

Bidding Requirements, Contract Forms and Conditions of the Contract
INVITATION FOR BIDS
Section 00020

Following is a summary of information for this Project. Bidder is cautioned to refer to other sections of the Project Manual, Drawings and Addenda (Bid Documents) for further details.

Club Deal 116 Indian Hills, L.P. & Club Deal 120 Whisper Valley, L.P., hereafter called OWNER, is requesting sealed written Bids for furnishing all labor, materials, equipment, supervision, and incidentals, and for performing all Work required for the following Project:

Indian Hills 48-Inch Water Line Extension No. 1-Phase 1b & 1c

Located at: 10000 block to 13000 block Decker Lake Road

CIP ID# 3353.095

IFB# 6100 CLMC596

The Work consists of Construction of approximately 4,600 linear feet of 48-inch diameter ductile iron water pipe, bore and receiving pits for 66-inch diameter encasement pipe constructed under gas pipelines, roadways, and other utilities, construction of water valves, and associated appurtenances including erosion and sediment controls, disposal of excess excavated materials, removal of construction debris and site clean-up, and miscellaneous work shown on construction plans.

Bid Documents may be obtained at One Texas Center, 505 Barton Springs Road, Ste. 1045-B, Austin, TX 78704. Copies will be available in CD format at no cost.

At the time Bid Documents are obtained, Bidder must provide a working e-mail address, so that they will receive any addenda or clarification issued by the Owner.

Sealed Bids will be received at the Capital Contracting Office, One Texas Center, 505 Barton Springs Rd., Suite 1045-C, Austin, Texas 78704 and then publicly opened and read aloud in the **SUITE 1045-C, Congress Conference Room**.

ALL BIDS ARE DUE PRIOR TO (Austin time) August 4, 2016 at 9:00 a.m.

ALL COMPLIANCE PLANS ARE DUE PRIOR TO (Austin time) August 4, 2016 at 1:00 p.m.

BIDS WILL BE OPENED AT (Austin time) August, 2016 at 1:00 p.m.

ALL BIDS AND COMPLIANCE PLANS NOT RECEIVED PRIOR TO THE DATE AND TIME SET FORTH ABOVE WILL NOT BE ACCEPTED FOR CONSIDERATION. The time stamp clock in **SUITE 1045-C** is the time of record and is verified with www.time.gov, the official U.S. time.

All CONTRACTORS must be registered to do business with OWNER prior to the Contract Award. All Subcontractors must be registered with the OWNER prior to execution of a contract. Prime Contractors are responsible for ensuring that their Subcontractors are registered as vendors with the City of Austin. Registration can be done through the OWNER's on-line Vendor Registration system. Log onto <https://www.ci.austin.tx.us/vss/Advantage> and follow the directions.

All City procurements are subject to the City's Minority-Owned and Women-Owned Business Enterprise Procurement Program found at Chapter 2-9-A of the City Code, as amended. The Program provides Minority-Owned and Women-Owned Business Enterprises (MBEs/WBEs) or Disadvantaged Business Enterprises (DBEs) full opportunity to participate in all City contracts. Goals for MBE/WBE or DBE participation are stated for each solicitation. Information on achieving the goals or documenting good faith efforts to achieve the goals are contained in the MBE/WBE Procurement Program Package or DBE Procurement Program Package attached to the solicitation. When goals are established, Bidders are required to complete and return the MBE/WBE or DBE Compliance Plan with their Bid. If a Compliance Plan is not submitted prior to the date and time

set forth in the solicitation, the Bid will not be accepted for consideration. (See Section 00820 for MBE/WBE requirements on "no goal" solicitations.)

All Bids shall be accompanied by an acceptable Bid guaranty in an amount of not less than five percent (5%) of the total Bid, as specified in Section 00100, Instructions To Bidders.

Performance and payment bonds when required shall be executed on forms furnished by OWNER. Each bond shall be issued in an amount of one hundred percent (100%) of the Contract Amount by a solvent corporate surety company authorized to do business in the State of Texas, and shall meet any other requirements established by law or by OWNER pursuant to applicable law.

Minimum insurance requirements are specified in Section 00810, Supplemental General Conditions.

Minimum wage rates have been established and are specified in Section 00830, Wage Rates and Payroll Reporting.

Contract Time is of the essence and all Work shall be substantially completed within 270 Calendar Days after date specified in the Notice to Proceed, in accordance with the Bid Form, Section 00300. Final completion shall be achieved within 30 Calendar Days after substantial completion. Liquidated damages are \$3,220 per Calendar Day for failure to substantially complete the work and \$1,100 per Calendar Day for failure to achieve final completion within 30 Calendar Days after substantial completion, in accordance with the Bid Form, Section 00300.

OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bid).

A mandatory Pre-Bid Conference will be held on July 7, 2016 at 2:30pm
(date) (time)

(Austin time) at Austin Water Utility, 625 East 10th Street, Suite 104
(location)

Austin, Texas 78701. Attendance is mandatory unless otherwise stated. Bidders must attend any mandatory Pre-Bid Conference and are encouraged to attend any non-mandatory Pre-Bid Conference to ensure their understanding of Owner's bidding and contracting requirements, particularly MBE/WBE Procurement Program requirements. If the Pre-Bid Conference is mandatory the Bidder must arrive and sign-in within fifteen (15) minutes of the scheduled start time of the meeting, otherwise the Bidder will not be allowed to submit a Bid for the project.

The persons listed below may be contacted for information regarding the Invitation for Bid. If the Bidder contacts any other City employee, including Council Members and members of Boards and Commissions, the Bidder may be found in violation of Ordinance No. 20111110-052, dated November 10, 2011, regarding Anti-Lobbying and Procurement. The text of that Ordinance may be viewed at <http://www.cityofaustin.org/edims/document.cfm?id=161145>.

AUTHORIZED CONTACT PERSONS

PROJECT MANAGER, CITY OF AUSTIN: Colleen Kirk telephone (512) 972.0266 email colleen.kirk@austintexas.gov

CONTRACT COMPLIANCE REP.: MaryLou Ochoa telephone (512) 974.7215 email marylou.ochoa@austintexas.gov

END

Bidding Requirements, Contract Forms and Conditions of the Contract
UNIT PRICE BID FORM
Section 00300U

The undersigned, in compliance with the Invitation for Bids for construction of the following Project: Indian Hills 48-Inch Water Line Extension No. 1-Phase 1b & 1c

(CIP ID# 3353.095) (IFB# 6100 CLMC596) for the City of Austin, Texas, having examined the Project Manual, Drawings and Addenda, the site of the proposed Work and being familiar with all of the conditions surrounding construction of the proposed Project, having conducted all inquiries, tests and investigations deemed necessary and proper; hereby proposes to furnish all labor, permits, material, machinery, tools, supplies and equipment, and incidentals, and to perform all Work required for construction of the Project in accordance with the Project Manual, Drawings and Addenda within the time indicated for the following prices of:

Note: The Bidder will enter the line item subtotal in the "Amount" column below, which is the product of the estimated "Quantity" multiplied by the "Unit Price". Any mathematical errors will be corrected for the purpose of determining the correct Amount to be entered in the Bid Form. The Amounts, including any corrected Amounts, will then be totaled to determine the actual amount of the Bid.

MINIMUM WAGES: Workers on Project shall be paid not less than wage rates, including fringe benefits, as published by the Department of Labor (DOL) for Building Construction and Heavy and Highway Trades "AS APPLICABLE" and/or the \$13.03 minimum Wage required by City of Austin Ordinance No. 20160324-015, whichever is higher. The Total Minimum Wage required can be met using any combination of cash and non-cash qualified fringe benefits provided the cash component meets or exceeds the \$13.03 minimum wage required.

Bid Item	Quantity	Unit	Item Description	Unit Price	Amount
<u>210S-A</u>	<u>140</u>	<u>CY</u>	<u>Flexible Base</u>	\$_____	\$_____
<u>340S-B2C</u>	<u>350</u>	<u>SY</u>	<u>Hot Mix Asphaltic Concrete Pavement, 2-Inches, Type C.</u>	\$_____	\$_____
<u>340S-B4B</u>	<u>350</u>	<u>SY</u>	<u>Hot Mix Asphaltic Concrete Pavement, 4-Inches, Type B.</u>	\$_____	\$_____
<u>340S-B2D</u>	<u>350</u>	<u>SY</u>	<u>Hot Mix Asphaltic Concrete Pavement, 2-Inches, Type D.</u>	\$_____	\$_____
<u>402S-A</u>	<u>236</u>	<u>CY</u>	<u>Controlled Low Strength Material</u>	\$_____	\$_____
<u>430S-B</u>	<u>20</u>	<u>LF</u>	<u>P.C. Concrete Curb and Gutter (Fine Grading)</u>	\$_____	\$_____

