

## **ADDENDUM NO. 2**

**PROJECT NAME: 2016-2017 TASK ORDER CONTRACT FOR FEDERALLY FUNDED  
PROJECTS PACKAGE 2 – 23-01429**

DATE: 9/8/2015

### **ADDENDUM NO.2**

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.

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#### **Formal Invitation for Bid and Contract:**

**1. A bid bond is not required.**

**2. Retainage will not be held.**

**3. General Conditions:**

**a. Section 1.2.4 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

**1.2.4** The contract shall commence upon the issuance of the first task order by the City of San Antonio. No Work shall commence any earlier than the issuance date of the first task order and no Work shall be performed by Contractor or any Subcontractor prior to issuance of the first task order Any work commenced prior to Contractor receiving the first task order is performed at Contractor's risk.

**b. Section 11.3.1.1 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

**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

**c. Section 11.3.1.2 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

**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.

**d. Section 11.3.2 of the General Conditions for the City of San Antonio Construction Contracts is deleted and replaced in its entirety with the following:**

**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.

**4. The following forms have been revised:**

- a. 025 Unit Pricing Form

**5. The following items have been added:**

- b. SUP Spec 11 – ASTM 57 Stone for Concrete Sidewalks
- c. ASTM 57 Stone for Concrete Sidewalks Detail

**2. The Following information from the pre-submittal conference held on 8/27/15:**

1. Pre bid meeting minutes

- a. To start the meeting, Diana Vasquez discussed the following:
  - i. Submittal documents – See 010 form

- ii. SBEDA requirements
- iii. Labor Compliance rules and regulations
- iv. Bids due Tuesday, September 15, 2015 @ 2:00 PM
- v. Deadline for questions is September 3, 2015 @ 4:00 PM
- b. Stephen Aniol and CoSA Project Manager Faustino Benavidez described the proposed scope of work
- c. Engineers estimate is set at \$3,500,000
- d. Contract duration is for 730 calendar days
  - i. The City does have deadlines they have to meet for each fiscal year so task orders issued will not receive the full 730 calendar days. For each task order, calendar days will be negotiated with the Project Manager. If days are not met by the contractor, liquidated damages will be assessed.
- e. The quantities and the entire bid amount for this contract are not guaranteed
- f. Contract is geared towards Flatwork projects; projects are federally funded
- g. Project Scope includes (but not limited to):
  - i. Curb, sidewalk and driveway removal
  - ii. Curb installation
  - iii. Sidewalk installation
  - iv. Driveway installation
  - v. Retaining Walls
  - vi. Wheelchair ramps
  - vii. Concrete bus pads
  - viii. Removing and relocating mailboxes
  - ix. Topsoil and sodding
  - x. Speed humps
  - xi. Elevated sidewalk & sidewalk pipe railing
- h. Miscellaneous work to include (but not limited to):
  - i. Tree pruning, removal and replacement
  - ii. Asphalt items for repair
  - iii. Meter, valve box and manhole adjustments
- i. No direct payment for the following items: Mobilization, Insurance & Bond, Preparing Right-of-Way, Barricades, Signs and Traffic Handling, and Temporary Erosion, SWPPP
  - i. Cost for these items shall be included in other bid items identified on the 025 form
  - ii. See project description for additional mobilization
- j. Reference special provisions for provisions to City of San Antonio Standard Specifications
- k. Reference supplemental and special specifications for non-standard specifications
- l. Contractor shall pay special attention to asphalt saw cut details for curb and wheel chair ramp construction
  - i. Contractor will not be reimbursed for the excavation required to repair the 1' asphalt section associated with the curb installation/replacement. This cost is subsidiary to the Concrete Curb bid item.
  - ii. For asphalt and excavation required beyond the 1' section, the contractor will be reimbursed under Item 205.4 Hot Mix Asphaltic Concrete Pavement, Type D (2" compacted depth) and Item 104.1 Street Excavation, respectively
  - iii. Contractor shall reference base requirements for curb construction under saw cut and asphalt repair detail.
- m. City may require #3 bars be utilized for reinforcement for concrete sidewalks in lieu of wire mesh. No additional payment will be made for use of #3 bars as this is part of the concrete sidewalks specification and details attached in the contract documents.
- n. Contractor shall follow MUTCD standards for traffic control

