



City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS

ADDENDUM No. 1

FORMAL INVITATION FOR BIDS (IFB)

PROJECT NAME: Cupples Road (Merida St. to Castroville Rd.) – ID NO.:40-00295

DATE: August 17, 2015

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their proposal package.

GENERAL:

1. The following changes and/or additions to the Contract Documents, via this addendum, shall apply to proposals made for and to the execution of the various parts of the work affected thereby.
 - a. ITEM NO. 1: FORM 010 (IFB), modify number of calendar days from 540 to 510 (1 Page)
 - b. ITEM NO. 2: FORM 060 (Supplemental Conditions), modify number of calendar days from 540 to 510 (1 Page)
 - c. ITEM NO. 3: Section 1.2.4 Notice to Proceed and Commencement of Contract Time shall remain as written with the inclusion of the following sentence:

“City, at City’s sole option, may elect to delay issuing a Notice to Proceed to Contractor for this Project for up to 90 days following the San Antonio City Council’s award of this Project, due to utility or other conflicts within the Project’s defined limitations. Any delay in the issuance of the Notice to Proceed to Contractor shall not be the basis for any claim by Contractor or any of Contractor’s Subcontractors or Sub-Consultants for additional time or compensation. City shall strive to keep Contractor fully informed of progress achieved in resolving the existing conflict within the Project’s defined limitation and shall give Contractor, at minimum, seven (7) days notice prior to City issuing the Project’s Notice to Proceed.”

- d. ITEM NO. 4: Pre-Construction Meeting:
 - i. Sign-in sheet posted at www.sanantonio.gov/rfplistsings
- e. ITEM NO. 5 – Modification of Form 025, Unit Pricing Form (7 Pages). The following units of measures have been corrected for SAWS Water Main work, Page 5, and shown in **BOLD**.

Bid Item	Description	Corrected Unit of Measure
826	VALVE BOX ADJUSTMENT	EA
836	PIPE FITTINGS	TON
840	8" WATER TIE-INS	EA
3000	ASBESTOS CEMENT PIPE REMOVAL	LF
COSA 205.4	2" TYPE D HMAC SURFACING	SY
COSA 206.1	10" TYPE B HMAC PERMANENT PAVEMENT REPAIR	SY

2. Careful note of the Addendum shall be taken by all interested parties and all trades affected shall be fully advised in their performance of the work involved.

QUESTIONS FROM PROSPECTIVE BIDDERS:

1. NONE

END OF ADDENDUM No. 1

BY: Craig F. Stong, P.E.
Project Manager
TEDSI Infrastructure Group, Inc.
August 17, 2015



CITY OF SAN ANTONIO

Issued By: Transportation and Capital Improvements
ID NO.: 40-00295

Date Issued: July 27, 2015

(010) FORMAL INVITATION FOR BIDS (IFB) to CONTRACT
Cupples Road (Merida Street to Castroville Road) #40-00295

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, August 25, 2015** 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, August 6, 2015 at 9:00 A.M. **Deadline for questions: 2:00 P.M., August 14, 2015.**

This invitation includes the following Contract Documents:

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

Plans, Specifications and Special Conditions may be purchased at a cost of **\$250.00** per set (tax included) from the office of **Triangle Reproduction, Inc., 2203 CeeGee, San Antonio, TX 78217; Phone: (210) 824-1426**. 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/rfplisting 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 Plan |
| 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 **510** calendar days. This project does not include hazardous environmental work. This project requires 2 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): _____

_____/_____
Original Signature of Person Authorized to Sign Bid/Contract Date Signer’s Name: _____
(Please Print or Type)

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	NTP	510 calendar days	\$800.00 per day
2	Final Completion	Substantial Completion	30 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.

