



PROJECT NAME: RUNWAY 12R-30L REHABILITATION AND TERMINAL AREA
TAXIWAY IMPROVEMENTS (PACKAGE 1)
PROJECT NO. 33-00178 AND 33-00193
DATE: August 15, 2013

ADDENDUM NO. 2

This addendum shall be included in, and be considered a part of the plans and specification for the above named project. The Contractor shall be required to sign an Acknowledgement of the receipt of this Addendum at the time he receives it. The Acknowledgement must also be submitted with the bid package.

Addendum No. 2 is issued to notify you of the revisions and/or corrections to the following items that were posted on the CoSA website and/or included in the hard copy of the bid packages.

- I. Form 010 Invitation for Bids (IFB) and Contract Signature Page has been modified to correct additional forms that will be required. The specifications as submitted included documents number 6, 7, 8, and 9. These will be modified as follows including one additional document;
 - 6.) DBE GOOD FAITH EFFORT PLAN FOR FEDERALLY FUNDED CONTRACTS (DBE FORM 1)
 - 7.) LETTER OF INTENT FOR FEDERALLY FUNDED CONTRACTS (DBE FORM 2)
 - 8.) CHANGE OF SUBCONTRACTORS/SUPPLIERS ON FEDERALLY FUNDED CONTRACTS (DBE FORM 3)
 - 9.) Buy American Certification
 - 10.) Signed Addenda Acknowledgement forms

Construction Durations have been modified for the Milestone Number 2, 3, 4, 5, and 7. They are as follows;

Milestone Number 2	95 Calendar Days
Milestone Number 3	55 Calendar Days
Milestone Number 4	55 Calendar Days
Milestone Number 5	45 Calendar Days
Milestone Number 7	60 Calendar Days

Form 010 Invitation for Bids (IFB) and Contract Signature Page has the Base Bid Start date listed as April 1. This has been modified to read March 3

A new Form 010 Invitation for Bids (IFB) and Contract Signature Page is included with this addendum.





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- II. Section 060 Supplemental Conditions, Page SC2, Liquidated Damages Table should be modified to include the following;

Construction Durations have been modified for the Milestone Number 2, 3, 4, 5, and 7. They are as follows;

Milestone Number 2	95 Calendar Days
Milestone Number 3	55 Calendar Days
Milestone Number 4	55 Calendar Days
Milestone Number 5	45 Calendar Days
Milestone Number 7	60 Calendar Days

In addition, this table has the Base Bid Start date listed as April 1. This has been modified to read March 3.

Page SC-2 as modified has been included in the addendum

- III. The specifications refer to charges (In two places) that will be assessed to the contractor for "Airfield Drivers Training Program Fees". The fees as outlined in the specifications include costs for 2013 and are as follows

<u>Course</u>	<u>Amount</u>
Non-Movement Area	\$ 15.00
Movement Area	\$ 20.00

These items will be increased in 2014 to the following

<u>Course</u>	<u>Amount</u>
Non-Movement Area	\$ 20.00
Movement Area	\$ 25.00

In addition there will be two new additional charges in 2014 for

Airfield Escort Fee's	\$ 25.00
Expired Airfield Driver's License	\$ 20.00



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IV. Item 800, Project Signs :

This item to now be included as part of this Package was not included in the original Package or Addendum Number 1. The specification description including the sign's dimensional and information requirements are attached. The locations of these two signs will be identified by the Resident Engineer.

V. Drawings:

1. Sheet E3.8 "Handhole Details" - Change "Handhole – Type I" detail name to "Handhole - Type II" – No new sheets will be issued for this change

VI. Construction Safety and Phasing Report:

There are no changes to the Construction Safety and Phasing Report.



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ADDENDUM NO. 2

List of Attachments

- 1) Addendum Number Two (2) Acknowledgement Form
- 2) Form 010 Invitation for Bids (IFB) and Contract Signature Page
- 3) Section 060 Supplemental Conditions, Page SC2
- 4) DBE GOOD FAITH EFFORT PLAN FOR FEDERALLY FUNDED CONTRACTS (DBE FORM 1)
- 5) LETTER OF INTENT FOR FEDERALLY FUNDED CONTRACTS (DBE FORM 2)
- 6) CHANGE OF SUBCONTRACTORS/SUPPLIERS ON FEDERALLY FUNDED CONTRACTS (DBE FORM 3)
- 7) Item 800, Project Signs
- 8) Questions and Answers since the Pre-Bid Meeting

END OF ADDENDUM NO. 2

CITY OF SAN ANTONIO

Receipt of Addendum Number Two (2) is hereby acknowledged for plans and specifications for construction of Runway 12R-30L Rehabilitation and Terminal Area Taxiway Improvements (Package 1) for which bids will be opened on Tuesday, August 20, 2013.

