SAN ANTONIO WATER SYSTEM ANDERSON TRACT 16-Inch Oversized (12-Inch Required) Water Main SAWS Job No. 10-1025

ADDENDUM NO. 2

November 1, 2010

This addendum, applicable to project noted above, is an amendment to the bidding and specification documents and as such shall be a part of and included in the Contract. Acknowledge receipt of this addendum by entering the addendum number and issue date in the spaces provided on all submitted copies of the proposal.

1.0 Addendum Purpose

The purpose of this addendum is to delay the bid opening and issue revisions and clarifications for the Anderson Tract 16-Inch Oversized (12-Inch Required) Water Main (SAWS Job No. 10-1025).

2.0 Clarifications

- A. See attached the revised Bid Proposal pages BP-1 through BP-4 of the Bid Contract Documents for the Anderson Tract 16-Inch Oversized (12-Inch Required) Water Main. *Bid Item No. 345 (TxDOT) 1,881 SY Install 4' Wide Roadway Shoulder; per Square Yard*, has been deleted from the Bid Proposal. The revised bid proposal attached is considered a part of this addendum.
- B. Also refer to Addendum No 1, Item 3.0 Clarifications regarding sheet C2.0, which addresses this item.

3.0 Bid Date

- A. The current date and time of November 2, 2010 at 10:00 a.m. set for the opening of the Anderson Tract 16-Inch Oversized Water Main (12-Inch Required) shall be changed to November 4, 2010 at 2:00 p.m.
- B. Replace the last paragraph on page IV-1 of the Bid Contract Documents with the following paragraph:

"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., November 4, 2010. 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."

Addendum No. 2 Anderson Tract 16-Inch Oversized (12-Inch Required) Water Main Saws Job No. 10-1025, Solicitation No. B-10-058-CM Issue Date: November 1, 2010

ACKNOWLEDGEMENT BY BIDDER

Each bidder is requested to acknowledge receipt of this Addendum No. 2 and the associated attachments by his/her signature affixed hereto and to file same and attach with his/her bid.

The undersigned acknowledges receipt of this Addendum No. 2 along with the bid submitted herewith is in accordance with the information and stipulations set forth.

Date	Signature

END OF ADDENDUM NO. 2



BID PROPOSAL

PROPOSAL	OF	:	
A corpo			
A partn	ership consisting of		*
An indi	vidual doing business as		
Pursuant to specified and	ITONIO WATER SYSTEM Instructions and Invitations to Bidders, the undersigned pr d perform the work required for the construction of pipelir Number 10-1025 in accordance with the Plans and Specific	es and appurtenan	ces, San Antonio Water
ANDERSON	TRACT 16" OVERSIZE WATER MAIN (12" REQUIRED)		
ITEM No.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
506 (TxDOT)	1 LS - Erosion & Sedimentation Controls; per Lump Sum		
		\$XXXXXXXXX	\$
550	2,113 LF - Trench Excavation Safety Protection; per Linear Feet		
		œ.	Φ.
164	4,642 SY - Revegetation (W-4" Topsoil); per Square Yard Dollars	\$	\$
	Cents	\$	\$
812A	2,113 LF - 16" Water Main CL200; per Linear Feet Dollars		
	Cents	\$	\$
812B	2 CY - Concrete Encasement; per Linear Feet Dollars		
	Cents	\$	\$
830A	3 EA - 16" Gate Valve, M.J. and 6" Valve Box Complete; per Each		
	Dollars Cents	\$	\$
830B	1 EA - 12" Gate Valve, M.J. and 6" Valve Box Complete; per Each		
	Dollars	ው	

