



C-13 Package B, Phase 1 Pavement Restoration Project
Solicitation Number: CO-00338
Job No.: 20-4403

ADDENDUM 1
April 22, 2020

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.

RESPONSE TO BIDDER QUESTION

- 1. Question:** In the plans the type and diameter of the trees are called out on plan sheets pages 13 – 19, which I assume are for tree protection. Why is there not a bid item (COSA 801) for Tree and Landscape Protection.

Response: The tree call outs on the plan sheets are for tree protection. However, this cost shall be built into the Contractor's bid. There will be No Separate Pay Item (NSPI) for tree protection. See information later in this addendum.

MODIFICATION TO SPECIFICATIONS

1. Invitation to Bidders: Remove and replace the sixth paragraph with the following:

Due to the COVID-19 emergency and to protect the health of the public, SAWS is implementing new procedures for the submission of bids. Bids will be received either Electronically or through Sealed bids, until ~~11:00 AM~~ 10:00 AM (CDT), Friday, May 1, 2020. Electronic bids will be received via the secure SAWS FTP site. Sealed bids will be received by Contract Administration, 2800 U.S. Hwy 281 North, Tower II, Customer Center Building, via a drop box located on the left wall when walking through the first set of double glass doors of the main Tower II entry on the north side of the building, San Antonio, Texas 78212. See the Electronic Bid Opening Instructions attachment for additional information regarding an electronic bid submittal. Electronic bids shall be accompanied by a bid bond in an amount not less than five percent of the total bid price. (Or, if providing SAWS with a cashier's check or certified check in an amount not less than five percent of the total bid price, SAWS will request this within 24 hours from the apparent low bidder. Sealed bids 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. Bids will then be publicly opened and read aloud by Contract Administration via WebEx.

2. The Proposal Certification is being revised to include the number of project days. Remove and replace page PC-1 with the attached as included in this addendum. The updated version should be used by Bidders when submitting a response for the project. Failure to do so may result in the bid being found non-responsive and rejected.
3. Special Conditions - Add the following section:

Coordination with VIA

Contractor shall coordinate work activities with VIA and their Contractor for proposed work along N. Alamo regarding sidewalks and bus stops. No separate pay item (NSPI) and no additional Contract Days will be afforded to the Contractor for days which are impacted by this work.

MODIFICATION TO PLANS FOR CONSTRUCTION

1. DWG B-G-04 ADD the following sentence to the end of Note 19:

“Tree Protection is integral to performance of the Work and will be No Separate Pay Item (NSPI).”

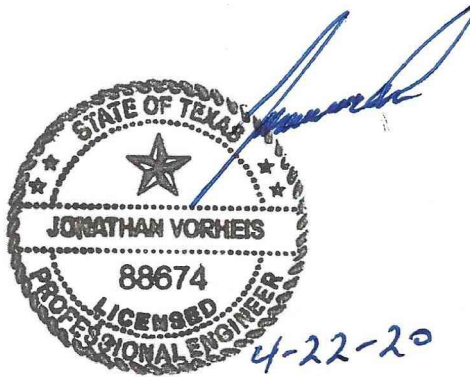
REFERENCE MATERIAL

1. The following documents are provided for informational purposes only.
 - a. Record Drawings, Plans of Proposed State Highway Improvement, TxDOT

END OF ADDENDUM 1

This Addendum is six (6) pages in its entirety, with two (2) attachments.

*Attachment: Proposal Certification
Record Drawings, Plans of Proposed State Highway Improvement, TxDOT*



Jonathan Vorheis, P.E.
Jacobs

ATTACHMENT I

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 **180** consecutive calendar days.

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.

