

**ADDENDUM NO. 1**

CITY OF SAN ANTONIO  
CAPITAL IMPROVEMENTS MANAGEMENT SERVICES

PROJECT NAME: 2013 - 2014 Task Order Contract Package 8

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



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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 520 calendar days
  - b. Spec books available at LAN offices
  - c. Engineers estimate is \$7,000,000
3. Scope of Work was described by LAN/City of San Antonio representatives.
  - a. Asphalt overlays
    - i. Plans for any 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
  - m. Item 205.4B is included for contractors to provide Type D to a CoSA material yard, but will not include cost to install the material. This is for material and delivery only.
4. There will be no mobilization or additional mobilization charges for this contract as project locations will be across the City as identified in the tentative project list included in the specifications.
- 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 Guidelines

- a. Goal Setting Committee has set a 23% SBE subcontracting goal and a 17% M/WBE subcontracting goal.
- b. Prime contractors are required to complete and submit a subcontractor/supplier utilization plan form with their bid response (bids will be considered non-responsive if the forms are left blank)
- c. Contractors can have contact with SBEDA throughout the bid period
- d. SBEDA staff can assist contractors by expediting certification through the South Central Texas Regional Certification Agency (only agency recognized locally)
- e. A contractor may request, for good cause, a full or partial waiver fully documenting subcontracting unavailability despite the contractor's good faith efforts. Good faith efforts must be exhibited and documented with a waiver form submitted at the time of bid response. If a contractor's waiver is denied, the contractor's bid will be deemed non-responsive.
- f. A contractor may request, for good cause, an Exception to the application of the SBEDA Program and the subcontracting goal by completing and submitting an Exception form at the time of bid response. If a contractor's Exception request is denied, the contractor's bid will be deemed non-responsive.
- g. Certified SBE firms must be headquartered or demonstrate significant business presence within the San Antonio Metropolitan Statistical Area (SAMSA) - Atascosa, Bandera, Bexar, Comal, Guadalupe, Kendall, Medina and Wilson - in order to count toward the SBE subcontracting goal.

#### 11. Labor Compliance

- a. Pay rates must comply with Heavy Highway guidelines based on the Davis-Bacon Wage Determination (dated 1/6/12)
- b. CPR may be submitted by sub or prime contractor and submitted weekly
- c. Overtime Rates apply for this contract (anything in excess of 40 hours)
- d. Holiday rates apply
  - i. Employee must get holiday off (7 holidays) or must be paid time and a half for every holiday hour worked
- e. \$60/day penalty to prime contractor for any employee not getting paid based on heavy highway rates (per occurrence)
- f. \$10/day penalty to prime contractor for any employee not receiving time and a half or day off for holidays (per occurrence)
- g. Wage and labor laws must be posted on job site (English and Spanish) and can be found on the City website
- h. Contractors must achieve 100% compliancy by close of contract
- i. 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
- j. Wage and hour staff will pay site visits to interview workers
- k. Reporting is still required for weeks not worked
- l. Reporting is required for each task order
- m. LCP tracker is set up with CoSA to assist with payroll tracking

