



CITY OF SAN ANTONIO

P.O. Box 839966
San Antonio, Texas 78283-3966

ADDENDUM I

SUBJECT: Formal Invitation Bid (IFB) For **FY 2013 – 2015 Public Works Task Order Contract for Storm Water Projects – Package IX** Dated May 10, 2013

DATE: May 21, 2013

Addendum No. 1 includes the following:

1. Pre bid meeting minutes
 - a. Clayton Hoelscher briefly discussed submittal information for Package IX
 - b. Stephen Aniol and CoSA Project Manager Carlos Barajas described the proposed scope of work
 - c. Engineers estimate has been revised to \$8,150,000
 - d. Locations will vary throughout the City
 - i. Some project locations have been determined and will have plans
 - e. Each project location will be issued as a separate Task Order.
 - f. Project Scope includes:
 - i. Contract geared towards drainage improvements
 - ii. Storm sewer pipe/box and curb inlet installation
 - iii. Channel upgrades
 1. Concrete riprap/earthen
 - iv. Culvert improvements
 - v. Outfall reconstruction
 - vi. Project may be stand alone or part of another project
 - vii. Paving items included as part of contract
 - viii. Curb, sidewalk, retaining walls & driveways
 - g. Miscellaneous work to include:
 - i. Tree removal and protection
 - ii. Gate/fence adjustments
 - iii. Railing upgrades
 - iv. Concrete rip-rap, headwalls, wing walls & flowable fill
 - v. Channel, structural & street excavation
 - vi. Topsoil/sodding/hydromulching
 - h. No direct payment for the following items: Mobilization, Insurance & Bond, Preparing Right-of-Way, Barricades, Signs and Traffic Handling, and Temporary Erosion, SWPPP
 - i. The following items will be paid for as part of Item 540 Temporary Erosion, SWPPP
 1. Item 540.1A Rock Filter Dams (Install/Remove) (Type 1)
 2. Item 540.1B Rock Filter Dams (Install/Remove) (Type 2)
 3. Item 540.9 Temporary Sediment Control Fence
 4. Item 540.10 Curb Inlet Gravel Filters

5. All other items outlined in specification 540 that are required for the individual task order will have no direct payment, but shall be considered subsidiary to other bid items.
 - ii. Police officer support may be required as part of the traffic control support for some locations
 - iii. See project description and 025 form for additional mobilization clarification
- i. Contractor shall pay special attention to asphalt saw cut details for curb construction
- j. Contractor shall follow MUTCD standards for traffic control
- k. A total of 14 project signs will be required for this contract
- l. COSA Traffic Engineering will determine final working restrictions
 - i. Some projects may have time restraints due to school zones (no additional compensation)
 - ii. City of San Antonio Inspectors will perform inspection services for proposed projects
- m. The quantities and the entire bid amount for this contract are not guaranteed
- n. Contractor must pull COSA ROW permits for each project location (fees will be waived)
- o. Contract duration is for 730 calendar days
- p. Contractor invoicing will be done through CoSA's Primelink system. Contractors can receive Primelink training from CoSA
- q. Bids due Tuesday, May 28, 2013 @ 2:00 p.m.
- r. Contractors responsible for obtaining addendum(s) off of COSA website