PROJECT NAME: CUPPLES ROAD (Merida Street to Castroville Road)
PROJECT NO. 40-00295

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
BASE BID (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)									
	100.1			MOBILIZATION	LS	1			
	100.2			INSURANCE & BOND	LS	1			
	101.1			PREPARING RIGHT OF WAY	LS	1			
	103.1			REMOVE CONCRETE CURB (700 L.F. < X < 10,000 L.F.)	LF	6,251			
	103.3			REMOVE CONCRETE SIDEWALKS & DRIVEWAYS (> 10,000 S.F.)	SF	23,550			
	103.4			REMOVE MISC CONC	SF	1,716			
	104.1			STREET EXCAVATION	CY	6,917			
	107.1			EMBANKMENT (FINAL)(ORD COM)(TY B)	CY	16			
	108.1			LIME TREAT SUBGRADE (6" COMPACTED DEPTH)	SY	15,140			
	108.2			LIME (40 LB/SY)	TON	303			
	200.A			FLEXIBLE BASE (4") (TY A) (GR 1)	SY	2,728			
	200.1			FLEXIBLE BASE (12") (TY A) (GR 1) (2 EQ LIFTS)	SY	15,140			
	202.1			PRIME COAT (0.2 GAL/SY)	GAL	3,231			
	203.1			TACK COAT (0.1 GAL/SY)	GAL	1,609			
	205.2			HOT MIX ASPHALTIC PAVEMENT TYPE B (6" COMP. DEPTH)	SY	15,140			
	205.2B			HOT MIX ASPHALTIC PAVEMENT TYPE B (10" COMP. DEPTH)	SY	1,024			
	205.4			HOT MIX ASPHALTIC PAVEMENT, TYPE D (1.5" COMP. DEPTH)	SY	2,067			
	205.4A			HOT MIX ASPHALTIC PAVEMENT, TYPE D (3" COMP. DEPTH)	SY	13,271			
	205.4B			HOT MIX ASPHALTIC PAVEMENT, TYPE D (3 1/2" COMP. DEPTH)	SY	745			
	208.1			SALVAGING, HAULING, AND STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (AVG 1.5 INCHES DEPTH)	SY	2,067			
	208.1B			SALVAGING, HAULING, AND STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (AVG 2 INCHES DEPTH)	SY	11,701			
	209.2			BUS STOP CONCRETE PAD	SY	134			
	234.1			BASE REINFORCEMENT (BX1200)	SY	1,024			
	237.1			POTHOLE REPAIR	SY	100			
	240.1			WARM MIX ASPHALTIC CONCRETE (TY F) (1 1/4")	SY	1,650			
	308.1			DRILLED SHAFT (30")	LF	34			
	308.1			DRILLED SHAFT (36")	LF	13			
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(24" DIA)	LF	42			
	401.1			REINFORCED CONCRETE PIPE (CLASS III)(30" DIA)	LF	272			
	403.1			JUNCTION BOX 4'X4'X4'	EA	1			
	403.7			INLET TYPE I (COMPLETE)(10 FT)	EA	6			
	403.98			INLET EXTENSION (10FT)	EA	4			
	500.1			CONCRETE CURBING	LF	312			
	500.4			CONCRETE CURB & GUTTER	LF	6,012			
	502.1			CONCRETE SIDEWALKS (4") (1,000 S.Y. < x < 10,000 S.Y.)	SY	2,413			
	503.2			PORTLAND CEMENT CONCRETE DRIVEWAYS	SY	464			
	503.2A			PORTLAND CEMENT CONCRETE DRIVEWAYS - COMMERCIAL	SY	540			
	505.1			CONCRETE RIPRAP (STONE EMBEDDED)	SY	27			
	506.1			CONCRETE RETAINIG WALLS-COMB (< 20 C.Y.)	CY	6			
	510.XX			BOLLARDS & STEEL CABLE (< 200 LF)	LF	20			
	512.1			ADJUSTING EXISTING MANHOLES	EA	6			
	513.1			REMOVING AND RELOCATION MAIL BOXES	EA	21			
	515.1			TOPSOIL	CY	550			
	516.1			BERMUDA SODDING (> 2,000 S.Y.)	SY	3,314			
	522.1			SIDEWALK PIPE RAILING	LF	4			
	523.1			ADJUSTING CHAIN LINK VEHICULAR GATE	EA	7			
	523.2			ADJUSTING CHAIN LINK VEHICULAR GATE (MOTORIZED)	EA	2			

