

ADDENDUM NO. 1

PROJECT NAME: FY 2015 – 2016 RECLAMATION TASK ORDER CONTRACT PACKAGE 6

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. **Substitute and utilize the revised “025 Unit Pricing Form” attached.**
3. **Delete the following in their entirety and replace with attached documents:**

Special Provisions Item 205

4. **Clarify the following information related to HUD requirements:**

- **091 Section 3 Utilization Plan is required to be submitted with bid.**
- **Form 2516 Contractor Activity Report and Section 3 Completion Report will be required to be submitted by awarded contractor at initiation of each task order that will be paid in full or part by CDBG funds.**

5. The Following information from the pre-submittal conference held on 9/18/14:

1. Project Description – Project Scope

A. Contract information

- a. 730 calendar days (total contract)
 - i. Calendar days for individual task orders will be negotiated with TCI Project Manager. After the task order calendar days have been agreed upon, liquidated damages will be assessed on a per site bases should the contractor fail to complete the construction in the negotiated calendar days.
- b. Bids due Tuesday, September 30 @ 2:00 p.m.
- c. Deadline for questions is September 22 @ 4 PM
 - i. Direct to Clayton Hoelscher
- d. Spec books available at LAN office 10101 Reunion Place ste 200, SA 78216
- e. See supplemental conditions and special provisions for additional contract information
- f. \$3.0M Engineers Estimate

B. Reclamation Contract

- a. Full Depth Reclamation for CDBG/HUD Funded Projects
 - i. Use City of San Antonio standard details

C. No direct payment for the following items:

- a. Mobilization (Item 100)
- b. Insurance & Bond (Item 100)
- c. Preparing Right-of-Way (Item 101)
- d. Barricades, Signs & Traffic Handling (Item 530)

D. No Additional Mobilization for this contract

E. Pay attention to Special Provisions for Items 205 HMAP & 230 Base and Pavement Replacement

- a. Acceptable asphalt ranges
- b. Payment in tons for this contract

F. Miscellaneous work

- a. Curb, sidewalks, driveways, retaining walls & curb ramps
- b. Base & pavement replacement for reclamation projects
- c. Seal coat to go along with Reclamation
- d. Tree removal/replacement and protection
- e. Gate/fence adjustments
- f. Pavement striping and markers
- g. Speed humps and associated signage/striping
- h. Sign/mailbox relocations
- i. Manhole/valve box adjustments and other minor utility adjustments

G. General Notes & Traffic Notes

- a. Traffic control in accordance with MUTCD standards
- b. Accessibility requirements – driveways, post offices
- c. Portable Changeable Message Signs (2) may be required for this contract and will be reimbursed as a monthly item. (Addendum #1)
- d. Contractors must acquire Right-of-Way permits for each project location (no charge)

H. Project requirements

- a. City of San Antonio Traffic Engineering determines final working restrictions
 - i. Possible night and weekend work – no extra payment
 - ii. Reduced working times in school zones – no extra payment
- b. City of San Antonio Inspectors will perform inspection services for proposed projects

I. TDLR inspection of projects (> \$50,000) after construction is completed

- a. Projects will not be considered complete until the TDLR review has been approved

J. Invoicing through City of San Antonio PrimeLink System

- a. Contractors may be required to provide updated schedules with each invoice
- b. Training is available through City PRIMELink department

2. Contractor questions

- A. Will there be additional compensation for projects that have an existing excess asphalt thickness?
 - a. There will not be a separate pay item but in the event the contractor encounters an existing pavement section with more than 4” of asphalt, the contractor may submit a request for additional compensation. Provided proper justification and documentation have been submitted, reviewed, and approved, the city will negotiate additional compensation due to unforeseen conditions.
- B. Will a Primavera schedule need to be submitted to Thomas Gonzalez with TCI Schedules?
 - a. No. The schedule can be in excel format and will need to be submitted to TCI Project Manager.
- C. Is there core information available for streets?
 - a. No, at this time, this information is not available. The City will enter into contract with a geotechnical engineering firm to complete the cores for each street once the upcoming budget has been approved.
- D. Will mobilization be applied in the event the Contractor is asked to re-mobilize back to a site to remove and replace “soft spots?”
 - a. There will be no additional mobilization for this contract

