

**Bidding Requirements, Contract Forms and Conditions of the Contract**  
**ADDENDUM**  
Section 00900

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**ADDENDUM No. 1**

Date April 22, 2015

City of Austin

Project Name : West Bank and Los Altos Lift Stations Rehabilitation

C.I.P. No. 3168.052

This Addendum forms a part of Contract and clarifies, corrects or modifies original Bid Documents, dated April 6, 2015. Acknowledge receipt of this addendum in space provided on bid form. Failure to do so may subject bidder to disqualification.

**A. Project Manual Revisions:**

- 1) Delete Project Manual Volume 4 of 4, "MBE/WBE Procurement Program Package" in its entirety, and replace with the attached Project Manual Volume 4 of 4, "MBE/WBE Procurement Program Package".

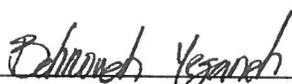
**B. Drawing Revisions:**

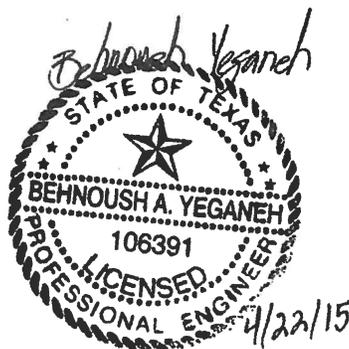
- 1) Delete Sheet S-01, "General Notes" in its entirety, and replace with the attached Sheet S-01, "General Notes".
- 2) On Sheet C-22, "Los Altos Lift Station ES Control & Tree Protection", add the following Note No. 9, under "Notes":

"9. FOR EVERY TREE REMOVED AS PART OF IMPROVEMENT PROJECT AT LOS ALTOS SITE, CONTRACTOR SHALL COORDINATE WITH LOS ALTOS NEIGHBORHOOD BOARD AND OWNER AT THE COMPLETION OF CONSTRUCTION, TO PROVIDE AND PLANT AN IN-KIND REPLACEMENT. COORDINATE WITH NEIGHBORHOOD BOARD AND OWNER TO DECIDE ON A LOCATION FOR THE TREE(S), AWAY FROM UTILITIES."

This addendum consists of 40 page(s)/sheet(s).

 4/22/2015  
Approved by OWNER

  
Approved by ENGINEER/ARCHITECT



**END**

# CITY OF AUSTIN



## CITY CODE CHAPTER 2-9A MBE/WBE PROCUREMENT PROGRAM CONSTRUCTION

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**Project Name:** West Bank LS Rehab

**Project/Solicitation Number:** IFB 6100 CLMC525

**Date:** 04/06/2015

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**MBE/WBE GOALS**

<u>Annual/Project Participation Goals:</u>				<u>Annual/Project Participation Subgoals:</u>		
MBE	4.33	%		African American	_____	%
WBE	1.53	%	<b>OR</b>	Hispanic	_____	%
				Asian/Native American	/	%
				WBE	_____	%

**OVERVIEW**

This document should be read in conjunction with the City of Austin’s Minority-owned and Women-owned Business Enterprise Procurement Program Ordinance for Professional Services (Chapter 2-9A of the Austin City Code) and the Small and Minority Business Resources Department (SMBR) Rules. The definitions contained in Chapter 2-9A apply to this document. The City Code and Rules are amended from time to time and the Bidder is responsible for ensuring they have the most up to date version. The City Code and Rules are incorporated into this document by reference. Copies of Chapter 2-9A and SMBR Rules may be obtained online at <http://www.austintexas.gov/departments/small-and-minority-business/about> or from SMBR, 4201 Ed Bluestein, Austin, Texas 78721 (512) 974-7600.

Firms or individuals submitting responses to this Request for Bid agree to abide by the City’s Minority-owned and Women-owned Business Enterprise (MBE/WBE) Procurement Program and Rules. The City’s MBE/WBE Program is intended (1) to promote and encourage MBEs and WBEs to participate in business opportunities with the City of Austin; (2) to afford MBEs and WBEs an equal opportunity to compete for work on City contracts; and (3) to encourage contractors to provide subcontracting opportunities to certified MBEs and WBEs by soliciting such Firm for subcontracting opportunities. The City of Austin and its contractors shall not discriminate on the basis of race, color, national origin, disability, or gender in the award and performance of contracts.

The City encourages Bidders to achieve the MBE/WBE participation goals and subgoals for this contract. However, Bidders may comply with the City Code and Rules without achieving the participation goals so long as they make and document Good Faith Efforts that would allow MBE and WBE participation per Section 2-9A-21 of the City Code and Section 9.1 of the Rules. Bidders that do not meet the project’s goals and subgoals are subject to Good Faith Efforts review.

Prior to the due date and time specified in the City’s solicitation documents, all Bidders (including those Firms certified as MBE/WBEs) shall submit: (1) an *MBE/WBE Compliance Plan* (Appendix A); and (2) if it is anticipated the project goals will not be met, all appropriate documentation to demonstrate Good Faith Efforts to meet the project goals. Any questions regarding preparation of the *Compliance Plan* should be directed to SMBR at [SMBRComplianceDocuments@austintexas.gov](mailto:SMBRComplianceDocuments@austintexas.gov). Such contact will not be a violation of the Anti-Lobbying Ordinance.

The City has implemented Anti-Lobbying Ordinance (Chapter 2-7 of the Austin City Code). Under Chapter 2-7, there is a “no-contact” period from the date the City issues a solicitation until the contract is executed. During the

“no-contact” period, a person responding to a City solicitation can speak only to the contract’s authorized contact person regarding their solicitation response. Chapter 2-7 allows certain exceptions; for instance, a person responding to a City solicitation may speak to SMBR regarding this *Compliance Plan*. See the full language of the City Code or solicitation documents for further details.

**If the *Compliance Plan* and Good Faith Efforts documentation are not submitted prior to the due date specified in the solicitation documents, the bid will be deemed non-responsive and not be accepted for consideration.**

**COMPLIANCE PLAN INSTRUCTIONS**  
(See Appendix A)

SMBR may request written clarification of items listed on the *Compliance Plan*. However, there will be no further opportunity for the Bidder to augment the MBE/WBE participation originally listed in the *Compliance Plan* or to demonstrate Good Faith Efforts that were not made prior to the submission of the *Compliance Plan*. Changes to the *Compliance Plan* are permitted only after contract execution and only with prior written approval of SMBR.

Please type or clearly print all information, use “none” or “N/A” where appropriate, and sign and date the *Compliance Plan* as indicated. ***Compliance Plans not complying with the Compliance Plan Instructions shall be rejected as non-responsive. Submissions not utilizing the forms provided with the solicitation may render the submission nonresponsive or noncompliant.***

**Section I Project Identification and Goals**

This section includes the pre-printed Project Name, Project/Solicitation Number, and goals and/or subgoals. The Bidder does not need to fill in any information under Section I.

**Section II Bidder Information**

The Bidder should complete this section with its information and sign in the space provided. The portion of Section II marked as “Reserved for City of Austin SMBR Only” should be left blank.

**Section III Compliance Plan Summary**

This section is a summary of subcontractor participation in this Bid. Bidder should complete Sections IV-VII, described below, before attempting to complete Section III. After completing Sections IV-VII, calculate the percentage of MBE/WBE participation for each goal and enter the information in the blanks provided. Because Section III is a summary, if there are any inconsistencies between Sections IV-VII and Section III, the calculations contained in Sections IV-VII will prevail. If the Bidder indicates that they do not anticipate meeting the goals with certified MBE/WBE firms, then the Bidder shall submit documentation detailing their Good Faith Efforts to meet the established MBE/WBE goals. The Compliance Plan will be reviewed and approved by the Small and Minority Business Resources Department.

**Section IV Disclosure of MBE and WBE Participation**

Please list all certified MBE/WBEs subcontractors using the legal name under which they are registered to do business with the City of Austin and the value of the work they will be performing themselves except for subcontractor(s) that will be performing the trucking or hauling scope of work (see Section VII below). Do not include the value of work that the MBE/WBE’s subcontractors will be subcontracting to second-level subcontractors. By listing certified MBE and WBE Firms on the Compliance Plan, the Bidder indicates that both parties acknowledge the price and scope of work and that they are prepared to contract for that price and scope if the City awards the project to the Bidder. Unit price subcontracts are acceptable if appropriate to the type of work being performed. A Letter of Intent (LOI) does not replace a binding contract between a prime contractor and a subcontractor.

Before completing Section IV of the Compliance Plan, please read the following instructions regarding how to count MBE/WBE participation:

- (A) Only the value of the work actually performed by the MBE/WBE shall be counted toward the goals. This includes:

- (1) work performed by the MBE/WBE's own forces;
- (2) the cost of supplies, materials, or equipment purchased, leased, or otherwise obtained by the MBE/WBE for the work of the contract (except that supplies, materials, and equipment purchased or leased from the prime contractor or its affiliate may not be counted toward the goal); and
- (3) fees or commissions charged by an MBE/WBE for providing a bona fide service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of a contract, provided the fee is reasonable and not excessive as compared with fees customarily allowed for similar services.

(B) When a Bidder purchases supplies, materials, or equipment from an MBE/WBE, the cost of those supplies, materials, or equipment shall be counted toward the goals as follows:

- (1) If the supplies, materials, or equipment are obtained from an MBE/WBE that is a Manufacturer or Regular Dealer, 100 percent of the payment for the supplies, materials, or equipment shall be counted toward the goals.
- (2) If the supplies, materials, or equipment are obtained from an MBE/WBE that is neither a Manufacturer nor a Regular Dealer, the cost of the materials and supplies themselves shall not be counted toward the goals. However, fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, may be counted toward the goals if the payment of such fees is a customary industry practice and such fees are reasonable and not excessive as compared with fees customarily allowed for similar services.

(C) When an MBE/WBE subcontractor listed on the Compliance Plan subcontracts part of the work of its contract to another Firm, the value of that second-level subcontracted work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. Please see Section VI for an explanation of how to count the value of second-level subcontractors' work.

(D) A Firm owned by a minority woman may be certified as both an MBE and a WBE (dual certified). On a single contract, the value of the work performed by a dual certified subcontractor may not be counted toward both the MBE and the WBE goals. The Bidder must decide whether to designate the dual certified subcontractor as an MBE or a WBE in the Compliance Plan for the purpose of meeting the goals set for that contract. That designation may not be changed for the duration of the contract.