PROJECT NAME: CUPPLES ROAD (Merida Street to Castrovilla Road)
PROJECT NO. 40-00295

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
BASE BID (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)									
	523.3			ADJUSTING CHAIN LINK PEDESTRIAN GATE	EA	13			
	523.5			ADJUSTING WROUGHT IRON VEHICULAR GATE (MOTORIZED)	EA	1			
	524.1			CONCRETE STEPS	CY	2			
	530.1			BARRICADES, SIGNS & TRAFFIC HANDLING	LS	1			
	531.3			R1-1 STOP (30")(HIGH DENSITY)	EA	5			
	531.6			R2-1 SPEED LIMIT (24"x30")(HIGH DENSITY)	EA	3			
	531.14			R3-8 (VAR) LANE-USE CONTROL (30"x30") (HIGH DENSITY)	EA	1			
	531.XX			R3-9B TWO WAY LEFT TURN CENTER LANE ONLY (24"x36")	EA	6			
	531.XX			R7-9a NO PARKING (SYMBOL) BIKE LANE (12"x18")	EA	13			
	531.XX			R9-3 NO PEDESTRIANS (SYMBOL) (18"x18")	EA	10			
	531.XX			W4-2L LEFT LANE MERGE RT (36"x36")	EA	1			
	531.XX			W9-2TR LANE ENDS MERGE RIGHT (36"x36")	EA	1			
	531.57-P			D3 9-INCH STREET NAME PLATE (VARIESX9") (4 PLATES)	EA	10			
	531.68			R3-17 BIKE LANE (24"x18") HIGH DENSITY	EA	8			
	535.1			4 INCH WIDE YELLOW LINE (LESS THAN 100,000 LF)	LF	14,786			
	535.2			4 INCH WIDE WHITE LINE (< 30,000 LF)	LF	2,253			
	535.4			8 INCH WIDE WHITE LINE	LF	5,397			
	535.7			24 INCH WIDE WHITE LINE (< 1,500)	LF	1,335			
	535.XX			24 INCH WIDE YELLOW LINE (< 1,500)	LF	227			
	535.8			RIGHT WHITE ARROW	EA	3			
	535.9			LEFT WHITE ARROW	EA	27			
	535.11			COMBINATION THRU/LEFT WHITE ARROW	EA	2			
	535.12			WORD "ONLY"	EA	5			
	535.16			STRAIGHT WHITE ARROW BICYCLE FACILITY	EA	17			
	535.17			BICYCLE RIDER SYMBOL	EA	17			
	537.6			TRAFFIC BUTTON (TYPE I-C)	EA	42			
	537.8			TRAFFIC BUTTON (TYPE II A-A)	EA	284			
	540.6			CONSTRUCTION EXITS (INSTALL/REMOVE)	SY	624			
	540.9			TEMPORARY SEDIMENT CONTROL FENCE	LF	5,910			
	540.1			CURB INLET GRAVEL FILTERS	LF	660			
	550.1			TRENCH EXCAVATION SAFETY PROTECTION	LF	314			
	552.1			REMOVING & RELOCATING IRRIGATION SYSTEMS	LF	312			
	615.1			TRAFFIC SIGNAL CONTROLLER ASSEMBLY (TYPE 332 CABINET)	EA	1			
	618.1			CONDUIT (2 INCH/PVC SCHEDULE 40)	LF	112			
	618.2			CONDUIT (3 INCH/PVC SCHEDULE 40)	LF	628			
	618.5			CONDUIT (3 INCH/PVC SCHEDULE 40)(BORE)	LF	149			
	620.1			ELECTRICAL CONDUCTORS (NO. 6)(BARE)	LF	46			
	620.2			ELECTRICAL CONDUCTORS (NO. 8)(BARE)	LF	624			
	620.3			ELECTRICAL CONDUCTORS (NO. 6)(INSULATED)	LF	56			
	624.7			GROUND BOXES TY C (162911) W/APRON	EA	13			
	628.1			ELECTRICAL SERVICE (PER INSTALLATION) CPS PEDESTAL TYPE, ELEC SRV TY T 120/240	EA	1			
	628.2			REMOVE ELECTRICAL SERVICE (PER REMOVAL)	EA	1			
	633.1			BATTERY BACKUP SYSTEM	EA	1			
	655.1			TYPE 332 CONTROLLER FOUNDATION	EA	1			
	680.1			INSTALL HWY TRAF SIG (SYSTEM)	EA	2			
	681.1			TEMPORARY TRAFFIC SIGNALS (PER INTERSECTION)	EA	1			
	682.1			INSTALL VEHICLE SIGNAL HEAD WITH BACK PLATE (12 INCH)(3 SECTIONS)	EA	8			