2. SBEDA Guidelines

- a. Goal Setting Committee has set a Small Business Enterprise (SBE) goal of **20%** for this solicitation
- b. Goal Setting Committee has set a Minority/Women Business Enterprise (M/WBE) subcontracting goal of **13%** for this solicitation
- c. Certified M/WBE's must also be certified SBE's
- d. Respondents must demonstrate their intent to accomplish this requirement by submitting the appropriate documentation with their response (Subcontractor/Supplier Utilization Commitment Form)
- e. Failure of a respondent to submit the Subcontractor/Supplier Utilization Commitment Form or meet the subcontracting requirement will deem its response nonresponsive
- f. Awarded firm is required to submit the Subcontractor/Supplier Utilization Plan to CITY on a quarterly basis from the date of execution of any contract resulting from this solicitation (except for the last quarter of this contract term, during which firm shall submit for each accepted task order)
- g. To qualify as an M/WBE pursuant to SBEDA Ordinance, a vendor must also be an SBE; thus, participation of a qualifying M/WBE subcontractor will also count toward meeting an SBE subcontracting goal
- h. SBE Prime participation does NOT count towards SBE Subcontracting goal
- i. M/WBE Prime participation does NOT count towards M/WBE Subcontracting goal
- j. Contractors can have contact with SBEDA throughout the bid period
- k. SBEDA staff can assist contractors by expediting certification through the South Central Texas Regional Certification Agency
- l. Certified SBE firms must be headquartered or demonstrate significant business presence within the San Antonio Metropolitan Statistical Area (SAMSA) - Atascosa, Bandera, Bexar, Comal, Guadalupe, Kendall, Medina and Wilson - in order to count toward the SBE subcontracting goal.

3. Labor Compliance

- a. Pay rates must comply with prevailing wage rates and wage decision attached in the contract
- b. CPR may be submitted by sub or prime contractor (Prime contractor is responsible for all CPR submittals)
- c. Overtime Rates apply for this contract (anything in excess of 40 hours)
- d. Holiday rates apply
 - i. Employee must get holiday off or must be paid time and a half for every holiday hour worked
- e. \$60/day penalty to prime contractor for any employee not getting paid based on heavy highway rates (per occurrence)
- f. Wage and labor laws must be posted on job site (English and Spanish) and can be found on the City website

4. Bonds

The following sections replace the corresponding sections listed in the 081 General Conditions:

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.

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.

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.

5. Retainage

- a. All information regarding retainage is not applicable. Retainage shall not be held.

6. Submittal documents

- a. Forms: 010, 020, 025, 030, Bid Bond, Subcontractor/Supplier Commitment Form, Signed Addenda and Addenda Acknowledgement form

7. Contractor Questions

- a. Contractor questions must be directed to Clayton Hoelscher only
 - i. Questions accepted up to 4:00 PM on May 17, 2013.
- b. Will the CoSA allow the awarded contractor to set their bond for the entire contract amount instead of each individual task order?
 - i. Please reference Section 4, Bonds of this Addendum (1)
- c. Will the CoSA have a bid item for rock excavation?
 - i. Items 105.1B Channel Excavation (Rock) and 106.1B Box Culvert Excavation and Backfill (Rock) have been added to this contract. Please see the revised 025 form
- d. What is the calendar day timeline for this contract?
 - i. The tentative calendar day timeline for this contract is July 2013 to June 2015. These dates are subject to change
- e. Is silt fence considered subsidiary to other bid items in this contract.
 - i. No. Per the 025 form, silt fence will be paid for under Item 540.9 Temporary Sediment Control Fence

8. Replace the following forms with the attached forms

- a. Project Description
- b. 020 Bid Form
- c. 025 Unit Pricing Form

End of Addendum

****NOTE ADDENDUM ACKNOWLEDGEMENT FORM IS REQUIRED TO BE RETURNED WITH THE BID PACKAGE****

CITY OF SAN ANTONIO

Project Name: FY 2013 - 2015 Public Works Task Order Contract
For Storm Water Projects – Package IX
ID NO.: 23-01332

Date Issued: May 10, 2013

Page 1 of 1

020

BID FORM

The estimated construction budget for this contract is \$8,150,000.

I. BASE BID

Amount of Street/Roadway Construction Base Bid (Insert Amount in Words and Numbers):

_____ \$ _____

Total Amount of Base Bid (Insert Amount in Words and Numbers):

_____ \$ _____

II. UNIT PRICES

Bidders shall submit unit pricing on the 025 Unit Pricing form, and it shall be attached immediately following this sheet.

III. ALLOWANCES (if applicable)

Official Name of Company (legal)

Telephone No.

