



CITY OF SAN ANTONIO

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

ADDENDUM No. 1

SUBJECT: Formal Invitation Bid (IFB) For 2014 Asphalt Overlay & Hot Paver-Laid Micro Surface Task Order Contract Package 2; Dated November 8, 2013

DATE: December 2, 2013

Addendum No. 1 includes the following:

- Remove item SP800, Project Signs, from the 025 Unit Pricing Form
- Include specifications for Project Signs

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****

CITY OF SAN ANTONIO

025 UNIT PRICING FORM; REVISED 12/2/13

PROJECT NAME: 2014-2015 Overlay and Hot Paver-Laid Micro-Surface Task Order Contract Package 2

PROJECT NO.23-01403-08-05-01

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	3,565			
	103.3			Remove Sidewalks and Driveways	SY	3,540			
	203			Tack Coat	GAL	7,116			
	205.4			Hot Mix Asphaltic Pavement Type D (1.5" Thick)	SY	92,200			
	205.4A			Hot Mix Asphaltic Pavement Type D (2" Thick)	SY	95,000			
	* 205.4B			Hot Mix Asphaltic Pavement Type D (level-up)	SY	13,800			
	205.4C			Hot Mix Asphaltic Pavement Type D (loose)	TON	6,600			
	208.2			Salvaging, Hauling & Stockpiling Reclaimable Asph. Pvm't (Loose Vehicle Msm't)	CY	2,615			
	209.1			Bus Stop Concrete Pavement (10" depth)	SY	2,664			
	230.3			Replacing Base & Pvm't With Type A Pvm't (6" Compacted Depth)	SY	65,503			
	230.3			Replacing Base & Pvm't With Type A Pvm't (8" Compacted Depth)	SY	900			
	230.3			Replacing Base & Pvm't With Type A Pvm't (12" Compacted Depth)	SY	900			
	241			Emulsion Aggregate Slurry Seal Mix	SY	6,200			
	250			Seal Coat	SY	312,816			
	315			Fog Seal (TRMSS)	GAL	17,000			
	438			Cleaning Existing Joints	LF	300			
	454			Header Type Expansion Joint Sealant	LF	300			
	500			Concrete Curb, Gutter, and Concrete Curb and Gutter	LF	4,370			
	502.1			Concrete Sidewalks	SY	3,776			
	502.1A			Curb Ramps	EA	420			
	503.1			Portland Cement Concrete Driveways	SY	1,800			
	512.1			Adjusting Existing Manholes (Storm Sewer)	EA	28			
	512.1B			Adjusting Existing Manholes (AT&T)	EA	28			
	515.1			Top Soil	CY	750			
	516.1			Sodding	SY	2,450			
	533-A			Eliminate Existing Pavement Markings and Raised Markers (4")	LF	800			
	533-B			Eliminate Existing Pavement Markings and Raised Markers (8")	LF	400			
	533-C			Eliminate Existing Pavement Markings and Raised Markers (12")	LF	400			
	533-E			Eliminate Existing Pavement Markings and Raised Markers (24")	LF	400			
	533-F			Eliminate Existing Pavement Markings and Raised Markers (SYMBOL)	EA	8			
	533-G			Eliminate Existing Pavement Markings and Raised Markers (WORD)	EA	8			
	533-H			Eliminate Existing Pavement Markings and Raised Markers (RR-Xing)	EA	8			
	535.1			4" Wide Yellow Line	LF	80,000			

CITY OF SAN ANTONIO

025 UNIT PRICING FORM; REVISED 12/2/13

PROJECT NAME: 2014-2015 Overlay and Hot Paver-Laid Micro-Surface Task Order Contract Package 2

PROJECT NO.23-01403-08-05-01

			SAWS Water Items					
	826		Valve Box Adjustment (SAWS)	EA	423			
	826 A		Valve Box Locate and Adjustment (SAWS)	EA	16			
			SAWS Sewer Items					
	851		Adjusting Existing Manholes (SAWS)	EA	301			
	851 A		Locating and Adjusting Existing Manholes (SAWS)	EA	18			
					Total SAWS Bid Amount:			
					Total (CoSA + SAWS) Bid Amount:			

* The quantities for Item 205.4B, HMAP Type D (level up) are approximate and its bid price shall not exceed the bid price of Item 205.4A, HMAP Type D (2" Thick) by more than 10%.

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 the 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
 _____ 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: _____

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.