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: FY 2015-2016 Reclamation Task Order Contract Package 6 - Revised 9-23-14
PROJECT NO. 23-01403-07-05-03

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
	BASE BID							
	103.1			REMOVE CONCRETE CURB	LF	4,000		
	103.3			REMOVE SIDEWALKS AND DRIVEWAYS	SF	12,500		
	103.4			REMOVE MISCELLANEOUS CONCRETE	SF	2,000		
	104.1			STREET EXCAVATION	CY	11,400		
	107.1			EMBANKMENT (FINAL) (ORDINARY COMPACTION) (TY B)	CY	400		
	200.2			FLEXIBLE BASE (6 INCH LOOSE DEPTH)	SY	7,750		
	203.1			TACK COAT	GAL	2,500		
	205.4			HOT MIX ASPHALTIC PAVEMENT, TYPE D (2-INCH COMPACTED DEPTH)	TON	5,800		
	208.1			SALVAGING, HAULING, & STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (2 INCH DEPTH)	SY	2,000		
	209.1			BUS STOP CONCRETE PAVEMENT (10" DEPTH)	SY	1,000		
	230.3			REPLACING BASE & PAVEMENT WITH TYPE B PVMT (6-INCH COMPACTED DEPTH)	TON	750		
	230.3			REPLACING BASE & PAVEMENT WITH TYPE B PVMT (8-INCH COMPACTED DEPTH)	TON	650		
	234.1			BASE REINFORCEMENT (TX 5)	SY	3,500		
	236.1			EMULSION (CSS-1H)	GAL	82,500		
	236.2			EMULSION TREATMENT (EXISTING BASE) (6-INCH COMPACTED DEPTH)	SY	54,500		
	236.3			EMULSION TREATMENT (MIXING EXISTING MATERIAL AND NEW BASE) (6-INCH COMPACTED DEPTH)	SY	8,400		
	250			SEAL COAT	SY	65,000		
	407.4			CONCRETE COLLARS	CY	25		
	413.2			FLOWABLE FILL (HIGH STRENGTH)	CY	100		
	500.1			CONCRETE CURB, GUTTER AND CONCRETE CURB AND GUTTER	LF	4,500		
	502.1			CONCRETE SIDEWALKS	SY	2,500		
	502.1A			CURB RAMPS	EA	90		
	503.1			PORTLAND CEMENT CONCRETE DRIVEWAY	SY	1,500		
	503.2			PORTLAND CEMENT CONCRETE DRIVEWAY - COMMERCIAL	SY	900		
	505.1			CONCRETE RIPRAP (5" THICK)	SY	250		
	506.1			CONCRETE RETAINING WALLS - COMBINATION TYPE	CY	35		
	510.1			TIMBER GUARD POSTS (< 50 UNITS)	EA	25		