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

\*\* 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 five hundred and twenty (520) 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, asphalt overlays, seal coats, fog seals, slurry seals, 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 throughout the City. Table 1 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 - 2014 Task Order Contract Package 8  
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	6,500			
	103.3			REMOVE SIDEWALKS & DRIVEWAYS	SF	2,000			
	103.4			REMOVE MISCELLANEOUS CONCRETE	SF	1,500			
	104.1			STREET EXCAVATION	CY	1,500			
	107.1			EMBANKMENT (FINAL) (DENS CONT) (TY A)	CY	500			
	200.1			FLEXIBLE BASE (6" COMPACTED DEPTH)	SY	1,000			
	200.1			FLEXIBLE BASE (8" COMPACTED DEPTH)	SY	1,000			
	202.1			PRIME COAT	GAL	38,000			
	203.1			TACK COAT	GAL	5,000			
	205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (1.5" THICK)	SY	27,000			
	205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK)	SY	300,000			
	205.4A			HOT MIX ASPHALTIC PAVEMENT TYPE D (LEVEL UP)	SY	10,000			
	**205.4B			HOT MIX ASPHALTIC PAVEMENT TYPE D (LOOSE)	TON	3,700			
	208.2			SALVAGING, HAULING AND STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (LOOSE VEHICLE MEASUREMENT)	CY	11,000			
	209.1			BUS STOP CONCRETE PAD (10" DEPTH)	SY	1,500			
	230.3A			REPLACING BASE & PVMT WITH TYPE A PVMT (6" COMPACTED DEPTH)	SY	30,000			
	230.3B			REPLACING BASE & PVMT WITH TYPE A PVMT (8" COMPACTED DEPTH)	SY	1,500			
	230.3C			REPLACING BASE & PVMT WITH TYPE A PVMT (12" COMPACTED DEPTH)	SY	500			
	241			EMULSION AGGREGATE SLURRY SEAL MIX	SY	5,000			
	250			SEAL COAT	SY	300,000			
	315			FOG SEAL	SY	35,000			
	407.4			CONCRETE COLLARS	CY	140			
	500.1			CONCRETE CURB, CURB AND GUTTER, AND MOUNTABLE CURB	LF	7,500			
	502.1			CONCRETE SIDEWALKS	SY	3,500			
	502.1A			HANDICAP RAMPS (TYPES 1 THRU 5)	EA	600			
	503.1			PORTLAND CEMENT CONCRETE DRIVEWAY	SY	2,800			
	503.2			PORTLAND CEMENT CONCRETE DRIVEWAY - COMMERCIAL	SY	700			

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: 2013 - 2014 Task Order Contract Package 8  
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.
	505.1			CONCRETE RIPRAP (5" THICK)	SY	200			
	512.1			ADJUSTING EXISTING MANHOLES (STORM SEWER)	EA	100			
	512.1B			ADJUSTING EXISTING MANHOLES (AT&T)	EA	50			
	512.3			VALVE/METER BOX ADJUSTMENTS	EA	100			
	515.1			TOPSOIL	CY	200			
	516.1			BERMUDA SODDING	SY	1,000			
	516.2			ST. AUGUSTINE SODDING	SY	1,000			
	520.1			HYDROMULCHING (RESIDENTIAL OR COMMERCIAL)	SY	350			
	531.52			W13-1 ADVISORY SPEED SIGN (20 MPH)	EA	15			
	531.59			W17-3 - SA SPECIAL SIGN (HUMP AHEAD SYMBOL SIGN)	EA	15			
	531.59			W17-3 - SA SPECIAL SIGN (HUMP SYMBOL SIGN)	EA	15			
	535.1			4" WIDE YELLOW LINE	LF	40,000			
	535.2			4" WIDE WHITE LINE	LF	7,000			
	535.4			8" SOLID WHITE LINE	LF	3,350			
	535.6			12" WIDE WHITE LINE	LF	500			
	535.6			16" WIDE WHITE LINE	LF	500			
	535.7			24" WIDE WHITE LINE	LF	1,000			
	535.8			RIGHT WHITE ARROW	EA	30			
	535.9			LEFT WHITE ARROW	EA	30			
	535.12			WORD "ONLY"	EA	30			
	535.17			BICYCLE RIDER SYMBOL	EA	30			
	537.1			TRAFFIC BUTTON (TYPE W)	EA	1,500			
	537.2			TRAFFIC BUTTON (TYPE Y)	EA	1,500			
	537.6			TRAFFIC BUTTON (TYPE I-C)	EA	450			
	537.8			TRAFFIC BUTTON (TYPE II A-A)	EA	200			
	537.9			PAVEMENT MARKER (TYPE II C-R)	EA	200			
	799.			SPEED HUMP, TYPE II, MODULAR RUBBER CUSHIONS	EA	40			
	SUP 1			REMOVING AND RELOCATING SIGN	EA	40			
	SUP 2			SIDEWALK DRAIN BOX	EA	5			
								<b>Total CoSA Bid Amount:</b>	



**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 - 2014 Task Order Contract Package 8

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