



CITY OF SAN ANTONIO  
**TRANSPORTATION & CAPITAL IMPROVEMENTS**

**TO:** Meeting Attendees  
**FROM:** David McBeth  
**SUBJECT:** UTSA Blvd – Babcock Rd. to Edward Ximenes: **Pre Bid Meeting**  
**DATE:** August 12, 2015  
**TIME:** 3:00 PM  
**VENUE:** Municipal Plaza Building - 9<sup>th</sup> Floor Conference Room  
114 W. Commerce, San Antonio, TX 78205

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**MEETING AGENDA**

- 1) Introductions
  - a) Project Team – COSA
  - b) Design Team: Vickrey & Associates – Susan Landreth, P.E.
  - c) Construction Management: COSA TCI
  - d) TXDOT
  - e) Contractors
  
- 2) Contract Requirements/ Expectations
  - a) Duration- 548 Calendar Days (six-day workweek)
  - b) Liquidated Damages - \$1,125.00 per day
  - c) Estimate – Total Base Bid Estimate: \$8,263,547.25
    - i. COSA - \$7,702,926.58
    - ii. SAWS Water: \$314,111.02
    - iii. SAWS Sewer: \$26,000.00
    - iv. CPS Gas: \$220,509.65
    - v. **Total: \$8,263,547.25**
  - d) Required Forms
    - i. 002 Proposal
    - ii. 003 Unit Pricing Form
    - iii. Assurance of Compliance
    - iv. Certificate of Non Segregated Facilities
    - v. Statement on President’s Executive Orders
    - vi. Disclosure of Lobbying Activities
    - vii. Child Support Statement
    - viii. Certificate of Non-Collusion
    - ix. Certificate of Interest
    - x. Litigation Disclosure

- xi. Certificate of Debarment
  - xii. Addenda Acknowledgement Forms
  - xiii. Bid Bond
  - e) Deadline for Questions: Wednesday, August 19, 2015 at 4:00 PM
  - f) Bid due on August 28, 2015 @ 2 :00 PM in the Office of the City Clerk and then opened and read aloud in City Council Chambers of the Municipal Plaza Building
  - g) Restrictions on Communications
  - h) Addenda
  - i) Labor Compliance
- 3) Project Summary (TCI / Vickrey & Associates)
- a) Project Background
  - b) Phasing
  - c) Utilities (Joint Bid)
  - d) UTSA ROW Easement
  - e) Soil Removal
- 4) Comments from Utilities
- a) CPS
  - b) SAWS
  - c) AT&T
  - d) TWC
  - e) Others –
- 5) Comments from City Staff
- a) Traffic
  - b) Storm Water
  - c) Environmental
  - d) City Arborist
  - e) Inspections
  - f) CIMS Schedules
  - g) Primelink
  - h) Others
- 6) Comments or Questions from Contractors
- a) Written submittal of questions for official response
- 7) Comments from TxDOT
- 8) Comments from Design Consultant
- 9) Adjourn

# Pre-Bid Meeting Sign-In



## CITY OF SAN ANTONIO TRANSPORTATION & CAPITAL IMPROVEMENTS

NAME	ORGANIZATION	PHONE	EMAIL
RON RAMIREZ	TCL - CONTRACT SEAV	207-8063	ronald.ramirez@sanantonio.gov
David Chunchol	COSA / TCI	207-4616	David.Chunchol@sanantonio.gov
ELIZA REYNA	TXDOT	615-6410	ELIZA.REYNA@TXDOT.GOV
Richard Lively	Harper Brothers	210-551-9780	bids@harperbro.com
Samuel Lopez	TXDOT	210-615-6042	Samuel.Lopez@txdot.gov
RYAN DETRY	E-Z BCEL CONST	210-730-6395	RYANDETRY@EZEBC.COM
Cliff Henson	Jordan Foster	210-463-9990	chenson@jordanfoster.construction.com
Roberto Muñoz	Jordan Foster	210-693-8841	rmunoz@jordanfoster.construction.com
Juan Contreras	TCI - Horiz	210-267-9605	Juan.Contreras@sanantonio.gov
Chuck Zinsmeyer	J3 Company	830-431-3200	Chuck@j3co.com
Layne Walker	Capital Excavation	512-801-1328	Lwalker@capitalexcavation.com
Susan Landreth	Vickrey & Assoc.	210-349-3271	slandreth@vickreyinc.com
GREG MINEY	TSC	832-457-9126	GREG.MINEY@STALCO.COM
FRANK BEEFORT	DRASH	210-340-5004	abeefort@dashconsultants.com
Jose L. Turnubates	Spano Glass, SBE	822-799-4224	Jose.Turnubates@spanoglass.com
JAMES Jimenez	Terra Testing MBE	210-872-7912	JAMES.JIMENEZ@TERRA-ENG.COM

