

## ADDENDUM NO. 1

CITY OF SAN ANTONIO  
CAPITAL IMPROVEMENTS MANAGEMENT SERVICES

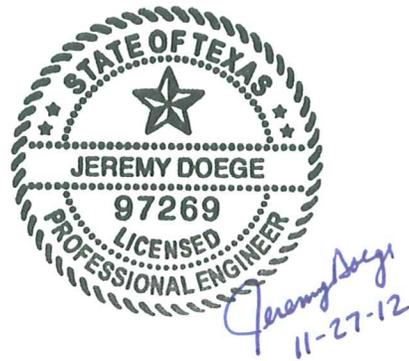
PROJECT NAME: 2013 EDA Task Order Contract Package 7

DATE: 11/26/2012

### 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.

CIMS PROJECT NO.: **23-01304**



---

#### Pre bid meeting minutes

1. Diana Vasquez brought the pre bid meeting to order.
  - a. Diana stated that the addendum will be the official response to questions asked during the meeting.
  - b. Introductions of CoSA staff and LAN was completed
2. Contract information was clarified.
  - a. Contract length is 365 calendar days – construction must be finished by end of August 2013
  - b. Spec books available at LAN offices
  - c. Engineers estimate is \$800,000
    - i. Projects may be added if capacity remains and all slated projects have been completed
3. Scope of Work was described by LAN/City of San Antonio representatives.
  - a. Roadway reconstruction/asphalt overlays
    - i. Plans for reconstruction projects will be provided prior to construction but not before the bids are due
  - b. Base Failure Repair
    - i. Item will be changed to 230.3 from the item that is currently shown in the 025 form

- c. Limited repairs to curb, sidewalk, retaining walls & driveways
    - i. May include flatwork removal
    - ii. Use City of San Antonio standard details
  - d. Minor utility work
    - i. Manhole/valve box adjustments with concrete collars
  - e. The project scope is further clarified in the Project Description of the specification book
  - f. A task order will be issued for each project location and will require a preconstruction meeting on site
  - g. Quantities per project location site will be utilized to develop individual task orders
  - h. Contractors may have multiple task orders open at one time under this contract
  - i. Pay Item 208.1 Salvaging, Hauling & Stockpiling Reclaimable Asphaltic Pavement (2-inch depth)(loose vehicle measurement) will be paid as a CY item as noted in the 025 form
  - j. Striping contractor will be required to mobilize within a few days after final mat is placed
  - k. Miscellaneous work anticipated for this contract is noted in the project scope section of the Project Description
  - l. Traffic control notes are included, and contractors are urged to pay close attention to notes
4. There will be no mobilization or additional mobilization charges for this contract as project locations will be included in the Government Hill section of the City (District 2 as shown in the tentative project list).
- a. Other items not included in the contract but shall be included with the price of other items include:
    - i. Insurance and bond, Preparing ROW, Barricading, signs and traffic control, and SWPPP controls
5. Specification book
- a. Contractors should pay special attention to general notes at the back of the specification book
  - b. Traffic control must be in accordance with MUTCD standards and will be set in accordance with traffic engineering department
    - i. Contractors to pay attention to traffic notes
  - c. Contractors should pay special attention to accessibility requirements for pedestrians, residential and commercial properties
  - d. Contractors must acquire ROW permits with the CoSA for each project location (no cost to the contractor)
6. CIMS inspectors will provide inspection services and CoSA will provide a material testing agency to sample and test materials.
- a. Contractors are also responsible for providing independent material testing to ensure materials provided and installed meet specifications
7. Contractors will be required to submit truck tickets for Type D asphalt placement and the tickets must include the project name, location and date. Invoices may be held up if proper tickets are not provided. CoSA will utilize 190 lbs/SY to equate appropriate amount of SY of asphalt placed on site. CoSA wants to avoid underpayment for proper installation of material.
8. The CoSA web portal will be used for task orders and invoicing for this contract.
- a. Contractors will need to coordinate with CoSA staff for portal set up