<u>Bid Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Amount</u>
<u>432SR-4</u>	<u>506</u>	<u>SF</u>	<u>Reconstruct Concrete Sidewalks to 4 Inch thickness, including removal of existing sidewalk</u>	\$ _____	\$ _____
<u>501S-A</u>	<u>148</u>	<u>LF</u>	<u>Jacking or Boring 66" In. Pipe, Class ASTM A134, 7/16" Wall Thickness</u>	\$ _____	\$ _____
<u>501S-B</u>	<u>75</u>	<u>LF</u>	<u>Jacking or Boring 66" In. Pipe, Class ASTM 3262 CCFPRM (SN 227 Wall)</u>	\$ _____	\$ _____
<u>509S-1</u>	<u>4,540</u>	<u>LF</u>	<u>Trench Excavation Safety Protective Systems, (all Depths)</u>	\$ _____	\$ _____
<u>510-ASD 18 Dia.</u>	<u>20</u>	<u>LF</u>	<u>Pipe, 18" Dia CMP (all depths) including Excavation and Backfill</u>	\$ _____	\$ _____
<u>510-AWRJ 48 Dia.</u>	<u>2,715</u>	<u>LF</u>	<u>Factory Restrained Joint Pipe, 48" Dia. Class 250 Ductile Iron, (all depths) including Excavation and Backfill</u>	\$ _____	\$ _____
<u>510-AW 48 Dia.</u>	<u>1,815</u>	<u>LF</u>	<u>Pipe, 48" Dia Class 250 Ductile Iron, (all depths) including Excavation and Backfill</u>	\$ _____	\$ _____
<u>510-AW 24 Dia.</u>	<u>8</u>	<u>LF</u>	<u>Pipe, 24" Dia Class 250 Ductile Iron, (all depths) including Excavation and Backfill</u>	\$ _____	\$ _____
<u>510-AWRJ 6 Dia.</u>	<u>130</u>	<u>LF</u>	<u>Factory Restrained Joint Pipe, 6" Dia Class 350 Ductile Iron, (all depths) including Excavation and Backfill</u>	\$ _____	\$ _____
<u>510 - KW</u>	<u>17</u>	<u>TN</u>	<u>Ductile Iron Fittings</u>	\$ _____	\$ _____
<u>511S-A-24</u>	<u>2</u>	<u>EA</u>	<u>Valves, Gate Type, 24" Diameter</u>	\$ _____	\$ _____

<u>Bid Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Amount</u>
511S-A-6	9	EA	Valves, Gate Type, 6" Diameter	\$ _____	\$ _____
511S-BIP	1	EA	Fire Hydrants (See Special Detail (SD-511S-17-IP))	\$ _____	\$ _____
511S-BMOD	3	EA	Fire Hydrants (See Special Detail (SD-511S-17-MOD))	\$ _____	\$ _____
511S- D	1	EA	Drain Valve Assemblies (See Special Detail. SD-511S-9A)	\$ _____	\$ _____
511S-F	2	EA	Automatic Combination Air/Vacuum Release Valve Assembly, 6" Diameter (See Special Detail SD-511S-2IP)	\$ _____	\$ _____
604S-B	22,167	SY	Non-Native Seeding for Erosion Control, Broadcast Seeding	\$ _____	\$ _____
605S-A	1,694	SY	Soil Retention Blanket Class I, Type A	\$ _____	\$ _____
609S-C	1,694	SY	Native Grassland Seeding and Planting	\$ _____	\$ _____
628S-B	372	LF	Sediment Containment Dikes with filter fabric	\$ _____	\$ _____
639S	204	LF	Rock Berm	\$ _____	\$ _____
703	1,926	LF	Safety Fencing	\$ _____	\$ _____
803S-CD	270	CD	Barricades, Signs, and Traffic Handling	\$ _____	\$ _____
870S-A4Y	1,262	LF	Work Zone Pavement Markings (Removable), 4 Inches in Width,	\$ _____	\$ _____

Yellow in color

<u>Bid Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Amount</u>
870S-A4W	996	LF	<u>Work Zone Pavement Markings (Removable), 4 Inches in Width, White in color</u>	\$ _____	\$ _____
870S-F	1	EA	<u>Work Zone Pavement Markings (Removable), Through-Right Arrow, White in color</u>	\$ _____	\$ _____
871S-A4Y	2,100	LF	<u>Reflectorized Type I Thermoplastic Pavement Markings 4 Inches in Width, Yellow in color</u>	\$ _____	\$ _____
871S-A12Y	270	LF	<u>Reflectorized Type I Thermoplastic Pavement Markings 12 Inches in Width, Yellow in color</u>	\$ _____	\$ _____
871S-C	1	EA	<u>Reflectorized Type I Thermoplastic Pavement Markings, Straight Arrow, White in color</u>	\$ _____	\$ _____
871S-E4Y	2,100	LF	<u>Reflectorized Type II Thermoplastic Pavement Markings 4 Inches in Width, Yellow in color</u>	\$ _____	\$ _____
871S-E12Y	270	LF	<u>Reflectorized Type II Thermoplastic Pavement Markings 12 Inches in Width, Yellow in color</u>	\$ _____	\$ _____
871S-G	1	EA	<u>Reflectorized Type II Thermoplastic Pavement Markings, Straight Arrow, White in color</u>	\$ _____	\$ _____
873S-EII-AA	90	EA	<u>Class E, Raised Pavement Markings, Type II-A-A</u>	\$ _____	\$ _____