- o. Contractor must acquire Right of Way permits (fees will be waived)
- p. COSA Traffic Engineering will determine final working restrictions
  - i. Some projects may have time restraints due to school zones (no additional compensation)
- q. City of San Antonio on-call Consultant will perform inspection services for proposed projects
- r. Contractor invoicing will be completed through CoSA's Primelink system. Contractors can receive Primelink training from CoSA.
  - i. See revised general conditions for Primelink invoicing
- s. Contractors responsible for obtaining addendum(s) off of COSA website
- t. TDLR Inspections will be required on projects that exceed \$50,000 in pedestrian elements
  - i. Projects will not be considered complete until all TDLR violations have been addressed and closed out

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: 2016-2017 TASK ORDER CONTRACT FOR FEDERALLY FUNDED PROJECTS - PACKAGE 2  
PROJECT NO. 23-01428

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
				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.					
	103.1			REMOVE CONCRETE CURB	LF	22,000			
	103.3			REMOVE SIDEWALKS & DRIVEWAYS	SF	36,000			
	103.4			REMOVE MISCELLANEOUS CONCRETE	SF	1,000			
	104.1			STREET EXCAVATION	CY	1,000			
	107.1			EMBANKMENT (FINAL) (DENS CONT) (TY A)	CY	300			
	200.1			FLEXIBLE BASE (6" COMPACTED DEPTH)	SY	4,000			
	202.1			PRIME COAT	GAL	300			
	203.1			TACK COAT	GAL	300			
	205.2			HOT MIX ASPHALTIC PAVEMENT TYPE B (6" THICK)	SY	1,500			
	205.2			HOT MIX ASPHALTIC PAVEMENT TYPE B (8" THICK)	SY	1,000			
	205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK)	SY	9,000			
	205.4			HOT MIX ASPHALTIC PAVEMENT TYPE D (3" THICK)	SY	3,000			
	208.1			SALVAGING, HAULING AND STOCKPILING RECLAIMABLE ASPHALTIC PAVEMENT (2" - 3" DEPTH)	SY	1,000			
	209.1			CONCRETE PAVEMENT (10" THICK)	SY	750			
	413.2			FLOWABLE FILL (HIGH STRENGTH)	CY	60			
	500.1			CONCRETE CURB, CURB AND GUTTER, AND MOUNTABLE CURB	LF	25,000			
	502.1			CONCRETE SIDEWALKS	SY	28,300			
	503.1			PORTLAND CEMENT CONCRETE DRIVEWAY	SY	6,250			
	503.2			PORTLAND CEMENT CONCRETE DRIVEWAY - COMMERCIAL	SY	4,500			
	505.1			CONCRETE RIPRAP (5" THICK)	SY	250			
	506.2			CONCRETE RETAINING WALLS - COMBINATION TYPE	CY	100			
	507.1			CHAIN LINK WIRE FENCE - 4 FT. HIGH	LF	250			
	507.2			CHAIN LINK WIRE FENCE - 6 FT. HIGH	LF	150			
	507.4			GATES - PEDESTRIAN	EA	5			
	507.5			GATES - VEHICULAR	OPENING	10			
	508.1			RELOCATING WIRE FENCE	LF	150			
	508.2A			RELOCATING WROUGHT IRON FENCE	LF	100			
	509.1			METAL BEAM GUARD RAIL	LF	100			
	510			TIMBER GUARD POSTS	EA	75			
	512.1			ADJUSTING EXISTING MANHOLES (NON-SAWS)	EA	8			
	512.2			RECONSTRUCTING EXISTING MANHOLES (NON-SAWS)	EA	5			
	512.3			VALVE BOX ADJUSTMENTS (NON-SAWS)	EA	20			
	513.1			REMOVING AND RELOCATING MAILBOX	EA	175			
	513.1A			DECORATIVE MAILBOX	EA	40			
	515.1			TOPSOIL	CY	2,500			
	516.1			BERMUDA SODDING	SY	6,000			

