

**ADDENDUM NO. 1**

**PROJECT NAME: 2016 ASPHALT OVERLAY CONTRACT PACKAGE 1**

**- 23-01412**

**DATE: 9/22/2015**

**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.

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**Formal Invitation for Bid and Contract:**

- 1. The following forms have been revised:**
  - a. 025 Unit Pricing Form
  - b. 060 Supplemental Conditions
  - c. Tentative street list in specification booklet
  
- 2. Contractor Questions – Within Attachment**



*Stephen J. Aniol*  
9/22/2015



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

RECEIPT OF ADDENDUM NUMBER(S) **1** IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF THE **2016 ASPHALT OVERLAY CONTRACT PACKAGE 1 – 23-01412**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, SEPTEMBER 29, 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

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: FY 2016 Asphalt Overlay Contract - Package 1  
PROJECT NO. 23-01412

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
<b>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.</b>								
103.1			REMOVE CONCRETE CURB	LF	1,500			
103.3			REMOVE SIDEWALKS AND DRIVEWAYS	SF	10,450			
203.0			TACK COAT	GAL	3,000			
205.4B			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 64-22)	TON	1,800			
205.4B			HOT MIX ASPHALTIC PAVEMENT TYPE D (2" THICK) (PG 76-22)	TON	1,800			
205.4D			HOT MIX ASPHALTIC PAVEMENT TYPE D (LEVEL-UP)	TON	1,500			
208.1			SALVAGING, HAULING & STOCKPILING RECLAIMABLE ASPH. PVMT (2")	SY	290,000			
209.1			BUS STOP CONCRETE PAVEMENT (10" DEPTH)	SY	2,331			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (6" COMPACTED DEPTH)	TON	23,000			
230.3			REPLACING BASE & PVMT WITH TYPE B PVMT (12" COMPACTED DEPTH)	TON	400			
250			SEAL COAT	SY	388,000			
340			HOT MIX ASPHALTIC PAVEMENT, TYPE C (2" THICK) (PG 76-22) (CLASS "A" TRAP ROCK)	TON	40,000			
438			CLEANING EXISTING JOINTS	LF	300			
454			HEADER TYPE EXPANSION JOINT SEALANT	LF	300			
500			CONCRETE CURB, GUTTER, AND CONCRETE CURB AND GUTTER	LF	1,500			
502.1			CONCRETE SIDEWALKS	SY	900			
502.1A			CURB RAMPS	EA	260			
503.1			PORTLAND CEMENT CONCRETE DRIVEWAYS	SY	350			
512.1			ADJUSTING EXISTING MANHOLES (STORM SEWER)	EA	12			
512.1B			ADJUSTING EXISTING MANHOLES (AT&T)	EA	12			
512.3			VALVE BOX ADJUSTMENT (NON-SAWS)	EA	30			
515.1			TOPSOIL	CY	400			
516.1			SODDING	SY	1,500			
533-A			ELIM EXIST PVMT MRK AND RAISED MARKERS (4")	LF	400			
533-B			ELIM EXIST PVMT MRK AND RAISED MARKERS (8")	LF	200			
533-C			ELIM EXIST PVMT MRK AND RAISED MARKERS (12")	LF	200			
533-D			ELIM EXIST PVMT MRK AND RAISED MARKERS (24")	LF	200			
533-E			ELIM EXIST PVMT MRK AND RAISED MARKERS (SYMBOL)	EA	8			
533-G			ELIM EXIST PVMT MRK AND RAISED MARKERS (WORD)	EA	8			

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ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
533-H			ELIM EXIST PVMT MRK AND RAISED MARKERS (RR-XING)	EA	8			
535.1			4" WIDE YELLOW LINE	LF	120,000			
535.2			4" WIDE WHITE LINE	LF	25,000			
535.4			8" SOLID WHITE LINE	LF	4,000			
535.5			12" WIDE WHITE LINE	LF	800			
535.7			24" WIDE WHITE LINE	LF	2,500			
535.12			WORD "ONLY"	EA	45			
535.14			RAILROAD CROSSING SYMBOL	EA	4			
535.16			STRAIGHT WHITE ARROW BICYCLE FACILITY	EA	50			
535.17			BICYCLE RIDER SYMBOL	EA	35			
535.22			WHITE SHARROW (BIKE SHARED LANE)	EA	25			
535.23			WHITE ARROW (LEFT/RIGHT/STRAIGHT)	EA	120			
537.1			TRAFFIC BUTTON (TYPE W)	EA	150			
537.2			TRAFFIC BUTTON (TYPE Y)	EA	150			
537.6			PAVEMENT MARKER (TYPE I-C)	EA	2,500			
537.8			PAVEMENT MARKER (TYPE II A-A)	EA	2,500			
537.9			PAVEMENT MARKER (TYPE II C-R)	EA	450			
556.1			CAST IN PLACE DETECTABLE WARNING SURFACE TILES	EA	40			
624.2			GROUND BOXES TYPE B (122322)	EA	5			
712			JOINT AND CRACK SEALING	LB	5,000			
799			SPEED HUMP, TYPE II, MODULAR RUBBER CUSHIONS	EA	35			
SUP 1			DOOR HANGERS	LS	1			
SUP 2			POLICE OFFICER	HR	1,000			
SUP 3			RAILROAD INSURANCE AND PERMIT	LS	1			
SUP 4			LAPTOP AND INTERNET ACCESS	LS	1			
SUP 5			TCI AT WORK P ROJECT SIGN	EA	20			
SUP 6			PORTABLE CHANGEABLE MESSAGE SIGN (ELECTRONIC MESSAGE BOARD)	MO	20			
SUP 7			ADDITIONAL MOBILIZATION	EA	10			
					<b>Total CoSA Bid Amount:</b>			

