

ADDENDUM NO. 1

PROJECT NAME: FY 2015 – 2016 RECLAMATION AND RECONSTRUCTION TASK ORDER

CONTRACT PACKAGE 5

DATE: 9/16/2014

ADDENDUM NO.1

This addendum should be included in and be considered part of the plans and specifications for the name of the project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

Formal Invitation for Bid and Contract:

1. General Conditions:

- a. Section 1.2.4 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

1.2.4 The contract shall commence upon the issuance of the first task order by the City of San Antonio. No Work shall commence any earlier than the issuance date of the first task order and no Work shall be performed by Contractor or any Subcontractor prior to issuance of the first task order Any work commenced prior to Contractor receiving the first task order is performed at Contractor's risk.

- b. Section 11.3.1.1 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

11.3.1.1 PERFORMANCE BOND. A good and sufficient bond in an amount equal to one hundred percent (100%) of the total Contract Sum or Individual Task Order Amount, guaranteeing the full and faithful execution of the Work and performance of the Contract in accordance with Plans, Specifications and all other Contract Documents, including any extensions thereof, for the protection of Owner. This bond shall also provide for the repair and maintenance of all defects due to faulty materials and workmanship that appear within a period of one (1) year from the date of final Completion or acceptance of the Work by the Owner or lesser or longer periods as may be otherwise designated in the Contract Documents

- c. **Section 11.3.1.2 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

11.3.1.2 PAYMENT BOND. A good and sufficient bond in an amount equal to 100% of the total Contract Sum or Individual Task Order Amount, guaranteeing the full and prompt payment of all claimants supplying labor or materials in the prosecution of the Work provided for in the Contract, and for the use and protection of each claimant.

- d. **Section 11.3.2 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

11.3.2 If the total Contract Sum or Individual Task Order Amount, is greater than \$100,000, Performance and Payment Bonds equaling one hundred percent (100%) of the total Contract Sum or Individual Task Order Amount are mandatory and shall be provided by Contractor. If the total Contract Sum or Individual Task Order Amount is greater than \$25,000 but less than or equal to \$100,000, only a Payment Bond equaling One hundred percent (100%) of the total Contract Sum or Individual Task Order Amount is mandatory; provided, however, that Contractor also may elect to furnish a Performance Bond in the same amount if Contractor so chooses. If the total Contract Sum or Individual Task Order Amount is less than or equal to \$25,000, Contractor may elect not to provide Performance and Payment Bonds; provided that in such event, no money will be paid by Owner to Contractor until Final Completion of all Work. If Contractor elects to provide Performance and Payment Bonds, the Contract Sum or Individual Task Order Amount shall be payable to Contractor through progress payments in accordance with these General Conditions.

2. **Substitute and utilize the revised “025 Unit Pricing Form” attached.**
3. **Delete the following in their entirety and replace with attached documents:**

Project Description
Special Provisions to Items 205 & 230
025 Unit Pricing Form
Supplemental Specification 14 – Portable Changeable Message Signs

4. **Add the following:**

Special Provision to Item 851 Adjusting Existing Manholes

5. The Following information from the pre-submittal conference held on 9/11/14:

- A. Contract information**
- a. 730 calendar days (total contract)
 - i. Calendar days for individual task orders will be negotiated with TCI Project Manager. After the task order calendar days have been agreed upon, liquidated damages will be assessed on a per site bases should the contractor fail to complete the construction in the negotiated calendar days.
 - b. Bids due Tuesday, September 23 @ 2:00 p.m.
 - c. Deadline for questions is September 15 @ 4 PM
 - i. Direct to Clayton Hoelscher
 - d. Spec books available at LAN office 10101 Reunion Place ste 200, SA 78216
 - e. See supplemental conditions and special provisions for additional contract information
 - f. \$4.5M Engineers Estimate
 - g. Retainage not to be held for this contract
- B. Reclamation & Reconstruction**
- a. Full Depth Reclamation & Full Reconstruction Projects
 - i. Use City of San Antonio standard details
- C. No direct payment for the following items:**
- a. Mobilization (Item 100)
 - b. Insurance & Bond (Item 100)
 - c. Preparing Right-of-Way (Item 101)
 - d. Barricades, Signs & Traffic Handling (Item 530)
- D. No Additional Mobilization for this contract**
- E. Pay attention to Special Provisions for Items 205 HMAP & 230 Base and Pavement Replacement**
- a. Acceptable asphalt ranges
 - b. Payment in tons for this contract
- F. Miscellaneous work**
- a. Curb, sidewalks, driveways, retaining walls & curb ramps
 - b. Base & pavement replacement for reclamation projects
 - c. Seal coat to go along with Reclamation
 - d. Tree removal/replacement and protection
 - e. Gate/fence adjustments
 - f. Pavement striping and markers
 - g. Speed humps and associated signage/striping
 - h. Sign/mailbox relocations
 - i. Manhole/valve box adjustments and other minor utility adjustments
- G. General Notes & Traffic Notes**
- a. Traffic control in accordance with MUTCD standards
 - b. Accessibility requirements – driveways, post offices
 - c. Portable Changeable Message Signs (2) may be required for this contract and will be reimbursed as a monthly item. (Addendum #1)
 - d. Contractors must acquire Right-of-Way permits for each project location (no charge)

