

ADDENDUM NO. 1

PROJECT NAME: FY 2015 – 2016 FLATWORK TASK ORDER CONTRACT PACKAGE 15

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.

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. 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. SBEDA requirements
 - iii. Labor Compliance rules and regulations
 - iv. Bids due Tuesday, September 30, 2014 @ 2:00 PM
 - v. Deadline for questions is September 22, 2014 @ 4:00 PM
 - b. Stephen Aniol and CoSA Project Manager Dean Bayer described the proposed scope of work
 - c. Engineers estimate is set at \$3,000,000
 - d. Contract duration is for 730 calendar days
 - i. The City does have deadlines they have to meet for each fiscal year so task orders issued will not receive the full 730 calendar days. For each task order, calendar days will be negotiated with the Project Manager. If days are not met by the contractor, liquidated damages will be assessed.

- e. The quantities and the entire bid amount for this contract are not guaranteed
- f. Contract is geared towards Flatwork projects; projects will be associated with the City of San Antonio's Infrastructure Management Program
- g. Project Scope includes:
 - i. Curb, sidewalk and driveway removal
 - ii. Curb installation
 - iii. Sidewalk installation
 - iv. Driveway installation
 - v. Retaining Walls
 - vi. Wheelchair ramps
 - vii. Concrete bus pads
 - viii. Removing and relocating mailboxes
 - ix. Topsoil and sodding
 - x. Speed humps
 - xi. Elevated sidewalk & sidewalk pipe railing
- h. Miscellaneous work to include:
 - i. Tree pruning, removal and replacement
 - ii. Asphalt items for repair
 - iii. Meter, valve box and manhole adjustments
- i. 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 shall be included in other bid items identified on the 025 form
 - ii. See project description for additional mobilization
- j. Special Provision to Item 556 has been added to pay for cast in place detectable warning surface tiles (truncated domes). Reference this special provision for payment information
 - i. Contractor will not receive additional compensation for construction of wheel chair ramps. This construction will be paid at the unit price bid per square yard of Concrete Sidewalk (Item 502.1)
- k. Reference special provisions for provisions to City of San Antonio Standard Specifications
- l. Reference supplemental and special specifications for non-standard specifications
- m. Contractor shall pay special attention to asphalt saw cut details for curb and wheel chair ramp construction
 - i. Contractor will not be reimbursed for the excavation required to repair the 1' asphalt section associated with the curb installation/replacement. This cost is subsidiary to the Concrete Curb bid item.
 - ii. For asphalt and excavation required beyond the 1' section, the contractor will be reimbursed under Item 205.4 Hot Mix Asphaltic Concrete Pavement, Type D (2" compacted depth) and Item 104.1 Street Excavation, respectively
- n. Contractor shall follow MUTCD standards for traffic control
- o. Contractor must acquire Right of Way permits (fees will be waived)
- p. COSA Traffic Engineering will determine final working restrictions
 - i. Some projects may have time restraints due to school zones (no additional compensation)
- q. City of San Antonio Inspectors will perform inspection services for proposed projects
- r. Contractor invoicing will be completed through CoSA's Primelink system. Contractors can receive Primelink training from CoSA
- s. Contractors responsible for obtaining addendum(s) off of COSA website
- t. 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 Flatwork Task Order Contract Package 15
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. Contractor Questions- None



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 FLATWORK TASK ORDER CONTRACT PACKAGE 15.

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