9. Contractors will likely start work in early February for work performed under this contract. Contractors may be required to attend an administrative hearing to prove or assure CoSA that the work can be delivered within the proposed timeline due to the funding goals.
10. SBEDA documentation will not be enforced as EDA requirements will govern this project and all forms are included in the spec book and outlined on the City's RFP website.
11. Wage and Hour decision
  - a. Labor compliance will follow the 01/06/12 wage decision
  - b. Wages should be posted on project site or at a gathering site for all employees (must be in English and Spanish)
  - c. Overtime shall be paid at 1.5 times for all hours worked over 40 hours
  - d. City has 7 holidays and work performed on those days will require overtime pay. This includes observed days for holiday.
  - e. Restitution will have to be paid to employees along with penalties imposed by the City if prevailing wage rates are not followed or if contractor is not in compliance
  - f. Wage and hour staff will pay site visits to interview workers
  - g. Reporting is still required for weeks not worked
  - h. Reporting is required for each task order
  - i. LCP tracker is set up with CoSA to assist with payroll tracking
  - j. Certified Pay Roll should be submitted weekly
12. Diana identified the items to be included in the bid (as noted also in the IFB form)
  - a. 010 IFB
  - b. 020 Bid Form
  - c. 025 Unit Pricing Form
  - d. Bid bond
  - e. Signed Addenda Acknowledgement forms
13. Deadline for questions is Wednesday, November 21<sup>st</sup> at 1:00 p.m. and bid is due to the City Clerk's office by Tuesday, December 4<sup>th</sup> at 2:00 pm (as noted in the IFB/Instructions to Bidders).
14. Staff is restricted from communication, although you can contact Diana or SBEDA office for questions related to the solicitation.
15. Replace the following forms with the attached forms
  - a. Project Description
  - b. 025 Unit Pricing Form
16. The following forms are not needed and are hereby deleted from the spec book.
  - a. 050.01
  - b. Subcontractor/Supplier Utilization Plan
  - c. Respondent/Vendor Subcontracting Waiver Request Form
  - d. Exception to SBEDA Program Requirements Request Form

\*\* Addenda Acknowledgement Form for Addendum 1 is attached herein. This form must be signed and submitted with the bid package.

# Project Description

## Project Duration

This task order construction contract shall be terminated three hundred and sixty-five (365) calendar days after the date the Contract is awarded by City Council. The construction time (in calendar days) for each individual site will be negotiated between the City Engineer or Project Manager and the Contractor. The Contractor will be expected to begin construction for each individual site in accordance with Article 1- General Provisions, Section 1.2.3, Notice to Proceed and Commencement of Contract Times in the General Conditions-Heavy/Hwy. The Contractor may also be limited to the amount of individual project sites open at any given time. Liquidated damages for construction time will be assessed on a per site basis should the contractor fail to complete the construction in the specified calendar days as negotiated by the City Engineer or Project Manager.

## Project Scope

Project construction may include but is not limited to: street excavation, milling, reconstruction, asphalt overlays, seal coats, concrete curbs, sidewalks, driveways, concrete retaining walls-combination type, concrete pavement, wheel chair ramps, asphalt replacement and base repair, removing and relocating mail boxes, topsoil, sodding, sidewalk pipe railing, concrete steps, guard rail, signage, adjusting existing manholes and valve boxes, and any other items required due to the site conditions to accomplish the project scope.

Quantities included in this contract, as well as the entire bid amount are not guaranteed. Unit prices established shall remain valid throughout the duration of the contract.

## Project Location

The sites shall be assigned by the City Engineer or Program Manager and shall be located within District 2 as shown in table 1 which includes a tentative project list anticipated for construction under this contract. Each project site will be issued as a separate Task Order and quantities will be provided to the Contractor.

It is anticipated that some project sites may require working time restrictions. No additional cost will be paid to the contractor for reduced working times.

## Important Notes

No direct payment shall be made for the following specification items. Contractor shall include cost of these items in various other bid items:

- 100.1 Mobilization
- 100.2 Insurance and Bond
- 101.1 Preparing Right-of-Way
- 530.1 Barricades, Signs, and Traffic Handling
- 540 Temporary Erosion, Sedimentation and Water Pollution Prevention and Control

Excavation due to construction of curb, sidewalk, retaining walls, driveways, wheelchair ramps, and parkway grading (edge of pavement/curb to property line) shall not be paid for directly but shall be included in various other bid items of which it forms a component part.