PROJECT NAME: CUPPLES ROAD (Merida Street to Castroville Road)
PROJECT NO. 40-00295

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
BASE BID (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)									
	682.4			INSTALL PEDESTRIAN SIGNAL SECTION (12 INCH) LED (2 IND)	EA	14			
	684.1			TRAFFIC SIGNAL CABLES (TYPE A)(14 AWG)(CONDUCTOR NO. 4)	LF	511			
	684.1			TRAFFIC SIGNAL CABLES (TYPE A)(14 AWG)(CONDUCTOR NO. 9)	LF	2,297			
	686.1			INSTALL TRAFFIC SIGNAL POLE ASSEMBLIES (STEEL)(1 ARM 20')	EA	1			
	686.1			INSTALL TRAFFIC SIGNAL POLE ASSEMBLIES (STEEL)(1 ARM 24')	EA	1			
	686.1			INSTALL TRAFFIC SIGNAL POLE ASSEMBLIES (STEEL)(1 ARM 32')	EA	1			
	686.1			INSTALL TRAFFIC SIGNAL POLE ASSEMBLIES (STEEL)(1 ARM 36')	EA	1			
	687.1			PEDESTAL POLE ASSEMBLY	EA	10			
	688.3			AUDIBLE PEDESTRIAN SIGNAL UNIT	EA	14			
	693.1			ILSN SIGNS (LED)(DOUBLE SIDED)(6-FT)	EA	2			
	693.1			ILSN SIGNS (LED)(DOUBLE SIDED)(6-FT)	EA	2			
	693.1			ILSN SIGNS (LED)(DOUBLE SIDED)(8-FT)	EA	2			
	696.1			RADAR PRESENCE DETECTION DEVICE (RPDD)	EA	4			
	696.3			RADAR ADVANCE DETECTION DEVICE (RADD)	EA	2			
	696.8			RVDD INTERFACE MODULE (4-CHANNEL)	EA	2			
	696.11			RVDD SETUP SYSTEM	EA	1			
	696.16			RVDD COMMUNICATION AND POWER CABLE	LF	877			
	696.21			INSTALL RADAR VEHICLE DETECTION DEVICE	EA	1			
	696.26			INSTALL RVDD COMMUNICATION AND POWER CABLE	LF	877			
	752 2022			TREE REMOVAL (4"-12" DIA)	EA	2			
	752 2023			TREE REMOVAL (12"-18" DIA)	EA	5			
	752 2024			TREE REMOVAL (18"-24" DIA)	EA	4			
	801.3			LEVEL II TRUNK PROTECTION	LF	44			
	802.1			TREE PRUNING	EA	10			
	804			FURNISH AND INSTALL 6" DIA TREE	EA	21			
	6007			REMOVING TRAFFIC SIGNALS	EA	2			
	6834-2002			PORTABLE CHANGEABLE MESSAGE SIGN (TxDOT BID ITEM)	EA	2			
	SPL-1			WIRELESS COMMUNICATION ASSEMBLY	EA	1			
	SPL-2			ETHERNET SWITCH	EA	1			
Total Bid Amount:									