Bid Item	Quantity	Unit	Item Description	Unit Price	Amount
873S-EI-C	8	EA	Class E, Raised Pavement Markings, Type I-C	\$_____	\$_____
874S-FII-AA	90	EA	Eliminating Existing Raised Pavement Markings, Type II A-A	\$_____	\$_____
874S-FI-C	8	EA	Eliminating Existing Raised Pavement Markings, Type I-C	\$_____	\$_____
874S-A4	2,100	LF	Eliminating Existing Pavement Markings: 4 inches in Width	\$_____	\$_____
874S-A12	270	LF	Eliminating Existing Pavement Markings: 12 inches in Width	\$_____	\$_____
700S-TM	1	LS	Total Mobilization Payment	\$_____	\$_____
SP111S-C	1	EA	Exploratory Excavation	\$_____	\$_____
SP505S-C	60	LF	Encasement Pipe 12" Dia., Type ASTM 3034 SDR 26 PVC	\$_____	\$_____
SP505S-D	40	LF	Encasement Pipe 66" Dia., Class ASTM 3262 CCFPRM (SN 72 Wall)	\$_____	\$_____
SP-510	1	EA	Sample Ports (See Special Detail SD-SP-510)	\$_____	\$_____
SP511S-MH	2	EA	Valves, Gate, Type 48" Diameter w/Vault (See Special Detail SD-MH-GV48)	\$_____	\$_____
SP-511S-FT	1	EA	Automatic Combination Air/Vacuum Release Valve Assembly, 6" Diameter w/ 48"x24" Tee (See Special Detail SD-511S-2AR)	\$_____	\$_____

<u>Bid Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Item Description</u>	<u>Unit Price</u>	<u>Amount</u>
SP-639S-1	140	LF	Fabric Covered (Severe Service) Rock Berm	\$ _____	\$ _____
SP-641S	4	EA	Stabilized Construction Entrance	\$ _____	\$ _____
SP-642S	6,610	LF	Silt Fence for Erosion Control	\$ _____	\$ _____
SS5001	350	SY	Geogrid Base Reinforcement	\$ _____	\$ _____

TOTAL BID : \$ _____

In the event of a mathematical error, the correct product, determined by using the "Unit Price" and "Quantity", and the correct sum, determined by totaling the correct line item Amounts, will prevail over the amount entered by the Bidder. The unit prices shown above will be the unit prices used to tabulate the Bid and used in the Contract, if awarded by the City.

Optional Information on Bid Prices Submitted by Computer Printout

In lieu of handwritten unit prices in figures in ink on the Bid forms above, Bidders, at their option, may submit an original computer printout sheet bearing certification by, and signature for, the Bidding firm. The unit prices shown on acceptable printouts will be the unit prices used to tabulate the Bid and used in the Contract if awarded by the City. As a minimum, computer printouts must contain all information and in the format shown on the attached page: "Example of Bid Prices Submitted by Computer Printout" form.

If a computer printout is used, the Bidder must still execute that portion of the unit price Bid form which acknowledges the Bid Guaranty, Time of Completion, Liquidated Damages, and all addenda that may have been issued.

Bids with unit prices by computer printout may be rejected, if:

1. The computer printout does not include the required certification, set forth in the attached "Example".
2. The computer printout is not signed in the name of the firm to whom the Project Manual was issued.
3. The computer printout is non-responsive or otherwise omits required Bid items or includes items not shown on the Bid forms in the Project Manual.
4. The other required Bid documents issued by the City are not fully executed as provided above.
5. The signed Section 00300U is not returned with the signed computer printout.

If the Bid submitted by the Bidder contains both the form furnished by the City, completed according the instructions, and also a computer printout, completed according to the instructions, unit prices of only one will be considered. In this situation, the unit Bid prices shown on the computer printout will be used to determine the Bid.

