

**ADDENDUM NO. 2**

CITY OF SAN ANTONIO  
CAPITAL IMPROVEMENTS MANAGEMENT SERVICES

PROJECT NAME: **2013 RECLAMATION TASK ORDER CONTRACT PACKAGE 6**

DATE: 11/19/2012

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.

CIMS PROJECT NO.: **23-01304**



*Crystal Benavides P.E.*  
*11/19/2012*

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**PRE-BID MEETING MINUTES**

1. A Non-Mandatory Pre-submittal conference was held on Tuesday, November 6, 2012 at 9:00 am. The meeting covered both Package 5 and Package 6.
2. Introductions and a Sign-in Sheet were completed. The pre-bid meeting sign in sheet was posted to the Purchasing & General Services website, and located with the Package 5 documents.
3. This Addendum includes the official response to any questions discussed during the meeting.
4. Contract information was clarified.
  - a. Contract duration is 365 calendar days but construction must be generally completed by August 2013 and closed out September 2013.
  - b. Specification books are available at the offices of Poznecki-Camarillo, Inc.
  - c. Addendum No. 1 to Package 5 extends the solicitation deadline for Package 5. The solicitation deadline for Package 6 is not changed.
  - d. Bidders were reminded to sign the Form 010, Form 025, etc.
  - e. Brenda Navarro is available to respond to questions regarding the SBEDA program.
  - f. Thomas Nixon discussed the prevailing wage rate requirements.
  - g. Respondents were advised that the City's portal process has changed.

5. Scope of Work was clarified.
  - a. Both Package 5 and Package 6 will be Task Order contracts.
  - b. The Project List is tentative and is not final, but exemplifies the type of project envisioned to be assigned as Task Orders. City Council may change the list of projects during the fiscal year.
  - c. This procurement is intended to secure the capacity for construction contracts and establish the unit bid prices.
  - d. Detailed designs of projects have not been completed yet. Quantities on Form 025 are intended to be representative of the type of projects anticipated. Completed Plan and Profiles and estimated quantities will be provided for each project location prior to construction.
  - e. Task Orders may be assigned for projects separately or for groups of projects, as designs are completed.
  - f. Each Task Order will identify the number of days allowed for construction.

## **SPECIFICATIONS**

- Substitute and utilize the revised **Form 025 Unit Pricing Form** attached:
  - a. Adjusted quantities for Items 236.2 and 236.3 to balance the overall area of emulsion treatment with the overall surface treatment, in order to better represent the type of project anticipated as Task Orders,
  - b. Added Item 403.1A for replacing the top unit of existing curb inlet,
  - c. Added Item 502.1A for Curb Ramps paid by “each” with subsidiary work,
  - d. Changed item 537.80 to Type II A-A traffic button,
  - e. Changed item 805A to include a range of tree trunk 8” to 36” inches diameter,
  - f. Added SUP Item for removing existing speed humps,
  - g. Separated subtotals for SAWS water and SAWS sewer to match the Form 020,
  - h. Adjusted various quantities to maintain the overall contracting capacity.
- Add the following note to the City of San Antonio General Notes:

Contractor shall furnish all truck tickets for asphalt and Emulsion as provided by the material supplier(s). The following information will be printed on each ticket by the Asphalt supplier: date, time, amount (in tons), and street name where the materials will be used. The following information will be printed on each ticket by the Emulsion supplier: date, time, amount (in gallons), and street name where the materials will be used. Each ticket must be submitted to City officials.
- The following Special Provisions are added and the text is included in this Addendum:
  - a. Special Provision to Item 403 for replacing the top unit of existing curb inlet.
  - b. Special Provision to Item 502 for payment of Curb Ramps by “each” and defining subsidiary work.
- Addenda Acknowledement Form for Addendum No. 2 is attached herein. This form must be signed and submitted with the bid package.

CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: 2013 Reclamation Task Order Contract - Package 6  
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	12,000			
	103.3			Remove Sidewalks and Driveways	SF	30,000			
	103.4			Remove Miscellaneous Concrete	SF	501			
	**104.1			Street Excavation	CY	8,000			
	107.1			Embankment (Final)(Ordinary Compaction)TY B	CY	175			
	200.2			Flexible Base (6 inch loose depth)	SY	18,000			
	202.1			Prime Coat	GAL	7,200			
	203.1			Tack Coat	GAL	10,400			
	205.2			Hot Mix Asphaltic Pavement, Type B (6.0-inch compacted depth)	SY	5,000			
	205.4			Hot Mix Asphaltic Pavement, Type D (2.0-inch compacted depth)	SY	104,000			
	208.2			Salvaging, Hauling, & Stockpiling Reclaimable Asphaltic Pavement (Loose Vehicle Measurement)	CY	2,800			
	236.1			Emulsion (CSS-1H)	GAL	237,000			
	236.2			Emulsion Treatment (Existing Base) (6 inch compacted depth)	SY	86,000			
	236.3			Emulsion Treatment (Mixing Existing Material and New Base) (6 inch compacted depth)	SY	18,000			
	250.0			Seal Coat	SY	104,000			
	403.1A			Inlet Top Reconstruction	EA	3			
	404.1			Corrugated Metal Pipe (Galvanized Steel)(12" Diameter)	LF	40			
	407.4			Concrete Collars	CY	20			
	413.2			Flowable Fill (High Strength)	CY	30			

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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.
	500.1			Concrete Curb, Gutter and Concrete Curb and Gutter	LF	15,000			
	502.1			Concrete Sidewalks	SY	5,000			
	502.1A			Curb Ramps	EA	30			
	502.1B			Brick Residential Walkway	SY	15			
	502.1C			Flagstone Residential Walkway	SY	15			
	503.1			Portland Cement Concrete Driveway	SY	2,000			
	503.2			Portland Cement Concrete Driveway - Commercial	SY	600			
	505.1			Concrete RipRap (5" Thick)	SY	25			
	506.1			Concrete Retaining Walls - Combination Type	CY	10			
	512.1			Adjusting Existing Manholes (Storm Sewer)	EA	10			
	512.3			Valve Box Adjustment	EA	10			
	513.1			Removing and Relocating Mail Boxes (< 50 Units)	EA	40			
	515.1			Topsoil	CY	1,350			
	516.2			St. Augustine Sodding	SY	8,000			
	522.1			Sidewalk Pipe Railing	LF	20			
	523.1			Adjusting Vehicluar Gates	EA	5			
	524.1			Concrete Steps	CY	6			
	535.1			4-Inch Wide Yellow Line	LF	586			
	535.2			4-Inch Wide White Line	LF	150			
	535.4			8-Inch Wide White Line	LF	100			
	535.50			12-Inch Wide White Line	LF	100			
	535.70			24-Inch Wide White Line	LF	300			
	535.80			Right White Arrow	EA	2			
	535.9			Left White Arrow	EA	2			
	535.1			Combination Thru/ Left White Arrow	EA	2			
	535.11b			Combination Left/ Right White Arrow	EA	2			



CITY OF SAN ANTONIO  
025 UNIT PRICING FORM

PROJECT NAME: 2013 Reclamation Task Order Contract - Package 6  
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.
	826.0			Adjusting Existing Water Valve Boxes (SAWS)	EA	40			
	826A			Valve Box Locate and Adjustments (SAWS)	EA	4			
	833.0			Existing Meter Box Adjustment (SAWS)	EA	40			
						<b>Total SAWS Water Bid Amount:</b>			
	851.0			Adjusting Existing Manholes (SAWS)	EA	40			
	851A			Locating and Adjusting Existing Manholes (SAWS)	EA	4			
						<b>Total SAWS Sewer Bid Amount:</b>			
						<b>Total (CoSA + SAWS) Bid Amount:</b>			
				<b>TOTAL BID AMOUNT:</b>					

\* Designates installation only. City of San Antonio will provide required materials.

\*\* Designates plan quantity. Contractor will be paid in full for bid amount corresponding with bid item. Contractor will not receive less/additional compensation for quantity shortfalls/overruns for this bid item.

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

**SPECIAL PROVISION**  
**Item 403 Storm Sewer Junction Boxes and Inlets**

For this project, Item 403 “Storm Sewer Junction Boxes and Inlets” of the Standard Specifications is hereby amended with respect to the clauses cited below, and no other clauses or requirements on the Item are waived or changed hereby.

**Article 403.2. Materials.** The following paragraph is added:

**H. Concrete Removal Equipment.** Provide sawing equipment capable of sawing the concrete to the specified depth. Provide power-driven chipping tools not heavier than the nominal 30-lb. class or hydrodemolition equipment for the bulk removal of concrete. Provide chipping hammers not heavier than the nominal 15-lb. class or hydrodemolition equipment for the removal of concrete beneath reinforcing steel or along the edges of the repair area.

