



CITY OF SAN ANTONIO

P.O. Box 839966
San Antonio, Texas 78283-3966

ADDENDUM No. 2

SUBJECT: Formal Invitation Bid (IFB) For 2014 – 2015 Reclamation Task Order Contract Package 6, Dated November 1, 2013

DATE: **November 21, 2013**

Addendum No. 1 includes the following:

- Add the attached Form 060 Supplemental Conditions to the Contract Documents.
- Remove item SP800, Project Signs, from the 025 Unit Pricing Form
- Include specifications for Project Signs
- Include Tentative Project List

The following sections replace the corresponding sections listed in the 081 General Conditions:

1. Bonds

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.

2. Retainage

All information regarding retainage is not applicable. Retainage shall not be held.

****NOTE ADDENDUM ACKNOWLEDGEMENT FORM IS REQUIRED TO BE RETURNED WITH THE BID PACKAGE****

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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. **Notice to Proceed and Commencement of Contract Times** – This is a Task Order Contract. A separate Notice to Proceed will be issued for each individual Task Order. 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. The "Task Order Time" means the period of time, including any authorized adjustments, allotted for Substantial Completion of the work authorized within each individual Task Order.
4. **Substantial Completion** - For this Contract, Substantial Completion of each individual street shall be defined as application of Item 205.4 – Hot Mix Asphaltic Pavement Type D, from limit to limit, as identified under "Task Description" within each approved task order.
5. **Liquidated Damages for Delay in Substantial Completion and 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

| <u>Contractual Milestone</u> | <u>Contractual Milestone Description and Requirements</u> | <u>After</u> | <u>Liquidated Damages</u> |
|------------------------------|--|---|--|
| 1 | Substantial Completion of each FY 2014 SMP* street project | July 31, 2014 or, the "Task Order Time" in calendar days as noted on Task Order, whichever comes first | \$200.00 per day per SMP street project |
| 2 | Substantial Completion of each FY 2015 SMP* street project | July 31, 2015 or, the "Task Order Time" in calendar days as noted on Task Order, whichever comes first | \$200.00 per day per SMP street project |
| 3 | Final Completion of each FY 2014 SMP* street project | August 31, 2014 or 30 calendar days from Substantial Completion, whichever comes first | \$100.00 per day per SMP street project |
| 4 | Final Completion of each FY 2015 SMP* street project | August 31, 2015 or 30 calendar days from Substantial Completion, whichever comes first | \$100.00 per day per SMP street project |

*Street Maintenance Program (SMP), a major component of Public Works' Infrastructure Management Program (IMP)

6. **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.

7. **Partial Payment** - Each month, the Owner shall make a progress payment as approved by the Owner's Representative in accordance with the General Conditions.

8. **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.

