

## **ADDENDUM NO. 1**

**PROJECT NAME: FY 2015 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 3**

**DATE: 9/23/2014**

### **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.

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#### **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 “010 FORMAL INVITATION FOR BIDS (IFB) TO CONTRACT SIGNATURE PAGE” attached. This form has been revised to state “120 calendar days” and project number has been revised.**
- 3. Substitute and utilize the revised “025 Unit Pricing Form” attached.**
- 4. The Following information from the pre-submittal conference held on 9/18/14:**
  1. Pre bid meeting minutes
    - a. To start the meeting, Clayton Hoelscher discussed the following:
      - i. Submittal documents – See 010 form
      - ii. Bids due Tuesday, September 30, 2014 @ 2:00 PM
      - iii. Deadline for questions is September 22, 2014 @ 4:00 PM

- b. Stephen Aniol and CoSA Project Manager Edward Solano described the proposed scope of work
- c. Engineers estimate is set at \$2,500,000.00
- d. Contract duration is for 120 calendar days
- e. The quantities and the entire bid amount for this contract are not guaranteed
- f. Projects will be associated with the City of San Antonio's Infrastructure Management Program
- g. Project Scope includes:
  - i. Mill & overlay (1.75" and 2.0" depths)
  - ii. Slurry seal
  - iii. Seal coat
  - iv. Micro-surfacing
  - v. Hot paver laid asphalt
  - vi. Fog seal
  - vii. Cleaning & sealing joints & cracks
  - viii. Curb, sidewalk, driveways, retaining wall & curb ramps
  - ix. Concrete bus pads
  - x. Pavement striping and markers
  - xi. Speed humps and associated signage/striping
  - xii. Manhole/valve box adjustments
- 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. Cost for these items are considered subsidiary to other items and will not be paid.
  - ii. See project description and Supplemental Specification 7 for additional mobilization
- i. Special provision to Item 205, 230 & 240 have been added. Reference these provisions to see additions to original specifications and payment information
- j. Special provision to Item 502 has been added to pay for curb ramps. Reference this provision to see what is inclusive in the curb ramp bid item and how it is paid
- k. Special provision to Item 533 has been added to pay for cleaning and removal of pavement markings and markers. Reference this provision to see what is included and how it is paid.
- l. Special provision to Item 535 has been added to include additional symbols. Reference this provision to see what is included and how it is paid.
- m. Special provision to Item 556 has been added to pay for cast in place detectable warning surface tiles (truncated domes). Reference this provision and special provision to item 502 for information regarding additional detectable warning surface tiles.
- n. Special provisions for TxDOT items 315, 340, 712 & 3142 have been added. Reference these provisions to see changes to original specifications and also for payment information.
- o. Reference special provisions for provisions to City of San Antonio, SAWS & TxDOT Standard Specifications
- p. Reference supplemental and special specifications for non-standard specifications
- q. Contractor shall follow MUTCD standards for traffic control
- r. Contractor must acquire Right of Way permits (fees will be waived)
- s. COSA Traffic Engineering will determine final working restrictions
  - i. Some projects may have time restraints due to school zones (no additional compensation)
  - ii. Night and/or weekend work may be required for this contract. Contractor will not receive additional payment for working nights and weekends.
- t. City of San Antonio Inspectors will perform inspection services for proposed projects
- u. Contractor invoicing will be completed through CoSA's Primelink system. Contractors can receive Primelink training from CoSA
- v. Contractors responsible for obtaining addendum(s) off of COSA website

- w. TDLR Inspections will be required on projects that exceed \$50,000 in pedestrian elements
  - i. Projects will not be considered complete until all TDLR violations have been addressed and closed out
  
- 2. SBEDA Guidelines
  - a. See attached SBEDA guidelines for FY 2015 – 2016 Asphalt Overlay Task Order Contract Package 3
  
- 3. Labor Compliance
  - a. See attached wage decision implemented for this contract and the 10 things to note by Labor Compliance Department
    - i. Form has changed as of January 2014
  
- 4. Bonds & Liquidated Damages
  - a. See attached documents relating to bonds and liquidated damages
  - b. Retainage not to be held for this contract
  
- 5. Submittal documents
  - a. Submittal documents can be found on the 010 IFB Form
  
- 6. Documents to delete and replace with the attached
  - a. 025 Unit Pricing Form
  
- 7. Contractor Questions
  - a. Will adhesive be allowed?
    - i. No, adhesive will not be allowed.
  - b. What is the contract duration?
    - i. The contract duration has been set at 120 calendar days.
  - c. When will projects start?
    - i. The City expects this contract to go to City council late October or early November, so task order may not be issued until late November or December.
  - d. When will steel plate be required for manholes?
    - i. Steel plates will be required to be placed over freshly poured concrete collars at heavy traffic areas. The project manager will determine which manholes will require steel plates. The steel plates must remain on top of concrete collar until concrete has reached its ultimate strength. No additional compensation will be given to the contractor for purchase and use of steel plates. Cost for steel plates is considered subsidiary to SAWS Item 851 and 851-a
  - e. Will plans/specs be available on website.
    - i. Plans and specs will not be available on the City's website. Plans and specs can be purchased from the office of Lockwood, Andrews & Newnam, Inc. or plan rooms. See 010 IFB form for address and cost.
  - f. Should the Portable Changeable Message Sign unit of measure be each on the 025 form?
    - i. No, the City will pay for Portable Changeable Message Sign on a monthly basis. Reference Supplemental Specification 6 for details on Portable Changeable Message Sign.
  - g. Since asphalt will be paid by ton, how will it be tracked?
    - i. The contractor will be responsible for handing tickets over to the City inspector at the end of each day's work. The inspector will keep track of the tickets and hand them over to the Project Manager for each invoice.