H. Project requirements

- a. City of San Antonio Traffic Engineering determines final working restrictions
 - i. Possible night and weekend work – no extra payment
 - ii. Reduced working times in school zones – no extra payment
- b. City of San Antonio Inspectors will perform inspection services for proposed projects

I. TDLR inspection of projects (> \$50,000) after construction is completed

- a. Projects will not be considered complete until the TDLR review has been approved

J. Invoicing through City of San Antonio Web Portal

- a. Contractors may be required to provide updated schedules with each invoice
- b. Training is available through City PRIMELink department

I. Contractor questions

- A. Will there be additional compensation for projects that have an existing excess asphalt thickness?
 - a. There will not be a separate pay item but in the event the contractor encounters an existing pavement section with more than 4” of asphalt, the contractor may submit a request for additional compensation. Provided proper justification and documentation have been submitted, reviewed, and approved, the city will negotiate additional compensation due to unforeseen conditions.
- B. Will a Primavera schedule need to be submitted to Thomas Gonzalez with TCI Schedules?
 - a. No. The schedule can be in excel format and will need to be submitted to TCI Project Manager.
- C. Is there core information available for streets?
 - a. No, at this time, this information is not available. The City will enter into contract with a geotechnical engineering firm to complete the cores for each street once the upcoming budget has been approved.
- D. Will mobilization be applied in the event the Contractor is asked to re-mobilize back to a site to remove and replace soft spots?
 - a. There will be no additional mobilization for this contract

Project Description

Project Duration

This task order construction contract shall be terminated seven hundred and thirty (730) calendar days after the date the Contract is awarded by City Council. The construction time (in calendar days) for each individual site will be negotiated between the City Engineer or Project Manager and the Contractor. The Contractor will be expected to begin construction for each individual site in accordance with Article 1- General Provisions, Section 1.2.4, Notice to Proceed and Commencement of Contract Times in the General Conditions-City of San Antonio Construction Contracts. The Contractor may also be limited to the amount of individual project sites open at any given time. Liquidated damages for construction time will be assessed on a per site basis should the contractor fail to complete the construction in the specified calendar days as negotiated by the City Engineer or Project Manager.

Task Order Duration

The contractor will negotiate calendar days for each task order issued by the City. Contractor will not receive the full 730 calendar days to complete each task order due to City fiscal year goals. If contractor exceeds calendar days for specified task order, liquidated damages will be assessed.

Project Scope

Project construction may include but is not limited to: full depth reclamation, full reconstruction, base and pavement replacement, seal coat, street milling, storm drain to include reinforced concrete pipe, junction boxes, and inlets, concrete curbs, sidewalks, driveways, concrete retaining walls-combination type, concrete bus pads, wheel chair ramps, removing and relocating mail boxes, speed humps, topsoil, sodding, signage, striping, elevated sidewalks, sidewalk pipe railing, adjusting existing meter boxes, valve boxes and manholes, tree pruning, removal and/or replacement, and any other items required due to the site conditions to accomplish the project scope.

Quantities included in this contract, as well as the entire bid amount are not guaranteed. Unit prices established shall remain valid throughout the duration of the contract.

Project Location

The sites shall be assigned by the City Engineer or Program Manager and shall be located throughout the City. Each project site will be issued as a separate Task Order and quantities will be provided to the Contractor.

