

ADDENDUM NO. 1

**PROJECT NAME: FY 2015-2016 TRANSPORTATION AND CAPITAL IMPROVEMENTS CURB
RAMP IDC PACKAGE**

DATE: 7/21/14

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.

TCI PROJECT NO.: 23-01403

Formal Invitation for Bid and Contract:

Addendum No. 1 includes the following:

1. Pre bid meeting minutes
 - a. David Palacios & Clayton Hoelscher briefly discussed submittal information for Curb Ramp IDC
 - b. Stephen Aniol and CoSA Project Manager Edward Solano described the proposed scope of work
 - c. Engineers estimate is set at \$700,000
 - d. Contract duration is for 730 calendar days
 - e. Curb ramp projects will be associated with the City of San Antonio's Street Maintenance Program
 - f. Project Scope includes:
 - i. Curb
 - ii. Curb Ramps
 - iii. Sidewalk
 - iv. Retaining Walls
 - v. Minimal driveway reconstruction
 - vi. Distribution of door hangers
 - vii. Metal Beam Guard Fence
 - viii. Striping
 - ix. Speed Humps
 - x. Elevated Sidewalk & Sidewalk Pipe Railing
 - g. Miscellaneous work to include:
 - i. Tree pruning, removal and replacement
 - ii. Asphalt items for repair
 - iii. Topsoil & sodding
 - 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. These items shall be included in various other bid items

- i. A supplemental specification has been added for additional mobilization (SUP 1) in the event immediate mobilization is needed within a 24-48 hour period. Contractor shall review spec to see how payment for additional mobilization is paid out
- j. Contractor shall pay special attention to asphalt saw cut details for curb & curb ramp construction
- k. Contractor shall follow MUTCD standards for traffic control

- l. COSA Traffic Engineering will determine final working restrictions
 - i. Some projects may have time restraints due to school zones (no additional compensation)
- m. City of San Antonio Inspectors will perform inspection services for proposed projects
- n. The quantities and the entire bid amount for this contract are not guaranteed
- o. Contractor must acquire COSA ROW permits for each project location (fees will be waived)
- p. Contractor invoicing will be completed through CoSA's Primelink system. Contractors can receive Primelink training from CoSA
- q. Bids due Tuesday, July 29, 2014 @ 2:00 p.m.
- r. Contractors responsible for obtaining addendum(s) off of COSA website
- s. Pay special attention to the Special Provision to Item 502 Concrete Sidewalks as it explains how curb ramps and other flatwork items will be paid
- t. Awarded contractor must pass out door hangers to impacted areas for each project at least 48 hours in advance
 - i. COSA will provide template and language
 - ii. Distribution of door hangers will be paid by the Lump Sum as a whole program, not individual project. See 025 Bid form for clarity
- u. Traffic Control for Curb Ramp contractor likely to be separate from COSA street project as the COSA intends for the Curb Ramp contractor to complete the curb ramps ahead of the street work. This will require the Curb Ramp contractor to provide their own traffic control setup (no separate pay item – see note h)
- v. TDLR Inspections will be needed on projects that exceed \$50,000 in pedestrian elements
 - i. The COSA will handle TDLR Inspections
 - ii. 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 TCI Curb Ramp IDC Package

- 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 & Retainage
 - a. Retainage not to be held for this contract
 - b. 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. Submittal documents

- a. Submittal documents can be found on the 010 IFB Form

6. Contractor Questions

- a. Contractor questions must be directed to Clayton Hoelscher only
 - i. Questions accepted up to 4:00 PM on July 15, 2014.
- b. Are there any ramps expected in historical areas which require a gray colored surface tile (truncated dome)?
 - i. At this time it is unknown if there are any locations in historical areas. If there is a project that falls within a historical district, gray surface tiles will be required (No additional reimbursement for the different colored tiles).
- c. When will this contract start?
 - i. October 1, 2014

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 **FY 2015-2016 TRANSPORTATION AND CAPITAL IMPROVEMENTS CURB RAMP IDC PACKAGE**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, JULY 29, 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