**Article 403.3. Construction.** The following paragraphs are added:

**J. Inlet Top Reconstruction.** Pre-Cast upper unit is to be joined to existing lower unit using a non-shrinking concrete grout. Horizontal and vertical adjustments will be made in the grouted area to match grade between the curb and Inlet Top.

**K. Removal of Concrete.** Use power-driven chipping tools or hydrodemolition equipment to remove all concrete to the lines shown in the plans or as directed. Avoid damage to concrete to remain in place. Avoid hitting reinforcing steel with the chipping tools. Once the initial concrete is removed, use small power-driven chipping or hydrodemolition equipment to undercut all exposed reinforcing steel. Expose the entire perimeter of the steel bars for the full area of the splice. Provide a minimum clearance of 1/2 in. between the exposed steel and the surrounding concrete or 2 times the maximum aggregate size, whichever is greater. Damage to sound concrete or to the bond of reinforcing steel which is to remain will be repaired at the Contractor’s expense. Obtain approval of the completed concrete removal before proceeding to inlet top construction.

**L. Surface Cleaning.** Clean the area to be repaired by abrasive blasting, high-pressure water blasting, or other approved methods. Remove all loose particles, dirt, deteriorated concrete, or other substances that would impair the bond of the repair material. Clean exposed reinforcing steel of concrete, rust, oil, and other contaminants. Follow this with a high-pressure air blast for final cleaning.

**Article 403.4. Measurement.** This paragraph is void and replaced with the following:

All junction boxes and inlets satisfactorily completed in accordance with the plans and specifications will be measured by each junction boxes or inlet, complete, or by each junction box or inlet completed to the stage of construction required by the plans. Extension to inlets will be measured by each extension separately from the inlet. Inlet top reconstruction with a pre-cast upper unit will be measured by the each.

**Article 403.5. Payment.** The following paragraph is added:

**D. Inlet Top Reconstruction.** Payment for inlet top reconstruction will be made at the unit price bid for “Inlet Top Reconstruction” for all types. This price is full compensation for pre-cast upper unit, furnishing, hauling, excavation, back-filling, placing, concrete, reinforcing steel, jointing materials, ring and cover; all connections to new or existing structures; breaking back, removing, and disposing of portions of the existing structure; replacing portions of the existing structure; and equipment, labor, tools, and incidentals.

**Article 403.6. Bid Items.** The following paragraph is added:

Item 403.1A – Inlet Top Reconstruction – Each

**SPECIAL PROVISION**  
**Item 502 Concrete Sidewalks**

For this project, Item 502 “Concrete Sidewalks” of the Standard Specifications is hereby amended with respect to the clauses cited below, and no other clauses or requirements on the Item are waived or changed hereby.

**Article 502.4. Construction. G. Curb Ramps.** This paragraph is void and replaced with the following:

Curb ramps must include a detectable warning surface and conform to the details shown on the plans. Confirm that abrupt changes in sidewalk elevation do not exceed ¼ inch, sidewalk cross slope does not exceed 2%, curb ramp grade does not exceed 8.3%, and flares adjacent to the ramp do not exceed 10% slope.

Construct curb ramps to include the following provisions:

- Construct detectable warning surface with truncated domes conforming to the City of San Antonio Wheelchair Ramp Standards sheet.
- Remove existing flatwork in accordance with the specification for Item 103, except measurement and payment.
- Construct new curb in accordance with the specification for Item 500, except measurement and payment.
- Construct concrete retaining wall (combination type), up to a maximum height of 6 inches, in accordance with the specification for Item 506, except measurement and payment.
- Adjust or relocate existing signs as directed.
- Contractor shall not leave the ramp unattended more than 1 day.
- Concrete work shall be free from graffiti of any kind.
- Relocate irrigation systems in accordance with the specification for Item 552, except measurement and payment.
- Contractor shall deliver flyers at least 2 days in advance.
- Relocate landscape as directed.
- Avoid damage to the property of others. Contractor will be held liable for damage.

**Article 502.5. Measurement.** This paragraph is void and replaced with the following:

Sidewalks will be measured by the square yard of surface area at the depth specified. Curb ramps will be measured by the square yard of surface area or by each unit, as specified in the plans.