BID GUARANTY: A Bid guaranty must be enclosed with this Bid, as required in Section 00020, in the amount of not less than five percent (5%) of the total Bid. Following the Bid opening, submitted Bids may not be withdrawn for a period of (120) Calendar Days. Award of Contract will occur within this period, unless mutually agreed between the parties. The Bid guaranty may become the property of the OWNER, or the OWNER may pursue any other action allowed by law, if:

- Bidder withdraws a submitted Bid within the period stated above;
- Bidder fails to submit the required post Bid information within the period specified in Section 00020 or 00100, or any mutually agreed extension of that period;
- or Bidder fails to execute the Contract and furnish the prescribed documentation (bonds, insurance, etc.) needed to complete execution of the Contract within five (5) Working Days after notice of award, or any mutually agreed extension of that period.

TIME OF COMPLETION: The undersigned Bidder agrees to commence work on the date specified in the written "Notice to Proceed" to be issued by the OWNER and to **substantially** complete construction of the improvements, as required by the Project Manual, Drawings and Addenda for the Work within two hundred seventy (270) Calendar Days. **If a Substantial Completion date has been specified, the Bidder further agrees to reach Final Completion within thirty (30) Calendar Days after Substantial Completion as required by the Project Manual, Drawings and Addenda for the work.** The Bidder further agrees that should the Bidder fail to **substantially complete the Work or to finally** complete the Work within the number of days indicated in the Bid or as subsequently adjusted, Bidder shall pay the liquidated damages for each consecutive day thereafter as provided below; unless the OWNER elects to pursue any other action allowed by law.

WAIVER OF ATTORNEY FEES: In submitting its bid, in consideration for the waiver of its right to attorney's fees by the OWNER, the Bidder knowingly and intentionally agrees to and shall waive the right to attorney's fees under Section 271.153 of the Texas Local Government Code in any administrative proceeding, alternative dispute resolution proceeding, or litigation arising out of or connected to any Contract awarded pursuant to this solicitation process.

LIQUIDATED DAMAGES: The Bidder understands and agrees that the timely completion of the described Work is of the essence. The Bidder and OWNER further agree that the OWNER's actual damages for delay caused by failure to timely complete the Project are difficult, if not impossible to measure. However, with respect to the additional administrative and consultant costs to be incurred by OWNER, the reasonable estimate of such damages has been calculated and agreed to by OWNER and Bidder. Therefore, the Bidder and the OWNER agree that for each and every **Calendar Day** the Work or any portion thereof, remains incomplete after the **Substantial Completion** date as established by the above paragraph, "Time of Completion", payment will be due to the Owner in the amount of three thousand two hundred twenty dollars (\$3,220.00) per **Calendar Day** as liquidated damages, not as a penalty, but for delay damages to the OWNER. **If both Substantial and Final Completion dates have been specified, the Bidder and the OWNER further agree that for each and every Calendar Day the Work or any portion thereof, remains incomplete after the Final date as established by the above paragraph , "Time of Completion", payment will be due to the OWNER in the amount of eleven hundred dollars (\$1,100.00) per Calendar Day as liquidated damages, not as a penalty, but for delay damages to the OWNER.** Such amount shall be deducted by the OWNER from any Contract payment due. In the event of a default or breach by the CONTRACTOR and demand is made upon the surety to complete the project, in accordance with the Contract Documents, the surety shall be liable for liquidated damages pursuant to the Contract Documents in the same manner as the CONTRACTOR would have been.

OWNER reserves the right to reject any or all Bids and to waive any minor informality in any Bid or solicitation procedure (a minor informality is one that does not affect the competitiveness of the Bids).

The undersigned acknowledges receipt of the following addenda:

- Addendum No. 1 dated _____ Received _____
- Addendum No. 2 dated _____ Received _____
- Addendum No. 3 dated _____ Received _____
- Addendum No. 4 dated _____ Received _____
- Addendum No. 5 dated _____ Received _____

BID DOCUMENT EXECUTION AND ACKNOWLEDGEMENT:

The undersigned Bidder certifies that he/she has read and understands the Section 00020 Invitation for Bids, the Section 00100 Instructions to Bidders, and all other requirements applicable to the bidding process provided in the Bid and Contract Documents.

Bidder will initial each of the blanks set forth below to represent and certify that the Bidder has completed, executed, and enclosed the corresponding supplemental Bid Documents with its Bid.