(E) When an MBE/WBE performs as a participant in a certified Joint Venture, only the portion of the contract value that is the result of the distinct, clearly defined portion of the work that the MBE/WBE performs with its own forces and for which it is at risk shall be counted towards the project goals. For more specific information regarding requirements and evaluations of certified MBE/WBE Joint Ventures, please see the City's MBE/WBE Procurement Program Rules or contact SMBR's Certification Division.

(F) Only expenditures to an MBE/WBE contractor that is performing a Commercially Useful Function shall be counted toward the project goals. If SMBR makes an initial determination that an MBE/WBE is not performing a Commercially Useful Function given the type of work involved and normal industry practices, the MBE/WBE may present evidence to rebut this presumption.

(G) To be counted toward project goals, MBE/WBEs must be certified by SMBR prior to the due date to submit the Compliance Plan as specified in the City's solicitation documents. A Firm that is certified as an MBE/WBE at the time that the Compliance Plan is filed may cease to be a certified Firm before the contract is completed. Only the value of the work performed by such a Firm while it is certified may be counted toward the project goals.

**Section V Disclosure of Non-Certified Subcontractors**

Please list all known non-certified subcontractors, using the legal name under which they are registered to do business with the City of Austin, to be used in the performance of this contract. If Bidder will not use any non-certified Firms, please write "N/A" in the first box on this page.

The scopes of work indicated in Section V will be considered subcontracting opportunities for MBEs and WBEs, unless it is demonstrated that certified MBEs or WBEs are unavailable or do not possess the requirements in the technical portion of the solicitation to perform the work involved. If Bidder did not meet the project goals, Bidder must explain in the space provided why MBEs/WBEs were not used as subcontractors and **submit documentation for the stated reason if applicable**. If Bidder did meet the project goals, please indicate "Goals Met" in the space provided.

**Section VI Disclosure of Second-Level Subcontractors**

Please complete this section if Bidders knows that one or more of Bidder's subcontractors will subcontract part of the work of their contracts to second-level subcontractors. In the last line of each entry box, please write the name of the first-level subcontractor that will be subcontracting work to the second-level subcontractor. Identify second-level subcontractors by the legal name under which they will be registered to do business with the City. The first-level subcontractor should be listed in Section IV or Section V. If Bidder is not aware of any second-level subcontractors, please write "N/A" in the first box on this page.

As discussed in Section IV above, when an MBE/WBE subcontractor subcontracts part of the work of its contract to another Firm, the value of that second-level subcontractor work may not be counted toward the goals based on the initial subcontractor's MBE/WBE certification. The value of the second-level subcontractor work may be counted toward the project goals only based on the second-level subcontractor's own MBE/WBE certification, if any. Work that an MBE/WBE subcontracts to a non-certified firm does not count toward the goals. Work that an MBE/WBE subcontractor contracts to another certified firm shall not be counted twice towards the goal.

**Section VII Disclosure of Primary and Alternate Trucking Subcontractors**

Please complete this section if the project includes trucking or hauling services as a scope of work. Each time this scope of work is required on the project, Bidder must contact the Firm listed as the primary trucking subcontractor in this section. If the primary trucking subcontractor is not available or cannot perform the entirety of the work at the time required, Bidder may contact the alternate trucking subcontractors in the order that Bidder lists them in this section. Identify primary and alternate trucking subcontractors by the legal name under which they will be registered to do business with the City. Bidder must contact the primary trucking subcontractor at least 24 hours before the work is to be performed. Bidder will not need to submit a Request for Change to use the alternate trucking subcontractors if Bidder contacted the primary trucking subcontractor first and then proceeded to contact the alternates in the order Bidder listed them on this section.

For purposes of meeting the project goals or subgoals at the *Compliance Plan* stage, the entire value of this scope of work shall be assigned to the primary trucking subcontractor. At contract closeout, MBE/WBE participation will be counted based on the actual usage of the primary and alternate trucking subcontractors.

**Section VIII MBE/WBE Compliance Plan Check Sheet**

Please complete the MBE/WBE *Compliance Plan* Check Sheet with the information requested.

## **GOOD FAITH EFFORTS INSTRUCTIONS** **(See Appendices B and D)**

The Bidder has a responsibility to make a portion of the work available to MBE/WBE subcontractors so as to facilitate meeting the goals or subgoals. If the Bidder cannot achieve the goals or subgoals, documentation of the Bidder's Good Faith Efforts to achieve the goals or subgoals must be submitted at the same time as the *Compliance Plan*. The SMBR Director will review the documentation provided and determine if the Bidder made sufficient Good Faith Efforts. That there may be some additional costs involved in soliciting and using MBEs and WBEs is not a sufficient reason for a Bidder's failure to meet the goals and subgoals, as long as such costs are reasonable. However, a Bidder is not required to accept a higher quote from a subcontractor in order to meet a goal or subgoal.

### **Contacting Potential MBE/WBE Subcontractors**

The City has determined the scopes of work for this project and provided an Availability List of all the MBE and WBE firms certified to perform those scopes. The Availability List is found at Appendix D and has two sections: *Vendors Within the Significant Local Business Presence (SLBP) Area* and *Vendors Outside the Significant Local Business Presence (SLBP) Area*. As part of Good Faith Efforts, Bidders **must** contact **all** firms listed in the *Vendors Within the SLBP Area* section. Please note that every firm on the Availability List – outside the SLBP – is City-certified as an MBE or WBE for purposes of meeting the project goals, and Bidders are encouraged to contact all the firms. If a Bidder identifies an additional scope of work for this project not identified in the solicitation, the Bidder must request from SMBR an Availability List for that scope of work and contact all firms, if any, on such list. The SMBR Director determines whether the Bidder has made sufficient Good Faith Efforts if goals or subgoals are not met.

**The City neither warrants the capacity or availability of any Firm, nor does the City guarantee the performance of any Firm indicated on the availability list.**

The availability list is sorted in numerical sequence by National Institute of Governmental Purchasing (NIGP) Commodity Code. It includes all certified MBE/WBE vendors for the scopes of work identified by the City as being potentially applicable to this project. However, the availability list is not a comprehensive identification of all areas of potential subconsulting opportunities. If a Bidder identifies one or more work areas that are appropriate subconsulting opportunities that not included on the availability list, the Bidder shall contact SMBR to request the availability list for MBE and WBE Firms in those areas. Requests for supplemental availability lists will be evaluated as a part of the Bidder's Good Faith Efforts to meet the goals.

If the Bidder believes any of the work areas on the availability list are not applicable to the project's scope of work or if the Bidder believes that the lists are inaccurate, the Bidder shall notify the authorized contact person of the concern immediately and prior to submission of the response to the solicitation. All Bidders will be notified in writing of any inaccuracy by addendum to the solicitation. Concerns about a particular MBEs/WBE's certification status may be addressed to SMBR at [SMBRComplianceDocuments@austintexas.gov](mailto:SMBRComplianceDocuments@austintexas.gov). If the Bidder wants to use a certified subcontractor that does not appear on this list, Bidder may either request the certified subcontractor to furnish proof of certification and the specific work areas for which it has been certified or request such information from SMBR.

Appendix B shows the format for collecting required information from the subcontractors on the *Vendors Within SLBP Area* availability list. The information must be obtained at least seven (7) business days prior to the submission of the *Compliance Plan*; alternate formats may be acceptable as long as they gather the same required information. Attached to the Subcontractor Vendor List at Appendix D is a list containing the names and addresses of all these MBE/WBE Firms in alphabetical order. This list is in label format and is designed to facilitate the printing of mailing labels.

The following codes are used on the availability lists:

G	Gender code	LOC	A firm's two-digit location code (e.g., SL or TX)
F	Female	AU	Austin
M	Male	SL	Significant Local Business Presence (SLBP)
		TX	Outside SLBP
MBE	A firm certified as a Minority-owned Business Enterprise	WBE	A firm certified as a Woman-owned Business Enterprise
MWB	A firm certified as both a Minority-owned & Woman-owned Business Enterprise	WMB	A firm certified as both a Woman-owned & Minority-owned Business Enterprise
MWDB	A firm certified as a Minority-owned, Woman-owned, and Disadvantaged Business Enterprise	WMDB	A firm certified as a Woman-owned, Minority-owned, and Disadvantaged Business Enterprise

### Good Faith Efforts Review

If goals are not met, SMBR will examine the *Compliance Plan* and the Good Faith Efforts documentation submitted with the *Compliance Plan* to ensure that the Bidder made Good Faith Efforts to meet the project goals or subgoals. In determining whether the Bidder has made Good Faith Efforts, SMBR will consider, at a minimum, the Bidder's efforts to do the following:

- (A) Solicit certified MBE/WBE subcontractors with a Significant Local Business Presence (SLBP) and request a response from those interested subcontractors who believe they have the capability to perform the work of the contract through at least two reasonable, available, and verifiable means. The Bidder must solicit this interest more than seven (7) business days prior to submission of the Compliance Plan to allow sufficient time for the MBEs or WBEs to respond. (The date bids/proposals are due to the City should not be included in the seven day solicitation criteria.) The Bidder must state a specific and verifiable reason for not contacting each certified Firm with a significant local business presence.
- (B) Provide interested MBEs/WBEs with adequate information about the plans, specifications, and requirements of the contract, including addenda, in a timely manner, to assist them in responding and submitting a proposal.
- (C) Negotiate in good faith with interested MBEs/WBEs that have submitted bids/proposals to the Bidder. An MBE/WBE that has submitted a bid to a Bidder but has not been contacted within five (5) business days of submission of the bid may contact SMBR to request a meeting with the Bidder. Evidence of good faith negotiation includes the names, addresses, and telephone numbers of MBEs/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subconsulting; and evidence as to why additional agreements could not be reached for MBEs/WBEs to perform the work. Bid shopping is prohibited.
- (D) Select portions of the work to be performed by MBEs/WBEs in order to increase the likelihood that the MBE/WBE goals or subgoals will be met. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MBE/WBE participation, even when the Bidder might otherwise prefer to perform these work items with its own forces.
- (E) Publish solicitation notice in a local publication (i.e. newspaper, trade association publication, or via electronic/social media).

(F) Use the services of available community organizations; minority persons/women consultants' or groups in the applicable field for the type of work described in this solicitation; local, state, and federal minority persons/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of MBEs/WBEs.