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

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP _____

DATE: _____

SIGNATURE: _____

PRINT NAME/TITLE: _____

CITY OF SAN ANTONIO

Issued By: Aviation Department
ID NO.: 33-00178 and 33-00193

Date Issued: July 22, 2013
Page 1 of 2

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT Runway 12R-30L Rehabilitation and Terminal Area Taxiway Improvements (Package 1)

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the **Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, Tx 78205** until **2:00 p.m. CST on Tuesday, August 20, 2013** and publicly read aloud at **114 W. Commerce, Municipal Plaza Building "B" Room**. This is the *solicitation deadline*. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-submittal conference will be held at the **San Antonio International Airport, 9800 Airport Blvd., San Antonio, TX 78216 in Terminal A – Mezzanine Conference Room** on **Wednesday, July 31, 2013 at 8:30 am**. A site visit will be made after the pre-submittal conference.

TABLE A - This invitation includes the following Contract Documents:

- | | |
|---|---|
| 010 Invitation for Bids and Contract Signature Page | ❑ Performance Bond |
| 020 Bid Form | ❑ Payment Bond |
| 025 Unit Pricing Form | ❑ DBE Good Faith Effort Plan |
| 030 Contractor's Questionnaire | 081 General Conditions for Construction Contracts |
| 040 Standard Instructions to Respondent | ❑ Heavy/Hwy Wage Decision |
| 060 Supplemental Conditions | Aviation Supplemental Conditions |

Plans, Specifications and Special Conditions may be purchased at a cost of **\$100.00** per set (tax included) from the office of **Kimley-Horn and Associates, 601 NW Loop 410, Suite 350, San Antonio, TX 78216 Phone- (210) 541-9166**. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfp listings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of **Kimley-Horn and Associates**. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- | | |
|---|--|
| 1.) 010 Invitation for Bids and Contract signature page | 6.) DBE Good Faith Effort Plan for Federally Funded Contracts (DBE FORM 1) |
| 2.) 020 Bid Form | 7.) Letter of Intent for Federally Funded Contracts (DBE FORM 2) |
| 3.) 025 Unit Pricing Form | 8.) Change of Sub-Contractors / Suppliers on Federally Funded Contracts (DBE FORM 3) |
| 4.) 030 Contractor's Questionnaire | 9.) Buy American Certification |
| 5.) Bid Bond or Cashier's Check | 10.) Signed Addenda Acknowledgement Forms |

It is understood and agreed that the work is to be completed in full on or before (**See Table Below**) calendar days. This project does not include hazardous environmental work. This project requires 2 project sign(s).

Contractual Milestone No.	Contractual Milestone Description and Requirements	From	Duration	Liquidated Damages
1	Base Bid - Phase (Runway Closure): Substantial Completion of Repair Runway 12R "Hump" Location, Repair Runway 30L – Shattered Slabs, Construct Taxiway W to the limits of the Runway Safety Area	Coordinated Start Date; <u>Cannot</u> Start Before March 3.	90 Calendar Days	\$7,500.00 per day
2	Phase 1A and 1B: Substantial Completion of Widen Inner Taxiway	Notice to Proceed	95 Calendar Days	\$5,000.00 per day
3	Phase 2: Substantial Completion of •Construct Taxiway Connector G2 and a portion of Taxiway G	Substantial Completion of Phase 1A and 1B	55 Calendar days	\$5,000.00 per day

CITY OF SAN ANTONIO

Issued By: Aviation Department
 ID NO.: 33-00178 and 33-00193

Date Issued: July 22, 2013
 Page 2 of 2

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
Runway 12R-30L Rehabilitation and Terminal Area Taxiway Improvements (Package 1)
(Continued from Page 1)