Address

Fax No.

City, State and Zip Code

E-mail Address

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2013-2015 Public Works Task Order Contract for Storm Water Projects - Package IX
PROJECT NO. 23-01332

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	103.1			REMOVE CONCRETE CURB	LF	15,000			
	103.3			REMOVE SIDEWALKS & DRIVEWAYS	SF	40,000			
	103.4			REMOVE MISCELLANEOUS CONCRETE	SF	6,000			
	104.1A			STREET EXCAVATION	CY	6,000			
	105.1A			CHANNEL EXCAVATION	CY	6,500			
	105.1B			CHANNEL EXCAVATION (ROCK)	CY	1,500			
	106.1A			BOX CULVERT EXCAVATION AND BACKFILL	CY	1,800			
	106.1B			BOX CULVERT EXCAVATION AND BACKFILL (ROCK)	CY	500			
	107.1A			EMBANKMENT (FINAL) (DENS CONT) (TY A)	CY	4,000			
	107.1B			EMBANKMENT (FINAL) (ORD COMP) (TY B)	CY	4,000			
	108.1			LIME TREATMENT SUBGRADE (6" COMPACTED DEPTH)	SY	10,500			
	108.2			LIME	TON	500			
	200.1A			FLEXIBLE BASE (6" COMPACTED DEPTH)	SY	5,000			
	200.1B			FLEXIBLE BASE (8" COMPACTED DEPTH)	SY	5,000			
	202.1			PRIME COAT	GAL	2,250			
	203.1			TACK COAT	GAL	2,250			
	205.2A			HOT MIX ASPHALTIC PAVEMENT, TYPE B (5" COMP. DEPTH)	SY	2,300			
	205.2B			HOT MIX ASPHALTIC PAVEMENT, TYPE B (6" COMP. DEPTH)	SY	4,750			
	205.2C			HOT MIX ASPHALTIC PAVEMENT, TYPE B (8" COMP. DEPTH)	SY	6,500			
	205.2D			HOT MIX ASPHALTIC PAVEMENT, TYPE B (12" COMP. DEPTH)	SY	1,800			
	205.3			HOT MIX ASPHALTIC PAVEMENT, TYPE C (2" COMP. DEPTH)	SY	7,600			
	205.4A			HOT MIX ASPHALTIC PAVEMENT, TYPE D (1.5" THICK)	SY	8,950			
	205.4B			HOT MIX ASPHALTIC PAVEMENT, TYPE D (2" THICK)	SY	14,000			
	208.1A			SALVAGING, HAULING, AND STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (1.5" DEPTH)	SY	2,220			
	208.1B			SALVAGING, HAULING, AND STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (2" DEPTH)	SY	5,000			
	209.1			CONCRETE PAVEMENT (6" DEPTH)	SY	2,000			
	209.1			CONCRETE PAVEMENT (10" DEPTH) (BUS PAD)	SY	1,200			
	302.1			METAL FOR STRUCTURES (>500 LBS)	LBS	1,000			
	306.1			STRUCTURAL EXCAVATION (>100 CY)	CY	300			
	307.1A			CONCRETE STRUCTURE (DRIVEWAY RETAINING WALLS, CLASS "A")	CY	50			
	307.1B			CONCRETE STRUCTURE (ABUTMENTS & WINGWALLS)	CY	10			
	307.1C			CONCRETE STRUCTURE (RETAINING WALLS) (< 10 CY)	CY	10			
	307.1D			CLASS "A" CONCRETE HEADWALL	CY	100			
	307.1E			CONCRETE STRUCTURE (MISCELLANEOUS)	CY	25			
	307.1F			CONCRETE STRUCTURE (ELEVATED SIDEWALKS)	CY	50			

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2013-2015 Public Works Task Order Contract for Storm Water Projects - Package IX
PROJECT NO. 23-01332