_____ 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: _____

PROJECT NAME: CUPPLES ROAD (Merida Street to Castroville Road)
PROJECT NO. 40-00295

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	SAWS DSP WATER MAIN BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
BASE BID									
	100			MOBILIZATION	LS	1			
	101			PREPARATION OF RIGHT-OF-WAY	LS	1			
	413.1			FLOWABLE FILL BACKFILL	CY	51			
	550			TRENCH EXCAVATION SAFETY PROTECTION	LF	2,099			
	818			8" PVC WATERLINE	LF	238			
	856			8" PVC CARRIER PIPE	LF	73			
	818			12" PVC WATERLINE	LF	1,788			
	822			CUSTOMER YARD PIPING	LF	15			
	824			RELAY 3/4" SHORT SERVICE	EA	14			
	824			RELAY 3/4" LONG SERVICE	EA	23			
	824			RELAY 1" LONG SERVICE	EA	1			
	824			RELAY 2" LONG SERVICE	EA	7			
	826.1			VALVE BOX ADJUSTMENT/NEW LID	EA	3			
	828			8" GATE VALVES	EA	5			
	828			12" GATE VALVES	EA	2			
	833			EXISTING METER AND METER BOX RELOCATION	EA	36			
	834.1			FIRE HYDRANT	EA	5			
	836			PIPE FITTINGS	TON	4.6			
	840			6" WATER TIE-INS	EA	2			
	840			8" WATER TIE-INS	EA	3			
	841			HYDROSTATIC TESTING	EA	1			
	844			2" BLOWOFF, TEMPORARY	EA	5			
	856.3			CASING OR LINER 24" (OPEN CUT)	LF	73			
	CoSA 205.4			2" TYPE D HMAC SURFACING	SY	1,102			
							Total Bid Amount:		

_____ 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: _____

PROJECT NAME: CUPPLES ROAD (Merida Street to Castroville Road)
PROJECT NO. 40-00295

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	SAWS WATER MAIN BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
BASE BID									
	100			MOBILIZATION	LS	1			
	101			PREP RIGHT OF WAY	LS	1			
	413.1			FLOWABLE FILL BACKFILL	CY	55			
	550			TRENCH EXCAVATION SAFETY PROTECTION	LF	222			
	818			6" PVC WATERLINE	LF	9			
	818			8" PVC WATERLINE	LF	12			
	818			12" PVC WATERLINE	LF	201			
	826			VALVE BOX ADJUSTMENT	EA	1			
	828			8" GATE VALVES	EA	2			
	828			12" GATE VALVES	EA	2			
	836			PIPE FITTINGS	TON	2.3			
	840			6" WATER TIE-INS	EA	1			
	840			8" WATER TIE-INS	EA	1			
	840			12" WATER TIE-INS	EA	1			
	841			HYDROSTATIC TESTING	EA	1			
	844			2" BLOWOFF, TEMPORARY	EA	1			
	3000			ASBESTOS CEMENT PIPE REMOVAL	LF	10			
	CoSA 205.4			2" TYPE D HMAC SURFACING	SY	136			
	CoSA 206.1			10" TYPE B HMAC PERMANENT PAVEMENT REPAIR	SY	33			
							Total Bid Amount:		

_____ 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: _____

**ADDENDUM NO. 1
INDIATED IN BOLD**

Title: _____

PROJECT NAME: CUPPLES ROAD (Merida Street to Castroville Road)
PROJECT NO. 40-00295