Contractual Milestone No.	Contractual Milestone Description and Requirements	From	Duration	Liquidated Damages
4	Phase 3: Substantial Completion of •Construct Taxiway Connector G1 and a portion of Taxiway G	Substantial Completion of Phase 2	55 Calendar days	\$5,000.00 per day
5	Phase 4: Substantial Completion of •Construct Taxiway Connector G3 and a portion of Taxiway G	Substantial Completion of Phase 3	45 Calendar days	\$5,000.00 per day
6	Phase 5A and 5B: Substantial Completion of •Construct Remaining portion of Taxiway W Install Shoulders along Taxiway G Construct A portion of Taxiway G Taxiway W Island	Substantial Completion of Phase 4	50 Calendar days	\$5,000.00 per day
7	Final Completion	Final Completion of all Phases.	60 Calendar days	\$2,100.00 per day

This is a Public Works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number **TX130016 01/04/2013 TX16** shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

This project will have funding from a Federal Aviation Administration (FAA) Grant. ***The award and subsequent issuance of Notice to Proceed for construction of this project are contingent upon the City's receipt of FAA funding. The award of a contract, if it is to be awarded, will be made within 120 calendar days of the date specified for the public bid opening.***

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The Bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): _____

Original Signature of Person Authorized to Sign Bid/Contract _____ / _____ Date _____ Signer's Name: _____ (Please Print or Type)

Liquidated Damages

Contractual Milestone No.	Contractual Milestone Description and Requirements	From	Duration	Liquidated Damages
1	Base Bid - Phase (Runway Closure): Substantial Completion of Repair Runway 12R "Hump" Location, Repair Runway 30L – Shattered Slabs, Construct Taxiway W to the limits of the Runway Safety Area	Coordinated Start Date; <u>Cannot Start</u> Before March 3.	90 Calendar Days	\$7,500.00 per day
2	Phase 1A and 1B: Substantial Completion of Widen Inner Taxilane	Notice to Proceed	95 Calendar Days	\$5,000.00 per day
3	Phase 2: Substantial Completion of •Construct Taxiway Connector G2 and a portion of Taxiway G	Substantial Completion of Phase 1A and 1B	55 Calendar days	\$5,000.00 per day
4	Phase 3: Substantial Completion of •Construct Taxiway Connector G1 and a portion of Taxiway G	Substantial Completion of Phase 2	55 Calendar days	\$5,000.00 per day
5	Phase 4: Substantial Completion of •Construct Taxiway Connector G3 and a portion of Taxiway G	Substantial Completion of Phase 3	45 Calendar days	\$5,000.00 per day
6	Phase 5A and 5B: Substantial Completion of •Construct Remaining portion of Taxiway W Install Shoulders along Taxiway G Construct A portion of Taxiway G Taxiway W Island	Substantial Completion of Phase 4	50 Calendar days	\$5,000.00 per day
7	Final Completion	Final Completion of all Phases.	60 Calendar days	\$2,100.00 per day

5. The Contract Sum - The Owner shall pay the Contractor for the proper performance of the Contract, subject to additions and deduction provided therein, the Contract sum is listed in the Purchase Order and actual quantities delivered and used for construction.

6. Partial Payment - Each month, the Owner shall make a progress payment as approved by the Owner's Representative in accordance with the General Conditions.

7. Acceptance and Final Payment - Final Payment shall be due on final Owner acceptance of the Project Work, provided the Contract has been completed by Contractor as provided in the General Conditions.

8. Substantial Completion and Final Completion are defined in Articles 9.7 and 9.9 of the General Conditions.

**SAN ANTONIO INTERNATIONAL AIRPORT (SAIA)
DBE GOOD FAITH EFFORT PLAN FOR FEDERALLY FUNDED CONTRACTS
(DBE FORM 1)**

NAME OF PROJECT: RUNWAY 12R-30L REHABILITATION & TERMINAL AREA TAXIWAY IMPROVEMENTS
(PACKAGE 1)

PROPOSER INFORMATION:

Name of Proposer: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone: _____ E-mail Address: _____

Is your firm certified? Yes No Type of Certification: DBE MBE WBE AABE SBE

Age of Firm (Number of Years in Business): _____ years

Annual Gross Receipts of the Firm: Less than \$500,000 \$500,000 to \$1 million
 \$1 million to \$2 million \$2 million to \$5 million
 Over \$5 million