(G) Seek guidance from SMBR on any questions regarding compliance with this section.

The following factors may also be considered by SMBR in determining compliance through good faith efforts; however, they are not intended to be a mandatory checklist, nor are they intended to be exclusive or exhaustive:

(A) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining bonding, lines of credit, or insurance as required by the City or consultant.

(B) Whether the Bidder made efforts to assist interested MBEs/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

In assessing minimum good faith efforts, SMBR may consider whether the Bidder sought assistance from SMBR on any questions related to compliance with this section. In addition, SMBR may also consider the performance of other Bidders successfully meeting the goals.

The ability or desire of a Bidder to perform the work of a contract with its own organization does not relieve the Bidder of the responsibility to make Good Faith Efforts.

Bidders may reject MBE/WBEs as unqualified only following thorough investigation of their capabilities. The MBE/WBE's membership or lack of membership in specific groups, organizations, or associations, and political or social affiliations (for example union or non-union employee status), are not legitimate causes for the rejection or non-solicitation of bids/proposals in the Bidder's efforts to meet the project goals or subgoals.

**At a minimum, the following should be submitted to support Good Faith Effort documentation (documentation is not limited to this list):**

- Fax logs, emails, and/or copies of documents sent to firms within the SLBP area
- Copies of written correspondence to certified firms (include names, addresses, and other identifying information)
- Phone logs with responses (*Phone contacts, alone, will not be sufficient.*)
- Lists and copies of letters sent by mail, hand delivered, or e-mailed
- Breakdown of negotiations made with certified firms
- Copies of advertisements with local newspapers, trade associations, Chambers of Commerce and/or any other public media
- Other communications regarding contacts with trade associations and Chambers of Commerce

**The following additional Good Faith Efforts factors may also be considered**

- Copies of emails or phone logs regarding assistance in bonding, lines of credit, or insurance (as required by City or Consultant)
- Copies of emails or phone logs regarding assistance in obtaining equipment, supplies, materials, or services
- Copies of all proposals received in response to Bidder contacting other Firms

**POST-AWARD INSTRUCTIONS**  
(See Appendix C)

**Confirmation Letters**

All Bidders are required to include copies of the confirmation letters received from subcontractors, confirming the Subcontractors' willingness to provide services should the contract be awarded.

Changes to the *Compliance Plan* including additions, deletions, contract changes, or substitutions of subcontractors are permitted only after contract execution and only with prior written approval of SMBR. Request for changes to the *Compliance Plan* must be submitted on the *Request for Change of Compliance Plan Form* for all levels of subconsulting and must be approved by the SMBR Director prior to adding, deleting, changing or substituting any subcontractor.

**Post-Award Monitoring**

The City will monitor post-award compliance information regarding the use of certified MBE/WBE Firm(s) listed on the *Compliance Plan*. The Bidder will be required to submit post award reports detailing the utilization of all subcontractors. The reports and other information regarding post-award compliance will be discussed with the successful Bidder. The following information on Payment Verification, Change Order/Contract Amendments, and Progressive Sanctions provides an overview of some of the post-award monitoring process.

▪ **Payment Verification**

Bidders are advised that the contract resulting from this solicitation includes a subcontractor payments clause. This clause requires all subcontractors to be paid within ten (10) calendar days from the date that the Bidder has been paid by the City for invoices submitted by subcontractors.

The Bidder shall submit a *Subcontractor/Supplier Awards and Expenditures Report* to the project manager and/or contract administrator at the time specified by the managing department. The report shall be in the format required by the City and shall include all awards and payments to subcontractors for goods and services provided under the contract during the previous month. This report may be used by the City to verify utilization of and payment to MBEs and WBEs.

The Bidder and/or any subcontractor whose subcontracts are being counted toward the MBE/WBE requirements shall allow the City access to records relating to the contract, including but not limited to, subcontracts, payroll records, tax information, and accounting records, for the purpose of determining whether the MBEs/WBEs are performing the scheduled subcontract work.

In determining achievement of MBE/WBE goals, the participation of an MBE/WBE subcontractor shall not be counted until the amount being counted toward the goal has been paid.

▪ **Change Order/Contract Amendments**

The goals on this contract shall also apply to change orders that require work beyond the scope(s) of trades originally required to accomplish the project. The Bidder is required to make Good Faith Efforts to obtain MBE/WBE participation for additional scopes of work.

Change orders that do not alter the type of trades originally required to accomplish the project may be undertaken using the subcontractors already under contract to the Bidder. Project managers will have automatic SMBR

approval to authorize any change order that **increases** the contract amount for an **existing** certified subcontractor and is **within** the existing scope being performed by that subcontractor.

▪ **Progressive Sanctions**

The successful Bidder's *Compliance Plan* will be incorporated into the resulting contract with the City and shall be considered part of the consultant's performance requirements. Progressive sanctions may be imposed for failure to comply with Chapter 2-9A of the City Code, including:

- Providing false or misleading information in Good Faith Efforts documentation, post award compliance, or other Program operations;
- Substituting Subcontractors without first receiving approval for such substitutions, which may include the addition of an unapproved Subcontractor and failure to use a Subcontractor listed in the approved *Compliance Plan*; and
- Failure to comply with the approved *Compliance Plan* without an approved Request for Change, an approved Change Order, or other approved change to the Contract.

Please refer to Section 2-9A-25 of the City Code and SMBR Rule 11.5 for additional information.

**IFB – MBE/WBE COMPLIANCE PLAN**

*All sections (I-VII) must be completed and submitted prior to the due date in the solicitation documents*

**Section I — Project Identification and Goals**

<b>Project Name</b>	West Bank LS Rehab
<b>Solicitation Number</b>	IFB 6100 CLMC525

Project Goals or Subgoals		
MBE	4.33	%
African American		%
Hispanic		%
Asian/Native American	/	%
WBE	1.53	%

**Section II — Bidder Company Information**

Name of Company	
Vendor Code	
Address	
City, State Zip	
Phone	
Fax & E-Mail	
Name of Contact Person	
Is your company registered on Vendor Connection?	Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, provide Vendor ID #: _____</i> If No, please note: All vendors and subcontractors/consultants must register with COA's Vendor Connect prior to award. See Link for registration information at <a href="https://www.ci.austin.tx.us/financeonline/finance/index.cfm">https://www.ci.austin.tx.us/financeonline/finance/index.cfm</a>
Is your company COA M/WBE certified?	Yes <input type="checkbox"/> No <input type="checkbox"/> <i>If yes, please indicate:</i> MBE <input type="checkbox"/> WBE <input type="checkbox"/> MBE/WBE Joint Venture <input type="checkbox"/>

**I certify that the information included in this *Compliance Plan* is true and complete to the best of my knowledge and belief. I further understand and agree that this *Compliance Plan* shall become a part of my contract with the City of Austin.**

\_\_\_\_\_  
Name and Title of Authorized Representative

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

<b>For SMBR Use Only:</b>	
<i>I have reviewed this compliance plan and found that the Proposer <b>HAS</b> <input type="checkbox"/> or <b>HAS NOT</b> <input type="checkbox"/> complied as per the City Code Chapter 2-9A.</i>	
Reviewing Counselor _____	Date _____
<i>I have reviewed this compliance plan and <b>Concur</b> <input type="checkbox"/> or <b>Do Not Concur</b> <input type="checkbox"/> with recommendation.</i>	
Director/Assistant Director _____	Date _____

Section III — *Compliance Plan Summary*

**Note:**

- Fill in all the blanks.
- For project participation numbers use an EXACT number. DO NOT USE: approximate, plus or minus (+ -), up to, to be determined (TBD), < >, or any other qualifying language.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.

Total Base Bid (if applicable): \$ \_\_\_\_\_

Goals: Proposed Participation		
MBE	\$ _____	%
WBE	\$ _____	%
Non-Certified	\$ _____	%

SubGoals: Proposed Participation		
African American	\$ _____	%
Hispanic	\$ _____	%
Native/Asian American	\$ _____	%
WBE	\$ _____	%
Non-Certified	\$ _____	%

Bidder's own participation in base bid (less any amount subcontracted):

Amount: \$ \_\_\_\_\_ Percentage: \_\_\_\_\_%

Are the stated goals or subgoals of the solicitation met? (If no, attach documentation of Good Faith Efforts)

Yes  No

**For SMBR Use Only:**

Verified Goals OR Subgoals:

MBE \_\_\_\_\_ %      WBE \_\_\_\_\_ %      Prime \_\_\_\_\_ %      Non-Certified \_\_\_\_\_ %  
 African-American \_\_\_\_\_ %      Hispanic \_\_\_\_\_ %      Native/Asian American \_\_\_\_\_ %;      WBE \_\_\_\_\_ %

*ADDENDUM #1*

**Section IV — Disclosure of MBE and WBE Participation  
Duplicate As Needed**

Note:

- Fill in all the blanks.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of MBE/WBE Certified Firms as registered with Vendor Connection.
- Select either MBE or WBE for dually certified firms to indicate which certification will count towards the MBE or WBE goal.
- Contact SMBR to request an availability list of certified Firms for additional scopes of work that were not included on the original availability list.

<b>Name of MBE/WBE Certified Firm</b>		
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/> Gender/ Ethnicity:
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%

<b>Name of MBE/WBE Certified Firm</b>		
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/> Gender/ Ethnicity:
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%

<b>Name of MBE/WBE Certified Firm</b>		
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/> Gender/ Ethnicity:
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%

<b>Name of MBE/WBE Certified Firm</b>		
City of Austin Certified	MBE <input type="checkbox"/>	WBE <input type="checkbox"/> Gender/ Ethnicity:
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%

**Section V — Disclosure of Non-Certified Subcontractors  
Duplicate As Needed**

Note:

- Fill in all the blanks.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Non-Certified Subcontractors as registered with the City of Austin.

**Are Goals Met?**      Yes  No  If no, state reason(s) below and attach documentation:

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<b>Subcontractor</b>	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Commodity codes/describe services	
Amount of Subcontract	\$ _____ %
Reason MBE/WBE not used	

<b>Subcontractor</b>	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Commodity codes/describe services	
Amount of Subcontract	\$ _____ %
Reason MBE/WBE not used	

<b>Subcontractor</b>	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Commodity codes/describe services	
Amount of Subcontract	\$ _____ %
Reason MBE/WBE not used	

<b>Subcontractor</b>	
Vendor Code	
Address/ City / State / Zip	
Contact Person & Phone #	
Fax & Email Address	
Commodity codes/describe services	
Amount of Subcontract	\$ _____ %
Reason MBE/WBE not used	

**Section VI — Disclosure of Second-Level Subcontractors**  
**Duplicate as Needed**

Note:

- Fill in all the blanks.
- Compliance plans not complying with these requirements shall be rejected as non-responsive.
- Fill in names of Second-Level Subcontractors as registered with the City of Austin.