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	309.1A			PRECAST REINFORCED CONCRETE CULVERT (3'X2')	LF	50			
	309.1B			PRECAST REINFORCED CONCRETE CULVERT (3'X3')	LF	50			
	309.1C			PRECAST REINFORCED CONCRETE CULVERT (4'X2')	LF	50			
	309.1D			PRECAST REINFORCED CONCRETE CULVERT (4'X3')	LF	50			
	309.1E			PRECAST REINFORCED CONCRETE CULVERT (4'X4')	LF	150			
	309.1F			PRECAST REINFORCED CONCRETE CULVERT (5'X2')	LF	100			
	309.1G			PRECAST REINFORCED CONCRETE CULVERT (5'X3')	LF	100			
	309.1H			PRECAST REINFORCED CONCRETE CULVERT (5'X4')	LF	100			
	309.1I			PRECAST REINFORCED CONCRETE CULVERT (5'X5')	LF	150			
	309.1J			PRECAST REINFORCED CONCRETE CULVERT (6'X3')	LF	100			
	309.1K			PRECAST REINFORCED CONCRETE CULVERT (6'X4')	LF	100			
	309.1L			PRECAST REINFORCED CONCRETE CULVERT (7'X3')	LF	100			
	309.1M			PRECAST REINFORCED CONCRETE CULVERT (7'X4')	LF	100			
	309.1N			PRECAST REINFORCED CONCRETE CULVERT (8'X4')	LF	100			
	309.1O			PRECAST REINFORCED CONCRETE CULVERT (8'X5')	LF	100			
	401.1A			REINFORCED CONCRETE PIPE (CLASS III)(18" DIA)	LF	250			
	401.1B			REINFORCED CONCRETE PIPE (CLASS III)(24" DIA)	LF	1,000			
	401.1C			REINFORCED CONCRETE PIPE (CLASS III)(30" DIA)	LF	750			
	401.1D			REINFORCED CONCRETE PIPE (CLASS III)(36" DIA)	LF	1,000			
	401.1E			REINFORCED CONCRETE PIPE (CLASS III)(42" DIA)	LF	100			
	401.1F			REINFORCED CONCRETE PIPE (CLASS III)(48" DIA)	LF	300			
	401.1G			REINFORCED CONCRETE PIPE (CLASS III)(54" DIA)	LF	100			
	401.1H			REINFORCED CONCRETE PIPE (CLASS III)(60" DIA)	LF	400			
	401.1I			REINFORCED CONCRETE PIPE (CLASS III)(66" DIA)	EA	200			
	403.1			JUNCTION BOX (COMPLETE) 4'X4'X4'	EA	20			
	403.2			JUNCTION BOX (COMPLETE) 5'X5'X5'	EA	15			
	403.3			JUNCTION BOX (COMPLETE) 6'X6'X6'	EA	10			
	403.4			JUNCTION BOX (COMPLETE) 7'X7'X7'	EA	5			
	403.5			JUNCTION BOX (COMPLETE) 8'X8'X8'	EA	5			
	403.6			SPECIAL JUNCTION BOXES (COMPLETE)	EA	5			
	403.7A			INLET (TYPE I) (COMPLETE) 5'	EA	20			
	403.7B			INLET (TYPE II) (COMPLETE) 5'	EA	10			
	403.8A			INLET (TYPE I) (COMPLETE) 10'	EA	40			
	403.8B			INLET (TYPE II) (COMPLETE) 10'	EA	15			
	403.9			INLET (COMPLETE) 15'	EA	5			
	403.10			INLET (COMPLETE) 20'	EA	5			
	403.14			INLET EXTENSIONS (10 FT)	EA	25			

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2013-2015 Public Works Task Order Contract for Storm Water Projects - Package IX
PROJECT NO. 23-01332