It is anticipated that some project sites may require working time restrictions or night and weekend work. No additional cost will be paid to the contractor for reduced working times or working on nights and weekends.

Important Notes

No direct payment shall be made for the following specification items. Contractor shall include cost of these items in various other bid items:

- 100.1 Mobilization
- 100.2 Insurance and Bond

- 101.1 Preparing Right-of-Way
530.1 Barricades, Signs, and Traffic Handling

Excavation due to construction of curb, sidewalk, retaining walls, driveways, and parkway grading (edge of pavement/curb to property line) shall not be paid for directly but shall be included in various other bid items of which it forms a component part.

In the event the contractor encounters an existing pavement section with the depth of existing asphalt greater than 4", the contractor may submit a request for additional compensation. Provided proper justification and documentation have been submitted, reviewed, and approved, the city will negotiate the request for additional compensation due to an asphalt section greater than 4" in depth.

Curb Construction Method:

See details in the specifications.

Concrete Curb, Curb and Gutter, and Mountable (Roll Over) Curb:

All cost to install this type of curb shall be paid under Item 500.1 Concrete Curb, Curb and Gutter, and Mountable Curb.

Sidewalk Pipe Railing:

All sidewalk pipe railing shall be painted in accordance with Specification 514 Paint and Painting.

Concrete Sidewalk Drain:

Concrete sidewalk drain shall be installed in accordance with Miscellaneous Construction Standard I.

City of San Antonio Traffic Engineering Department will typically recommend traffic control layout at each project location.

All City of San Antonio Specifications & Construction Detail sheets available on the City's Website at:

<http://www.sanantonio.gov/TCI/CurrentVendorResources/StandardSpecificationsandDetails.aspx>

All Construction and Material Specifications for SAWS bid items are available at:

http://www.saws.org/business_center/specs/constspecs/
http://www.saws.org/business_center/specs/matspecs/

The Specific Contract Documents for this project are available on the City's Website at:

<http://www.sanantonio.gov/RFPListings/RFPList.aspx>

Click on the following link "FY 2015 – 2016 Reclamation and Reconstruction Task Order Contract Package 5"

SPECIAL PROVISION

Item 205 Hot Mix Asphaltic Concrete Pavement

Delete:

Section 205.5 Measurement in its entirety

Section 205.6 Payment 1st paragraph

Section 205.7 Bid Item in its entirety

Add:

Section 205.4 Construction G. Placement 7. Acceptable mat ranges

The thickness type used for Type D Asphalt for this Contract shall be 2.0" Compacted depth. Below are acceptable average ranges for 2.0" thick Type D:

Type D, 2.0" Compacted Depth

Shall be applied at 220 LBS/SY

Minimum Average Rate – 210 LBS/SY

Maximum Average Rate – 230 LBS/SY

Section 205.5 Measurement:

Hot Mix Asphaltic Concrete Pavement shall be measured by the tonnage, complete in place, as per the thickness specified by the plans, Engineer or Project Manager. Limits of payment for Type D will be from face of curb to face of curb. Pavement area shall not exceed the limits shown on the plans without written authorization. In the event the average rate for 2.0" Type D Asphalt falls below the approved ranges as stated in this provision, the newly laid asphalt will not be measured for payment and shall be removed and replaced at the contractor's expense. For situations where the contractor exceeds the maximum average rate for 2.0" Type D Asphalt, the excess asphalt will not be measured for payment.

Section 205.6 Payment:

The work performed and materials furnished, as described by this item and measured as provided in this provision, shall be paid for at the contract unit bid price per ton of "Hot Mix Asphaltic Concrete Pavement," which price shall be full compensation for furnishing and placing all materials, and for all labor, tools, equipment and incidentals necessary to complete the work. The prime and tack coat, when required, shall be paid under the provisions of Item Nos. 202 and 203, respectively.

Trial batches will not be paid for unless they are incorporated into pavement work approved by the Engineer or Project Manager.

Pay adjustment for ride quality, when required on the plans, will be determined in accordance with TxDOT Standard Specification Item 585, "Ride Quality for Pavement Surfaces."