9. Contractor shall comply with Standard Specification 1000 in its invoicing.

CITY OF SAN ANTONIO

025 UNIT PRICING FORM

PROJECT NAME: 2014 - 2015 Reclamation Task Order Contract Package 6

Revised 11-21-13

PROJECT NO. 23-01403-06-05-01

| 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 | 6,260 | | | |
| | 103.3 | | | Remove Sidewalks and Driveways | SY | 4,360 | | | |
| | 103.4 | | | Remove Miscellaneous Concrete | SF | 500 | | | |
| | 104.1 | | | Street Excavation | CY | 2,320 | | | |
| | 107.1 | | | Embankment (Final)(Ordinary Compaction) TY B | CY | 150 | | | |
| | 200.2 | | | Flexible Base (6 inch loose depth) | SY | 8,350 | | | |
| | 202.1 | | | Prime Coat | GAL | 1,670 | | | |
| | 203.1 | | | Tack Coat | GAL | 500 | | | |
| | 205.4 | | | Hot Mix Asphaltic Pavement Type D (2.0-inch compacted depth) | SY | 83,500 | | | |
| | 208.2 | | | Salvaging, Hauling & Stockpiling Reclaimable Asph. Pvm't (Loose Vehicle Measurement) | CY | 4,639 | | | |
| | 209.1 | | | Bus Stop Concrete Pavement (10" depth) | SY | 1,332 | | | |
| | 230.3 | | | Replacing Base & Pvmt With Type A Pvmt (6" Compacted Depth) | SY | 8,350 | | | |
| | 230.3 | | | Replacing Base & Pvmt With Type A Pvmt (8" Compacted Depth) | SY | 2,088 | | | |
| | 236.1 | | | Emulsion (CSS-1H) | GAL | 192,000 | | | |
| | 236.2 | | | Emulsion Treatment (Existing Base) (6 inch compacted depth) | SY | 75,150 | | | |
| | 236.3 | | | Emulsion Treatment (Mixing Existing Material and New Base) (6 inch compacted depth) | SY | 8,350 | | | |
| | 241 | | | Emulsion Aggregate Slurry Seal Mix | SY | 2,000 | | | |
| | 250 | | | Seal Coat | SY | 83,500 | | | |
| | 315 | | | Fog Seal (TRMSS) | GAL | 10,000 | | | |
| | 403.1A | | | Inlet Top Reconstruction | EA | 2 | | | |
| | 404.1 | | | Corrugated Metal Pipe (Galvanized Steel)(24" Diameter) | LF | 40 | | | |
| | 413.2 | | | Flowable Fill (High Strength) | CY | 40 | | | |
| | 438 | | | Cleaning Existing Joints | LF | 200 | | | |
| | 454 | | | Header Type Expansion Joint Sealant | LF | 200 | | | |
| | 500.1 | | | Concrete Curb, Gutter, and Concrete Curb and Gutter | LF | 6,260 | | | |
| | 502.1 | | | Concrete Sidewalks | SY | 3,100 | | | |
| | 502.1A | | | Curb Ramps | EA | 60 | | | |
| | 502.1B | | | Brick Residential Walkway | SY | 15 | | | |
| | 502.1C | | | Flagstone Residential Walkway | SY | 15 | | | |
| | 503.1 | | | Portland Cement Concrete Driveway | SY | 1,010 | | | |
| | 503.2 | | | Portland Cement Concrete Driveway - Commercial | SY | 250 | | | |
| | 505.1 | | | Concrete Riprap (5" thick) | SY | 25 | | | |
| | 506.1 | | | Concrete Retaining Walls - Combination Type | CY | 30 | | | |
| | 512.1 | | | Adjusting Existing Manholes (Storm Sewer) | EA | 10 | | | |
| | 512.1B | | | Adjusting Existing Manholes (AT&T) | EA | 10 | | | |
| | 512.3 | | | Valve Box Adjustment | EA | 10 | | | |

PROJECT NAME: 2014 - 2015 Reclamation Task Order Contract Package 6 CITY OF SAN ANTONIO
 PROJECT NO. 23-01403-06-05-01 025 Unit Pricing Form
 Revised 11-21-13