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	403.15			SPECIAL INLET (4-WAY)	EA	5			
	407.4			CONCRETE COLLARS	CY	125			
	410.2			GRAVEL SUBGRADE FILLER (100 CY < X < 1000 CY)	CY	1,000			
	413.1			FLOWABLE FILL (LOW STRENGTH)	CY	250			
	413.2			FLOWABLE FILL (HIGH STRENGTH)	CY	1,000			
	413.3			FLOWABLE FILL (HIGH STRENGTH EMERGENCY REPAIR)	CY	500			
	500.1			CONCRETE CURB, CURB AND GUTTER, AND MOUNTABLE CURB	LF	17,500			
	502.1			CONCRETE SIDEWALKS	SY	15,000			
	503.1			PORTLAND CEMENT CONCRETE DRIVEWAY	SY	7,000			
	503.2			PORTLAND CEMENT CONCRETE DRIVEWAYS - COMMERCIAL	SY	4,500			
	505.1A			CONCRETE RIP-RAP (5" THICK) (100 SY < X < 4000 SY)	SY	2,000			
	505.1B			CONCRETE RIP-RAP (6" THICK) (< 4000 SY)	SY	1,500			
	505.1C			CONCRETE RIP-RAP (STONE EMBEDDED)	SY	500			
	506.1			CONCRETE RETAINING WALLS - COMBINATION TYPE	CY	300			
	507.1			CHAIN LINK WIRE FENCE - 4 FT HIGH	LF	200			
	507.2			CHAIN LINK WIRE FENCE - 6 FT HIGH	LF	200			
	508.1			RELOCATING WIRE FENCE	LF	300			
	509.1			METAL BEAM GUARD RAIL	LF	400			
	510			TIMBER GUARD POSTS	EA	250			
	512.1			ADJUSTING EXISTING MANHOLES	EA	15			
	512.2			RECONSTRUCTING EXISTING MANHOLES	EA	5			
	512.3			VALVE\METER BOX ADJUSTMENTS	EA	100			
	513.1			REMOVING AND RELOCATING MAILBOX (> 50 UNITS)	EA	125			
	513.1			COMMUNITY MAILBOX SLAB	SY	270			
	515.1			TOPSOIL (> 500 CY)	CY	2,000			
	516.1			BERMUDA SODDING (> 2000 SY)	SY	2,500			
	516.2			ST. AUGUSTINE SODDING (> 2000 SY)	SY	8,000			
	517.1			BRIDGE RAILING	LF	750			
	520.1			HYDROMULCHING (RESIDENTIAL OR COMMERCIAL)	SY	5,250			
	522.1			SIDEWALK PIPE RAILING	LF	250			
	523.1			ADJUSTING CHAIN LINK VEHICULAR GATE	OPENING	10			
	523.3			ADJUSTING CHAIN LINK PEDESTRIAN GATE	EA	5			
	523.4			ADJUSTING WROUGHT IRON VEHICULAR GATE	EA	5			
	523.5			ADJUSTING WROUGHT IRON VEHICULAR GATE (MOTORIZED)	EA	2			
	523.6			ADJUSTING WROUGHT IRON PEDESTRIAN GATE	EA	3			
	524.1			CONCRETE STEPS (> 10 CY)	CY	50			
	531.1			METRO STREET NAME, BLOCK NUMBERS (VARIES X 15")	EA	20			

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2013-2015 Public Works Task Order Contract for Storm Water Projects - Package IX
PROJECT NO. 23-01332

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
----------	----------	------------	---------	----------------------	-----------------	--------------------	----------------	--------	-------------------

Note:

The city will pay additional mobilization* under item SUP 8 only for the following situations:

1. If the final project construction cost plus additional mobilization fee does not surpass \$10,000, then the total bid price for mobilization will be applied.
2. In the event where the final project construction cost plus the additional mobilization fee is greater than \$10,000, the additional mobilization fee will be adjusted so that the total payout amount is \$10,000.
3. Individual Task Orders can be lumped together as one Task Order if the project sites are no more than 5 city blocks apart from each other. In the event that the sum of the construction cost for all project sites is less than \$10,000, then item 1 will apply to this condition.
4. For Task Orders with multiple sites where one or more of the sites is more than 5 city blocks apart from each other and the sum of all the sites is less than \$10,000.
5. For emergency Task Orders where the Project Manager requires immediate mobilization (within a 24 to 48-hour period) by the contractor.
6. The bid items and their associated quantities are estimates only and therefore any bid items, quantities, total bid amount, are not guaranteed.
7. In the cases for alley projects, Additional Mobilization can only be charged beginning 6 months after the final walkthrough.

