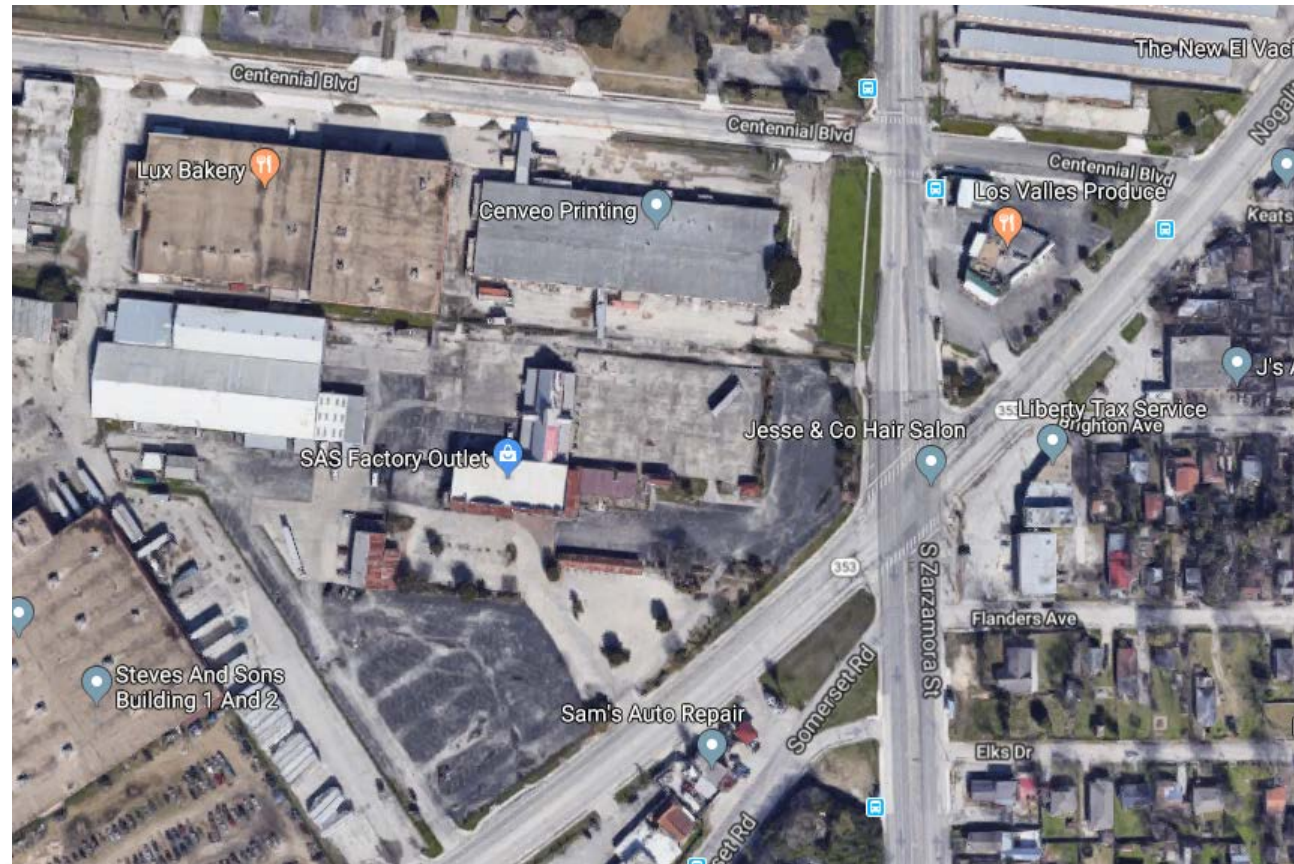




# Project Property Coordination

Refer to Rights of Entry in Appendix B for specific property coordination requirements

- Project Location 16



# QUESTIONS?

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Manager – Engineering

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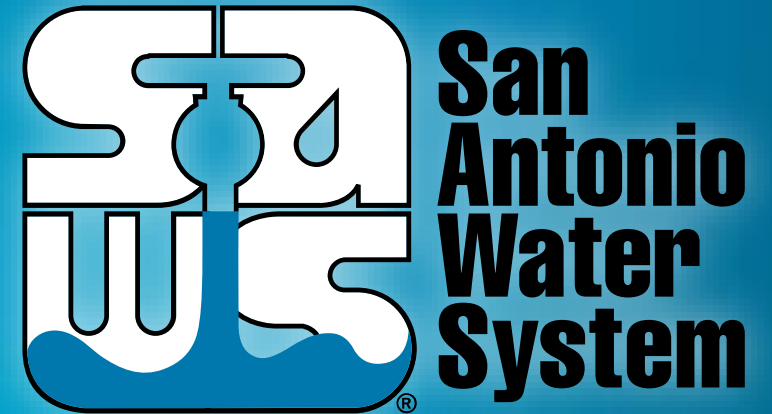
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