Bidder acknowledges and agrees by its signature below that in addition to any signatures required to be set forth in the following supplemental Bid Documents, Bidder is bound to the terms and conditions of each of the following documents, which are incorporated herein by reference:

- _____ 00440 Affidavit - Prohibited Activities
- _____ 00475 Nonresident Bidder Provisions
- _____ 00630 Non-Discrimination and Non-Retaliation Certificate
(NOTE: THIS FORM MUST STILL BE SEPARATELY SIGNED AND PROPERLY NOTARIZED)
- _____ MBE/WBE Compliance Document

Secretary, *if Bidder is a Corporation

Bidder

(Seal)

Authorized Signature

Title

Date

Address

Telephone Number / FAX Number

Email Address for Person Signing Bid

Email Address for Bidder's Primary Contact Person

* Copy of Corporate Resolution and minutes with certificate of officer of Bidder as to authority of signatory to bind Bidder is to be signed and dated no earlier than one week before Bid date, and attached to this document.

EXAMPLE: BID PRICES SUBMITTED BY COMPUTER PRINTOUT

Project Name:
CIP ID #:
IFB #:

Bid Item #	Bid Item Description	Unit	Qty	Unit Bid Price	Total Amount
Total Bid:					

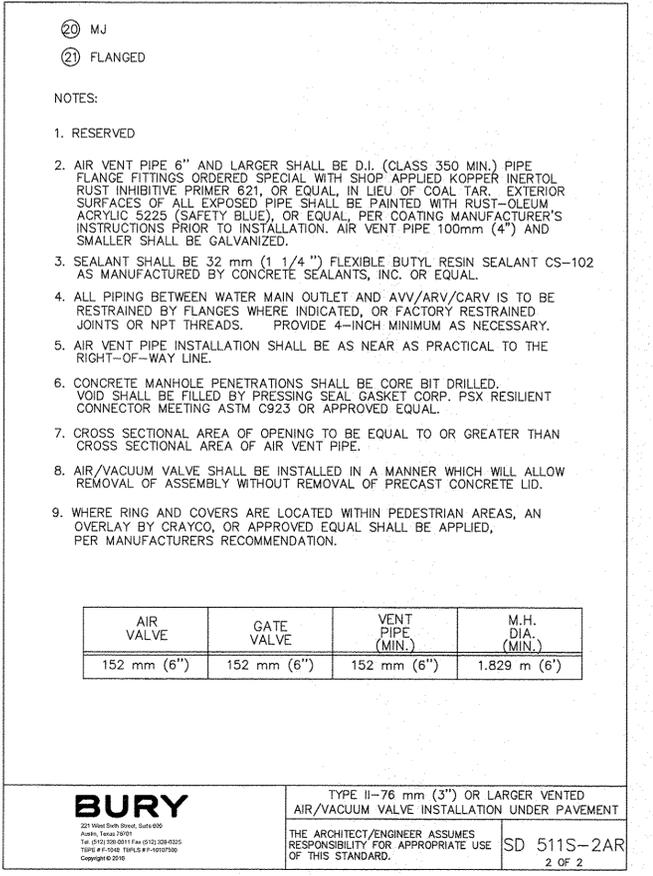
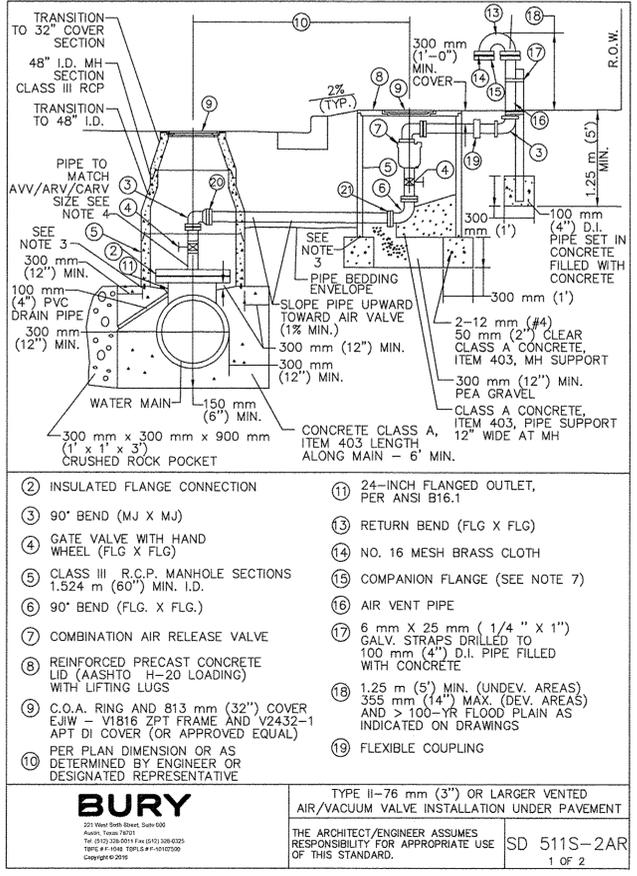
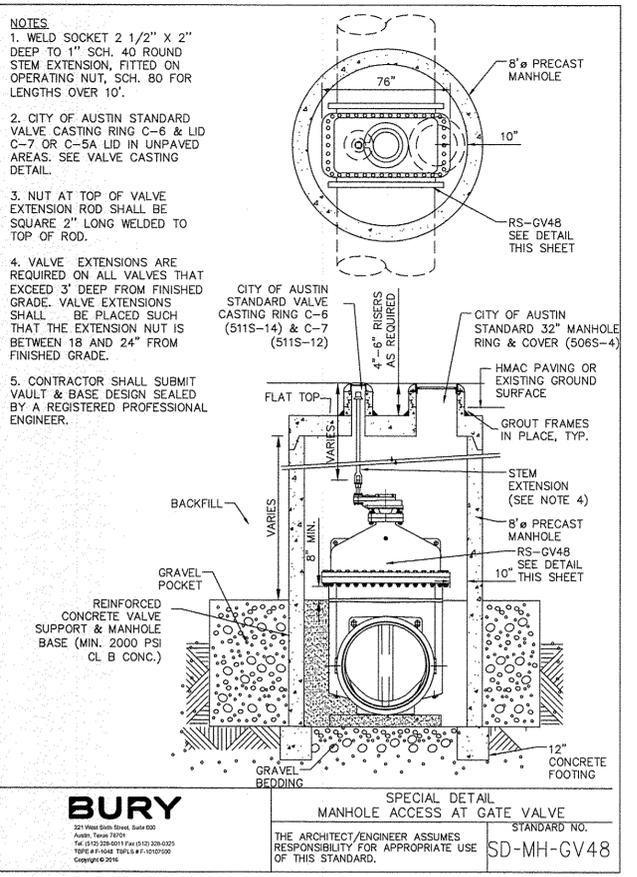
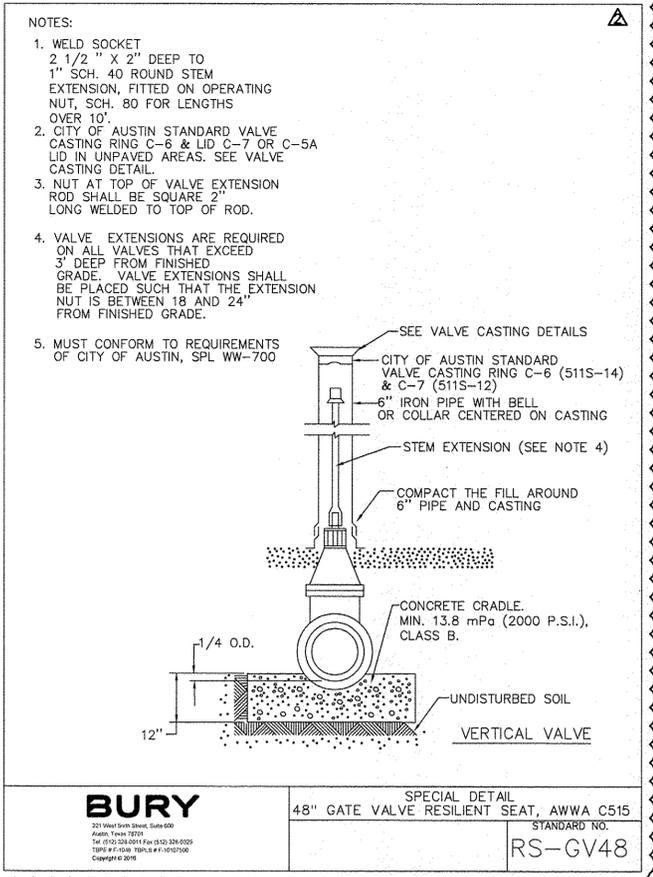
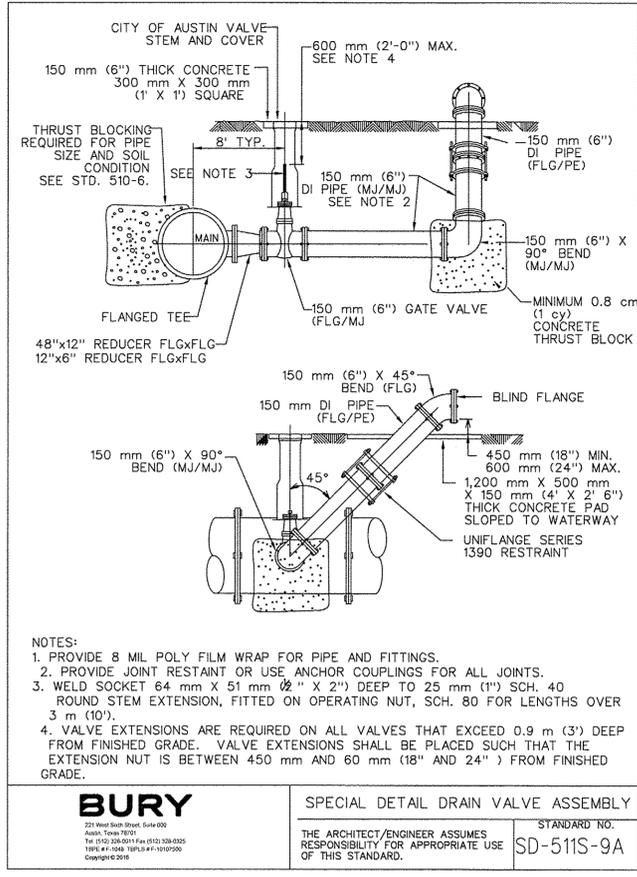
(YOUR FIRM'S NAME) certifies that the unit prices shown on this completed computer printout for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its Bid will be tabulated using these unit prices and no other information from this printout. (YOUR FIRM'S NAME) acknowledges and agrees that the total bid amount shown will be read as its total bid. *In the event of a mathematical error*, the correct product, determined by using the "Unit Price" and "Quantity", and the correct sum, determined by totaling the correct line item Amounts, will prevail over the amount entered by the Bidder.

