

**SAN ANTONIO WATER SYSTEM
Addendum No. 1
To
Construction Documents
For
2012 WATER & SEWER CONSTRUCTION CONTRACT, PACKAGE II
SAWS WATER JOB NO. 12-5002
SAWS SEWER JOB NO. 12-5502
Solicitation #B-12-004-DD**

To Bidder of Record:

This addendum, applicable to the work designed above, is an amendment to the bidding documents and as such shall be a part of and included in the Contract. The original contract documents and any prior addenda remain in full force except as modified by the following that shall take precedence of any contrary provisions in prior documents.

1. PRE-BID ATTENDANCE LIST:

The attendance list for the January 31, 2012, Mandatory Pre-Bid Meeting held at 10:00 am in room 137 is reproduced below. Bids will only be accepted from those firms that attended this meeting.

Company Name	
01. Atlas Construction, Inc.	07. Pronto Sandblasting & Coating & Oil-Field Service Co
02. Bartek Construction, Co.	08. QRO Mex Construction Co. Inc.
03. Ella S. A. Contracting, L.P.	09. R.L. Jones, LP
04. J3 Company, LLC	10. San Antonio Constructors
05. National Power Rodding Corp.	11. Slack & Co. Contracting, Inc.
06. PM Construction	12. Wauters Engineering, LLC

2. CLARIFICATIONS:

2.1 INVITATION TO BIDDERS

The bid opening date has been changed to Monday, February 13, 2012.

NOTE: There is no change to the location that bids will be received.

PAGE IV-1 DELETE first sentence of fifth paragraph that reads:

“Sealed bids will be received by the Contract Administration Division, 2800 U.S. Hwy 281 North, Customer Center Building, Suite 171, San Antonio, Texas 78212, until **1:00 p.m., February 9, 2012.**”

REPLACE with the following:

“Sealed bids will be received by the Contract Administration Division, 2800 U.S. Hwy 281 North, Customer Center Building, Suite 171, San Antonio, Texas 78212, until 1:00 p.m., February 13, 2012.”

2.2 ADDITIONAL CHANGES

Addendum No. 2 will be issued to increase the contract amount by \$250,000.00 and bid quantities for this construction package.

3. QUESTIONS AND ANSWERS:

The following are questions received by SAWS during the advertisement period and the mandatory pre-bid meeting. The responses are provided for each question received.

Mandatory Pre-Bid Inquiries

Q01 Do we have to submit a Bid Bond for all 5 projects?

Response: Yes, every single contract will require a bid bond with cashier's check. The Bid Bond has to be an original Bid Bond. It cannot be a copy.

Q02 Previously you all had given maps and photos and special conditions on your other IDIQ's, are you all going to have those on these contracts? Examples of work orders you all had on streets and alleys.

Response: Before we had maps available. The special conditions are in the packages, but the maps are not available because we do not have them all identified yet. Some are on current contracts, some are being scoped out. Projects could be anywhere in the City of San Antonio, sometimes in one area or sometimes all over San Antonio.

Q03 Prices on the contract are good for 730 days, but this is from Time of Award or Notice to Proceed?

Response: It is from Time of Award. In the instruction to bidders we have the duty to award the contract within 60 days of bid opening.

Written Inquiries

WQ01 Is the construction estimate of \$1,057,692.23 for each individual project or is this the total estimate of work for all four packages?

Response: The construction estimate of \$1,057,692.23 is for each individual construction contract package.

The remainder of the bid documents remains unchanged.

Each bidder is requested to acknowledge receipt of this Addendum No. 1 by his/her signature affixed hereto and to file same as an attachment to his/her bid.



Jose Carreno 2/8/12

Jose L. Carreno, P.E.
Manager
SAWS Governmental Engineering

The Undersigned acknowledges receipt of this Addendum No. 1 and the bid submitted herewith is in accordance with the information and stipulation set forth.

Date

Signature of Bidder

END OF ADDENDUM