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	516.2			ST. AUGUSTINE SODDING	SY	6,000			
	520.1			HYDROMULCHING	SY	1,500			
	522.1			SIDEWALK PIPE RAILING	LF	250			
	523.1			ADJUSTING CHAIN LINK VEHICULAR GATE	OPENING	25			
	523.3			ADJUSTING CHAIN LINK PEDESTRIAN GATE	EA	10			
	523.4			ADJUSTING WROUGHT IRON VEHICULAR GATE	EA	7			
	523.5			ADJUSTING WROUGHT IRON VEHICULAR GATE (MOTORIZED)	EA	3			
	523.6			ADJUSTING WROUGHT IRON PEDESTRIAN GATE	EA	5			
	524.1			CONCRETE STEPS	CY	50			
	535.1			4 INCH WIDE YELLOW LINE (SOLID)	LF	200			
	535.2			4 INCH WIDE WHITE LINE (SKIP)	LF	200			
	535.2			4 INCH WIDE WHITE LINE (SOLID)	LF	215			
	535.4			8 INCH WIDE WHITE LINE (SOLID)	LF	200			
	535.5			12 INCH WIDE WHITE LINE (SOLID)	LF	200			
	535.7			24 INCH WIDE WHITE LINE (SOLID)	LF	200			
	540.9			TEMPORARY SEDIMENT CONTROL FENCE (INSTALL/REMOVE)	LF	500			
	540.1			CURB INLET GRAVEL FILTERS	LF	150			
	552.1			REMOVING AND RELOCATING IRRIGATION SYSTEMS	LF	1,500			
	554.1			EROSION CONTROL MATTING	SY	600			
	556.1			CAST IN PLACE DETECTABLE WARNING SURFACE TILE	EA	250			
	801.2			LEVEL IIA PROTECTIVE FENCING	LF	100			
	801.3			LEVEL IIB PROTECTIVE FENCING	LF	100			
	802.1			LEVEL II PRUNING	EA	50			
	804			NEW TREE & SHRUB PLANTING & MAINTENANCE (3" CALIPER)	EA	15			
	9506			REMOVAL AND REPLACEMENT OF WROUGHT IRON FENCE	LF	100			
	SUP 1			REMOVING AND RELOCATING SIGN	EA	125			
	SUP 2			ELEVATED SIDEWALK	LF	125			
	SUP 3			SIDEWALK DRAIN BOX	EA	20			
	SUP 4			REMOVAL AND HAUL OFF OF EXISTING ROCK/MASONRY MAILBOX	EA	40			
	SUP 5			TREE REMOVAL (8" - 36" DIAMETER)	EA	20			
	SUP 6			TCI "AT WORK" PROJECT SIGN	EA	8			
	SUP 7			ADJUSTING METAL BEAM GUARD RAIL	LF	100			
	SUP 8			ADJUSTING TRAFFIC SIGNAL BOX	EA	10			
	SUP 9			POLICE OFFICER	HR	200			
	SUP 10			ADDITIONAL MOBILIZATION*	EA	5			
	SUP 11			ASTM # 57 STONE (4" THICK) (FOR SIDEWALK INSTALLATION)	SY	5,000			
						<b>Total CoSA Bid Amount:</b>			

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ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
	<b>SAWS WATER BID ITEMS</b>								
	826			SAWS VALVE BOX ADJUSTMENT	EA	25			
	833			SAWS EXISTING METER AND METER BOX RELOCATION	EA	10			
	833A			SAWS ADJUSTING EXISTING METER BOX	EA	225			
				<b>Subtotal SAWS Water Bid Amount:</b>					
	<b>SAWS SANITARY SEWER BID ITEMS</b>								
	851			SAWS ADJUSTING EXISTING MANHOLE	EA	15			
	854A			ADJUST EXISTING SEWER CLEANOUT	EA	5			
				<b>Subtotal SAWS Sanitary Sewer Bid Amount:</b>					
				<b>Total SAWS Bid Amount:</b>					
				<b>Total (CoSA + SAWS) Bid Amount:</b>					