<b>Second-Level Subcontractor</b>		
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:	
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%
First-Level Subcontractor		

<b>Second-Level Subcontractor</b>		
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:	
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%
First-Level Subcontractor		

<b>Second-Level Subcontractor</b>		
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:	
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%
First-Level Subcontractor		

<b>Second-Level Subcontractor</b>		
City of Austin Certified?	No <input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Gender/Ethnicity:	
Vendor Code		
Address/ City / State / Zip		
Contact Person & Phone #		
Fax & Email Address		
Commodity codes/describe services		
Amount of Subcontract	\$	%
First-Level Subcontractor		

**Section VII — MBE/WBE Compliance Plan Check List**

The MBE/WBE *Compliance Plan* must be completed and submitted by the time specified in the solicitation documents. If the goals or subgoals were not achieved, Good Faith Efforts documentation must be submitted with the MBE/WBE *Compliance Plan*. All questions in Section VII **must** be completed and submitted with the *Compliance Plan* if goals or subgoals are not met.

- 
1. Were written notices sent to all MBE/WBEs from the Significant Local Business Presence (SLBP) availability list at least seven (7) business days prior to the submission of this *Compliance Plan*? Yes  No
  2. Were two separate methods used to contact all MBE/WBEs from the SLBP availability list at least seven (7) business days prior to the submission of this *Compliance Plan*? Please list the two methods used to contact MBE/WBEs. (i.e. fax, email, mail, and/or phone)  
List Methods: \_\_\_\_\_ Yes  No
  3. Were steps taken to follow up with interested MBE/WBEs? Yes  No
  4. Were advertisements placed with a local publication? (i.e. newspaper, minority or women organizations, or electronic/ social media)? **If no, please attach.** Yes  No
  5. Were written notices sent to Minority or Women organizations? **If no, please attach.** Yes  No
  6. Were additional elements of work identified to achieve the goals or subgoals?  
If yes, please explain: \_\_\_\_\_ Yes  No
  7. Was SMBR contacted for assistance? Yes  No
- If yes, complete following:  
 Contact Person: \_\_\_\_\_  
 Date of Contact: \_\_\_\_\_  
 Summary of Request: \_\_\_\_\_
8. Were Minority or Women organizations contacted for assistance? Yes  No
- If yes, complete following:  
 Organization(s): \_\_\_\_\_  
 Date of Contact: \_\_\_\_\_  
 Summary of Request: \_\_\_\_\_
9. Is the following documentation attached to support good faith effort requirements to achieve goals or subgoals? (**Documentation is not limited to this list.**)
 

Copy of written solicitation sent to MBE/WBEs in SLBP area	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Two separate methods of notices sent to MBE/WBEs in SLBP area (fax transmittals, emails, and/or phone log).	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of advertisements	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Copy of notices sent to Minority and Women organizations	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Documentation that demonstrates efforts made to reach agreements with the MBE/WBEs who responded to Bidder's written notice? (i.e. copy of bids/proposals, spreadsheet breakdown of MBE/WBEs considered follow-up emails/phone logs and/or correspondence between Bidder and interested MBE/WBEs)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

**LETTER TO POTENTIAL SUBCONTRACTORS**

\_\_\_\_\_ is soliciting Minority- and Women-Owned Business Enterprise participation for the following City of Austin project. Solicitation documents are available at our office or at One Texas Center, 505 Barton Springs Road, 10<sup>th</sup> Floor, Suite 1045.

Name of Project: \_\_\_\_\_  
 Project/Solicitation Number: \_\_\_\_\_  
 Location of Pre-bid Conference (if any) \_\_\_\_\_  
 \_\_\_\_\_  
 Response Due Date and Time: \_\_\_\_\_

**This Project Includes the Following Scopes of Service:**

- |   |   |
|---|---|
| <input type="checkbox"/> Asbestos Abatement           | <input type="checkbox"/> HVAC                           |
| <input type="checkbox"/> Carpentry                    | <input type="checkbox"/> Insulation                     |
| <input type="checkbox"/> Carpeting                    | <input type="checkbox"/> Lab and Field Testing Services |
| <input type="checkbox"/> Concrete                     | <input type="checkbox"/> Landscaping                    |
| <input type="checkbox"/> Demolition Services          | <input type="checkbox"/> Masonry                        |
| <input type="checkbox"/> Doors and Frames             | <input type="checkbox"/> Millwork                       |
| <input type="checkbox"/> Drilling                     | <input type="checkbox"/> Painting                       |
| <input type="checkbox"/> Drywall                      | <input type="checkbox"/> Paving and Resurfacing         |
| <input type="checkbox"/> Electrical                   | <input type="checkbox"/> Plumbing                       |
| <input type="checkbox"/> Excavation Services          | <input type="checkbox"/> Roofing                        |
| <input type="checkbox"/> Fabricated Steel             | <input type="checkbox"/> Stone                          |
| <input type="checkbox"/> Flooring                     | <input type="checkbox"/> Tile                           |
| <input type="checkbox"/> Glazing Services             | <input type="checkbox"/> Weather and Waterproofing      |
| <input type="checkbox"/> Hardware                     | <input type="checkbox"/> Welding                        |
| <input type="checkbox"/> Heavy Construction Equipment | <input type="checkbox"/> Windows                        |
| <input type="checkbox"/> Other _____                  | <input type="checkbox"/> Other _____                    |

Contact our office for detailed information on the scopes of services to be subcontracted and the relevant terms and conditions of the contract.

Contact: \_\_\_\_\_ at \_\_\_\_\_ or \_\_\_\_\_  
 (Name) (Telephone) (Fax)  
 \_\_\_\_\_  
 (Email)

All Responses MUST be received by: \_\_\_\_\_

LETTER OF INTENT

Name of Prime Contractor: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip Code

Telephone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Proposed Contract Amount: \$ \_\_\_\_\_

Project/Solicitation Number: \_\_\_\_\_

Project Name: \_\_\_\_\_

Type of Agreement (check one):  Lump Sum  Unit Price  Commodity

Period of Performance: \_\_\_\_\_ Level of Subcontracting (check one):  1<sup>st</sup>  2<sup>nd</sup>  3<sup>rd</sup>

Legal Name of Subcontractor\*: \_\_\_\_\_

Subcontractor\* Vendor Code: \_\_\_\_\_

Address: \_\_\_\_\_  
Street City State Zip Code

Telephone: (\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_) \_\_\_\_\_ Proposed Subcontract Amount: \$ \_\_\_\_\_

Commodity Code and description of work to be performed by Subcontractor Firm:  
\_\_\_\_\_  
\_\_\_\_\_

The Prime Contractor and the Subcontractor listed above agree that the Prime Contractor has provided the Subcontractor with a copy of the City's prevailing wage requirements

**Prime Contractor:**

**Subcontractor:**

\_\_\_\_\_  
Legal Name of Firm, as registered with the City

\_\_\_\_\_  
Legal Name of Firm, as registered with the City

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
SUBSCRIBED AND SWORN TO before me on the  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_  
SUBSCRIBED AND SWORN TO before me on the  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
**Notary Public**  
\*Including Suppliers, Manufacturers, Alternates

\_\_\_\_\_  
**Notary Public**

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/A/dtr	Phone/Fax/Email	W/M/B Code	G/E	LCTN
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**Vendors Within the SLBP Area**

**72064 Sewage and Sludge Pumps, Submersible**

HUR7051205	512-335-7173				
P D MORRISON ENTERPRISES INC	512-219-0901		MB	M/African American	AU
1120 Toro Grande Blvd. Bldg 2#208	mro@pdme.com				
Cedar Park Tx 78613-6973					
V00000913376	512-206-0608 102				
SIVAT SERVICES INC	5122060618		MDB	M/African American	AU
9230 Research Blvd	estimating@sivatsi.com				
Austin Tx 78758					

**90976 Site Work**

VS0000015683	512-217-5555				
ALEON Properties, Inc.	512-233-1716		MWB	F/African American	AU
8760a Research Blvd Ste #167	aleonproperties@yahoo.com				
Austin Tx 78758					
V00000900503	512-677-9001				
Alpha Paving Industries LLC	5126779002		MDB	M/Asian	SL
Po Box 6565	andrew@alphapavingtexas.com				
Round Rock Tx 78683					
CGE8308640	512-301-9652				
CGE INC	512-394-0293		MDB	M/Hispanic	AU
4408 Hwy. 183 S.	CGECARLOS@AUSTIN.RR.COM				
Austin Tx 78702-					
VS0000028230	512-944-0280				
CVI Development, LLC.	512-597-2767		MDB	M/African American	AU
1801 Lavaca 2-J	KarlDaniels.mac@me.com				
Austin Tx 78701					
VS0000022301	512-858-9203				
CX2 Construction, Inc.	512-858-5608		WDB	F/Caucasian	SL
19507 Fm 150 W	stephaniec2@gmail.com				
Driftwood Tx 78619					
V00000922353	9564601290				
D&S Texas Icon Construction, LLC	5123835639		MDB	M/Hispanic	AU
1521 Sir Thopas Trail	ds_txiconconstruction@yahoo.com				
Austin Tx 78748					
HHL7086095	512-243-2378				
H&H FORADORY CONSTRUCTION	512-243-1518		MDB	M/Hispanic	AU
INC	HENRYB@AUSTIN.RR.COM				
9220 Burkland Farms Road					
Del Valle Tx 78617-5328					