As specified in the Measurement section of this provision, if the specified thickness is not achieved and falls below the average acceptable rate, the contractor will not be paid and will be required to remove and replace the entire area that did not fall within the acceptable range at his expense. Once the average rate is satisfactorily met, the contractor will be paid at the contract unit bid price per ton of “Hot Mix Asphaltic Concrete Pavement” for the successful surface course mat.

If the contractor exceeds the maximum average rate as specified in this provision for Type D at the depth specified, the amount laid over maximum average rate for the specified thickness will not be paid.

Section 205.7 Bid Item:

Item 205.4 – Hot Mix Asphaltic Pavement, Type D (2.0” Thick) – Per TON

SPECIAL PROVISION

Item 230 Base and Pavement Replacement

Delete:

Section 230.5 Measurement in its entirety

Section 230.6 Payment in its entirety

Section 230.7 Bid Item in its entirety

Add:

Section 230.4 Construction G. Placement & Acceptable Base Repair Ranges

If not indicated on the plans, the Engineer or Project Manager will make the determination on site what thickness is required for each base replacement. The thickness types used for Type B Base and Pavement Replacement for this Contract shall be either 6.0" or 8.0" Compacted depth as specified by the Engineer or Project Manager. Below are acceptable average ranges for 6.0" and 8.0" thick Type B asphalt base replacement layers:

6.0" Compacted Depth (Type B)

Shall be applied at 660 LBS/SY

Minimum Average Rate – 630 LBS/SY

Maximum Average Rate – 690 LBS/SY

8.0" Compacted Depth (Type B)

Shall be applied at 880 LBS/SY

Minimum Average Rate – 835 LBS/SY

Maximum Average Rate – 925 LBS/SY

Section 230.5 Measurement:

Type B Hot Mix Asphaltic Concrete Pavement Base and Pavement Replacement shall be measured by the tonnage, complete in place, as per the thickness specified by the Engineer or Project Manager. Base replacement area shall not exceed the limits discussed and confirmed between the Contractor and Engineer or Project Manager. In the event the average rate for a 6.0" Type B Asphalt base replacement falls below the approved minimum rate as stated in this provision, measurement will not be taken and the Contractor will be required to remove and replace at his expense to meet the acceptable base replacement range for 6.0". For situations where the contractor exceeds the maximum average rate for 6.0" or 8.0" Type B Asphalt for base replacement, the excess asphalt will not be measured for payment.

Section 230.6 Payment:

The work performed and materials furnished, as described by this item and measured as provided in this provision, shall be paid for at the contract unit bid price per ton of "Base and Pavement Repair. This price shall be full compensation for scarifying, removing objectionable or unstable material; furnishing and placing all materials; maintaining completed section before

surfacing; applying tack or prime coat; hauling, sprinkling, spreading and compacting; and for all labor, tools, equipment and incidentals necessary to complete the work.

As specified in the Measurement section of this provision, if the specified thickness for a 6.0” base replacement falls below the average acceptable rate, the contractor will not be paid and will be required to remove and replace the entire area that did not fall within the acceptable range at his expense. Once the average rate for 6.0” is satisfactorily met, the contractor will be paid at the contract unit bid price per ton of “Hot Mix Asphaltic Concrete Pavement” for the successful surface course mat.

If the contractor exceeds the maximum average rate as specified in this provision for 6.0” or 8.0” Type B asphalt base replacement, the amount laid over maximum average rate for the specified thickness will not be paid.

Section 230.7 Bid Item:

Item 230.3 – Replacing Base and Pavement with Type B Pavement (6.0” Thick) – Per TON

Item 230.3 – Replacing Base and Pavement with Type B Pavement (8.0” Thick) – Per TON

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2015-2016 Reclamation and Reconstruction Task Order Contract Package 5 - Revised 9/16/14
PROJECT NO. 23-01403-07-05-02