- 1. List ALL SUBCONTRACTORS/SUPPLIERS that will be utilized on this contract. The apparent successful proposer for professional services contracts shall submit a Letter of Intent (DBE Form 2) for all firms to be utilized on this contract to the Aviation Department's DBE Liaison Officer at the time the bid is submitted. If the Aviation Department does not receive completed copies from the apparent successful proposer with the bid the Good Faith Effort Plan can not be approved. An approved Good Faith Effort Plan is required prior to award of any contract.**

Name & Address of Company	Scope of Work/Supplies to be Performed/ Provided by Firm	Estimated Contract or % Level of Participation	If Firm is DBE Certified, Provide Certification Number	Date Written Notice Was Sent and Method (Letter, Fax, E-mail)
1.				
2.				
3.				
4.				
5.				

(Use Additional Sheets if Necessary)

IF DBE GOAL HAS BEEN MET OR EXCEED, SKIP TO ITEM 9

2. List all firms you contacted with subcontracting/supply opportunities for this project that will not be utilized for this contact by choice of either the proposer, subcontractor, or supplier. *Written notices to firms contacted by the proposer for specific scopes of work identified for subcontracting/supply opportunities must be provided to subcontractor/supplier not less than five (5) business days prior to bid/proposal due date.* The following information is required for all firms that were contacted of subcontracting/supply opportunities:

Name & Address of Company	Scope of Work/Supplies to be Performed/ Provided by Firm	Estimated Contract Amount or % Level of Participation	If Firm is DBE Certified, Provide Certification Number	Date Written Notice Was Sent and Method (Letter, Fax, E-mail)	Reason Agreement Was Not Reached
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					

(Use additional sheets as needed)

In order to verify a proposer's good faith efforts, it may be necessary to provide the City with copies of the written notices to all firms contacted by the proposer for specific scopes of work identified in relation to the subcontracting/supply opportunities in the above named project. If requested by the DBE Liaison, copies of said notices must be provided to the DBE Liaison within five (5) business days of such request. Such notices shall include information on the plans, specifications and scope of work.

3. Did you attend the pre-proposal conference scheduled by the City for this project? Yes No

4. List all DBE listings or directories, contractor associations, and/or any other associations utilized to solicit DBE subcontractors/suppliers:

5. Discuss efforts made to define additional elements of the work proposed to be performed by DBEs in order to increase the likelihood of achieving the goal:

6. Indicate advertisement mediums used for soliciting bids from DBEs. (Please attach a copy of the advertisement(s):

7. Discuss efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance:

8. Discuss efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services:

9. Name and phone number of person appointed to coordinate and administer the Federal DBE Good Faith Efforts of your company on this project.

Name: _____ Title: _____

Phone Number: _____

10. The Good Faith Effort Plan for Federally Funded Contracts must be approved by the Aviation Department's DBE Liaison Officer prior to award of contract.

11. The Federal DBE Good Faith Efforts Plan is subject to the review by the Aviation Department's DBE Liaison and final approval in determining whether Good Faith Efforts have been made rests with the Aviation Director.

AFFIRMATION

I HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE. I FURTHER UNDERSTAND AND AGREE THAT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

NAME AND TITLE OF AUTHORIZED OFFICIAL: _____

SIGNATURE: _____ DATE: _____

FOR SAN ANTONIO INTERNATIONAL AIRPORT USE ONLY:

Plan Reviewed by _____ Date: _____
Signature of DBE Liaison

Recommendation: Approval: _____ Denial: _____
Action Taken: Approved: _____ Denied: _____

NAME OF PROJECT: RUNWAY 12R-30L REHABILITATION & TERMINAL AREA TAXIWAY IMPROVEMENTS (PACKAGE 1)

DECLARATION OF PRIME CONTRACTOR

I hereby declare and affirm that I am the

(Title of Declarant)

and a duly authorized representative of

(Name of Prime Contractor)

to make this declaration and that I have personally reviewed the material and facts set forth in this Intent to Perform form. To the best of my knowledge, information and belief, the facts and representations contained in this form are true, the owner or authorized agent of the firm signed this form in the place indicated, and no material facts have been omitted.

