

## Higdon Crossing, Off-Site Sewer Project Solicitation Number: CO-00674 Job No.: 22-1693

### ADDENDUM 2 July 13, 2023

#### To Bidder of Record:

This addendum, applicable to work referenced above, is an amendment to the bid proposal, plans and specifications and as such will be a part of and included in the Contract Documents. Acknowledge receipt of this addendum by entering the Addendum number and issue date on the space provided in submitted copies of the bid proposal.

#### **RESPONSES TO QUESTIONS**

1. Question: I am not able to locate the proposal certification sheet in the specification provided for the proposal referenced above. Can you provide this sheet to me via email? Shall I use the template from a previous project or will one be provided in a addendum? Please advise.

Response: See Changes to the Specifications #1. Bidders shall use the Proposal Certification sheet attached to this Addendum.

- 2. Question: Item 6 still has the same Qty on Addendum No. 1 as the 1st Bid Proposal came out. Response: See Changes to the Specifications #2. The quantity has now been corrected.
- 3. Question: I'm sure someone has already brought this to your attention but the bid proposal in addendum #1 was supposed to have changed the quantity of bid item #6 to 1, but it still shows a quantity of 2 EA for the Tie to Existing Sewer Main.

Response: See response to question 2.

#### **CHANGES TO THE SPECIFICATIONS**

- 1. Insert the attached Proposal Certification to the solicitation documents.
- 2. Remove the Bid Proposal in its entirety and replace with the attached revised Bid Proposal. The quantity for line item 6 has been revised to 1, as line item 16 is sufficient to capture the work for the second tie-in to the existing main. Bidders shall use the revised bid proposal when submitting a bid for this project. Failure to use the revised version may result in the bid being found non-responsive.

#### **END OF ADDENDUM**

This Addendum, including these one (1) pages, is five (5) pages with attachments in its entirety.

#### Attachments:

- Proposal Certification (1 page)
- Bid Proposal (3 pages)

PAUL LANDA JR.
100182

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# PROPOSAL CERTIFICATION

System for	fied or Cashier's Check payable to the Order of the Sar	)
the proposal is accepted and the bidder fails to exec Contract, in which case the check shall become the as payment for damages due to delay and other inc	otal bid price. Said bond or check is to be returned to to cute and file a contract within <u>10</u> calendar days after a property of said San Antonio Water System, and sha conveniences suffered by said San Antonio Water System Antonio Water System reserves the right to reject a	the award of the ll be considered estem due to the
and award of the contract to the undersigned by the System Contract Documents and make Performance calendar days after the award of the Contract to sector insure and guarantee the work until final comp	osal within <u>60</u> calendar days after the bid opening. Use Owner, the undersigned shall execute standard Sance and Payment Bonds for the full amount of the concurrence proper compliance with the terms and provisions pletion and acceptance, and the guarantee period starformed and materials furnished in the fulfillment of the concurrence	Antonio Water ntract within <u>10</u> of the contract ipulated, and to
It is anticipated that the Owner will provide writt contract.	ten Authorization to Proceed within 30 days after the	ne award of the
	e on the date indicated in the SAWS written Authorizate prior to the date provided for in the SAWS d in full within 210 consecutive calendar days.	
	e with "Wage and Labor Standard Provisions" of this of equipment rental rates whether owned or leased d	
	the undersigned certifies that bidder's practices and sex or national origin and that the bidder will affirma es.	
Signed:		
	Company Representative	
_	Company Name	
_		
_	Address	
Please return bidder's check to:	Company Name	
_		
_	Address	

Job No: 22-1693

# **BID PROPOSAL**

PR	ROPOSAL OF, a corporation
аp	partnership consisting of
an	individual doing business as
Pu as	IE SAN ANTONIO WATER SYSTEM: resuant to Instructions and Invitation to Bidders, the undersigned proposes to furnish all labor and materials specified and perform the work required for the project as specified, in accordance with the Plans and ecifications for the following prices in the bid proposal to wit:
PL	EASE SEE ATTACHED LIST OF BID ITEMS.
	BIDDER'S SIGNATURE & TITLE
	FIRM'S NAME (TYPE OR PRINT)
	FIRM'S ADDRESS
	FIRM'S PHONE NO. /FAX NO.
	FIRM'S EMAIL ADDRESS
The	Contractor herein acknowledges receipt of the following: Addendum No(s).
ow	NER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.
and Prod	bidder offers to construct the Project in accordance with the Contract Documents for the contract price, to complete the Project within <u>210</u> calendar days after the start date, as set forth in the Authorization to beed. The bidder understands and accepts the provisions of the contract Documents relating to idated damages of the project if not completed on time.
Com	plete the additional requirements of the Bid Proposal which are included on the following pages.
Sta	tement on President's Executive Orders
	your firm previously performed work subject to the President's Executive Orders Numbers 11246 and 11375 or any eding similar executive orders (Numbers 10925 and 11114)?  Yes  No
Tex	as Government Code Chapter 2274 Verifications
(1)	Are you, Contractor, held or controlled by individuals who are citizens of China, Iran, North Korea, Russia or a country designated by the Governor of the State of Texas pursuant to Texas Government Code Chapter 2274? Yes No
(2)	Are you, Contractor, held or controlled by a company or other entity, including a governmental entity, that is owned or controlled by citizens of or directly controlled by the government of China, Iran, North Korea, Russia or a country designated by the Governor of the State of Texas pursuant to Texas Government Code Chapter 2274? Yes \( \bigcap \) No \( \bigcap \)
(3)	Are you, Contractor, headquartered in China, Iran, North Korea, Russia or a country designated by the Governor of the State of Texas pursuant to Texas Government Code Chapter 2274? Yes \( \Bar{\text{No}} \) No \( \Bar{\text{No}} \)