ITEM No.	DESCRIPTION & ESTIMATED QUANTITIES (Unit Price to be written in words)	UNIT PRICE (Figures)	TOTAL PRICE (Figures)
828	7 EA - Valve Markers; per Each		
020	Dellare		7
		\$	\$
	Genta	Ψ	Ψ
834	2 EA - Standard Fire Hydrant Assembly; per Each		
	Dollars		
	Cents	\$	\$
846	1 EA - 1" Combination Air Release Valve Assembly; per Each		
•	Dollars		
	Cents	\$	\$
844	1 EA - 2" Permanent Blowoff Assembly; per Each		
	Dollars		
	Cents	\$	\$
840	1 EA - Tie-in New 16" WL to Existing 16" W.L.; per Each		
	Dollars	•	
	Cents	\$	\$
503A (CoSA)	85 SY - Remove and Replace Asphalt Driveway; per Square Yard		
	Dollars		
	Cents	\$	\$
503B (CoSA)	21 SY - Remove and Replace Gravel Driveway; per Square Yard		
, ,	Dollars		
	Cents	\$	\$
530 (CoSA)	1 LS - Traffic Control; per Lump Sum		
	Dollars		
	Cents	\$XXXXXXXXX	\$
841	1 LS - Hydrostatic Testing; per Lump Sum		
	Dollars		
	Cents	\$XXXXXXXXX	\$
316 (TxDOT)	7,515 SY - Single Course Surface Treatment; per Square Yard		
(Dollars		
	Cents	\$	\$
		·	*

Anderson Tract 16" Oversize Water Main (12" Required) Job No. 10-1025 Solicitation No. B-10-058-CM

ITEM No.	(Unit Price to be written in words)	(Figures)	(Figures)
			•
A.			
		Subtotal Base Bid:	\$

Anderson Tract 16" Oversize Water Main (12" Required) Job No. 10-1025 Solicitation No. B-10-058-CM

ITEM No	(Unit Price to be written in words)	(Figures)	(Figures)
100	Mobilization		
	1 Lump Sum-Percent of the Line Item "A" Subtotal Base B written in words	id	¥
	Percent	\$_XXXXXXXXXX	\$
	(Max. of 10% of the Line Item "A" Subtotal Base Bid Amount)		
101	Preparation of Right-of-Way		
	1 Lump Sum-Percent of the <u>Line Item "A"</u> Subtotal Base B written in words	id	
	Percent	\$_XXXXXXXXX	\$
	(Max. of 5% of the Line Item "A" Subtotal Base Bid Amount)	-	-
	Mobilization & Preparation of R.O.W. S	ubtotal: \$	
t to cap the	the allowable maximum stated for mobilization and or pre- amount at the percentages shown and adjust the extensions	of the bid items acco	ordingly.
t to cap the	amount at the percentages shown and adjust the extensions AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4 Page BP-4 Item 101)	of the bid items acco	ordingly.
t to cap the TOTAL BID	amount at the percentages shown and adjust the extensions AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4	of the bid items acco	ordingly.
t to cap the TOTAL BID	amount at the percentages shown and adjust the extensions AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4	of the bid items acco	ordingly.
it to cap the	amount at the percentages shown and adjust the extensions AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4	of the bid items acco	ordingly.
t to cap the TOTAL BID	amount at the percentages shown and adjust the extensions AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4 Page BP-4 Item 101)	s of the bid items acco	ordingly.
t to cap the TOTAL BID	amount at the percentages shown and adjust the extensions AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4	s of the bid items acco	ordingly.
t to cap the TOTAL BID	AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4 Page BP-4 Item 101) BIDDER'S SIGN	s of the bid items acco	ordingly.
it to cap the	AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4 Page BP-4 Item 101) BIDDER'S SIGN	\$ DOLLARS CENTS ATURE & TITLE TYPE OR PRINT)	ordingly.
nt to cap the TOTAL BID	AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4 Page BP-4 Item 101) BIDDER'S SIGN FIRM'S NAME (\$ DOLLARS CENTS ATURE & TITLE TYPE OR PRINT)	ordingly.
nt to cap the TOTAL BID	AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4 Page BP-4 Item 101) BIDDER'S SIGN FIRM'S NAME (\$ DOLLARS CENTS ATURE & TITLE TYPE OR PRINT) SS NO. /FAX NO.	ordingly.
TOTAL BID Item 100 + I	AMOUNT (The Sum of: Page BP-3 Line A. + Page BP-4 Page BP-4 Item 101) BIDDER'S SIGN FIRM'S NAME (FIRM'S ADDRES FIRM'S PHONE FIRM'S EMAIL A	\$ DOLLARS CENTS ATURE & TITLE TYPE OR PRINT) SS NO. /FAX NO.	ordingly.

The bidder offers to construct the Project in accordance with the Contract Documents for the contract price, and to complete the Project with 120 calendar days after the start date, 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 Proposal which are included on the following pages.