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	C.P.S. GAS MAIN BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.	
BASE BID										
	1			INSTALL GAS MAIN OR CASING (DISTANCE AS MEASURED ALONG TOP OF TRENCH)						
				2" PLASTIC PIPE AND TRACER WIRE	LF	228				
				4" PLASTIC PIPE AND TRACER WIRE	LF	233				
				6" PLASTIC PIPE AND TRACER WIRE	LF	128				
				4" STEEL PIPE	LF	63				
				16" STEEL PIPE	LF	624				
	2			INSTALL GAS MAIN JOINT TRENCH (DISTANCE AS MEASURED ALONG TOP OF TRENCH)						
				2" PLASTIC PIPE WITH TRACER WIRE & 16" STEEL PIPE	LF	2,158				
	3			RERUN AND LOWER GAS SERVICE OFF NEW MAIN (MAIN TO 1 FT INSIDE PROP LINE) SIZES 1" THROUGH 4" (LONG SIDE)	EA	7				
	4			RERUN AND LOWER GAS SERVICE OFF NEW MAIN (MAIN TO METER) SIZES 1" THROUGH 4" (INCLUDES INSTALATION OF NEW ANODELESS RISER)						
				SHORT SIDE	EA	8				
				LONG SIDE	EA	7				
	5			CUT BACK, PUMP TEST, AND TIE OVER EXISTING PLASTIC SERVICE TO NEW PLASTIC MAIN	EA	8				
	6			REPLACE EXISTING STEEL SERVICE RISER ON CUSTOMER PREMISES WITH NEW ANODELESS RISER, REBUILDING TO STANDARD, AND TIE INTO EXISTING PLASTIC SERVICE LINE						
				1" THROUGH 2" RISERS	EA	2				
	7			CONCRETE/ FLATWORK	SY	3				
	8			FLOWABLE FILL	CY	103				
	9			CUT AND RESTORE PAVEMENT. TO BE USED AS DIRECTED BY CPS REPRESENTATIVE	SY	507				
	10			CONTRACTOR TO HIRE T.D. WILLIAMSON (TDW) TO PROVIDE ALL LABOR AND NECESSARY FITTINGS FOR DOUBLE-STOPPLE BYPASS PLUGGING AND HOT TAPPING OPERATION ON EXISTING 16" STEEL GAS MAIN. CONTRACTOR TO PROVIDE ANY ADDITIONAL LABOR NECCESARY TO COMPLETE THE BYPASS OR HOT TAPPING AND PLUGGINC						
				BYPASS (16" STOPPLE FITTINGS)	EA	2				
				NOTE A: For each of the Items below, the Contractor's work to include: trenching joining, testing, coating steel, building and painting risers and meter set-ups, connecting new pipe to existing pipe and installing all necessary fittings for tie-ins such as, stopper fittings and 3-way stopper tees, valves, insulating joints. Installing all necessary cathodic protection devices such as CPTLB's and anodes, sand padding, backfilling and compacting to consistency of original soil, replacing paving, curbs and sidewalks removed or damaged during construction, and cleanup as may be necessary in each instance.						
				NOTE B: Trenching is considered to be normal method of service installation and is required on all service adjustments. A gas service can be rerun by INSERTION, when the old service is PULLED from the riser to one foot inside the property line, ONLY at the discretion of the CPS Energy Inspector.						
				NOTE C: Bid quantities shown are estimates by CPS Energy. Per foot prices shall be applied to the actual distance measured along the top of the trench or the actual length of the bore, as applicable.						
				NOTE D: Unit prices shall include insurance costs. CPS Energy's insurance requirements are specified in Exhibit GAS-1.						
				NOTE E: The Cost to abandon the existing main(s) is not an ADDITIONAL item and is to be included in the Unit Price(s) for items 1 and 2.						
Total Bid Amount:										

_____ 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: _____



City of San Antonio
TRANSPORTATION AND CAPITAL IMPROVEMENTS

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF THE Cupples Road (Merida Street to Castroville Road) #40-00326

FOR WHICH BIDS WILL BE OPENED ON August 25, 2015 at 2:00pm

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: _____

Address: _____

City/State/Zip Code: _____

Date: _____

Signature

Print Name/Title