Rev. 091021 BP-1

		Line Items				
Line No.	Item No.	Item Description	Unit	Quantity	Unit Price	Total
1	105.1	Excavation	CY	77,109		
2	107.1	Embankment	CY	77,109		
3	520.1	Revegetation/Hydromulching	SY	30,683		
4	540.6	SWPPP/Erosion Control	LS	1		
5	550	Trench Excavation Protection	LF	6,606		
6	848	Tie to Existing Sewer Main	EA	1		
7	848	8" Sanitary Sewer Pipe, SDR-26 (6'-10')	LF	5		
8	848	8" Sanitary Sewer Pipe, SDR-26 (10'-14')	LF	10		
9	848	8" Sanitary Sewer Pipe, SDR-26 (14'-18')	LF	5		
10	848	12" Sanitary Sewer Pipe, SDR-26 (10'-14')	LF	242		
11	848	18" Fiberglass Pipe, PS-72 ASTM D-3262 (6'-10')	LF	38		
12	848	18" Fiberglass Pipe, PS-72 ASTM D-3262 (10'-14')	LF	82		
13	848	18" Fiberglass Pipe, PS-72 ASTM D-3262 (14'-18')	LF	833		
14	848	18" Fiberglass Pipe, PS-72 ASTM D-3262 (18'-22')	LF	1,616		
15	848	18" Fiberglass Pipe, PS-72 ASTM D-3262 (22'-26')	LF	3,775		
16		Fiberglass Drop Manhole and Foundation Structure (At Existing Main)	EA	1		
17	853.6	Fiberglass Manhole	EA	8		
18	853.6	Fiberglass Drop Manhole	EA	5		
19	853.6	Extra Depth Manhole	VF	214		
20	856.1	Jacking, Boring or Tunneling, 36" (Includes Steel Casing)	LF	215		
21	856.2	18" Carrier Pipe (Fiberglass, PS-72 ASTM D-3262)	LF	215		
22	858	Concrete Encasement, Cradles, Saddles and Collars	CY	4		
23		Sewer Main Television Inspection	LF	6,821		
	SUBTOTAL (ITEMS 1 - 23)					
		Mobilization				
24	100	Maximum 10% of line items 1-23	LS	1		
25		Intermediate Mobilization and Demobilization Preparation of Right-of-Way - This item shall include preparing the	LS	1		
		Preparation of Right-of-way - This item shall include preparing the right-of-way for construction operations by removing and disposing all obstructions from the right-of-way and from designated easements where removal of such obstructions is not otherwise povided for in the contract documents.				
26	101	Maximum 5% of line items 1-23	LS	1		

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MOBILIZATION LUMP SUM BID SHALL BE LIMITED TO A MAXIMUM OF 10% OF THE<u>LINE ITEM "1-23"</u> SUB-TOTAL BASE BID AMOUNT. PREPARING RIGHT-OF-WAY LUMP SUM BID SHALL BE LIMITED TO A MAXIMUM OF 5% OF THE<u>LINE ITEM "1-23"</u> SUB-TOTAL BASE BID AMOUNT. THE<u>LINE ITEM "1-23"</u> SUB-TOTAL BASE BID IS DEFINED AS ALL BID ITEMS EXCLUDING ITEM 100, MOBILIZATION AND ITEM 101, PREPARATION OF RIGHT-OF-WAY. IN THE EVENT OF A DISCREPANCY BETWEEN THE WRITTEN PERCENTAGE AND DOLLAR AMOUNT SHOWN FOR MOBILIZATION AND PREPARATION OF ROW BID ITEMS THE WRITTEN PERCENTAGE WILL GOVERN. IF THE PERCENTAGE WRITTEN EXCEEDS THE ALLOWABLE MAXIMUM STATED FOR MOBILIZATION AND OR PREPARATION OF ROW, SAWS RESERVES THE RIGHT TO CAP THE AMOUNT AT THE PERCENTAGES SHOWN AND ADJUST THE EXTENSIONS OF THE BID ITEMS ACCORDINGLY.

ITC	OTAL BID PRICE (TO INCLUDE LINE ITEMS 1-26)							