- h. Please confirm the acceptable asphalt ranges for 8" and 12" base and pavement replacement.
  - i. Reference Special Provision for Item 230 to view ranges for 8" and 12" base and pavement replacement.

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**CITY OF SAN ANTONIO**

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**Issued By: Transportation and Capital Improvements**  
**ID NO.: 23-01403-01-05-03**

**Date Issued: September 3, 2014**

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**(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT**  
**FY 2015 Asphalt Overlay Task Order Contract Package 3**

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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, September 30, 2014** and publicly read aloud in **City Council Chambers at 114 W. Commerce, Municipal Plaza Building**. 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-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9<sup>th</sup> fl. conference room on Thursday, September 18, 2014 at 10:30 A.M. **Deadline for questions: 4:00 P.M., September 22, 2014.**

**This invitation includes the following Contract Documents:**

- |   |  |
|---|--|
| 010 Invitation for Bids and Contract Signature Page | ■ Subcontractor/Supplier Utilization Commitment Form |
| 020 Bid Form  | 060 Supplemental Conditions                          |
| 025 Unit Pricing Form                               | 075 Performance Bond                                 |
| 040 Standard Instructions to Respondent             | 076 Payment Bond                                     |
| 050.01 SBEDA Guidelines                             | 081 General Conditions for Construction Contracts    |
| ■ Wage Decision                                     | 095 SAWS Special Conditions                          |

Plans, Specifications and Special Conditions may be purchased at a cost of **\$50.00** per set (tax included) from the office of Lockwood, Andrews & Newnam, Inc., 10101 Reunion Place, Suite 200, San Antonio, Texas, 78216; (210) 499-5082. No refund will be made for plan sets that are returned. Changes to Plans, Specifications and Special Conditions will be included in an addendum and will be posted on the web at [www.sanantonio.gov/rfp listings](http://www.sanantonio.gov/rfp listings) along with this solicitation. 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:

- |   |  |
|---|--|
| 1.) 010 Invitation for Bids and Contract Signature Page | 4.) Bid Bond   |
| 2.) 020 Bid Form  | 5.) Subcontractor/Supplier Utilization Commitment Form |
| 3.) 025 Unit Pricing Form                               | 6.) Signed Addenda Acknowledgement Forms               |

It is understood and agreed that the work is to be substantially completed on or before **120** calendar days. This project does not include hazardous environmental work. This project requires 0 project sign(s).

**Small Business Economic Development Advocacy (SBEDA) Program Compliance** – Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization Commitment Form posted with this solicitation on the City’s website.

**Wage Decision** – Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City’s website.

**The undersigned acknowledges that this is a unit price contract; that unit prices established will remain in effect and valid throughout the duration of the contract; the quantities shown are estimated quantities for budgetary purposes only; the award of this contract does not guarantee contractor the entire work shown in this FORMAL INVITATION FOR BID (IFB); the City may order all, some, or none of the work shown in this IFB; and projects will be assigned as they become available.**

**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 the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.**

Official Name of Company (legal): \_\_\_\_\_

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

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: FY 2015 Asphalt Overlay Task Order Contract Package 3  
PROJECT NO. 23-01403-01-05-03

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	2,500			
103.3			REMOVE SIDEWALKS AND DRIVEWAYS	SF	11,500			
203.0			TACK COAT	GAL	2,810			
205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.5" THICK) (PG 64-22)	TON	1,650			
205.4A			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.5" THICK) (PG 76-22)	TON	1,375			
205.4B			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 64-22)	TON	1,750			
205.4C			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 76-22)	TON	1,380			
205.4D			HOT MIX ASPHALTIC PAVEMENT TYPE D (LEVEL-UP)	TON	400			
205.4E			HOT MIX ASPHALTIC PAVEMENT TYPE D (LOOSE)	TON	1,600			
208.1			SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPH. PVMT (1.5")	SY	21,500			
208.1			SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPH. PVMT (2")	SY	23,570			
209.1			BUS STOP CONCRETE PAVEMENT (10" DEPTH)	SY	1,332			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (6" COMPACTED DEPTH)	TON	4,100			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (8" COMPACTED DEPTH)	TON	200			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (12" COMPACTED DEPTH)	TON	180			
241			EMULSION AGGREGATE SLURRY SEAL MIX	SY	1,600			
250			SEAL COAT	SY	72,000			
315			FOG SEAL (TRMSS)	GAL	9,500			
340			HOT MIX ASPHALTIC PAVEMENT, TYPE C (2" THICK) (PG 76-22) (CLASS "A" TRAP ROCK)	TON	1,100			
438			CLEANING EXISTING JOINTS	LF	325			
454			HEADER TYPE EXPANSION JOINT SEALANT	LF	350			
500			CONCRETE CURB, GUTTER, AND CONCRETE CURB AND GUTTER	LF	2,750			
502.1			CONCRETE SIDEWALKS	SY	2,100			
502.1A			CURB RAMPS	EA	125			
503.1			PORTLAND CEMENT CONCRETE DRIVEWAYS	SY	650			
512.1			ADJUSTING EXISTING MANHOLES (STORM SEWER)	EA	12			
512.1B			ADJUSTING EXISTING MANHOLES (AT&T)	EA	12			
515.1			TOPSOIL	CY	400			
516.1			SODDING	SY	1,600			
533-A			ELIM EXIST PVMT MRK AND RAISED MARKERS (4")	LF	400			
533-B			ELIM EXIST PVMT MRK AND RAISED MARKERS (8")	LF	200			
533-C			ELIM EXIST PVMT MRK AND RAISED MARKERS (12")	LF	200			





CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: FY 2015 Asphalt Overlay Task Order Contract Package 3  
PROJECT NO. 23-01403-01-05-03

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
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**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 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 3**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, SEPTEMBER 30, 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