

## **ADDENDUM NO. 2**

**PROJECT NAME: 2015 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 8**

DATE: 11/4/14

## **ADDENDUM NO. 2**

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.

**TCI PROJECT NO.: 23-01403**

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### **Formal Invitation for Bid (IFB) and Contract:**

- Substitute and utilize the revised “010 FORMAL INVITATION FOR BIDS (IFB) AND CONTRACT SIGNATURE PAGE” attached.
- Substitute and utilize the revised “020 Bid Form” attached.
- Substitute and utilize the revised “025 Unit Pricing Form” attached.
- Substitute and utilize the revised “060 Supplemental Conditions” attached.

**Note: Addenda Acknowledgement Form for Addendum 2 is attached herein. This form must be signed and submitted with the bid package.**

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# CITY OF SAN ANTONIO

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

**Date Issued: October 22, 2014**

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## (010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT 2015 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 8 #23-01403

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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, December 2, 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, October 30, 2014 at 10:30 A.M. **Deadline for questions: 4:00 P.M., November 19, 2014.**

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

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

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, Ste. 200 San Antonio, Texas, 78216; (210) 321-4317. No refund will be made for plan sets that are returned. Addenda will be posted on the web at [www.sanantonio.gov/rfp listings](http://www.sanantonio.gov/rfp listings) along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of Lockwood, Andrews & Newnam, Inc. 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 180 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, 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)

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# CITY OF SAN ANTONIO

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Project Name: 2015 Asphalt Overlay Task Order Contract Package 8  
ID NO.: 23-01403-03-05-05

Date Issued: October 22, 2014

The estimated construction budget for this contract is \$5,000,000.00

Page 1 of 1

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020

## BID FORM

### I. BASE BID

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

\_\_\_\_\_ \$ \_\_\_\_\_

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

\_\_\_\_\_ \$ \_\_\_\_\_

Amount of SAWS Sewer 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

Name of the proposed **Project Manager:** \_\_\_\_\_

Name of the proposed **Site Superintendent:** \_\_\_\_\_

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: 2015 Asphalt Overlay Task Order Contract Package 8

PROJECT NO. 23-01403-03-05-05

Addendum #1

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
			The City only will accept bid pricing to the hundredths. Any pricing extended out to three decimal points will be truncated to two decimal points in the City's favor.					
103.1			REMOVE CONCRETE CURB	LF	4,500			
103.3			REMOVE SIDEWALKS AND DRIVEWAYS	SF	41,000			
203.0			TACK COAT	GAL	5,200			
205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.75" THICK) (PG 64-22)	TON	2,800			
205.4A			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.75" THICK) (PG 76-22)	TON	2,450			
205.4B			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 64-22)	TON	3,100			
205.4C			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 76-22)	TON	2,750			
205.4D			HOT MIX ASPHALTIC PAVEMENT TYPE D (LEVEL-UP)	TON	550			
205.4E			HOT MIX ASPHALTIC PAVEMENT TYPE D (LOOSE)	TON	2,710			
208.1			SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPH. PVMT (1.75")	SY	42,500			
208.1			SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPH. PVMT (2")	SY	52,350			
209.1			BUS STOP CONCRETE PAVEMENT (10" DEPTH)	SY	2,600			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (6" COMPACTED DEPTH)	TON	10,900			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (8" COMPACTED DEPTH)	TON	500			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (12" COMPACTED DEPTH)	TON	450			
240.4			WARM MIX ASPHALTIC CONCRETE, TYPE D (2" THICK)	TON	1,400			
241			EMULSION AGGREGATE SLURRY SEAL MIX	SY	4,300			
250			SEAL COAT	SY	99,500			
315			FOG SEAL (TRMSS)	GAL	15,500			
340			HOT MIX ASPHALTIC PAVEMENT, TYPE C (2" THICK) (PG 76-22) (CLASS "A" TRAP ROCK)	TON	2,250			
438			CLEANING EXISTING JOINTS	LF	600			
454			HEADER TYPE EXPANSION JOINT SEALANT	LF	1,100			
500			CONCRETE CURB, GUTTER, AND CONCRETE CURB AND GUTTER	LF	4,500			
502.1			CONCRETE SIDEWALKS	SY	4,000			
502.1A			CURB RAMPS	EA	250			
503.1			PORTLAND CEMENT CONCRETE DRIVEWAYS	SY	1,500			
512.1			ADJUSTING EXISTING MANHOLES (STORM SEWER)	EA	22			
512.1B			ADJUSTING EXISTING MANHOLES (AT&T)	EA	24			
515.1			TOPSOIL	CY	700			
516.1			SODDING	SY	3,000			
531.3			R1-1 STOP* (30") (HIGH DENSITY)	EA	35			
533-A			ELIM EXIST PVMT MRK AND RAISED MARKERS (4")	LF	780			



CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: 2015 Asphalt Overlay Task Order Contract Package 8  
PROJECT NO. 23-01403-03-05-05  
Addendum #1

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
<b>SAWS WATER BID ITEMS</b>								
826			SAWS VALVE BOX ADJUSTMENT	EA	300			
826A			VALVE BOX LOCATE AND ADJUSTMENT (SAWS)	EA	16			
<b>Subtotal SAWS Water Bid Amount:</b>								
<b>SAWS SANITARY SEWER BID ITEMS</b>								
851			ADJUSTING EXISTING MANHOLES (SAWS)	EA	160			
851A			LOCATING AND ADJUSTING EXISTING MANHOLES (SAWS)	EA	16			
<b>Subtotal SAWS Sanitary Sewer Bid Amount:</b>								
<b>Total SAWS Bid Amount:</b>								
<b>Total (CoSA + SAWS) Bid Amount:</b>								

**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 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: \_\_\_\_\_

## 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 a.m. to 7 p.m. After the public proceeds through the metal detector, they will sign in and receive a visitor's badge. 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.
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 Milestone	Contractual Milestone Description and Requirements	From	To	Liquidated Damages
1	Substantial Completion	Task Order NTP	<b>As specified in Task Order</b>	<b>\$250.00 per day</b>
2	Final Completion	Substantial Completion	<b>10 calendar days</b>	<b>\$300.00 per day</b>

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.
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.
8. Contractor shall comply with Standard Specification 1000 in its invoicing.



RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF 2015 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 8- 23-01403

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, DECEMBER 2, 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