The undersigned intends to enter into a formal agreement with the listed firm for work as indicated by this form and will, if requested, provide the Airport's DBE Liaison with a copy of that agreement within three (3) business days of execution.

(Name of Declarant)

(Signature)

(Date)

SUBMIT THIS PAGE FOR EACH SUBCONTRACTOR/SUPPLIER FOR THIS CONTRACT, AS LISTED ON ITEM 1 OF DBE GOOD FAITH EFFORT PLAN FOR FEDERALLY FUNDED CONTRACTS [DBE FORM 1] AND/OR CHANGE OR ADDITION OF SUBCONTRACTORS/SUPPLIERS ON FEDERALLY FUNDED CONTRACTS (DBE FORM 3)

**SAN ANTONIO INTERNATIONAL AIRPORT
CHANGE OF SUBCONTRACTORS/SUPPLIERS ON FEDERALLY FUNDED CONTRACTS
(DBE FORM 3)**

NAME OF PROJECT: RUNWAY 12R-30L REHABILITATION & TERMINAL AREA TAXIWAY IMPROVEMENTS (PACKAGE 1)

Name of

Proposer: _____

The above named firm requests approval of the following addition(s) and/or deletion(s) of the Subcontractor/Supplier firm(s) to the approved DBE Good Faith Effort Plan for Federally Funded Contracts (DBE Form 1) and Letter of Intent (DBE Form 2) as originally submitted as part of the above referenced project. **No additional and/or substitute subcontractor/supplier shall begin work on the project until contractor receives written approval by the City.**

Delete	Name of Firm	Is firm a Subcontractor or Supplier	Description of Work to be Performed by Firm	Is firm DBE Certified Yes or No?	Total Dollars of Work to be Performed by Firm

REASON(S) FOR REMOVING EACH SUBCONTRACTOR(S)/SUPPLIER(S) LISTED ABOVE: _____

Please indicate the name of the firm(s) you wish to add or substitute. **A Letter of Intent (DBE Form 2) for any additional/substitute subcontractor(s)/supplier(s) must be submitted to the City for approval with this form. No additional and/or substitute subcontractor/supplier shall begin work on the project until contractor receives written approval by the City.**

Add	Name of Firm	Is firm a Subcontractor or Supplier	Description of Work to be Performed by Firm	Is firm DBE Certified Yes or No?	Estimated Dollars of Work to be Performed by Firm

1. If a DBE Subcontractor/Supplier was deleted/terminated/replaced, was it replaced with another DBE subcontractor/Supplier? Yes ___ No ___ If not, why not: _____
2. **If another DBE Subcontractor/Supplier did not replace the DBE Subcontractor/Supplier, please submit for our review the good faith efforts used to find another DBE to perform at least the same amount of work under the contract as the DBE that was deleted/terminated/replaced.**
3. **If a Subcontractor/Supplier is added at any time during this project, Contractor shall submit for our review and approval the good faith efforts used to find a DBE to perform such work.**

AFFIRMATION

THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF, I FURTHER UNDERSTAND AND AGREE THAT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.

Name & Title of Authorized Official: _____

Signature: _____ Approved: _____ Denied _____

ITEM 800

PROJECT SIGNS

800.1 DESCRIPTION: This item shall consist of providing, installing, maintaining and (at the completion of the project) removing two (2) 4' X 8' project signs. The signs shall conform to the configuration and details indicated in a special sheet in the project specifications titled PROJECT SIGN DETAILS. These signs shall be installed at locations to be determined by the inspector.

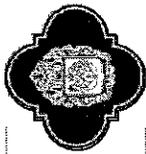
800.2 MATERIAL: The signs shall be made of 3/4" plywood, grade A-C or better and each shall be mounted on two (2) 4" X 4" X 12' - 0" posts.

800.3 INSTALLATION: The installation will require embedding all posts a minimum of 3' - 0" below the ground.

800.4 PAYMENT: No direct payment will be made to the contractor for the work and materials required in providing, installing, maintaining and removing the signs. Such work and materials shall be considered subsidiary to the several items of work for which unit prices are provided in the proposal.

56. ft.