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
	BASE BID							
	103.1			REMOVE CONCRETE CURB	LF	10,800		
	103.3			REMOVE SIDEWALKS AND DRIVEWAYS	SF	24,750		
	103.4			REMOVE MISCELLANEOUS CONCRETE	SF	2,500		
	104.1			STREET EXCAVATION	CY	12,250		
	105.1			CHANNEL EXCAVATION	CY	1,250		
	107.1			EMBANKMENT (FINAL) (ORDINARY COMPACTION) (TY B)	CY	500		
	108.1			LIME TREATED SUBGRADE (6.0-INCH COMPACTED DEPTH)	SY	13,850		
	108.2			LIME	TON	200		
	200.1			FLEXIBLE BASE (6 INCH COMPACTED DEPTH)	SY	4,000		
	200.2			FLEXIBLE BASE (6 INCH LOOSE DEPTH)	SY	7,500		
	202.1			PRIME COAT	GAL	3,600		
	203.1			TACK COAT	GAL	1,800		
	205.2			HOT MIX ASPHALTIC PAVEMENT, TYPE B (6-INCH COMPACTED DEPTH)	TON	2,250		
	205.2			HOT MIX ASPHALTIC PAVEMENT, TYPE B (8-INCH COMPACTED DEPTH)	TON	1,650		
	205.2			HOT MIX ASPHALTIC PAVEMENT, TYPE B (10-INCH COMPACTED DEPTH)	TON	800		
	205.4			HOT MIX ASPHALTIC PAVEMENT, TYPE D (2-INCH COMPACTED DEPTH)	TON	6,100		
	208.1			SALVAGING, HAULING, & STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (2 INCH DEPTH)	SY	2,500		
	209.1			BUS STOP CONCRETE PAVEMENT (10" DEPTH)	SY	1,250		
	230.3			REPLACING BASE & PAVEMENT WITH TYPE B PVMT (6-INCH COMPACTED DEPTH)	TON	820		
	230.3			REPLACING BASE & PAVEMENT WITH TYPE B PVMT (8-INCH COMPACTED DEPTH)	TON	720		
	234.1			BASE REINFORCEMENT (TX 5)	SY	5,000		
	236.1			EMULSION (CSS-1H)	GAL	84,800		
	236.2			EMULSION TREATMENT (EXISTING BASE) (6-INCH COMPACTED DEPTH)	SY	43,080		
	236.3			EMULSION TREATMENT (MIXING EXISTING MATERIAL AND NEW BASE) (6-INCH COMPACTED DEPTH)	SY	4,900		
	250			SEAL COAT	SY	52,000		

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2015-2016 Reclamation and Reconstruction Task Order Contract Package 5 - Revised 9/16/14
PROJECT NO. 23-01403-07-05-02

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
	307.1			CONCRETE STRUCTURE (HEADWALLS OR OUTFALL STRUCTURES)	CY	25		
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(18" DIA)	LF	100		
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(24" DIA)	LF	350		
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(30" DIA)	LF	250		
	403.1			JUNCTION BOX 4'X4'X4'	EA	6		
	403.1			JUNCTION BOX 5'X5'X5'	EA	6		
	403.7			INLET TYPE I (COMPLETE)(10FT)	EA	8		
	403.8			INLET TYPE II (COMPLETE)(10FT)	EA	6		
	407.4			CONCRETE COLLARS	CY	25		
	410.2			GRAVEL SUBGRADE FILLER (100 CY < X < 1,000 CY)	CY	250		
	413.2			FLOWABLE FILL (HIGH STRENGTH)	CY	125		
	500.1			CONCRETE CURB, GUTTER AND CONCRETE CURB AND GUTTER	LF	14,500		
	502.1			CONCRETE SIDEWALKS	SY	7,500		
	502.1A			CURB RAMPS	EA	100		
	503.1			PORTLAND CEMENT CONCRETE DRIVEWAY	SY	3,500		
	503.2			PORTLAND CEMENT CONCRETE DRIVEWAY - COMMERCIAL	SY	2,915		
	505.1			CONCRETE RIPRAP (5" THICK)	SY	750		
	506.1			CONCRETE RETAINING WALLS - COMBINATION TYPE	CY	60		
	507.1			CHAIN LINK FENCE - 4 FT HIGH	LF	150		
	507.2			CHAIN LINK FENCE - 6 FT HIGH	LF	100		
	507.4			GATES-PEDESTRIAN	EA	4		
	507.5			GATES-VEHICULAR	OPEN	6		
	508.1			RELOCATING WIRE FENCE	LF	120		
	508.2A			RELOCATING WROUGHT IRON FENCE	LF	80		
	510.1			TIMBER GUARD POSTS (< 50 UNITS)	EA	40		
	512.1A			ADJUSTING EXISTING MANHOLES (STORM SEWER)	EA	8		
	512.1B			ADJUSTING EXISTING MANHOLES (AT&T)	EA	8		
	512.3			VALVE BOX ADJUSTMENT (NON-SAWS)	EA	20		
	513.1			REMOVING AND RELOCATING MAIL BOXES	EA	150		
	515.1			TOPSOIL	CY	800		
	516.1			BERMUDA SODDING	SY	4,000		
	516.2			ST. AUGUSTINE SODDING	SY	4,000		
	520.1			HYDROMULCHING (RESIDENTIAL OR COMMERCIAL)	SY	1,200		
	522.1			SIDEWALK PIPE RAILING	LF	250		
	523.1			ADJUSTING CHAIN LINK VEHICULAR GATE	EA	15		
	523.3			ADJUSTING CHAIN LINK PEDESTRIAN GATE	EA	10		
	523.4			ADJUSTING WROUGHT IRON VEHICULAR GATE	EA	8		
	523.5			ADJUSTING WROUGHT IRON VEHICULAR GATE (MOTORIZED)	EA	3		
	523.6			ADJUSTING WROUGHT IRON PEDESTRIAN GATE	EA	4		

