

**SAN ANTONIO WATER SYSTEM  
WATER SYSTEM CONSTRUCTION**

**Addendum No. 1**

To Specifications For

2014 Annual Concrete Placement Work Order Construction Contract – Package 2

SAWS Job No. 14-0114 (O&M)

Solicitation No. B-14-034-DB

This addendum, applicable to the work associated with the above referenced Contract, 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, which shall take precedence over any contrary provisions in prior documents.

**Invitation to Bidders:**

Change the last paragraph to read as follows:

*“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 2:00 p.m., June 12, 2014. Bids will then be publicly opened and read aloud in Contract Administration, Suite 169, Customer Center Building, 2800 U.S. Hwy 281 North, San Antonio, Texas. Each bid must be accompanied by a cashier's check, certified check, or bid bond in an amount not less than five percent of the total bid price.”*

**Contractor's Bid Packet Checklist:**

Replace the Contractor's Bid Packet Checklist in its entirety with the attached Contractor's Bid Packet Checklist.

**Bid Proposal:**

Replace the Bid Proposal in its entirety with the attached Bid Proposal.

Clarification: Use the revised Bid Proposal attached to this Addendum when submitting the bid.



*Jerome A. Iltis*  
6/9/14

*Jerome A. Iltis*  
Jerome A. Iltis, P.E.  
San Antonio Water System

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**

**CONTRACTOR'S BID PACKET CHECKLIST:**  
**2014 Annual Concrete Placement Work Order Construction Contract, Package II**  
**SAWS Job No. 14-0114 (O&M)**  
**SAWS Solicitation No. B-14-034-DB**

**Items to be included for Submittal with Bid:**

- Bid proposal and Acknowledgement of All Addendums  
*Note: Revised Bid Proposal per Addendum I*
- Proposal Certification; page PC-1
- Bid Bond/Cashier's Check
- Statement on President's Executive Orders – Page IB 6 or 7
- Good Faith Effort Plan
- Conflict of Interest Questionnaire - Form CIQ
- Proof of Insurability (Letter from Insurer or Sample Certificate of Insurance)
- W-9

**Items to be submitted by Apparent Low Bidder (see Instructions to Bidders, Page IB-7, #24):**

- Financial Statement
- Company Information Packet
- Statement regarding ability to complete the project
- Record of Performance/Similar Projects

BID PROPOSAL

PROPOSAL OF \_\_\_\_\_, a corporation  
 a partnership consisting of \_\_\_\_\_  
 an individual doing business as \_\_\_\_\_

THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the project as specified, in accordance with the Plans and Specifications for the following prices to wit:

Item No.	Description (Unit Price to be written in words)	Quantity	Unit Measure	Unit Price (Figures)	Total Price (Figures)
101	Mobilization (24-Hour Response)				
	_____ Dollars				
	_____ Cents	<b>4</b>	EA	\$ _____	\$ _____
103.1	Remove Concrete Curb				
	_____ Dollars				
	_____ Cents	<b>2,500</b>	LF	\$ _____	\$ _____
103.2	Remove Sidewalks and Driveways				
	_____ Dollars				
	_____ Cents	<b>2,500</b>	SY	\$ _____	\$ _____
104	Excavation				
	_____ Dollars				
	_____ Cents	<b>15</b>	CY	\$ _____	\$ _____
200.6	Flexible Base (Compacted in place)				
	_____ Dollars				
	_____ Cents	<b>40</b>	CY	\$ _____	\$ _____

300.1 Concrete Class "A"

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **250**      CY      \$ \_\_\_\_\_ \$ \_\_\_\_\_

301 Reinforcing Steel (no epoxy)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **250**      LB      \$ \_\_\_\_\_ \$ \_\_\_\_\_

500.1 Concrete Curb

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **3,500**      LF      \$ \_\_\_\_\_ \$ \_\_\_\_\_

500.3 Concrete Gutter

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **50**      LF      \$ \_\_\_\_\_ \$ \_\_\_\_\_

500.4 Concrete Curb and Gutter

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **600**      LF      \$ \_\_\_\_\_ \$ \_\_\_\_\_

502.1 Concrete Sidewalks

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **1,500**      SY      \$ \_\_\_\_\_ \$ \_\_\_\_\_

502.2 Concrete Driveway

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **2,700**      SY      \$ \_\_\_\_\_ \$ \_\_\_\_\_

502.3 Commercial Driveway

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **50**      SY      \$ \_\_\_\_\_ \$ \_\_\_\_\_

502.4 Exposed Aggregate Sidewalks/Driveways

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **150**      SY      \$ \_\_\_\_\_ \$ \_\_\_\_\_

505 Rip Rap 5-inches Thick

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **75**      SY      \$ \_\_\_\_\_ \$ \_\_\_\_\_

506 Concrete Retaining Walls – Combination Type

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **15**      CY      \$ \_\_\_\_\_ \$ \_\_\_\_\_

513.1 Removing and Relocating or Replacing Mail Boxes

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **3**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

513.2 Removing and Relocating or Replacing Masonry Mail Boxes

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **3**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