CITY OF SAN ANTONIO



AVIATION DEPARTMENT
PROJECT NAME

\$ AMOUNT CAPITAL IMPROVEMENTS PROJECT
FUNDING SOURCE
DESIGN ENGINEER/ARCHITECT
CONTRACTOR

CITY MANAGER
Sheryl Sculley

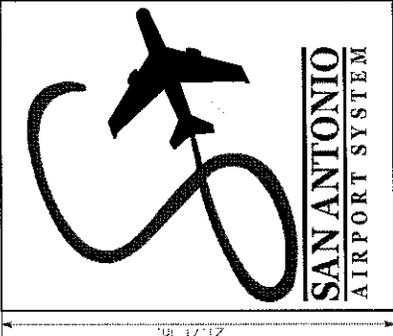
MAYOR
Julian Castro

AVIATION DEPARTMENT
DIRECTOR
Frank R. Miller

CITY COUNCIL
Diego M. Bernal
Ivy R. Taylor
Rebecca Viagran
Rey Saldaña
Shirley Gonzales

Ray Lopez
Cris Medina
Ron Nirenberg
Elisa Chan
Carlton Soules

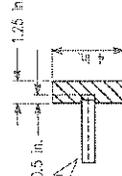
FOR MORE INFORMATION CALL 207-8140
AFTER HOURS EMERGENCIES CALL 311 AND REFER TO PROJECT: _____ PROJECT NAME



WHITE
BACK -
GROUND

LEFT BORDER SHALL BE
DETERMINED USING THE
LONGEST LINE CENTERED
ON THE SIGN PROVIDING
EQUAL BORDERS

EXTERIOR TYPE HIGH DENSITY
OVERLAIN PLYWOOD OR OTHER
APPROVED MATERIAL SUITABLE
FOR SIGNS.



PROVIDE ADEQUATE SUPPORTS FOR SIGN AS
SITE CONDITIONS MAY REQUIRE AND KEEP SIGN
PROPER DISTANCE ABOVE PREVAILING GRADE TO
PERMIT PUBLIC VIEWING

GRADE

ABCDEFGHIJKLMNOPQRSTUVWXYZ

abcdefghijklmnopqrstuvwxyz

0123456789!\$%&-0 < > : ; , / ?



CITY OF SAN ANTONIO
AVIATION DEPARTMENT
INVITATION FOR BID

RUNWAY 12R-30L REHABILITATION & TERMINAL AREA TAXIWAY IMPROVEMENTS
(Package 1)

QUESTIONS

San Antonio International Airport
August 15, 2013

The following are questions that have been asked since the PreBid Meeting that was held on July 31, 2013.

1.	Q -	Base Bid Item 49. Lists "new concrete handhole, Type II" Plan sheet E3.8 (73 of 214) shows detail for Type I. - Assume Type II on bid item refers to Type I on the plans?
	A -	<i>The detail is in error and should refer to "Type II". There is only one "type" of handhole on the project and it is as detailed on sheet E3.8.</i>
2.	Q -	Base Bid Allowance Item on Addendum #1 (Item 37) is blank. Assume it to be \$12,500.00 as shown in Alternates?
	A -	<i>There is no work on the ALCMS for either Base Bid or Alt Bid 1 so there is no cost in either of these bid schedules for this item (note that this is not a biddable cost but a fixed Allowance). Refer to sheets E4.6 in Alt Bids 2, 3, 4 & 5 for clarification.</i>
3.	Q -	Base Bid and Alternate #1 do not show any qty's for PCCP 16"
	A -	<i>This has been corrected. Please refer to Addendum Number 1</i>
4.	Q -	Contract Allowance shows on Base Bid and each Alternate. Do not see amounts in the contract for these items.
	A -	<i>This has been corrected. Please refer to Addendum Number 1</i>
5.	Q -	Sawcut Grooving is the same qty on each different Alternate (7060 SY)
	A -	<i>This has been corrected. Please refer to Addendum Number 1</i>
6.	Q -	ALCMS Modifications shows as an Allowance. How much is the allowance?
	A -	<i>This has been corrected. Please refer to Addendum Number 1</i>