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2015-2016 Reclamation and Reconstruction Task Order Contract Package 5 - Revised 9/16/14
PROJECT NO. 23-01403-07-05-02

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
	524.1			CONCRETE STEPS	CY	45		
	531.3			R1-1 STOP (30")(HIGH DENSITY)	EA	8		
	531.5			R1-4 ALL WAY PLATE (18"X6")(HIGH DENSITY)	EA	8		
	531.21			R7-1 NO PARKING ANYTIME (18"X24")(HIGH DENSITY)	EA	8		
	531.52			W13-1 ADVISORY SPEED SIGN (20 MPH)	EA	24		
	531.57			9 INCH [229MM] STREET NAME, BLOCK NUMBER (VARIES X9")(HIGH DENSITY)	EA	8		
	531.59			W17-3 SPECIAL SIGN (HUMP AHEAD SYMBOL SIGN)	EA	24		
	531.59			W17-3 SPECIAL SIGN (HUMP SYMBOL SIGN)	EA	24		
	535.1			4-INCH WIDE YELLOW LINE	LF	4,000		
	535.2			4-INCH WIDE WHITE LINE	LF	3,200		
	535.4			8-INCH WIDE WHITE LINE	LF	600		
	535.5			12-INCH WIDE WHITE LINE	LF	450		
	535.7			24-INCH WIDE WHITE LINE	LF	400		
	535.7B			24-INCH WIDE YELLOW LINE	LF	100		
	535.8			RIGHT WHITE ARROW	EA	8		
	535.9			LEFT WHITE ARROW	EA	8		
	535.10			COMBINATION THRU/RIGHT WHITE ARROW	EA	8		
	535.11			COMBINATION THRU/LEFT WHITE ARROW	EA	8		
	535.12			WORD "ONLY"	EA	8		
	535.13			STRAIGHT WHITE ARROW	EA	6		
	535.14			RAILROAD CROSSING SYMBOL, INCLUDING TWO R'S, CROSSBUCK AND 3 TRANSVERSE BARS	EA	6		
	535.16			STRAIGHT WHITE ARROW BICYCLE FACILITY	EA	10		
	535.17			BICYCLE RIDER SYMBOL	EA	10		
	535.22			WHITE SHARROW (BIKE SHARED LANE)	EA	5		
	536.1			4-INCH WIDE YELLOW LINE	LF	280		
	536.2			4-INCH WIDE WHITE LINE	LF	275		
	536.4			8-INCH WIDE WHITE LINE	LF	50		
	536.5			12-INCH WIDE WHITE LINE	LF	80		
	536.7			24-INCH WIDE WHITE LINE	LF	100		
	537.1			TRAFFIC BUTTON (TYPE W)	EA	80		
	537.2			TRAFFIC BUTTON (TYPE Y)	EA	80		
	537.6			PAVEMENT MARKER (TYPE I-C)	EA	60		
	537.8			PAVEMENT MARKER (TYPE II A-A)	EA	60		
	537.9			PAVEMENT MARKER (TYPE II C-R)	EA	120		

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2015-2016 Reclamation and Reconstruction Task Order Contract Package 5 - Revised 9/16/14
PROJECT NO. 23-01403-07-05-02