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	512.1A			ADJUSTING EXISTING MANHOLES (STORM SEWER)	EA	8		
	512.1B			ADJUSTING EXISTING MANHOLES (AT&T)	EA	8		
	512.3			VALVE BOX ADJUSTMENT (NON-SAWS)	EA	20		
	513.1			REMOVING AND RELOCATING MAIL BOXES	EA	50		
	515.1			TOPSOIL	CY	400		
	516.1			BERMUDA SODDING	SY	2,000		
	516.2			ST. AUGUSTINE SODDING	SY	2,000		
	520.1			HYDROMULCHING (RESIDENTIAL OR COMMERCIAL)	SY	600		
	522.1			SIDEWALK PIPE RAILING	LF	100		
	523.1			ADJUSTING CHAIN LINK VEHICULAR GATE	EA	10		
	523.3			ADJUSTING CHAIN LINK PEDESTRIAN GATE	EA	8		
	523.4			ADJUSTING WROUGHT IRON VEHICULAR GATE	EA	3		
	523.6			ADJUSTING WROUGHT IRON PEDESTRIAN GATE	EA	3		
	524.1			CONCRETE STEPS	CY	25		
	531.3			R1-1 STOP (30")(HIGH DENSITY)	EA	10		
	531.5			R1-4 ALL WAY PLATE (18"X6")(HIGH DENSITY)	EA	10		
	531.21			R7-1 NO PARKING ANYTIME (18"X24")(HIGH DENSITY)	EA	10		
	531.52			W13-1 ADVISORY SPEED SIGN (20 MPH)	EA	12		
	531.57			9 INCH [229MM] STREET NAME, BLOCK NUMBER (VARIES X9")(HIGH DENSITY)	EA	10		
	531.59			W17-3 SPECIAL SIGN (HUMP AHEAD SYMBOL SIGN)	EA	12		
	531.59			W17-3 SPECIAL SIGN (HUMP SYMBOL SIGN)	EA	12		
	535.1			4-INCH WIDE YELLOW LINE	LF	4,000		
	535.2			4-INCH WIDE WHITE LINE	LF	4,000		
	535.4			8-INCH WIDE WHITE LINE	LF	350		
	535.5			12-INCH WIDE WHITE LINE	LF	400		
	535.7			24-INCH WIDE WHITE LINE	LF	750		
	535.7B			24-INCH WIDE YELLOW LINE	LF	100		
	535.8			RIGHT WHITE ARROW	EA	8		
	535.9			LEFT WHITE ARROW	EA	8		
	535.10			COMBINATION THRU/RIGHT WHITE ARROW	EA	8		
	535.11			COMBINATION THRU/LEFT WHITE ARROW	EA	8		
	535.12			WORD "ONLY"	EA	8		
	535.13			STRAIGHT WHITE ARROW	EA	6		

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ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT
	535.14			RAILROAD CROSSING SYMBOL, INCLUDING TWO R'S, CROSSBUCK AND 3 TRANSVERSE BARS	EA	6		
	535.16			STRAIGHT WHITE ARROW BICYCLE FACILITY	EA	10		
	535.17			BICYCLE RIDER SYMBOL	EA	10		
	535.22			WHITE SHARROW (BIKE SHARED LANE)	EA	5		
	536.1			4-INCH WIDE YELLOW LINE	LF	200		
	536.2			4-INCH WIDE WHITE LINE	LF	200		
	536.4			8-INCH WIDE WHITE LINE	LF	50		
	536.5			12-INCH WIDE WHITE LINE	LF	80		
	536.7			24-INCH WIDE WHITE LINE	LF	100		
	537.1			TRAFFIC BUTTON (TYPE W)	EA	75		
	537.2			TRAFFIC BUTTON (TYPE Y)	EA	75		
	537.6			PAVEMENT MARKER (TYPE I-C)	EA	75		
	537.8			PAVEMENT MARKER (TYPE II A-A)	EA	75		
	537.9			PAVEMENT MARKER (TYPE II C-R)	EA	75		
	540.1			ROCK FILTER DAMS (INSTALL/REMOVE) TYPE 2	LF	100		
	540.1			ROCK FILTER DAMS (SACK GABIONS) (INSTALL/REMOVE) TYPE 4	LF	100		
	540.10			CURB INLET GRAVEL FILTERS	LF	200		
	552.1			REMOVING AND RELOCATING IRRIGATION SYSTEMS	LF	200		
	556.1			CAST IN PLACE DETECTABLE WARNING SURFACE TILES	EA	30		
	799.0			SPEED HUMP, TYPE II MODULAR RUBBER CUSHIONS	EA	24		
	801.2			LEVEL IIA PROTECTIVE FENCING	LF	200		
	801.3			LEVEL IIB PROTECTIVE FENCING	LF	100		
	802.1			LEVEL II PRUNING	EA	20		
	804.1			TREE INSTALLATION (3-INCH CALIPER)	EA	7		
	SUP 1			REMOVING AND RELOCATING SIGN	EA	40		
	SUP 2			ELEVATED SIDEWALK	LF	100		
	SUP 3			SIDEWALK DRAIN BOX	EA	6		
	SUP 4			REMOVAL & DISPOSAL OF EXISTING ROCK/MASONRY MAILBOX	EA	12		
	SUP 5			TREE REMOVAL (8" - 36" DIAMETER)	EA	9		
	SUP 6			ADJUSTING TRAFFIC SIGNAL BOX	EA	5		
	SUP 7			TCI "AT WORK" PROJECT SIGNS	EA	10		
	SUP 8			POLICE OFFICER	HR	80		