ADDENDUM #1

# City of Austin Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/M/B Code	G/E	LCTN
V00000917285 Heavy Roadway Construction Services, LLC 1305 Terrace View Dr Cedar Park Tx 78613		512-922-0507 heavyroadwaycs@gmail.com	MDB	M/Hispanic	AU
MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762		512-385-2334 512-389-1446 rudy@munizcontracting.com	MDB	M/Hispanic	AU
V00000908345 Mid-State Insulation Co. 207-B E. St. Elmo Rd. Austin Tx 78745		512-440-8228 2 5124407455 diana@midstate.us	WB	F/Caucasian	AU
PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593		512-299-0404 -- INFO@PIATRANC.COM	WDB	F/Caucasian	AU
PR17031445 PRISM DEVELOPMENT INC 2709 E 5th St Austin Tx 78702-4729		512-479-9587 100 5124799591 betty@prismdevelopmentinc.com	MDB	M/Hispanic	AU
VS0000024973 Prota, Inc. P.O. Box 342195 Austin Tx 78734		512-535-2555 5125355441 info@protaconstruction.com	MWB	F/Hispanic	AU
V00000922250 Rucoba & Maya Construction, LLC 1201 Grove Blvd. #2903 Austin Tx 78741		8328676673 rudy@rucobaconstruction.com	MDB	M/Hispanic	AU
SAN8316404 SANTA CLARA CONSTRUCTION LTD 9811 Anderson Mill Road, Ste 201 Austin Tx 78750		512-250-8310 512-250-8371 z.forth@sbcglobal.net	MB	M/Hispanic	AU
TRI8306297 TRIAD BUILDING MAINTENANCE Po Box 140631 Austin Tx 78714-0631		512-385-1189 512-385-0317 a.neely@triadsvcs.com	MDB	M/African American	AU
VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708		512-282-2262 512-535-7962 info@triniconstructionbuilder.com	MDB	M/African American	AU
VS0000004060 UNITY CONTRACTOR SERVICES, INC 6448 Hwy 290 East Ste F-113 Austin Tx 78723		512-926-8065 lenzyucs@swbell.net	MDB	M/African American	AU

ADDENDUM #1

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
V00000919925 Underground Water Solutions Co. 601 North Main Street Elgin Tx 78621	5122789333 5122789133 zoila@uwsco.net	MDB	F/Hispanic	SL	
V00000911146 XEVEK CONSTRUCTION LLC Po Box 681 Buda Tx 78610	512-312-4214 5123124637 info@xevekilc.com	MDB	M/Hispanic	SL	
<b>9135039 EMBANKMENTS, CONSTRUCTION OF. THIS WORK SHALL CONS</b>					
AUS8321418 AUSTIN UNDERGROUND INC Po Box 5650 Lago Vista Tx 78645-5650	512-535-3285 512-535-3286 rick@austin-underground.COM	MDB	M/Hispanic	SL	
CEN8321007 CENTRAL ROAD AND UTILITY LTD 8760 A Research Blvd #192 Austin Tx 78758	512-989-2602 512-989-2698 RMARTINEZ@ROADANDUTILITY.COM	MDB	M/Hispanic	AU	
VS0000028230 CVI Development, LLC. 1801 Lavaca 2-J Austin Tx 78701	512-944-0280 512-597-2767 KarlDaniels.mac@me.com	MDB	M/African American	AU	
VS0000005666 EBC Construction, LLC 14831 Bois D Arc Lane Unit 4 Manor Tx 78653	512-278-9000 512-278-9133 mari@ebccoconstruction.com	MWDB	F/Hispanic	AU	
MYE8321732 MYERS CONCRETE CONSTRUCTION LP Po Box 2928 Wimberley Tx 78676-2928	512-847-8000 512-847-3831 MARC@MYERSCONCRETE.COM	WB	F/Caucasian	SL	
V00000900746 Under Construction, Inc. 233 W. Anderson Lane, Suite B505 Austin Tx 78752	512-900-7956 5129007957 info@ucitexas.com	MDB	M/African American	AU	
V00000919925 Underground Water Solutions Co. 601 North Main Street Elgin Tx 78621	5122789333 5122789133 zoila@uwsco.net	MDB	F/Hispanic	SL	

91430 Concrete

ADDENDUM #1 P.24

# City of Austin Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	WMB Code	G/E	LCTN
V00000916213 360 TXC 1500 Muirfield Bend Dr.#A Hutto Tx 78634		866-485-7773 360txc@gmail.com	MWDB	F/African American	SL
AUS0494500 AUSTEX CONCRETE CONSTRUCTION 1116 Walton Ln Austin Tx 78721-3023		512-385-2401 512-385-2488 AUSTEXCONCRETE@GMAIL.COM	MDB	M/Hispanic	AU
VS0000017696 AUSTIN CONSTRUCTORS LLC 7907 S Fm 973 Austin Tx 78719		512-386-8690 5123868695 info@austinconstructors.com	MDB	M/Hispanic	AU
V00000900503 Alpha Paving Industries LLC Po Box 6565 Round Rock Tx 78683		512-677-9001 5126779002 andrew@alphapavingtexas.com	MDB	M/Asian	SL
CAP8313502 CAPITOL CONCRETE CONTRACTORS INC Po Box 438 Liberty Hill Tx 78642-0438		512-515-0650 512-515-0645 sandra@capitolconcrete.net	WDB	F/Caucasian	SL
CED7142775 CEDA-TEX SVCS INC 500 Brushy Creek Road, Suite 306 Cedar Park Tx 78613		512-339-0155 5123392829 contact@cedatex.com	MDB	M/African American	AU
VS0000028230 CVI Development, LLC. 1801 Lavaca 2-J Austin Tx 78701		512-944-0280 512-597-2767 KarlDaniels.mac@me.com	MDB	M/African American	AU
VS0000022301 CX2 Construction, Inc. 19507 Fm 150 W Driftwood Tx 78619		512-858-9203 512-858-5608 stephaniec2@gmail.com	WDB	F/Caucasian	SL
VS0000005666 EBC Construction, LLC 14831 Bois D Arc Lane Unit 4 Manor Tx 78653		512-278-9000 512-278-9133 mani@ebcconstruction.com	MWDB	F/Hispanic	AU
VS0000033889 ELROY SMITH 2101 E Ben White Blvd 1-13 Austin Tx 78701		512-945-9674 512-443-3225 smitco.concrete@yahoo.com	MDB	M/African American	AU
VS0000012711 Environmental Safety Services Inc. 14101 Hwy 290 W Bldg. 400, Suite C Austin Tx 78737		512-989-2259 5123729375 enviross@hotmail.com	MDB	M/Hispanic	SL

ADDENDUM #1

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# City of Austin Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1

Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LC TN
VC0000102911 FAYEZ S KAZI 411 W Saint Elmo Rd Unit #1 Austin Tx 78745		512-761-6161 5127616167 fayez@civiltitude.com	MDB	M/Asian	AU
FOU7151270 FOUR-B PAVING Po Box 1065 Spring Branch Tx 78070-1065		830-228-5849 830-228-5869	WDB	F/Caucasian	LO
GIB8314791 GIBSON CONCRETE L L C 4613 Priem Lane Pflugerville Tx 78660		512-251-4636 512-251-7986 misty@gibson-concrete.com	MWDB	F/Hispanic	AU
VS0000029821 GK Construction, LLC 1238 Tom Sawyer Road Dripping Springs Tx 78620		512-422-5949 gkconstruction@austin.rr.com	WDB	F/Caucasian	SL
HAY2261500 HAYNES-EAGLIN-WATERS Po Box 82448 Austin Tx 78708-2448		512-451-6600 512-879-1088 chaynes@hewauaustin.com	MWDB	F/African American	AU
VC0000101859 JB ASPHALT PAVING & GRADING LLC Po Box 92856 Austin Tx 78709		512-851-7202 512-288-1560 NORMA@JBASPHALTANDGRADING.COM	MDB	M/Hispanic	AU
VS0000019008 MARIO L CARLIN MANAGEMENT, LLC 605 Canyon Trail Court Round Rock Tx 78664		512-417-7495 MARIOCARLIN@AOL.COM	MDB	M/Hispanic	SL
MAR8301130 MARS INDUSTRIES L L C Po Box 560 Cedar Creek Tx 78612-0560		512-303-4413 512-321-1199 AROS3B@SWBELL.NET	MDB	M/Hispanic	SL
MUN7143465 MUNIZ CONCRETE & CONTRACTING INC Po Box 6596 Austin Tx 78762		512-385-2334 512-389-1446 rudy@munitzcontracting.com	MDB	M/Hispanic	AU
VS0000021028 Masonry Plus LLC 198 Jim Miller Dr Kyle Tx 78640		512-914-7766 masonrypluslic@yahoo.com	MDB	M/Hispanic	SL
PAT8302249 PAT NORMAN & ASSOC L L C Po Box 4677 Austin Tx 78765-4677		512-407-9100 512-407-8788 pat@pna-austin.com	MDB	M/Native American	AU
PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593		512-299-0404 -- INFO@PIATRAINCCOM	WDB	F/Caucasian	AU

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	WMB Code	G/E	LCTN
	PRI7031445 PRISM DEVELOPMENT INC 2709 E 5th St Austin Tx 78702-4729	512-479-9587 100 5124799591 betty@prismdevelopmentinc.com	MDB	M/Hispanic	AU
	ROA7009475 ROADWAY SPECIALTIES INC Po Box 90309 Austin Tx 78709-0309	512-280-6666 512-280-6066 stthomas@roadwayspecialties.com	WDB	F/Caucasian	AU
	V0000922250 Rucoba & Maya Construction, LLC 1201 Grove Blvd. #2903 Austin Tx 78741	8328676673 rudy@rucobaconstruction.com	MDB	M/Hispanic	AU
	ETM1783000 THOMAS DUKES 9905 Fm 973 North Manor Tx 78653	512-272-4551 512-272-4546 ETMASONRY@EARTHLINK.NET	MDB	M/African American	AU
	VC0000101184 TRAVIS PAVING & EXCAVATING INC 1190 Fm 969 Bastrop Tx 78602	512-303-9988 512-303-9977 TRAVISPAE@AOL.COM	MWDB	F/Hispanic	SL
	VS000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	512-282-2262 512-535-7962 info@trinicconstructionbuilder.com	MDB	M/African American	AU
	V0000905765 The Salinas Group, LLC 1706 Bouldin Ave. Austin Tx 78704	512-619-6696 5127077796 sal78704@yahoo.com	MDB	M/Hispanic	AU
	UNI7027985 UNISM DEVELOPMENT CO INC Po Box 14145 Austin Tx 78761-4145	512-255-3726 512-255-1451 unism@sbcglobal.net	MB	M/African American	AU
	V0000900746 Under Construction, Inc. 233 W. Anderson Lane, Suite B505 Austin Tx 78752	512-900-7956 5129007957 info@uctexas.com	MDB	M/African American	AU
	V0000911146 XEVEX CONSTRUCTION LLC Po Box 681 Buda Tx 78610	512-312-4214 5123124637 info@xevelxllc.com	MDB	M/Hispanic	SL
<b>91438 Electrical</b>	VS0000027122 Allied Electric Services, Inc. 79 Eastview Drive Suite 103 Georgetown Tx 78626	512-930-0767 512-868-1250 paige@alliedelectric.us	WDB	F/Caucasian	SL

