

060 SUPPLEMENTAL CONDITIONS

1. When submitting a bid in person, visitors to City Hall must allow time for security measures. Visitors to City Hall will be required to enter through the east side of the building. The public will pass through a metal detector and x-ray machine located in the lobby. All packages, purses and carried items will be scanned during regular business hours of 7:45 a.m. to 5 p.m. After the public proceeds through the metal detector, they will sign in and be directed to an office on the 1st floor of City Hall. For those that might require the use of a ramp, entry is available on the south side of the building (Dolorosa side). Security will meet the visitor in the basement with a hand scanner.
2. Scope of the Work - The Contractor shall furnish all the materials and perform all the Work called for in the Contract Documents and more specifically described in the Plans and Specification for the Project entitled **“Runway 12R-30L Electrical Improvements and Terminal Area Taxiway Improvements (Package 4)”**.
3. The Contractor shall begin Work at the job site within seven (7) calendar days after the date of the Owner’s written Authorization to Proceed issued by the Owner’s Representative.
4. Liquidated Damages for Delay in Substantial Completion & Final Completion: Contractor shall pay Owner the sum indicated on the table below for each and every calendar day of unexcused delay in achieving Substantial Completion/Final Completion beyond the Scheduled Completion/Final Completion Dates. Any sums due and payable hereunder by Contractor shall be payable, not as a penalty, but as Liquidated Damages representing an estimate of delay damages likely to be sustained by Owner, estimated at the time of executing the Contract. Such Liquidated Damages shall apply regardless of whether Contractor has been terminated by Owner prior to Substantial Completion, so long as Contractor's actions or inactions contributed to the delay. Such Liquidated Damages shall be in addition to and not in preclusion of any recovery of actual damages resulting from other defects in Contractor's performance hereunder for matters other than delays in Substantial Completion/Final Completion. When Owner reasonably believes that Substantial Completion/Final Completion will be inexcusably delayed, Owner shall be entitled, but not required, to withhold from any amounts otherwise due to Contractor an amount then believed by Owner to be adequate to recover liquidated damages applicable to such delays. If and when Contractor overcomes the delay in achieving Substantial Completion/Final Completion, or any part thereof, for which Owner has withheld payment, Owner promptly shall release to Contractor those funds withheld but no longer applicable as Liquidated Damages.

Liquidated Damages

Contractual Miles tone No.	Contractual Miles tone Description and Requirements	Start Date (Condition that must be met for work to begin).	Duration	Liquidated Damages
BASE (if only Base awarded)				
1	Base - Phase 1: (Runway 12R-30L CLOSED)	Coordinated : Shall be started once administrative NTP has been provided. Construction: shall start on <i>January 3, 2017</i> .	75 Calendar Days	\$7,500.00 per day
BASE and ADDITIVE ALTERNATE 1 (if both Base and Additive Alternate 1 awarded)				
2	Base and Additive Alternate 1 : (Runway 12R-30L CLOSED),	Coordinated : May be started when runway is closed on January 3, 2017 but must be completed during Runway closure.	65 Calendar Days	\$5,000.00 per day
BASE and ADDITIVE ALTERNATE 2 (if Base and Additive and 2 awarded)				
3	Base and Additive Alternate 2 - Phase A: (Runway 12R-30L must be OPEN),	Coordinated : Cannot be started until Base Bid & Alternate 1 work is completed and Runway 12R- 30L is open.	50 Calendar Days	\$5,000.00 per day
BASE and ADDITIVE ALTERNATE 3 (if Base and Additive Alternate 3 awarded)				
4	Base and Additive Alternate 3 - Phase A: (Runway 12R-30L must be OPEN)	Coordinated: Cannot by started until Base Bid & Alternate 1 & 2 work is complete and Runway 12R-30L is open .	85 Calendar Days	\$5,000.00 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.

Before issuance of the final payment, the Contractor shall submit an affidavit and reasonable additional supporting evidence if required, as satisfactory to the Director of Finance, City of San Antonio, that all labor payrolls, construction materials and supply bills, subcontractors, and other indebtedness connected with the Work have been paid in full, or that an outstanding debt is being disputed and that the corporate surety or its agent is processing the outstanding claim and is willing to defend and/or indemnify the City should the City make final Contract payment.