THIS FORM WILL BE POSTED TO THE CITY WEBSITE. SIGNING THIS FORM GIVES CITY PERMISSION TO RELEASE YOUR INFORMATION

August 12, 2015  
UTSA BLVD. (EDWARD XIMENES TO BABCOCK RD.) #40-00447



# Pre-Bid Meeting Sign-In



CITY OF SAN ANTONIO  
TRANSPORTATION & CAPITAL IMPROVEMENTS

NAME	ORGANIZATION	PHONE	EMAIL
Theresa Larsen	TCI - EMD	207-1446	theresa.larsen@sanantonio.gov
Roger Haydon	Lone Star Pavings	210 980-3980	RHaydon@lspaving.com
HILDA OCHOA	WPA ELECTRIC	830-336-0300	HILDA@WPAELECTRIC.COM
John Salazar	TCI - Const. mngt.	207-0501	john.salazar@sa.gov
CARL WARDKE	SHANNON WARDKE	210-288-9464	WARDKE@SHANNONWARDKE.COM
PM-David McBeth	TCI		David.McBeth@sanantonio.gov
Consultant-Susan Landreth	Vickrey & Associates		slandreth@vickreyinc.com

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August 12, 2015  
UTSA BLVD. (EDWARD XIMENES TO BABCOCK RD.) #40-00447

**UTSA Blvd. (Edward Ximenes to Babcock Road) Project**

Sealed Bids for Construction Services for the UTSA Blvd. (Edward Ximenes to Babcock Road) Project - #40-00447, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Texas 78205, until 2:00 P.M. CST, on FRIDAY, August 28, 2015, in accordance with all bid documents, plans and specifications on file and available at the offices of Vickrey and Associates, Inc., 12940 Country Pkwy., San Antonio, TX, 78216. Plans and Specifications can be ordered and will be available for purchase at a cost of \$160.00 per set. No refund will be made for returned plan sets. Please call Susan Landreth at 210-349-3271 prior to pick up. The City requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid to all laborers, workmen, and mechanic employed in the construction of this project. The stated Disadvantaged Business Enterprise (DBE) Program goal for this project has been set at 6%. The City DBE Program is subject to approval by the Federal Highway Administration (FHWA). Bids will be received in the Office of the City Clerk and then publicly opened and read aloud. Any envelopes received after the specified times will be returned unopened. A Non Mandatory Pre-bid Meeting will be held on Wednesday, August 12, 2015 at 3:00 P.M. in the 9th floor conference room of the Municipal Plaza Building, 114 W. Commerce, San Antonio, Texas 78205. For questions regarding general contracting processes please visit: <http://www.sanantonio.gov/purchasing/biddingcontract/opportunities.aspx>

Document	Type	Size
001 IFB	Adobe PDF	35.47 KB
002 Proposal	MS Word	29.50 KB
003 Unit Pricing Form		27.89 KB
004 Assurance of Compliance	Adobe PDF	30.03 KB
005 Certificate Non Segregated Facilities	Adobe PDF	11.68 KB
006 Statement on President's Executive Orders	Adobe PDF	10.45 KB
007 Disclosure of Lobbying Activities	Adobe PDF	18.84 KB
008 Child Support Statement	Adobe PDF	40.60 KB
009 Certificate of Non-Collusion	Adobe PDF	14.65 KB
010 Certificate of Interest	Adobe PDF	16.13 KB
011 Litigation Disclosure	Adobe PDF	35.25 KB
012 Certification of Debarment	Adobe PDF	13.15 KB
060 Supplemental Conditions	Adobe PDF	25.11 KB
075 Performance Bond	Adobe PDF	156.61 KB
076 Payment Bond	Adobe PDF	71.96 KB
095 SAWS Special Conditions	Adobe PDF	34.78 KB
Project Wage Decision	Adobe PDF	170.69 KB
Sample Contract	Adobe PDF	104.21 KB

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

002 Proposal
003 Unit Pricing Form
004 Assurance of Compliance
005 Certificate Non Segregated Facilities
006 Statement on President's Executive Orders
007 Disclosure of Lobbying Activities
008 Child Support Statement
009 Certificate of Non-Collusion
010 Certificate of Interest
011 Litigation Disclosure
012 Certification of Debarment
Addenda Acknowledgement Forms
Bid Bond

# COMPLIANCE - TOP 10



**1** Post the appropriate Wage Determination for the project in a conspicuous location.

**2** Pay time-and-a-half to workers who work on any of the 7 listed City Holidays.

**3** Pay time-and-a-half to workers who work in excess of 40 hours in a given week.

**4** Workers must be classified for the work performed, in accordance to the Wage Determination.

**5** Prime Contractor is accountable and responsible for ensuring that all workers are paid the prevailing wage rates, including subcontractors.

**6** Certified payrolls must be submitted through the LCP Tracker System, weekly.

**7** Apprentices must be registered in an Apprenticeship Training Program which is approved by the US Department of Labor.

**8** All workers must be paid on an hourly rate basis. No piece work or day labor rates.

**9** Site Visits may be conducted to ensure proper work classification and wage rates.

**10** If workers are underpaid, restitution to the worker is required and the City will impose penalties in accordance to the contract.