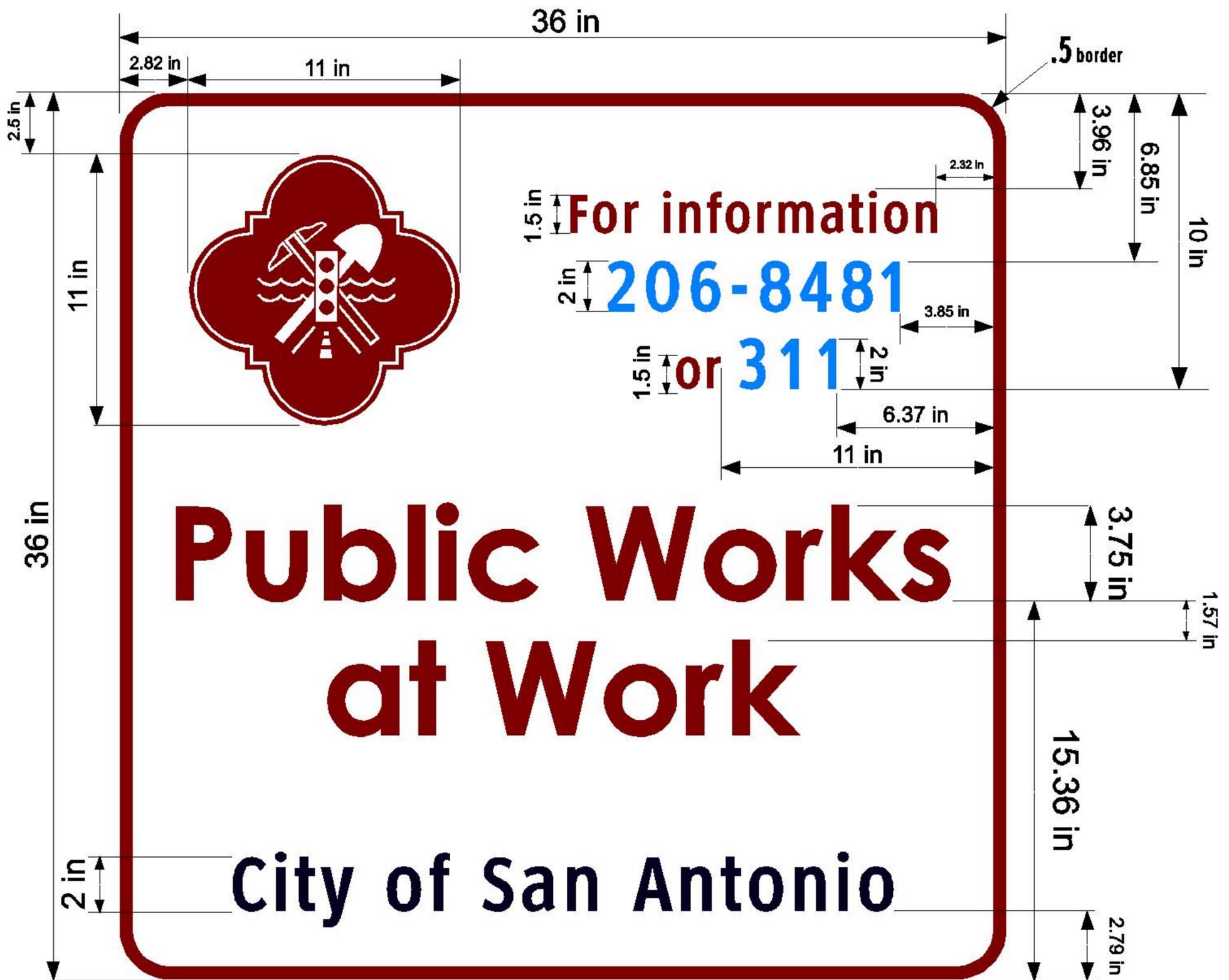
Article SP800.3. Construction. Erect all signs in conformance with the requirements of the TMUTCD and the Barricade and Construction Standard Details. It is the contractor's responsibility to see that all signs are properly installed and maintained at the job site. Erect project information signs at 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

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

RECEIPT OF ADDENDUM NUMBER(S) **1** IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF **2014 Asphalt Overlay & Hot Paver-Laid Micro-Surface Task Order Contract Package 2**

FOR WHICH BIDS WILL BE OPENED ON **December 10, 2013**

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

Company Name: _____

Address: _____

City/State/Zip Code: _____

Date: _____

Signature

Print Name/Title