| | | | | | | | |
|--------|--|---|----|-------|--|--|--|
| 513.1 | | Removing and Relocating Mailboxes | EA | 40 | | | |
| 515.1 | | Top Soil | CY | 150 | | | |
| 516 | | Sodding | SY | 1,390 | | | |
| 522.1 | | Sidewalk Pipe Railing | LF | 20 | | | |
| 523.1 | | Adjusting Vehicular Gates | EA | 10 | | | |
| 523.2 | | Adjusting Pedestrian Gates | EA | 4 | | | |
| 524.1 | | Concrete Steps | CY | 15 | | | |
| 533-A | | Eliminate Existing Pavement Markings and Raised Markers (4") | LF | 200 | | | |
| 533-B | | Eliminate Existing Pavement Markings and Raised Markers (8") | LF | 100 | | | |
| 533-C | | Eliminate Existing Pavement Markings and Raised Markers (12") | LF | 100 | | | |
| 533-E | | Eliminate Existing Pavement Markings and Raised Markers (24") | LF | 100 | | | |
| 533-F | | Eliminate Existing Pavement Markings and Raised Markers (SYMBOL) | EA | 4 | | | |
| 533-G | | Eliminate Existing Pavement Markings and Raised Markers (WORD) | EA | 4 | | | |
| 533-H | | Eliminate Existing Pavement Markings and Raised Markers (RR-Xing) | EA | 2 | | | |
| 535.1 | | 4" Wide Yellow Line | LF | 4,700 | | | |
| 535.2 | | 4" Wide White Line | LF | 2,350 | | | |
| 535.4 | | 8" Solid White Line | LF | 1,175 | | | |
| 535.5 | | 12" Wide White Line | LF | 588 | | | |
| 535.7 | | 24" Wide White Line | LF | 300 | | | |
| 535.8 | | Right White Arrow | EA | 5 | | | |
| 535.9 | | Left White Arrow | EA | 5 | | | |
| 535.1 | | Combination Thru/Left White Arrow | EA | 2 | | | |
| 535.11 | | Combination Thru/Right White Arrow | EA | 3 | | | |
| 535.12 | | Word "ONLY" | EA | 6 | | | |
| 535.13 | | Straight White Arrow | EA | 5 | | | |
| 535.14 | | Railroad Crossing Symbol (two R's, crossbuck, 3 transverse bars) | EA | 2 | | | |
| 535.16 | | Straight White Arrow Bicycle Facility | EA | 10 | | | |
| 535.17 | | Bicycle Rider Symbol | EA | 10 | | | |
| 535.22 | | White Sharrow (Bike Shared Lane) | EA | 4 | | | |
| 537.1 | | Traffic Button (Type W) | EA | 100 | | | |
| 537.2 | | Traffic Button (Type Y) | EA | 100 | | | |
| 537.6 | | Pavement Marker (Type I-C) | EA | 50 | | | |
| 537.8 | | Pavement Marker (Type II A-A) | EA | 50 | | | |
| 537.9 | | Pavement Marker (Type II C-R) | EA | 100 | | | |
| 624.2 | | Ground Boxes Type B (122322) | EA | 4 | | | |
| 540.1 | | Rock Filter Dams (Install/Remove) Type 2 | LF | 200 | | | |
| 540.1 | | Rock Filter Dams (Sack Gabions) (Install/Remove) Type 4 | LF | 50 | | | |
| 540.9 | | Temporary Sediment Control Fence | LF | 2,000 | | | |
| 540.10 | | Curb Inlet Gravel Filters | LF | 500 | | | |
| 550.1 | | Trench Excavation Safety Protection | LF | 100 | | | |

SPECIAL SPECIFICATION
Item SP800 Project Signs

Article SP800.1. Description. Furnish, install, maintain, move and remove project information signs on each street whenever workmen, materials or equipment is present, or as directed. Project information signs will not be specific to any individual street within the program and may be moved from site to site and reused throughout the duration of the contract.

Article SP800.2. Materials. Furnish signs meeting the materials specifications of Item 531, the Barricade and Construction Standard details in the plans, and following the attached template of the layout, fonts, colors, size, and legend.