**New Curb Construction Method:**

See details in the specifications.

**Concrete Curb, Curb and Gutter, and Mountable (Roll Over) Curb:**

All cost to install this type of curb shall be paid under Item 500.1, Concrete Curb, Curb and Gutter and Mountable Curb.

**Sidewalk and Bridge Pipe Railing:**

All sidewalk and bridge pipe railing shall be painted in accordance with Specification 514 Paint and Painting.

**Concrete Sidewalk Drain:**

Concrete sidewalk drain shall be installed in accordance with Miscellaneous Construction Standard I.

Unit prices established shall remain valid throughout the duration of the contract.

Barricade (Item 530) Detail sheets are available on City's Website at:

<http://www.sanantonio.gov/cims/StandardDetailDrawings.asp>

Elaborate detour plans are not typically required for projects constructed under this contract. City of San Antonio Traffic Engineering Department will typically recommend traffic control layout at each project location.

All Construction Detail sheets available on City's Website at:

<http://www.sanantonio.gov/cims/StandardDetailDrawings.asp>

All Construction and Material Specifications for SAWS bid items are available at:

[http://www.saws.org/business\\_center/specs/constspecs/](http://www.saws.org/business_center/specs/constspecs/)

[http://www.saws.org/business\\_center/specs/matspecs/](http://www.saws.org/business_center/specs/matspecs/)

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: 2013 EDA TASK ORDER CONTRACT PACKAGE 7  
PROJECT NO. 23-01304

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	103.1			REMOVE CONCRETE CURB	LF	1,000			
	103.3			REMOVE SIDEWALKS & DRIVEWAYS	SF	2,000			
	103.4			REMOVE MISCELLANEOUS CONCRETE	SF	500			
	104.1			STREET EXCAVATION	CY	1,000			
	107.1			EMBANKMENT (FINAL) (DENS CONT) (TY A)	CY	50			
	108.1			LIME TREATED SUBGRADE (6" COMPACTED DEPTH)	SY	3,000			
	108.2			LIME	TON	60			
	200.1			FLEXIBLE BASE (6" COMPACTED DEPTH)	SY	500			
	200.1			FLEXIBLE BASE (8" COMPACTED DEPTH)	SY	500			
	202.1			PRIME COAT	GAL	2,500			
	203.1			TACK COAT	GAL	1,200			
	205.2			HOT MIX ASPHALTIC PAVEMENT TYPE B (6" THICK)	SY	3,000			
	205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.5" THICK)	SY	2,000			
	205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK)	SY	23,000			
	205.4A			HOT MIX ASPHALTIC PAVEMENT TYPE D (LEVEL UP)	SY	500			
	208.2			SALVAGING, HAULING AND STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (0" - 2") (LOOSE VEHICLE MEASUREMENT)	CY	1,100			
	230.3A			REPLACING BASE & PVMT WITH TYPE A PVMT (6" COMPACTED DEPTH)	SY	300			
	230.3B			REPLACING BASE & PVMT WITH TYPE A PVMT (8" COMPACTED DEPTH)	SY	200			
	250			SEAL COAT	SY	25,000			
	407.4			CONCRETE COLLARS	CY	25			
	500.1			CONCRETE CURB, CURB AND GUTTER, AND MOUNTABLE CURB	LF	2,000			
	502.1			CONCRETE SIDEWALKS	SY	1,000			
	502.1A			HANDICAP RAMPS (TYPE 1 THRU 5)	EA	85			
	503.1			PORTLAND CEMENT CONCRETE DRIVEWAY	SY	500			
	503.2			PORTLAND CEMENT CONCRETE DRIVEWAY - COMMERCIAL	SY	200			
	505.1			CONCRETE RIPRAP (5" THICK)	SY	20			
	506.2			CONCRETE RETAINING WALLS - COMBINATION TYPE	CY	5			
	507.1			CHAIN LINK WIRE FENCE - 4 FT. HIGH	LF	200			





**CITY OF SAN ANTONIO  
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES  
CONTRACT SERVICES DIVISION**

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

SPECIFICATIONS FOR CONSTRUCTION OF 2013 EDA Task Order Contract Package 7

FOR WHICH BIDS WILL BE OPENED ON TUESDAY, DECEMBER 4, 2012 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