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ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
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Note:

The city will pay Additional Mobilization\* under item SUP 10 only for the following situations:

1. If the final project construction cost plus additional mobilization fee does not surpass \$10,000, then the total bid price for mobilization will be applied.
2. In the event where the final project construction cost plus the additional mobilization fee is greater than \$10,000, the additional mobilization fee will be adjusted so that the total payout amount is \$10,000.
3. Individual Task Orders can be lumped together as one Task Order if the project sites are no more than 5 city blocks apart from each other. In the event that the sum of the construction cost for all project sites is less than \$10,000, then item 1 will apply to this condition.
4. For Task Orders with multiple sites where one or more of the sites is more than 5 city blocks apart from each other and the sum of all the sites is less than \$10,000.
5. For emergency Task Orders where the Project Manager requires immediate mobilization (within a 24 to 48-hour period) by the contractor.

The bid items and their associated quantities are estimates only and therefore any bid items, quantities, total bid amount, are not guaranteed.

\_\_\_\_\_ 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: \_\_\_\_\_

## SUPPLEMENTAL SPECIFICATION 11

### ASTM #57 Stone for Concrete Sidewalks

**SUP 11.1 DESCRIPTION:** Construct a base course consisting of ASTM # 57 stone for concrete sidewalks conforming to ASTM Specification C33, and constructed as herein specified in one or more courses in conformance with the typical sections shown on the plans and to the lines and grades as established by the Engineer. This base section will be used as a replacement for the standard 2" compacted flexible base section for concrete sidewalks on a case by case basis. The engineer or project manager will direct the contractor as to when this base section will be used.

**SUP 11.2 MATERIALS:** Furnish uncontaminated materials of uniform quality that meet the requirements of the plans and specifications. Notify the Engineer of the proposed material sources and of changes to material sources. The Engineer may sample and test project materials at any time before compaction throughout the duration of the project to assure specification compliance. Use the TxDOT standard laboratory test procedure TEX-100-E for material definitions.

**A. Aggregate.** Furnish aggregate of the type and grade shown on the plans and conforming to the requirements of the gradation chart shown below. Each source must meet this gradation chart.

<b>ASTM Size:</b>	<b>57</b>
<b>Nominal Size:</b>	<b>1"- No. 4</b>
<b>Sieve Size</b>	<b>Specification</b>
<b>1 ½ "</b>	<b>100%</b>
<b>1"</b>	<b>95-100%</b>
<b>½ "</b>	<b>25-60%</b>
<b>#4</b>	<b>0-10%</b>
<b>#8</b>	<b>0-5%</b>

Specification limits shown are % passing

**SUP 11.3 EQUIPMENT:** Provide machinery, tools, and equipment necessary for proper execution of the work. Provide rollers in according with Item 210, "Rolling." Provide proof rollers in accordance with TxDOT Item 216, "Proof Rolling," when required.

**SUP 11.4 CONSTRUCTION:** Construct layer uniformly, free of loose or segregated areas, and with the required compaction. Provide a uniform surface for the concrete sidewalk to be placed on.

Stockpile base material temporarily at an approved location before delivery to the roadway. Haul approved ASTM #57 stone base in clean trucks. Deliver the required quantity to each project location as per direction of the Engineer or City Inspector.

- A. Preparation of Subgrade.** Remove existing material for installation of ASTM #57 stone base and concrete sidewalk. Shape the subgrade to conform to the typical section shown on the plans or as directed.
- B. Placing.** Spread and shape the ASTM #57 stone base into a uniform layer with an approved spreader the same day as delivered unless otherwise approved. Construct layer to the thickness shown. Maximum lift thickness shall be 4 inches of loose material. Maintain the shape of the course.
- C. Compaction.** Compact in courses not to exceed 4 inches compacted depth using ordinary compaction.
  - a. Ordinary Compaction.** Roll with approved compaction equipment as directed. Correct irregularities, depressions and weak spots immediately by scarifying the areas affected, adding ore removing approved material as required, reshaping and recompacting.