7.	Q - Sodding Qty is the same for Base Bid and Each Alternate
	A - <i>This has been corrected. Please refer to Addendum Number 1</i>
8.	Q - Forms for submission include Attach 3 Letter of Intent- Attachment 1 indicates Letter of Intent to be submitted within 7 days from the bid date- please clarify
	A - <i>ALL LOIs should be submitted with the bid</i>
9.	Q - Once the contract Allowances are given,(Question 3) how do we account for the DBE participation for the allowances. How do we get participation for an item that we are not sure of the scope of work? (i.e. is it for increased Paving qty, Electrical, etc..)
	A - <i>The goal attainment will not calculate in the allowance amounts. However, it is expected that if and when the allowances are utilized the DBE goal will be applied to the dollar amount or that a Good Faith Effort to utilize DBEs is documented.</i>
10.	Q - Is the requirement to maintain city streets referring to the repair of the Haul road?
	A - <i>Yes – this includes both internal and external Haul routes</i>
11.	Q - Is it possible to Add a bid Item in calendar days for the different Haul Routes. We recommend ½ of the Total Calendar days for each of the different Haul Routes. We could then bill against these items depending on Airport operations. We are also requesting the selection of the Haul route to be made at least 24 hrs in advance.
	A - <i>No – There will be no additional bid item added to the contract. Wind information for each day will be provided as quickly as it is known. At the latest, it will be the morning of construction each day.</i>
12.	Q - There is no bid quantities for Green infield pavement marking
	A - <i>This has been corrected. Please refer to Addendum Number 1</i>
13.	Q - Sheet C12.1 and Sheet C3.1 Does not obliterate marking but shows re-stripe
	A - <i>Sheet C3.1 calls for the removal of the paint that will not be removed along with the removal of the pavement. Sheet C12.1 calls for the re-marking of these areas.</i>
14.	Q - Sheet E3.1 calls for sign covers but no edge light covers
	A - <i>No edge light covers are anticipated</i>
15.	Q - All ALCMS modification does not list removal of existing Twy “W”
	A - <i>No final decision has been made as to the new name of this Taxiway. This will have to be addressed in the field if all 5 alternatives are awarded</i>
16.	Q - Existing Twy “W” guidance signs are not modified
	A - <i>No final decision has been made as to the new name of this Taxiway. This will have to be addressed in the field if all 5 alternatives are awarded</i>



17.	Q -	Please clarify if permit cost are by owner
	A -	<i>Any permits required for this project will need to be paid for by the Contractor. However, it is anticipated that the costs associated with this project will include hookup fees for temporary electrical and meters for water.</i>
18.	Q -	Are Embankment quantity's subsidiary?
	A -	<i>Embankment quantities will not be paid for separately but are incidental in the Excavation.</i>
19.	Q -	Will the basis of Award be on Base Bid only?
	A -	<i>The award as outlined in the specs will be based on total prices including all alternatives.</i>
20.	Q -	Since the pricing for Concrete will decrease as the Quantity goes up, can we assume if we are below the budget amount that the probability of award of Base bid and all alternates will be made?
	A -	<i>The award of the alternatives will be based on the amount of funding available from the FAA.</i>
21.	Q -	Can a 1" Asphalt layer be used in lieu of the Chokestone Bond Breaker?
	A -	<i>It is the intent for the contractor to bid based on the plans as they are shown. Any alternative solution can be presented for consideration to the Engineer and the Airport following the award.</i>
22.	Q -	Please clarify work times. Are we allowed to work 7 days/week excluding Holidays to reach the milestone deadlines?
	A -	<i>Correct</i>
23.	Q -	Allowance item for the Base Bid ALCMS Modifications is blank. Does this need to be revised to \$12,500.00
	A -	<i>No – no modifications to the ALCMS will be made along with the Base Bid</i>
24.	Q -	Line item 43 on Alternate #2 does not have the Bid item for Lime by the TON
	A -	<i>Lime associated with this item is already included in line item 12.</i>
22.	Q -	Please clarify the p-208 spec on Uncrushed Aggregate base course. Is this a River Rock type material?
	A -	<i>The material may or may not be crushed per the specifications as long as it meets the gradation requirements as shown in Table 1 along with the other requirements as outlined in the specifications. "River rock" material must meet all specifications.</i>
22.	Q -	Is silt Fence required? The plans don't show any but 540.11 references it?
	A -	<i>According to the plans a silt fence is not required. However, if the contractor needs to utilize this method of stormwater pollution prevention to control their site, it is their responsibility and should be submitted to the Engineer and Airport for review and approval at no additional cost to the owner.</i>