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In consideration of submitted bids, bidders are required and shall fully complete each unit bid price line on the 025 unit pricing form contained herein. Any unit bid price line left incomplete or determined by the City to be under priced may result in a submitted bid being deemed non-responsive. Bidders agree that the unit bid prices submitted on said 025 form, will be held throughout the duration of this indefinite delivery contract.

_____ 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: _____

SPECIAL PROVISION

Item 205 Hot Mix Asphaltic Concrete Pavement

Delete:

Section 205.5 Measurement in its entirety

Section 205.6 Payment 1st paragraph

Section 205.7 Bid Item in its entirety

Add:

Section 205.4 Construction G. Placement 7. Acceptable mat ranges

The thickness type used for Type D Asphalt for this Contract shall be 2.0" Compacted depth. Below are acceptable average ranges for 2.0" thick Type D:

Type D, 2.0" Compacted Depth

Shall be applied at 220 LBS/SY

Minimum Average Rate – 210 LBS/SY

Maximum Average Rate – 230 LBS/SY

Section 205.5 Measurement:

Hot Mix Asphaltic Concrete Pavement shall be measured by the tonnage, complete in place, as per the thickness specified by the plans, Engineer or Project Manager. Limits of payment for Type D will be from face of curb to face of curb. Pavement area shall not exceed the limits shown on the plans without written authorization. In the event the average rate for 2.0" Type D Asphalt falls below the approved ranges as stated in this provision, the newly laid asphalt will not be measured for payment and shall be removed and replaced at the contractor's expense. For situations where the contractor exceeds the maximum average rate for 2.0" Type D Asphalt, the excess asphalt will not be measured for payment.

Section 205.6 Payment:

The work performed and materials furnished, as described by this item and measured as provided in this provision, shall be paid for at the contract unit bid price per ton of "Hot Mix Asphaltic Concrete Pavement," which price shall be full compensation for furnishing and placing all materials, and for all labor, tools, equipment and incidentals necessary to complete the work. The tack coat, when required, shall be paid under the provisions of Item No. 203.

Trial batches will not be paid for unless they are incorporated into pavement work approved by the Engineer or Project Manager.

Pay adjustment for ride quality, when required on the plans, will be determined in accordance with TxDOT Standard Specification Item 585, "Ride Quality for Pavement Surfaces."

As specified in the Measurement section of this provision, if the specified thickness is not achieved and falls below the average acceptable rate, the contractor will not be paid and will be

required to remove and replace the entire area that did not fall within the acceptable range at his expense. Once the average rate is satisfactorily met, the contractor will be paid at the contract unit bid price per ton of “Hot Mix Asphaltic Concrete Pavement” for the successful surface course mat.

If the contractor exceeds the maximum average rate as specified in this provision for Type D at the depth specified, the amount laid over maximum average rate for the specified thickness will not be paid.

Section 205.7 Bid Item:

Item 205.4 – Hot Mix Asphaltic Pavement, Type D (2.0” Thick) – Per TON



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 RECLAMATION TASK ORDER CONTRACT PACKAGE 6**

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