ADDENDUM #1

# City of Austin Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/M/B Code	G/E	LCTN
VS000014175 Beckett Electrical Services, LLC P.O. Box 81381 Austin Tx 78708		512-346-7462 512-231-0151 maureen@besaustin.com	WB	F/Caucasian	AU
VS000004131 Chivas Engineering and Consulting, Inc 9901 Brodie Ln Suite 160-246 Austin Tx 78748		512-217-0853 5124020545 vasant@chivascorp.com	MDB	F/Asian	AU
DSB8305564 DSB ELECTRIC L L C 14 Coach House Rd Austin Tx 78737-9315		512-301-8601 512-301-8336 DSBELECTRIC@AUSTIN.RR.COM	WDB	F/Caucasian	SL
V00000919377 EDGE ELECTRIC, INC. Po Box 252 Driftwood Tx 78619		512-853-9647 5128539020 sandra@edgeelectricinc.com	WB	F/Caucasian	SL
VC000102053 GERALD NUNN ELECTRIC LLC 410 N Patterson Ave Florence Tx 76527		254-793-3539 254-793-4263 Gerald@gnellctx.com	MDB	M/Native American	SL
VS0000026397 Government Interior Solutions, LLC P.O. Box 160416 Austin Tx 78716		512-761-3375 5018013743 nick@pdngroup.com	MDB	M/Native American	AU
JSE8303419 J S ELECTRIC INC 4702 Fm 1327 Buda Tx 78610		512-243-2700 512-243-2702 bschmidt@jselectric.com	WB	F/Caucasian	SL
V00000904278 Josephine Escobar 115 Todd Trail Elgin Tx 78621		512-303-4536 5123036877 jotimjon@yahoo.com	MWB	F/Hispanic	SL
MER7159380 MERCURY ELECTRIC CO INC Po Box 587 Liberty Hill Tx 78642-0587		512-515-5557 512-515-5054 flymercelec@sbcglobal.net	WB	F/Caucasian	SL
VS0000007788 Merrigan Electric LLC 1115 Antelope Ridge Cedar Park Tx 78613		512-944-3217 512-592-7988 cmerrigan01@yahoo.com	WDB	F/Caucasian	AU
POW8300999 POWER QUALITY ENGINEERING INC 3061 Woodall Dr Bldg A Cedar Park Tx 78613-7225		512-267-6656 512-267-0989 vbloom@pqeinc.com	MWB	F/Hispanic	AU

ADDENDUM #1 P. 22

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab

Phase: 1

Version No.: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
<b>91458 Metal Work</b>	TEX8311982 TEXAS SOLAR POWER COMPANY 6448 Hwy 290e Ste C-111 Austin Tx 78723	512-459-9494 512-451-5934 joe@txspc.com	MDB	M/Hispanic	AU
	VS000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	512-282-2262 512-535-7962 info@trinicstructionbuilder.com	MDB	M/African American	AU
	V00000913974 Williams Trinity Electric, LLC 339 Precipice Way Georgetown Tx 78626	512-887-0894 5125917051 roniwilliams53@yahoo.com	MDB	M/African American	SL
	HAY2261500 HAYNES-EAGLIN-WATERS Po Box 82448 Austin Tx 78708-2448	512-451-6600 512-879-1088 chaynes@hewaustin.com	MWDB	F/African American	AU
	PAT8302249 PAT NORMAN & ASSOC L L C Po Box 4677 Austin Tx 78765-4677	512-407-9100 512-407-8788 pat@pna-austin.com	MDB	M/Native American	AU
	PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593	512-299-0404 -- INFO@PIATRAIN.COM	WDB	F/Caucasian	AU
	VS000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708	512-282-2262 512-535-7962 info@trinicstructionbuilder.com	MDB	M/African American	AU
	V00000905765 The Salinas Group, LLC 1706 Bouldin Ave. Austin Tx 78704	512-619-6696 5127077796 sal78704@yahoo.com	MDB	M/Hispanic	AU
	V00000916213 360 TXC 1500 Muirfield Bend Dr.#A Hutto Tx 78634	866-485-7773 360txc@gmail.com	MWDB	F/African American	SL
	VS0000015683 ALEON Properties, Inc. 8760a Research Blvd Ste #167 Austin Tx 78758	512-217-5555 512-233-1716 aleonproperties@yahoo.com	MWB	F/African American	AU
<b>91461 Painting</b>					

ADDENDUM #1

# City of Austin Subcontract Vendor List - VCRCVS

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab

Version No.: 1 Phase: 1

C Code & Description	Vend Code/Addr	Phone/Fax/Email	W/MB Code	G/E	LCTN
VC0000102621 ANDERSON CONSTRUCTION SERVICES LLC 10305 Trout Cv Austin Tx 78749		512-923-4737 5122808256 acsaustrintx@gmail.com	MWDB	F/Native American	AU
AUS7045715 AUS-TEX SANDBLASTING & COATINGS INC 9605 Fm 812 Austin Tx 78719-3000		512-243-0274 512-243-0277 navellgarcia@yahoo.com	MB	M/Hispanic	AU
VS0000034985 All About Design, Inc. 8600 State Hwy 71 W Austin Tx 78735		469-235-4946 972-421-1712 allaboutdesigntx@aol.com	MDB	M/Hispanic	AU
VS0000018045 B.I.T CONSTRUCTION SERVICES INC 7103 E Riverside Dr Austin Tx 78741		512-258-5336 512-258-5072 britanie@bitservicesinc.com	MWDB	F/Hispanic	AU
V00000916002 Chery Painting Company Inc. 404 W Powell Ln. Austin Tx 78753		512-614-0422 102 5123945612 ritchie@cherrypaint.com	MB	M/Hispanic	AU
VS0000008581 GLOBAL ENGINEERS INC 4219 Pebblestone Trl Round Rock Tx 78665-5027		512-417-3172 512-246-2212 munimkhan@gmail.com	MDB	M/Asian	AU
HAG8308822 HAGLER & KERR LLC Po Box 1049 Austin Tx 78653		5128379660 5128370478 ingridm@haglerandkerr.com	MB	M/Native American	AU
HAY2261500 HAYNES-EAGLIN-WATERS Po Box 82448 Austin Tx 78708-2448		512-451-6600 512-879-1088 chaynes@hewaustin.com	MWDB	F/African American	AU
V00000901631 Horacio Segovia 13128 Elm Grove Rd. Buda Tx 78610		512-644-4007 5128709208 erik@hstrywall.com	MDB	M/Hispanic	SL
VS0000019008 MARIO L CARLIN MANAGEMENT, LLC 605 Canyon Trail Court Round Rock Tx 78664		512-417-7495 MARIOCARLIN@AOL.COM	MDB	M/Hispanic	SL
V00000915343 Majestic Services Inc 8120 North Ih 35, Suite 101 Austin Tx 78753		512-470-9221 5128363802 majesticvcinc@aol.com	WMDB	F/African American	AU

ADDENDUM #1 P 30

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	WMB Code	G/E	LCTN
ONC8310797 ON-CALL MANAGEMENT SVCS INC Po Box 867 Cedar Creek Tx 78612		512-288-1564 512-288-2146 pwilliams201@gmail.com	WDB	F/Caucasian	SL
GUT8313039 OTIS GUTHRIE 2705 Vallarta Ln Ste B Austin Tx 78733-1065		512-263-1151 512-402-9039 guthrieroofing@aol.com	MDB	M/African American	AU
PAT8302249 PAT NORMAN & ASSOC L L C Po Box 4677 Austin Tx 78765-4677		512-407-9100 512-407-8788 pat@pna-austin.com	MDB	M/Native American	AU
PIA8322157 PIATRA INC Po Box 9593 Austin Tx 78766-9593		512-299-0404 -- INFO@PIATRAINC.COM	WDB	F/Caucasian	AU
V00000921061 Protecto Maintenance Services,LLC 8405 Winter Haven Rd Austin Tx 78747		5126692258 protectoservices@yahoo.com	MWB	F/Hispanic	AU
V00000901947 Robert Allen Reyna 1012 W.Prairie Lea St. Lockhart Tx 78644		512-925-0634 5123987007 reynaconstruction@sbcglobal.net	MDB	M/Hispanic	SL
V00000922250 Rucoba & Maya Construction, LLC 1201 Grove Blvd. #2903 Austin Tx 78741		8328676673 rudy@rucobaconstruction.com	MDB	M/Hispanic	AU
VS0000006907 TRINI CONSTRUCTION BUILDER LLC Po Box 81431 Austin Tx 78708		512-282-2262 512-535-7962 info@trinicconstructionbuilder.com	MDB	M/African American	AU
V00000905765 The Salinas Group, LLC 1706 Bouldin Ave. Austin Tx 78704		512-619-6696 5127077796 sal78704@yahoo.com	MDB	M/Hispanic	AU
VAL7050710 VALDEZ REMODELING & WEATHERIZATION INC 3700b Munson St Austin Tx 78721-2417		512-926-5700 512-929-7807 valdezrem@austin.rr.com	MWB	F/Hispanic	AU
9146897 PLUMBING, INDUSTRIAL (WAREHOUSE, UTILITY PLANTS, E MAR8301130 MARS INDUSTRIES L L C Po Box 560 Cedar Creek Tx 78612-0560		512-303-4413 512-321-1199 AROS3B@SWBELL.NET	MDB	M/Hispanic	SL

ADDENDUM # 1 P. 31

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab

Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/MB Code	G/E	LCTN
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ADDENDUM #1 A2:

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Addr	Phone/Fax/Email	W/M/B Code	G/E	LCTN
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**Vendors Outside the SLBP Area**

**72064 Sewage and Sludge Pumps, Submersible**

FMW1899500  
FMW DISTRIBUTORS INC  
58 Brookgreen Cir S  
Montgomery Tx 77356-8360