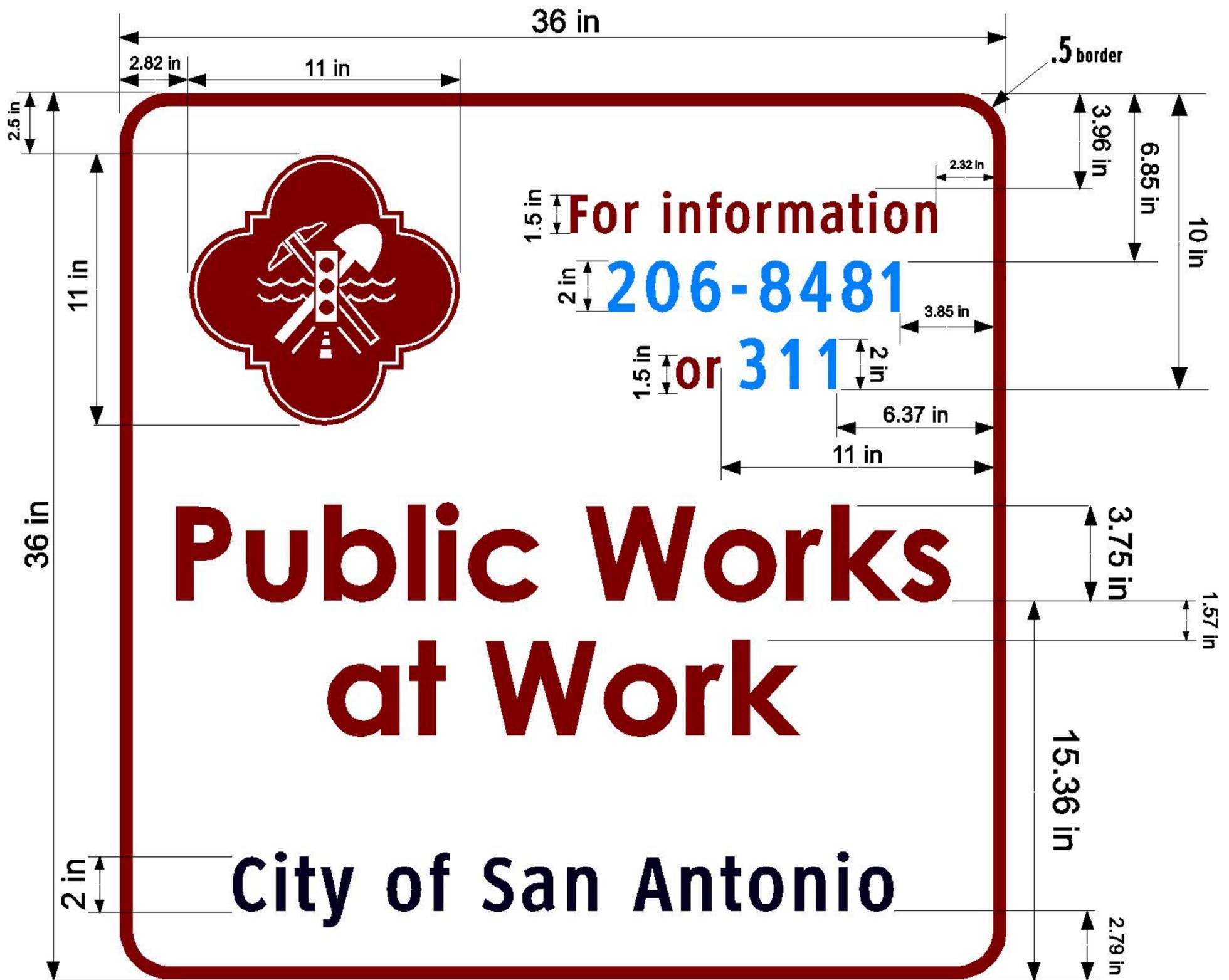
Article SP800.3. Construction. Erect all signs in conformance with the requirements of the TMUTCD and the Barricade and Construction Standard Details. It is the contractor's responsibility to see that all signs are properly installed and maintained at the job site. Erect project information signs at the locations directed by the Inspector, generally one sign facing each direction entering the project work area. Maintain the project sign so that no visual defect or graffiti is visible.

Article SP800.4. Measurement. Project signs will not be measured for payment.

Article SP800.5. Payment. The accepted quantity of signs shall not be paid for directly, but the cost for furnishing all materials, labor, tools, equipment and supplies to construct the signs, mountings, installation at the various street sites, maintaining the signs, moving the signs from street to street, and removal of signs will be subsidiary to the various items in the contract.

Bid Item: Not applicable

IMP Public Works sign specs.



Colors: Burgundy vinyl, Columbia Blue vinyl, Black vinyl
Background: White High Intensity Prismatic sheeting.

Font: Century Gothic

Font: Clearview Hwy 2B

**Public Works
at Work**

**For information
206-8481
311**

City of San Antonio

2014 – 2015 Reclamation Task Order Contract Package 6 – Tentative FY 2014 List of Projects

| Project | Limits From | Limits To |
|------------------|----------------------|------------------|
| San Luis St. | S Salado St | Dead End |
| Morales | N. Colorado | N San Marcos |
| W. Houston St. | N. Colorado | Dead End |
| Meadow Trail Dr. | Meadow Way Dr. | Meadow Knoll |
| Belfair | Overhill | W. Woodlawn |
| W. Ashby Place | N. Elmendorf | N. Zarzamora |
| Valley Green Rd. | Huebner Rd | Fawn Meadow |
| Mathilde Rd. | Isom Rd. | McCullough Ave |
| McCullough Ave | US Hwy 281 N. Access | Mathilde Rd. |

- Other projects as they become available for FY 2014 and FY 2015

**CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS**

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF 2014 – 2015 Reclamation Task Order Contract Package 6

FOR WHICH BIDS WILL BE OPENED ON December 3, 2013

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

Company Name: _____

Address: _____

City/State/Zip Code: _____

Date: _____

Signature

Print Name/Title