ADDENDUM NO. 1

PROJECT NAME: **2015 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 7**

DATE: 11/04/14

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 (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 1 is attached herein. This form must be signed and submitted with the bid package.

CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements **Date Issued: October 22, 2014**
ID NO.: 23-01403-03-05-01

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
2015 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 7 -23-01403

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, November 25, 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 9th fl. conference room on Thursday, October 30, 2014 at 10:30 A.M. **Deadline for questions: 4:00 P.M., November 12, 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	81	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, Andrew & Newnam, Inc. 10101 Reunion Place, Suite 200, San Antonio, TX 78216; Phone: (210) 321-4317**. 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/rfplistings** 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 **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 Plan 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)

CITY OF SAN ANTONIO

Project Name: 2015 Asphalt Overlay Task Order Contract Package 7 **Date Issued: 10/22/14**
ID NO.: 23-01403
The estimated construction budget for this contract is $4,000,000

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 7
PROJECT NO. 23-01403

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	3,300			
103.3			REMOVE SIDEWALKS AND DRIVEWAYS	SF	30,500			
203.0			TACK COAT	GAL	4,200			
205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.75" THICK) (PG 64-22)	TON	2,400			
205.4A			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.75" THICK) (PG 76-22)	TON	2,000			
205.4B			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 64-22)	TON	2,770			
205.4C			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 76-22)	TON	2,300			
205.4D			HOT MIX ASPHALTIC PAVEMENT TYPE D (LEVEL-UP)	TON	480			
205.4E			HOT MIX ASPHALTIC PAVEMENT TYPE D (LOOSE)	TON	2,200			
208.1			SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPH. PVM'T (1.75")	SY	34,500			
208.1			SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPH. PVM'T (2")	SY	42,030			
209.1			BUS STOP CONCRETE PAVEMENT (10" DEPTH)	SY	2,100			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (6" COMPACTED DEPTH)	TON	9,850			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (8" COMPACTED DEPTH)	TON	400			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (12" COMPACTED DEPTH)	TON	380			
240.4			WARM MIX ASPHALTIC CONCRETE, TYPE D (2" THICK)	TON	1,100			
241			EMULSION AGGREGATE SLURRY SEAL MIX	SY	3,100			
250			SEAL COAT	SY	81,000			
315			FOG SEAL (TRMSS)	GAL	17,000			
340			HOT MIX ASPHALTIC PAVEMENT, TYPE C (2" THICK) (PG 76-22) (CLASS "A' TRAP ROCK)	TON	1,500			
438			CLEANING EXISTING JOINTS	LF	500			
454			HEADER TYPE EXPANSION JOINT SEALANT	LF	800			
500			CONCRETE CURB, GUTTER, AND CONCRETE CURB AND GUTTER	LF	4,200			
502.1			CONCRETE SIDEWALKS	SY	3,400			
502.1A			CURB RAMPS	EA	210			
503.1			PORTLAND CEMENT CONCRETE DRIVEWAYS	SY	1,000			
512.1			ADJUSTING EXISTING MANHOLES (STORM SEWER)	EA	20			
512.1B			ADJUSTING EXISTING MANHOLES (AT&T)	EA	22			
515.1			TOPSOIL	CY	610			
516.1			SODDING	SY	2,300			
531.3			R1-1 STOP* (30") (HIGH DENSITY)	EA	28			
533-A			ELIM EXIST PVMT MRK AND RAISED MARKERS (4")	LF	800			

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: 2015 Asphalt Overlay Task Order Contract Package 7
PROJECT NO. 23-01403

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
533-B			ELIM EXIST PVMT MRK AND RAISED MARKERS (8")	LF	500			
533-C			ELIM EXIST PVMT MRK AND RAISED MARKERS (12")	LF	400			
533-D			ELIM EXIST PVMT MRK AND RAISED MARKERS (24")	LF	700			
533-E			ELIM EXIST PVMT MRK AND RAISED MARKERS (SYMBOL)	EA	26			
533-G			ELIM EXIST PVMT MRK AND RAISED MARKERS (WORD)	EA	22			
533-H			ELIM EXIST PVMT MRK AND RAISED MARKERS (RR-XING)	EA	20			
535.1			4" WIDE YELLOW LINE	LF	30,900			
535.2			4" WIDE WHITE LINE	LF	4,500			
535.4			8" SOLID WHITE LINE	LF	2,500			
535.5			12" WIDE WHITE LINE	LF	500			
535.7			24" WIDE WHITE LINE	LF	2,400			
535.12			WORD "ONLY"	EA	14			
535.14			RAILROAD CROSSING SYMBOL	EA	6			
535.16			STRAIGHT WHITE ARROW BICYCLE FACILITY	EA	8			
535.17			BICYCLE RIDER SYMBOL	EA	10			
535.22			WHITE SHARROW (BIKE SHARED LANE)	EA	18			
535.23			WHITE ARROW (LEFT/RIGHT/STRAIGHT)	EA	65			
537.1			TRAFFIC BUTTON (TYPE W)	EA	180			
537.2			TRAFFIC BUTTON (TYPE Y)	EA	180			
537.6			PAVEMENT MARKER (TYPE I-C)	EA	2,300			
537.8			PAVEMENT MARKER (TYPE II A-A)	EA	1,800			
537.9			PAVEMENT MARKER (TYPE II C-R)	EA	220			
556.1			CAST IN PLACE DETECTABLE WARNING SURFACE TILES	EA	80			
624.2			GROUND BOXES TYPE B (122322)	EA	8			
712			JOINT AND CRACK SEALING	LB	9,200			
799			SPEED HUMP, TYPE II, MODULAR RUBBER CUSHIONS	EA	30			
SUP 1			DOOR HANGERS	LS	1			
SUP 2			POLICE OFFICER	HR	600			
SUP 3			RAILROAD INSURANCE AND PERMIT	LS	1			
SUP 4			LAPTOP AND INTERNET ACCESS	LS	1			
SUP 5			TCI AT WORK P ROJECT SIGN	EA	32			
SUP 6			PORTABLE CHANGEABLE MESSAGE SIGN (ELECTRONIC MESSAGE BOARD)	MO	12			
SUP 7			ADDITIONAL MOBILIZATION	EA	10			
SUP 8			GAPPING ROCK (3"-5")	TON	80			
							Total CoSA Bid Amount:	

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: 2015 Asphalt Overlay Task Order Contract Package 7
PROJECT NO. 23-01403

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
SAWS WATER BID ITEMS								
826			SAWS VALVE BOX ADJUSTMENT	EA	240			
826A			VALVE BOX LOCATE AND ADJUSTMENT (SAWS)	EA	12			
							Subtotal SAWS Water Bid Amount:	
SAWS SANITARY SEWER BID ITEMS								
851			ADJUSTING EXISTING MANHOLES (SAWS)	EA	130			
851A			LOCATING AND ADJUSTING EXISTING MANHOLES (SAWS)	EA	14			
							Subtotal SAWS Sanitary Sewer Bid Amount:	
							Total SAWS Bid Amount:	
							Total (CoSA + SAWS) Bid Amount:	

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 tl 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.

_____Acknowleged 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	**As specified in Task Order**	**$250.00 per day**
2	Final Completion	Substantial Completion	**10 calendar days**	**$300.00 per day**

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.

CITY OF SAN ANTONIO
TRANSPORTATION & CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) **1** IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF **2015 ASPHALT OVERLAY TASK ORDER CONTRACT PACKAGE 7– 23-01403**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, NOVEMBER 25, 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