515 Top Soil

\_\_\_\_\_ Dollars

\_\_\_\_\_ Cents **200** CY \$ \_\_\_\_\_ \$ \_\_\_\_\_

516.1 Bermuda Sodding

\_\_\_\_\_ Dollars

\_\_\_\_\_ Cents **10** SY \$ \_\_\_\_\_ \$ \_\_\_\_\_

516.2 St. Augustine Sodding

\_\_\_\_\_ Dollars

\_\_\_\_\_ Cents **20** SY \$ \_\_\_\_\_ \$ \_\_\_\_\_

524 Concrete Steps

\_\_\_\_\_ Dollars

\_\_\_\_\_ Cents **10** CY \$ \_\_\_\_\_ \$ \_\_\_\_\_

530.1 Barricades, Signs and Traffic Handling

\_\_\_\_\_ Dollars

\_\_\_\_\_ Cents **250** EA \$ \_\_\_\_\_ \$ \_\_\_\_\_

530.2 Police Officer

\_\_\_\_\_ Dollars

\_\_\_\_\_ Cents **10** HR \$ \_\_\_\_\_ \$ \_\_\_\_\_

540.9 Temporary Sediment Control Fence (Silt Fence)

\_\_\_\_\_ Dollars

\_\_\_\_\_ Cents **20** LF \$ \_\_\_\_\_ \$ \_\_\_\_\_

1000.1 Remove and Replace Pavement up to 2-inches of  
Type D HMAC and Tack Coat (0-25 SF Area)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **45**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

1000.2 Remove and Replace Pavement up to 2-inches of  
Type D HMAC and Tack Coat (25-50 SF Area)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **20**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

1000.3 Remove and Replace Pavement up to 2-inches of  
Type D HMAC and Tack Coat (50-75 SF Area)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **30**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

1000.4 Remove and Replace Pavement up to 2-inches of  
Type C HMAC and Tack Coat (0-25 SF Area)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **2**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

1000.5 Remove and Replace Pavement up to 2-inches of  
Type C HMAC and Tack Coat (25-50 SF Area)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **2**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_



1000.6 Remove and Replace Pavement up to 2-inches of  
Type C HMAC and Tack Coat (50-75 SF Area)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **2**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

1001 Detectable Warning Area  
(for wheelchair ramps)

\_\_\_\_\_ Dollars  
\_\_\_\_\_ Cents      **15**      EA      \$ \_\_\_\_\_ \$ \_\_\_\_\_

**TOTAL BID AMOUNT**      \$ \_\_\_\_\_

\_\_\_\_\_ **DOLLARS AND**  
\_\_\_\_\_ **CENTS**

\_\_\_\_\_  
BIDDER'S SIGNATURE & TITLE

\_\_\_\_\_  
FIRM'S NAME (TYPE OR PRINT)

\_\_\_\_\_  
FIRM'S ADDRESS

\_\_\_\_\_  
FIRM'S PHONE NO. /FAX NO.

\_\_\_\_\_  
FIRM'S EMAIL ADDRESS

The Bidder herein acknowledges receipt of the following:

Addendum No(s). \_\_\_\_\_

OWNER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE BID.

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project within **365** calendar days after the start date or until funds are exhausted, whichever comes first, as set forth in the Authorization to Proceed. **The bidder understands and accepts the provisions of the contract Documents relating to liquidated damages of the project if not completed on time.**

Complete the additional requirements of the Bid Proposal which are included on the following pages.

# PROPOSAL CERTIFICATION

Accompanying this proposal is a Bid Bond or Certified or Cashier's Check payable to the Order of the San Antonio Water System for \_\_\_\_\_ dollars (\$\_\_\_\_\_), which amount represents five percent (5%) of the total bid price. Said bond or check is to be returned to the bidder unless the proposal is accepted and the bidder fails to execute and file a contract within **10** calendar days after the award of the Contract, in which case the check shall become the property of said San Antonio Water System, and shall be considered as payment for damages due to delay and other inconveniences suffered by said San Antonio Water System due to the failure of the bidder to execute the contract. The San Antonio Water System reserves the right to reject any and all bids.

It is anticipated that the Owner will act on this proposal within **60** calendar days after the bid opening. Upon acceptance and award of the contract to the undersigned by the Owner, the undersigned shall execute standard San Antonio Water System Contract Documents and make Performance and Payment Bonds for the full amount of the contract within **10** calendar days after the award of the Contract to secure proper compliance with the terms and provisions of the contract, to insure and guarantee the work until final completion and acceptance, and the guarantee period stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

It is anticipated that the Owner will provide written Authorization to Proceed within **30** days after the award of the Contract.

The work called for in this Contract shall commence on the date indicated in the SAWS written Authorization to Proceed. Under no circumstances shall the work commence prior to the date provided for in the SAWS issued, written Authorization to Proceed. Work shall be completed in full within \_\_\_\_ consecutive calendar days.

The undersigned certifies that the bid prices contained in the proposal have been carefully checked and are submitted as correct and final.

The undersigned further acknowledges compliance with "Wage and Labor Standard Provisions" of this contract and the use of the Blue Book rental rates for establishment of equipment rental rates whether owned or leased during the course of this Contract.

In completing the work contained in this proposal the undersigned certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices.

Signed: \_\_\_\_\_  
Company Representative

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

Please return bidder's check to: \_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address