936-449-6059  
936-449-6907  
fran@fmw411.com

WB

F/Caucasian

TX

**90976 Site Work**

VS000027011  
Chavez Service Companies, Inc.  
11211 Richmond Avenue Suite B102c  
Houston Tx 77082

713-781-9200  
713-781-9202  
bchavez@chavezservicecompanies.com

MWDB

F/Hispanic

TX

V00000921855  
Nova Landscape Group, Inc.  
1290 Grandview Drive  
Rockwall Tx 75087

5126278695  
aimeem@novalg.com

MDB

M/Asian

TX

**91430 Concrete**

DES1529150  
DESERT STEEL CO INC  
3613 Kim Drive  
Irving Tx 75061-

972-790-7975  
972-790-8563  
DESERTSTEEL@YAHOO.COM

WDB

F/Caucasian

TX

V00000918283  
S&S Industries, LLC  
9023 Daytonia Ave  
Dallas Tx 75218

405-410-6002  
gsobharaksha@gmail.com

MB

M/Asian

TX

**91438 Electrical**

KAM8305026  
KAMO ENERGY INC  
1201 Universal City Blvd  
Universal City Tx 78148-3352

210-566-9800  
2105669801  
kamoenergy@msn.com

MB

F/Asian

TX

MCC6020925  
MACAULAY CONTROLS CO  
Po Box 890231  
Houston Tx 77289-0231

800-299-1148  
281-282-0077  
khollway@macaulaycontrols.com

WB

F/Caucasian

TX

V00000918283  
S&S Industries, LLC  
9023 Daytonia Ave  
Dallas Tx 75218

405-410-6002  
gsobharaksha@gmail.com

MB

M/Asian

TX

**City of Austin  
Subcontract Vendor List - VCRCVS**

Solicitation No.: IFB 6100 CLMC525 West Bank LS Rehab  
Version No.: 1 Phase: 1

C Code & Description	Vend Code/Adr	Phone/Fax/Email	W/M/B Code	G/E	LCTN
<b>91458 Metal Work</b>					
V00000907632 VG Electric Contracting, LLC 11901 Blue Creek Drive Aledo Tx 76008		972-408-6763 8175607520 victor@vgecllc.com	MB	M/Hispanic	TX
V00000922595 ACM Panel Services, LLC 2102 Suncrest Dr Eagle Pass Tx 78852		8309688549 apscperrez@yahoo.com	MB	M/Hispanic	TX
VS0000036528 Central Texas Express Metalwork LLC 420 Miliam San Antonio Tx 78202		210-337-2260 210-359-0089 kara@expressmetalwork.com	MWDB	F/Asian	TX
V00000917985 Glenn Steel, LLC 1100 County Road 5035 Leonard Tx 75452		903-587-0177 bridget@glennsteelc.com	WB	F/Caucasian	TX
V00000923085 Hiram Guerrero 8543 Dorskocil Drive Houston Tx 77044		8327190538 hg.archins@gmail.com	MB	M/Hispanic	TX
V00000918283 S&S Industries, LLC 9023 Daytonia Ave Dallas Tx 75218		405-410-6002 gsobharaksha@gmail.com	MB	M/Asian	TX
<b>91461 Painting</b>					
V00000919144 Carrco Painting Contractors, Inc. P.O Box 550697 Dallas Tx 75355		214-624-7560 100 2146247562 jhuerta@carrcopainting.com	MDB	M/Hispanic	TX
V00000918283 S&S Industries, LLC 9023 Daytonia Ave Dallas Tx 75218		405-410-6002 gsobharaksha@gmail.com	MB	M/Asian	TX

Total in SLBP: 106  
Total Outside SLBP: 16

ADDENDUM #1 P34



360 Txc  
1500 Muirfield Bend Dr.#A  
Hutto, Tx 78634

Acm Panel Services, Llc  
2102 Suncrest Dr  
Eagle Pass, Tx 78852

Aleon Properties, Inc.  
8760a Research Blvd Ste #167  
Austin, Tx 78758

Anderson Construction Services Llc  
10305 Trout Cv  
Austin, Tx 78749

Aus-Tex Sandblasting & Coatings Inc  
9605 Fm 812  
Austin, Tx 78719-3000

Austex Concrete Construction  
1116 Walton Ln  
Austin, Tx 78721-3023

Austin Constructors Llc  
7907 S Fm 973  
Austin, Tx 78719

Austin Underground Inc  
Po Box 5650  
Lago Vista, Tx 78645-5650

All About Design, Inc.  
8600 State Hwy 71 W  
Austin, Tx 78735

Allied Electric Services, Inc.  
79 Eastview Drive  
Suite 103  
Georgetown, Tx 78626

Alpha Paving Industries Llc  
Po Box 6565  
Round Rock, Tx 78683

B.I.T Construction Services Inc  
7103 E Riverside Dr  
Austin, Tx 78741

Beckett Electrical Services, Llc  
P.O. Box 81381  
Austin, Tx 78708

Capitol Concrete Contractors Inc  
Po Box 438  
Liberty Hill, Tx 78642-0438

Ceda-Tex Svcs Inc  
500 Brushy Creek Road, Suite 306  
Cedar Park, Tx 78613

Central Road And Utility Ltd  
8760 A Research Blvd #192  
Austin, Tx 78758

Cge Inc  
4408 Hwy. 183 S.  
Austin, Tx 78702-

Cvi Development, Llc.  
1801 Lavaca 2-J  
Austin, Tx 78701

Cx2 Construction, Inc.  
19507 Fm 150 W  
Driftwood, Tx 78619

Carrco Painting Contractors, Inc.  
P.O Box 550697  
Dallas, Tx 75355

Central Texas Express Metalwork Llc  
420 Milam  
San Antonio, Tx 78202

Chavez Service Companies, Inc.  
11211 Richmond Avenue  
Suite B102c  
Houston, Tx 77082

Cherry Painting Company Inc.  
404 W Powell Ln.  
Austin, Tx 78753

Chivas Engineering And Consulting, Inc  
9901 Brodie Ln  
Suite 160-246  
Austin, Tx 78748

D&S Texas Icon Construction, Llc  
1521 Sir Thopas Trail  
Austin, Tx 78748

Desert Steel Co Inc  
3613 Kim Drive  
Irving, Tx 75061-

Dsb Electric L L C  
14 Coach House Rd  
Austin, Tx 78737-9315

Ebc Construction, Llc  
14831 Bois D Arc Lane  
Unit 4  
Manor, Tx 78653

Edge Electric, Inc.  
Po Box 252  
Driftwood, Tx 78619

Elroy Smith  
2101 E Ben White Blvd 1-13  
Austin, Tx 78701

Environmental Safety Services Inc.  
14101 Hwy 290 W  
Bldg. 400, Suite C  
Austin, Tx 78737

Fayez S Kazi  
411 W Saint Elmo Rd Unit #1  
Austin, Tx 78745

Fmw Distributors Inc  
58 Brookgreen Cir S  
Montgomery, Tx 77356-8360

Four-B Paving  
Po Box 1065  
Spring Branch, Tx 78070-1065

Gerald Nunn Electric Llc  
410 N Patterson Ave  
Florence, Tx 76527

Gibson Concrete L L C  
4613 Priem Lane  
Pflugerville, Tx 78660

Gk Construction, Llc  
1238 Tom Sawyer Road  
Dripping Springs, Tx 78620

Global Engineers Inc  
4219 Pebblestone Trl  
Round Rock, Tx 78665-5027

Glenn Steel, Llc  
1100 County Road 5035  
Leonard, Tx 75452

Government Interior Solutions, Llc  
P.O. Box 160416  
Austin, Tx 78716

H&H Foradory Construction Inc  
9220 Burkland Farms Road  
Del Valle, Tx 78617-5328

Hagler & Kerr Llc  
Po Box 1049  
Austin, Tx 78653

Haynes-Eaglin-Waters  
Po Box 82448  
Austin, Tx 78708-2448

Heavy Roadway Construction Services,  
Llc  
1305 Terrace View Dr  
Cedar Park, Tx 78613

Hiram Guerrero  
8543 Doskocil Drive  
Houston, Tx 77044

Horacio Segovia  
13128 Elm Grove Rd.  
Buda, Tx 78610

J S Electric Inc  
4702 Fm 1327  
Buda, Tx 78610

Jb Asphalt Paving & Grading Llc  
Po Box 92856  
Austin, Tx 78709

Josephine Escobar  
115 Todd Trail  
Elgin, Tx 78621

Kamo Energy Inc  
1201 Universal City Blvd  
Universal City, Tx 78148-3352

Macaulay Controls Co  
Po Box 890231  
Houston, Tx 77289-0231

Mario L Carlin Management, Llc  
605 Canyon Trail Court  
Round Rock, Tx 78664

Mars Industries L L C  
Po Box 560  
Cedar Creek, Tx 78612-0560

Mercury Electric Co Inc  
Po Box 587  
Liberty Hill, Tx 78642-0587

Muniz Concrete & Contracting Inc  
Po Box 6596  
Austin, Tx 78762

Myers Concrete Construction Lp  
Po Box 2928  
Wimberley, Tx 78676-2928

Majestic Services Inc  
8120 North Ih 35, Suite 101  
Austin, Tx 78753

Masonry Plus Llc  
198 Jim Miller Dr  
Kyle, Tx 78640

Merrigan Electric Llc  
1115 Antelope Ridge  
Cedar Park, Tx 78613

Mid-State Insulation Co.  
207-B E. St. Elmo Rd.  
Austin, Tx 78745

Nova Landscape Group, Inc.  
1290 Grandview Drive  
Rockwall, Tx 75087

On-Call Management Svcs Inc  
Po Box 867  
Cedar Creek, Tx 78612

Otis Guthrie  
2705 Vallarta Ln Ste B  
Austin, Tx 78733-1065

P D Morrison Enterprises Inc  
1120 Toro Grande Blvd. Bldg 2#208  
Cedar Park, Tx 78613-6973

Pat Norman & Assoc L L C  
Po Box 4677  
Austin, Tx 78765-4677

Piatra Inc  
Po Box 9593  
Austin, Tx 78766-9593

Power Quality Engineering Inc  
3061 Woodall Dr Bldg A  
Cedar Park, Tx 78613-7225