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
	SAWS Sewer Bid Items							
	851			SAWS ADJUSTING EXISTING MANHOLE	EA	90		
	851A			SAWS LOCATING & ADJUSTING EXISTING MANHOLE	EA	8		
	854A			SAWS ADJUSTING EXISTING SANITARY SEWER CLEANOUT	EA	8		
					TOTAL SAWS SEWER ITEMS BID AMOUNT:			
				TOTAL (BASE BID + SAWS Water Items + SAWS Sewer Items) BID AMOUNT:				

In consideration of submitted bids, bidders are required and shall fully complete each unit bid price line on the 025 unit pricing form contained herein. Any unit bid price line left incomplete or determined by the City to be under priced may result in a submitted bid being deemed non-responsive. Bidders agree that the unit bid prices submitted on said 025 form, will be held throughout the duration of this indefinite delivery contract.

_____ certifies that the unit prices shown on this complete computer print-out 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 print-out.

_____ Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended amounts. _____ agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed: _____ Date: _____

Title: _____

SUPPLEMENTAL SPECIFICATION 14

Portable Changeable Message Sign (PCMS) (Electronic Message Board)

SUP 14.1 DESCRIPTION: Provide portable electronic message boards to notify the general public of construction activities for upcoming and ongoing projects.

SUP 14.2 MATERIALS: N/A.

SUP 14.3 EQUIPMENT: Provide equipment necessary to conduct the work specified herein or as directed by the Engineer.

SUP 14.4 CONSTRUCTION: Perform all work in conformance with this section unless otherwise shown on the plans. Provide two (2) portable electronic message boards as directed by Project Manager or Engineer per location. Text for message boards will be provided by Project Manager or Engineer. Not all projects will require portable electronic message boards. Project locations will be determined by the Project Manager or Engineer. Contractor must be able to provide electronic message boards for the duration of specified projects throughout the duration of the contract. Contractor must also have one (1) portable electronic message board on standby in the event one of the message boards in use breaks down.

SUP 14.5 MEASUREMENT: Portable Electronic Message Boards, as prescribed above, will be measured by the month. The equipment required to store, relocate and transport the message boards will not be measured for payment. Adjusting messages will also not be measured for payment. The standby electronic message board will also not be measured for payment.

SUP 14.6 PAYMENT: The work performed as prescribed by this item will be paid for at the contract unit price bid per month for “Portable Electronic Message Boards” which price shall be full compensation for all storage, transportation, set up and maintenance; for furnishing and placing all materials and for all labor, tools, equipment and incidentals necessary to complete the work.

BID ITEM:

SUP 14 – Portable Changeable Message Sign (Electronic Message Board) – per Month

SPECIAL PROVISION

Item 851 Adjusting Existing Manholes

For this project, Item 851 “Adjusting Existing Manholes” of the Standard Specifications is hereby amended with respect to the clauses cited below, and no other clauses or requirements on the Item are waived or changed hereby.

Article 851.3. Construction. The following items are added:

Contractor shall furnish and install a 5’ x 5’ x 1” thick steel plate over concrete collars at the discretion of the City inspector or Project Manager until concrete has reached its ultimate strength. Steel plate shall not be removed until concrete collar around the manhole has reached its ultimate strength.

Article 851.4. Measurement. The following items are added:

The furnishing and installation of 5’ x 5’ x 1” steel plates will not be measured for payment.

Article 851.5. Payment.

The following items shall be deleted:

Entire paragraph regarding payment information

The following items are added:

The work performed as prescribed by this item will be paid for at the contract unit price bid per manhole for “Adjusting Existing Manholes,” which price shall be full compensation for all excavation, including saw cutting of surfaces as required, reinforced concrete and disposal of material excavated, 5’ x 5’ x 1” thick steel plate; for furnishing and placing all materials and for all labor, tools, equipment and incidentals necessary to complete the work.



Note: Addenda Acknowledgement Form for Addendum 1 is attached herein. This form must be signed and submitted with the bid package.

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF THE FY 2015 – 2016 RECLAMATION AND RECONSTRUCTION TASK ORDER CONTRACT PACKAGE 5

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, SEPTEMBER 23, 2014 AT 2:00 P.M.

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: _____

Address: _____

City/State/Zip Code: _____

Date: _____

Signature

Print Name/Title