Signed: _____

Title: _____

Date: _____

End



BURY SPECIAL DETAIL DRAIN VALVE ASSEMBLY
 THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD. STANDARD NO. SD-511S-9A

BURY SPECIAL DETAIL 48" GATE VALVE RESILIENT SEAT, AWWA C515
 THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD. STANDARD NO. RS-GV48

BURY SPECIAL DETAIL MANHOLE ACCESS AT GATE VALVE
 THE ARCHITECT/ENGINEER ASSUMES RESPONSIBILITY FOR APPROPRIATE USE OF THIS STANDARD. STANDARD NO. SD-MH-GV48

FOR CITY USE ONLY:

SITE PLAN APPROVAL Sheet 18 of 45
 FILE NUMBER: _____ APPLICATION DATE: _____
 APPROVED BY COMMISSION ON: _____ UNDER SECTION _____ OF CHAPTER _____ OF THE CITY OF AUSTIN CODE
 EXPIRATION DATE (25-5-81.LDC) _____ CASE MANAGER _____
 PROJECT EXPIRATION DATE (ORD.#970905-A) _____ DWP2 _____ DDZ _____

Director, Planning and Development Review Department
 RELEASED FOR GENERAL COMPLIANCE: _____ ZONING: _____
 Rev. 1 _____ Correction 1 _____
 Rev. 2 _____ Correction 2 _____
 Rev. 3 _____ Correction 3 _____

FINAL PLAN MUST BE RECORDED BY THE PROJECT EXPIRATION DATE, IF APPLICABLE. SUBSEQUENT SITE PLANS WHICH DO NOT COMPLY WITH THE CODE CURRENT AT THE TIME OF FILING, AND ALL REQUIRED BUILDING PERMITS AND/OR A NOTICE OF CONSTRUCTION (IF A BUILDING PERMIT IS NOT REQUIRED), MUST ALSO BE APPROVED PRIOR TO THE PROJECT EXPIRATION DATE.

INDIAN HILLS 48-INCH WATER LINE NO. 1 PH. 1b & 1c
 CLUB DEAL 116 & CLUB DEAL 120

APPROVAL
 ADDENDUM 2 - ADDED DETAIL RS-GV48
 7/25/16 DATE
 7/25/16 DATE

BURY
 221 West Sixth Street, Suite 600
 Austin, Texas 78701
 Tel: (512) 328-0011 Fax: (512) 328-0325
 TDD: (512) 328-0325
 Copyright © 2016

STATE OF TEXAS
 ALDO J. SOTELO
 106323
 PROFESSIONAL ENGINEER
 7/25/16

WATER DETAILS

DRAWN BY: JT
 DESIGNED BY: AJS
 REVIEWED BY: SB
 PROJECT NO.: R010896010026

SHEET 18 OF 45

SP-2015-0337D