Prism Development Inc  
2709 E 5th St  
Austin, Tx 78702-4729

Prota, Inc.  
P.O. Box 342195  
Austin, Tx 78734

Protecto Maintenance Services, Llc  
8405 Winter Haven Rd  
Austin, Tx 78747

Roadway Specialties Inc  
Po Box 90309  
Austin, Tx 78709-0309

Robert Allen Reyna  
1012 W. Prairie Lea St.  
Lockhart, Tx 78644

Rucoba & Maya Construction, Llc  
1201 Grove Blvd. #2903  
Austin, Tx 78741

S&S Industries, Llc  
9023 Daytonia Ave  
Dallas, Tx 75218

Santa Clara Construction Ltd  
9811 Anderson Mill Road, Ste 201  
Austin, Tx 78750

Sivat Services Inc  
9230 Research Blvd  
Austin, Tx 78758

Texas Solar Power Company  
6448 Hwy 290e  
Ste C111  
Austin, Tx 78723

Thomas Dukes  
9905 Fm 973 North  
Manor, Tx 78653

Travis Paving & Excavating Inc  
1190 Fm 969  
Bastrop, Tx 78602

Triad Building Maintenance  
Po Box 140631  
Austin, Tx 78714-0631

Trini Construction Builder Llc  
Po Box 81431  
Austin, Tx 78708

The Salinas Group, Llc  
1706 Bouldin Ave.  
Austin, Tx 78704

Unism Development Co Inc  
Po Box 14145  
Austin, Tx 78761-4145

Unity Contractor Services, Inc  
6448 Hwy 290 East Ste F-113  
Austin, Tx 78723

Under Construction, Inc.  
233 W. Anderson Lane, Suite B505  
Austin, Tx 78752

Underground Water Solutions Co.  
601 North Main Street  
Elgin, Tx 78621

Valdez Remodeling & Weatherization Inc  
3700b Munson St  
Austin, Tx 78721-2417

Vg Electric Contracting, Llc  
11901 Blue Creek Drive  
Aledo, Tx 76008

Williams Trinity Electric, Llc  
339 Precipice Way  
Georgetown, Tx 78626

Xevex Construction Llc  
Po Box 681  
Buda, Tx 78610



**NOTES:**

**CODES**

1. THE STRUCTURE AND COMPONENTS SHOWN IN THESE DRAWINGS HAVE BEEN DESIGNED USING THE GUIDELINES OF THE STRUCTURAL REQUIREMENTS LISTED IN THE 2012 INTERNATIONAL BUILDING CODE WITH REQUIRED AMENDMENTS.

2. MINIMUM DESIGN LOADS FOR BUILDINGS & OTHER STRUCTURES, ASCE/SEI 7-10.

3. STRUCTURAL STEEL: AISC STEEL CONSTRUCTION MANUAL, FOURTEENTH EDITION.

4. STRUCTURAL CONCRETE: AMERICAN CONCRETE INSTITUTE, ACI 318-11.

**SITE PREPARATION**

1. THE TOPSOIL, ORGANIC SOIL, TREE ROOTS, VEGETATION, DELETERIOUS MATERIALS (WOOD), WET SOILS, ANY SOFT, FIRM OR LOOSE SOILS, OR ANY EXISTING FILL MATERIALS MUST BE REMOVED FROM THE PROPOSED AREA. ANY EXISTING BURIED UTILITIES SHALL BE LOCATED AND REROUTED AS NECESSARY.

2. THE EXPOSED SOIL SUBGRADE SHALL BE SCARIFIED TO A DEPTH OF 6 INCHES, MOISTURE ADJUSTED, AND RECOMPACTED TO AT LEAST 95 PERCENT OF THE STANDARD PROCTOR (ASTM D 698) MAXIMUM DRY DENSITY. SOILS SHALL BE MOISTURE CONDITIONED TO BETWEEN OPTIMUM AND +3 PERCENT OF OPTIMUM. THE SUBGRADE SHALL NOT BE ALLOWED TO DRY OUT BEFORE BACKFILL IS PLACED. ALL SOILS MUST BE RECOMPACTED TO THE PROPOSED SUBGRADE ADJUSTMENTS SHALL BE PERFORMED WITH ON-SITE SOILS.

3. ON-SITE SOILS SHALL BE UTILIZED FOR BACKFILL ADJACENT TO FOOTINGS. BACKFILL SHALL BE COMPACTED TO 95% DENSITY ACCORDING TO STANDARD SPECIFICATION ITEM 1305.

**CONCRETE MIX DESIGN**

1. CONCRETE SHALL CONFORM TO REQUIREMENTS FOR CITY OF AUSTIN CLASS 5 CONCRETE MIX, 4000 PSI.

**CAST-IN-PLACE CONCRETE**

1. ALL CONCRETE WORK SHALL CONFORM TO THE AMERICAN CONCRETE INSTITUTE SPECIFICATION, ACI 309I, BUILDING CODE REQUIREMENTS, AND ACI 308.1, LATEST EDITION. ALL REINFORCING SHALL BE EPOXY COATED STEEL REINFORCING BARS UNLESS OTHERWISE NOTED. MUST FOLLOW THE ACI "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE", ACI 318.5, LATEST EDITION.

**CONCRETE REINFORCEMENT**

1. REINFORCING STEEL SHALL BE NEW DOMESTIC DEFORMED STEEL CONFORMING TO ASTM A-615 GRADE 60, U.N.O.

2. DETAIL REINFORCING STEEL AND PROVIDE BAR SUPPORTS AND SPACERS IN ACCORDANCE WITH THE ACI DETAILING MANUAL.

3. STANDARD PROTECTIVE COVER OF REINFORCING BARS UNLESS OTHERWISE NOTED SHALL BE:

WHERE CAST AGAINST DIRT OF FILL: 3 IN.  
 EXPOSED TO EARTH OR WEATHER: 2 IN.  
 SLABS AND WALLS: 1 IN.  
 OTHER: 1 1/2 IN.

**FOOTING**

1. FOOTING SHOULD BE NEATLY EXCAVATED IF POSSIBLE. IF NEAT EXCAVATION IS NOT POSSIBLE, THE FOUNDATION SHOULD BE PROPERLY FORMED.

2. ALLOWABLE BEARING, GRADE BEAMS AND SLAB 1000 PSF  $\Delta$

3. ALLOWABLE LATERAL RESISTANCE FOR POLE BASE 100 PSF/FT

**STRUCTURAL STEEL:**

1. STEEL ROLLED SHAPES AND PLATES SHALL BE ASTM A-36, AND STEEL TUBES SHALL BE ASTM A500 GRADE B. DETAILING, FABRICATION, AND ERECTION SHALL CONFORM TO AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) STANDARDS.

2. TYPICAL FIELD CONNECTIONS SHALL BE AISC STANDARD BOLTED CONNECTIONS USING ASTM A575 BOLTS, SNUG TIGHT.

3. WELDING SHALL CONFORM TO AMERICAN WELDING SOCIETY (AWS) STANDARDS AND SHALL BE PERFORMED BY A WELDER CERTIFIED PER AWS D.1, WITH A MINIMUM OF ONE YEAR EXPERIENCE IN COMPARABLE PROJECTS. COAT ALL WELDS WITH COLD GALVANIZING COMPOUND AFTER ALL WELDS ARE COMPLETE.

**SPECIAL INSPECTIONS**

1. INSPECTION OF FABRICATIONS: WHERE FABRICATION OF STRUCTURAL LOAD BEARING MEMBERS AND ASSEMBLIES IS BEING PERFORMED ON THE PREMISES OF A FABRICATOR'S SHOP, SPECIAL INSPECTIONS FOR THE FABRICATOR SHALL BE REQUIRED BY THE 2012 IBC AND THE BUILDING OFFICIAL.

2. STEEL CONSTRUCTION: THE SPECIAL INSPECTIONS FOR STEEL ELEMENTS OF BUILDINGS AND STRUCTURES SHALL BE AS REQUIRED BY THE 2012 IBC AND THE BUILDING OFFICIAL.

3. CONCRETE CONSTRUCTION: THE SPECIAL INSPECTIONS AND VERIFICATIONS FOR CONCRETE CONSTRUCTION SHALL BE AS REQUIRED BY THE 2012 IBC AND THE BUILDING OFFICIAL.

4. SOILS: SPECIAL INSPECTIONS FOR FILL PLACEMENT SHALL BE AS REQUIRED BY THE 2012 IBC AND THE BUILDING OFFICIAL. THE INSPECTIONS SHALL BE PERFORMED BY A REGISTERED PROFESSIONAL IN RESPONSIBLE CHARGE SHALL BE USED TO DETERMINE COMPLIANCE. DURING FILL PLACEMENT, THE SPECIAL INSPECTOR SHALL DETERMINE THAT PROPER MATERIALS AND PROCEDURES ARE USED IN ACCORDANCE WITH THE PROVISIONS AND THE APPROVED SOILS REPORT, AS SPECIFIED IN SECTION 1803.5.

 <p><b>ENCO TECH</b> ENGINEERING CONSULTANTS TYPE Firm No. 1141 8300 Bluffstone Cove - Suite B-103 Austin, Texas 78759 - (512)338-1101 www.enrotechengineering.com</p>		<p>ACTIVE PROJECTS: WEST BANK LIFT STATION IMPROVEMENTS WITH MEMOS Q1-DWG BY SUSAN SCOTT DATE: 4/20/15 3:53 PM</p>	
<p>REV 1 04/01/2015 ADD E-1</p>		<p>DATE 02/27/2015 DESCRIPTION APPROVED</p>	
 <p><b>CITY OF AUSTIN</b></p>		<p>WEST BANK AND LOS ALTOS LIFT STATIONS REHABILITATION PROJECT CIP PROJECT No. 3168.052 GENERAL NOTES</p>	
 <p><b>AECOM</b> AECOM TECHNICAL SERVICES INC. 100 W. 13TH STREET, SUITE 500 AUSTIN, TEXAS 78701 WWW.AECOM.COM TYPE REG. NO. F-3580</p>		 <p>SUSAN E. SCOTT REGISTERED PROFESSIONAL ENGINEER STATE OF TEXAS LICENSE NO. 68838</p>	
<p>VERIFY SCALES BAR IS ONE INCH ON ORIGINAL DRAWING 0 1"</p>		<p>DESIGNED: SS DRAWN: CAP CHECKED: SS APPROVED: SS SCALE: AS SHOWN DATE: 12/08/14</p>	
<p>PROJECT No. 60240532 DRAWING No. S-01 SHEET No.</p>			

ADDENDUM #1 P. 40