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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	538			
826A			VALVE BOX LOCATE AND ADJUSTMENT (SAWS)	EA	10			
<b>Subtotal SAWS Water Bid Amount:</b>								
<b>SAWS SANITARY SEWER BID ITEMS</b>								
851			ADJUSTING EXISTING MANHOLES (SAWS)	EA	371			
851A			LOCATING AND ADJUSTING EXISTING MANHOLES (SAWS)	EA	10			
<b>Subtotal SAWS Sanitary Sewer Bid Amount:</b>								
<b>Total SAWS Bid Amount:</b>								
<b>CPS ENERGY BID ITEMS</b>								
512.1A			ADJUSTING EXISTING MANHOLE (CPS ENERGY)	EA	4			
512.3A			ADJUSTING EXISTING VALVE BOX (CPS ENERGY)	EA	179			
<b>Total CPS Energy Bid Amount:</b>								
<b>Total (CoSA + SAWS + CPS) Bid Amount:</b>								

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

**Tentative Street Listing**

- NW 24th St - Culebra Rd to W Poplar St
- AT& T Center Pkwy - Gemblar Ave to E Houston St
- N New Braunfels Ave - Pershing Ave to Eleanor
- S Gevers St - Virginia Blvd to IH 10 E Access Rd
- W Military Dr. - W Loop 1604 N to Bobcat Pass
- Castroville Rd - SW 19th St to Madrid
- NW 24th St - W Poplar St to W Commerce St
- S Brazos St - W Cesar Chavez Blvd to Vera Cruz Rd
- S Zarzamora - S Laredo St to Ceralvo St
- W Commerce St - NW 19th St to N Calaveras
- W Malone - Frio City Rd to S Zarzamora
- W Malone - IH 35 S Access Rd to S Flores St
- Bowens Crossing - Laurel Bend to Bowen
- N Ellison Dr. - W Loop 1604 N to Westover Hills Blvd
- N Hunt Ln - W Military Dr. to State Hwy 151 Access Rd
- S Acme Rd - W Commerce St to Estrella St
- W Military Dr. - Rogers Rd to N Hunt Ln
- Weybridge - Dover Ridge to Woodtrail
- S Flores St - SW Military Dr. to W Harding Blvd
- SW 19th St - Buena Vista St to Ceralvo St

## 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. 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.
4. **Liquidated Damages for Delay in Substantial Completion & 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**

Contractual Milestone	Contractual Milestone Description and Requirements	From	To	Liquidated Damages
1	Substantial Completion	NTP	<b>120 calendar days</b>	<b>\$300.00 per day</b>
2	Final Completion	Substantial Completion	<b>10 calendar days</b>	<b>\$150.00 per day</b>

5. **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.
6. **Partial Payment** - Each month, the Owner shall make a progress payment as approved by the Owner's Representative in accordance with the General Conditions.
7. **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.
8. Contractor shall comply with Standard Specification 1000 in its invoicing.

## 2016 Asphalt Overlay Contract Package 1 Pre-Bid Questions

1. When are bonds required?

Bid, performance & payment bonds are required for this contract as per the General Conditions and are due at time of bid opening.

2. What happens with pre-existing contracts? Does that affect the calendar days for the new contracts?

The contractor is obligated to meet contractual deadlines for each contract they're awarded, even if they run concurrently.

3. Will the 40,000 tons of TYC trap rock be used?

40,000 tons of Ty C trap rock is what is estimated to complete the streets on Asphalt Contract Package 1.

4. Will you get inclement weather days?

Please refer to section 4.3.6 Claims for Additional Time of the General Conditions.

5. Will you get additional days for cold weather where material provider will not produce asphalt?

Please refer to section 4.3.6 Claims for Additional Time of the General Conditions.

6. What is loose material?

Loose material has been removed from the contract.

7. When do you anticipate the construction start date will be?

Package 1 pre-construction meeting tentatively scheduled for January 4, 2016.

8. Package 1 has level up and loose material? Clarify the difference.

The loose bid item will be removed from Package 1

9. What are the Liquidated Damages? Do you need two different amounts? (Substantial and Final)

See revised Supplemental Conditions that explain the liquidated damages.

10. Will there be night and/or weekend work for Package 1?

The City may require night or weekend work on some projects within this contract. No additional payment will be made for night or weekend work required by the City. In addition, it will be up to the contractor to decide if night or weekend work will be required to complete the list of streets in the allotted calendar days given in the contract. The contractor will not receive additional compensation for night or weekend work.