_____ 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: _____

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.

Project Scope

Typical work activities anticipated for the storm water projects include: storm sewers, culverts, inlets, channelization, detention ponds, and outfall reconstruction. This work may also include street reconstruction, such as pavement, sidewalks, driveways, concrete curbs, striping, signs, minor utility repairs and adjustments, necessary to complete storm water projects.

Project construction may include but is not limited to: reinforced concrete pipe, concrete box culverts, inlets, junction boxes, manholes, concrete riprap, headwalls, wingwalls, flowable fill, channel excavation, structural excavation, street excavation, sidewalks, driveways, concrete curbs, concrete retaining walls-combination type, street reconstruction, wheel chair ramps, asphalt replacement, removing and relocating mail boxes, topsoil, sodding, sidewalk pipe railing, concrete steps, guard rail, signage, adjusting existing manholes and meter boxes 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. No additional cost will be paid to the contractor for reduced working times.

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
- 540 Temporary Erosion, Sedimentation and Water Pollution Prevention and Control

The following items will be paid for as part of Item 540 Temporary Erosion, Sedimentation, and Water Pollution, Prevention and Control:

1. Item 540.1A Rock Filter Dams (Install/Remove) (Type 1)
2. Item 540.1B Rock Filter Dams (Install/Remove) (Type 2)
3. Item 540.9 Temporary Sediment Control Fence
4. Item 540.10 Curb Inlet Gravel Filters

All other items outlined in specification 540 that are required for the individual task order will have no direct payment, but shall be considered subsidiary to other bid items.

Excavation due to construction of curb, sidewalk, retaining walls, driveways, wheelchair ramps, 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.

The City will pay additional mobilization accordingly for the following situations:

1. If the final project construction cost plus additional mobilization fee does not surpass \$10,000, then the total bid price for mobilization will be applied.
2. In the event where the final project construction cost plus the additional mobilization fee is greater than \$10,000, the additional mobilization fee will be adjusted so that the total project cost is \$10,000.
3. Individual Task Orders can be lumped together as one Task Order if the project sites are no more than 5 city blocks apart from each other. In the event that the sum of the construction cost for all project sites within the Task Order is less than \$10,000, then item 1 will apply to this condition.
4. For Task Order with multiple sites where one or more of the sites is more than 5 city blocks apart from each other and the sum of all the sites is less than \$10,000.
5. For emergency Task Orders where the Project Manager requires immediate mobilization (within a 24 to 48-hour period) by the Contractor.

New 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 and Bridge Pipe Railing:

All sidewalk and bridge 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.

Unit prices established shall remain valid throughout the duration of the contract.

Barricade (Item 530) Detail sheets are available on City's Website at:

<https://www.sanantonio.gov/CIMS/CurrentVendorResources/StandardSpecificationsandDetails.aspx>

Elaborate detour plans are not typically required for projects constructed under this contract. City of San Antonio Traffic Engineering Department will typically recommend traffic control layout at each project location.

All Construction Detail sheets available on City's Website at:

<https://www.sanantonio.gov/CIMS/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/

**CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS**

RECEIPT OF ADDENDUM NUMBER(S) **1** IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF **FY 2013 – 2015 Public Works Task Order Contract for Storm Water Projects – Package IX**

FOR WHICH BIDS WILL BE OPENED ON **May 28, 2013**

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

Company Name: _____

Address: _____

City/State/Zip Code: _____

Date: _____

Signature

Print Name/Title