



CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS

TO: Meeting Attendees
FROM: David McBeth
SUBJECT: Callaghan Road – LP 410 to SP 421 (Bandera Road): **Pre Bid Meeting**
DATE: August 12, 2015
TIME: 2:00 PM
VENUE: Municipal Plaza Building - 9th Floor Conference Room
114 W. Commerce, San Antonio, TX 78205

MEETING AGENDA

- 1) Introductions
 - a) Project Team – COSA
 - b) Design Team: CDS Muery – David Beales, P.E.
 - c) Construction Management: COSA TCI
 - d) TXDOT
 - e) Contractors

- 2) Contract Requirements/ Expectations
 - a) Duration- 581 Calendar Days (six-day workweek)
 - b) Liquidated Damages - \$1,285.00 per day
 - c) Estimate – Total Base Bid Estimate:
 - i. COSA - \$11,718,463.00
 - ii. SAWS Water: \$1,102,298.00
 - iii. SAWS Sewer: \$624,401.00
 - iv. CPS Gas: \$560,060.37
 - v. **Total: \$14,005,221.87**
 - 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 / CDS Muery)
- a) Project Background
 - b) Phasing
 - c) Utilities (Joint Bid)
 - d) ROW Acquisition
 - e) Sound Wall
 - f) Special Shoring
 - g) Soil Removal
- 4) Comments from Utilities
- a) CPS
 - b) SAWS
 - c) AT&T
 - d) TWC
 - e) Grande Communications
 - f) Others –
- 5) Comments from City Staff
- a) Traffic
 - b) Storm Water
 - c) Environmental
 - d) City Arborist
 - e) Inspections
 - f) Compliance
 - g) CIMS Schedules
 - h) Primelink
 - i) 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) Anticipated Addendum
- a) Updated Unit Pricing Form, Tree Plans in Plan Rooms
- 10) Adjourn

Pre-Bid Meeting Sign-In



CITY OF SAN ANTONIO TRANSPORTATION & CAPITAL IMPROVEMENTS

NAME	ORGANIZATION	PHONE	EMAIL
Ron Ramirez	TCI-CONTRACT SERVICES	207-8063	ronaldramirez@sanantonio.gov
David Muey	TCI	207-6946	David.Muey@sanantonio.gov
Juan Contreras	TCI-Horiz.	207-4605	Juan.Contreras@sanantonio.gov
DAVID BEAKES	CDS MUEY	581-1111	david.beakes@cdsmuey.com
John E. Rothe	CDS Muey	581-1111	john.rothe@cdsmuey.com
CURT RAABE	CDS Muey	581-1111	curt.raabe@cdsmuey.com
DAVID BASILE	TXDOT	210 615 5880	david.basile@txdot.gov
GABRIEL WARBURG	SHANNON-MONKTON	20-688-9441	cwarb@shannon-monk.com
Layne Walker	Capital Excavation	512 801-1328	Lwalker@capitalexavation.com
Ray Heath Jr.	SAC, Ltd.	(210) 681-0211	mge5214@aol.com
Clint Henson	Jordan Foster	210-889-0728	chenson@jordanfosterconstruction.com
Tom Donnelly	TCI	207-4619	Tom.Donnelly@sanantonio.gov
Racheto Nunez	Jordan Foster	210-693-8841	rnunez@jordanfosterconstruction.com
David Chumchal	COSSA / TCI	807-4616	David.Chumchal@sanantonio.gov
John Salazar	TCI / Const. Mgmt.	207-0801	John.Salazar@struga
Jesse Rodriguez	TCI / COSSA	207-8252	jesus.rodriguez

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

August 12, 2015
CALLAGHAN RD. (LP 410 to SP 421) #40-00292

Pre-Bid Meeting Sign-In



CITY OF SAN ANTONIO TRANSPORTATION & CAPITAL IMPROVEMENTS

NAME	ORGANIZATION	PHONE	EMAIL
Theresa Larson	TCI - EMD	207-1446	theresa.larson@sanantonio.gov
Nick Vasquez	SANS	233-2341	nicholas.vasquez@sans.org
Ann Peche	SANS	233-3891	Ann.Peche@sans.org
Richard Lively	Harper Brothers	210-551-9780	bids@harperbro.com
John Wolters	TCI	207 6084	john.wolters@sanantonio.gov
ELISA REYNA	TXDOT	615-6412	ELISA.REYNA@TXDOT.GOV
David Palacios	TCI	207-2099	david.palacios@sanantonio.gov
Sam Lopez	TXDOT	(210) 615-6042	Samuel.lopez@txdot.gov
James Jimenez	Terra Hub-SBE MBE	210-872-7812	James.Jimenez@terra-eng.com
Jose L. Turribiates	SpawGlass	852-799-4224	jose.turribiates@spawglass.com
TYAN DERRY	C-Z BEL CONST.	210-736-6595	TYANDERRY@CZBEL.COM
Pete Rodriguez	TCI	207-8154	pete.rodriguez@sanantonio.gov
PM-David McBeth	TCI		David.McBeth@sanantonio.gov
Consultant-David Beales	CDS Muery		david.beales@cdsmuery.com

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August 12, 2015
CALLAGHAN RD. (LP 410 to SP 421) #40-00292

Callaghan Road (LP 410 to SP 421) Project

Sealed Bids for Construction Services for the Callaghan Road (LP 410 to SP 421) Project - #40-00292, 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 CDS Muery, 3411 Magic Drive, San Antonio, TX, 78229. Plans and Specifications can be ordered and will be available for purchase at a cost of \$200.00 per set. No refund will be made for returned plan sets. Please call David Beales at 210-581-1111 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 8%. 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 2:00 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	34.33 KB
002 Proposal	MS Word	29.50 KB
003 Unit Pricing Form	MS Excel	74.00 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	25.08 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	104.22 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.