**SUP 11.5 MEASUREMENT:** ASTM # 57 Stone for Concrete Sidewalks will be measured by the square yard method per thickness shown in the contract.

Measurement is further defined for payment by the square yard of surface area in the completed and accepted final position. The surface area of the base course is based on the width of the ASTM # 57 stone base as shown on the typical section

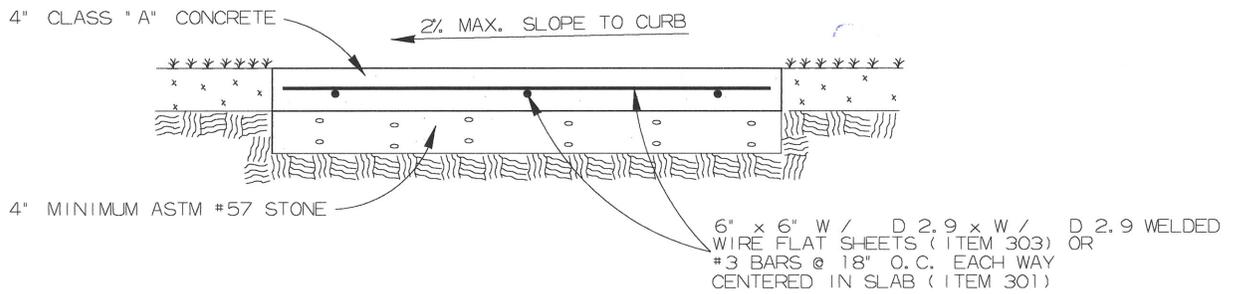
**SUP 11.6 PAYMENT:** The work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for at the unit price bid "ASTM # 57 Stone for Concrete Sidewalks (4" Thick)." No additional payment will be made for thickness or width exceeding that shown on the typical section or provided on the plans for square yard measurement.

Sprinkling and rolling will not be paid for directly but will be subsidiary to this item unless otherwise shown on the plans.

This price is full compensation for furnishing materials, temporary stockpiling, assistance provided in stockpile sampling and operations to level stockpiles for measurement, loading, hauling, delivery of materials, spreading, blading, mixing, shaping, placing, compacting, reworking, finishing, correcting locations where thickness is deficient, curing, furnishing scales and labor for weighing and measuring, and equipment, labor, tools and incidental necessary to complete the work.

**BID ITEM:**

SUP 11 – ASTM # 57 Stone (4" Thick) (For Sidewalk Installation) – per Square Yard (SY)



CONCRETE SIDEWALK SECTION

ITEM 502  
NOT TO SCALE



*Stephen J. Aniol*  
9/8/15

NOTES

THIS BASE SECTION SHALL BE USED IN LIEU OF FLEXIBLE BASE ON A CASE BY CASE BASIS AND AT THE DISCRETION OF THE ENGINEER OR PROJECT MANAGER. FOR PROJECTS THAT REQUIRE ASTM #57 STONE BASE, THE 2" FLEXIBLE BASE SECTION WILL BE OMITTED. PAYMENT FOR ASTM #57 STONE WILL BE PAID IN A SQUARE YARD BASIS UNDER THE CONTRACT BID ITEM.

SEPTEMBER 2015

CITY OF SAN ANTONIO			
CAPITAL IMPROVEMENTS MANAGEMENT SERVICES DEPARTMENT			
CONCRETE SIDEWALK SECTION FOR ASTM #57 STONE BASE			
DATE: _____	PROJECT NO.: _____	SUBMITTAL _____	
SHEET NO.: _____ OF _____	CHKD. BY: <i>S. ANIOL, P.E.</i>	DSGN. BY: _____	DRWN. BY: <i>E. TREVINO</i>



**Note: Addenda Acknowledgement Form for Addendum 2 is attached herein. This form must be signed and submitted with the bid package.**

**RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF THE 2016-2017 TASK ORDER CONTRACT FOR FEDERALLY FUNDED PROJECTS PACKAGE 2 – 23-01429**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, SEPTEMBER 15, 2015 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