When measured by the square yard of surface area, curb ramps will consist of the curb ramps of the type specified in the plans, landings, adjacent flares or side curb as shown in the plans, detectable warning surface, concrete retaining wall (combination type up to 6" in height), sign adjustment or relocation, irrigation relocation, landscape relocation, delivery of flyers, and graffiti removal.

When measured by "each unit", each curb ramp unit will consist of one curb ramp of the type specified in the plans, removal of existing flatwork, one landing and up to two wings, one detectable warning surface, new curb, concrete retaining wall (combination type up to 6" in height), concrete surfaces up to a maximum of 14 square yards, sign adjustment or relocation, irrigation relocation, landscape relocation, delivery of flyers, and graffiti removal.

**Article 502.6. Payment.** The following paragraph is added:

When curb ramps are noted in the plans to be measured by "each unit", the work performed and materials furnished in accordance with this Item and measured as provided under "Measurement" will be paid for a the unit price bid for "Curb Ramps".

Concrete surface for a curb ramp exceeding 14 SY will be paid as Concrete Sidewalk per square yard. When concrete retaining wall (combination type) is needed to exceed 6 inches in height, it shall be measured and paid for in accordance with Item 506.

**Article 502.7. Bid Item.** The following paragraph is added:

Item 502.1A – Curb Ramps – Each

## ANSWERS TO QUESTIONS FROM THE PRE-BID MEETING OR RECEIVED BY THE CITY

1. **Question:** *The Specifications include an **Estimated Construction Budget** for each TOC Package. What portion of the BUDGET is allocated to “each” Project Street identified in its respective Project List?*  
**Response:** The estimate of budget for each individual Project Street is based on conceptual design at this time since the detailed design is not yet completed. Therefore, that information is not available as a basis for bidding.
2. **Question:** *Please provide a “true estimate” of the “actual” Work based on representative values for each Project Street.*  
**Response:** The “actual” work will be determined by the Task Orders and not the Project List shown in Table 1. Table 1 is a tentative list of the projects anticipated and is not guaranteed. The actual sites to be assigned as Task Orders may vary from the Table 1 Project List and may be assigned within other Council Districts.
3. **Question:** *Please provide an updated **025 UNIT PRICING FORM** per Project Street that reflects those representative values.*  
**Response:** Form 025 is updated in the Addendum. Form 025 reflects the bid items and associated overall quantities that are representative of the types of projects anticipated as well as capacity to construct additional similar type projects.
4. **Question:** *Request a copy of the winning Bid Tabulation for previous Reclamation TOC Contracts, i.e., Packages 1-4.*  
**Response:** Requests for information about previous contracts should be submitted separately.
5. **Question:** *Has Poznecki Camarillo already started working on the Plans?*  
**Response:** Yes.
6. **Question:** *ARE “FOR BIDDING ONLY” Plans currently available?*  
**Response:** No.
7. **Question:** *When will “ISSUED FOR CONSTRUCTION” Plans be available for each Package?*  
**Response:** Sealed Construction Plans will be provided along with the issuance of each Task Order for construction.
8. **Question:** *Will BIDS with unbalanced UNIT BID PRICES, e.g., \$0.00/UNIT OF MEASURE or ridiculously low prices, be automatically rejected?*  
**Response:** No they will not be automatically rejected. Bidders will be required to honor the unit bid prices submitted. Blank unit prices will be interpreted as \$0.00. Bidders should be aware that the quantities shown in the individual Task Orders will differ from the overall quantities shown on Form 025. The City also reserves the right to make adjustments in the field. Payment for performing the work shall be made at the established bid unit price in the contract.

9. **Question:** *Are cost-loaded schedules required for the Work?*

**Response:** No.

10. **Question:** *Is an individual schedule required for each Project Street?*

**Response:** A schedule will be required for each Task Order and will need to be updated monthly.

11. **Question:** *Will Public Works use the CoSA Portal for Project Control?*

**Response:** Yes. The Contractor may be required to attend training on the use of the new Portal.

**CITY OF SAN ANTONIO  
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES  
CONTRACT SERVICES DIVISION**

RECEIPT OF ADDENDUM NUMBER (S) **1 AND 2** IS HEREBY ACKNOWLEDGED FOR PLANS  
AND SPECIFICATIONS FOR CONSTRUCTION OF **2013 RECLAMATION TASK ORDER**  
**CONTRACT PACKAGE 6**

FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, NOVEMBER 27, 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