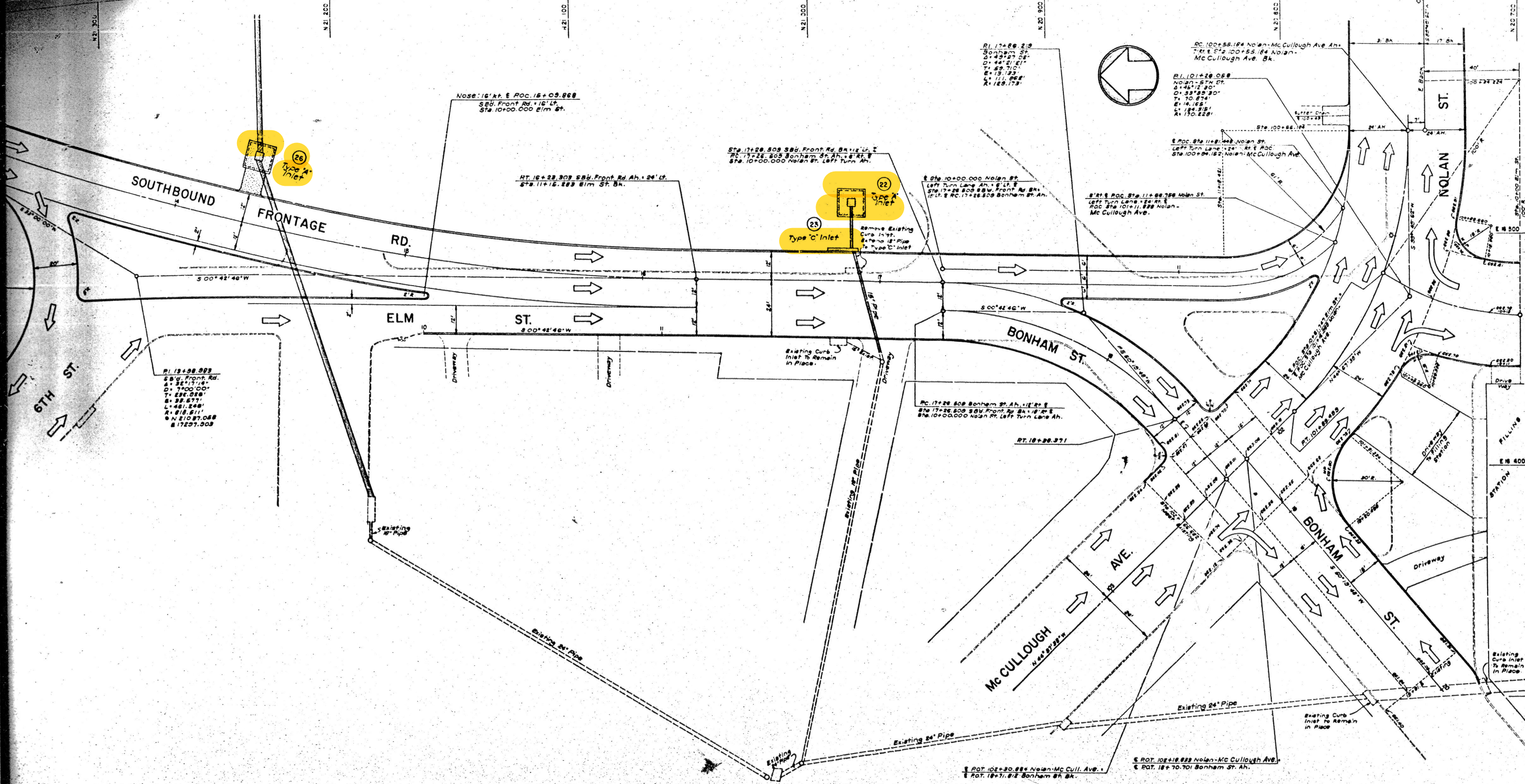
In completing the work contained in this proposal the undersigned certifies that bidder's practices and policies do not discriminate on the grounds of race, color, religion, sex or national origin and that the bidder will affirmatively cooperate in the implementation of these policies and practices.

Signed: _____
Company Representative

Company Name

Address

Please return bidder's check to: _____
Company Name



P.I. 13+58.883
 S.B. Front Rd.
 Δ: 32°17'18"
 D: 1700'00"
 T: 284.528'
 S: 38.577'
 L: 481.248'
 A: 816.811'
 N: 21087.058
 S: 17257.903

Nose: 16' x 1' E POC: 15+05.868
 S.B. Front Rd. + 16' LF
 Sta: 10+00.000 Elm St.

RT: 16+28.303 S.B. Front Rd. Ah. + 24' LF
 Sta: 11+15.283 Elm St. Bk.

Sta: 17+28.503 S.B. Front Rd. Bk. + 18' LF E
 Sta: 17+28.503 Bonham St. Ah. + 8' LF E
 Sta: 10+00.000 Nolan St. Left Turn Ah.

Sta: 10+00.000 Nolan St.
 Left Turn Lane Ah. + 8' LF E
 Sta: 17+28.503 S.B. Front Rd. Bk.
 Left Turn Lane Ah. + 8' LF E
 Sta: 17+28.503 Bonham St. Ah.

P.O.C. Sta: 11+68.798 Nolan St.
 Left Turn Lane: 24' LF E
 P.O.C. Sta: 10+11.228 Nolan -
 Mc Cullough Ave.

P.I. 100+55.184 Nolan - Mc Cullough Ave. Ah.
 P.O.C. Sta: 100+55.184 Nolan -
 Mc Cullough Ave. Bk.

P.I. 101+28.058
 Nolan - STN. OF
 Δ: 45°12'30"
 D: 33'85.30"
 T: 10.874'
 S: 14.165'
 L: 180.218'
 A: 170.228'

P.I. 17+28.503 Bonham St. Ah. + 18' LF E
 Sta: 17+28.503 S.B. Front Rd. Bk. + 18' LF E
 Sta: 10+00.000 Nolan St. Left Turn Lane Ah.

RT: 18+28.371

P.O.T. 102+30.888 Nolan - Mc Cull. Ave.
 P.O.T. 18+70.701 Bonham St. Bk.

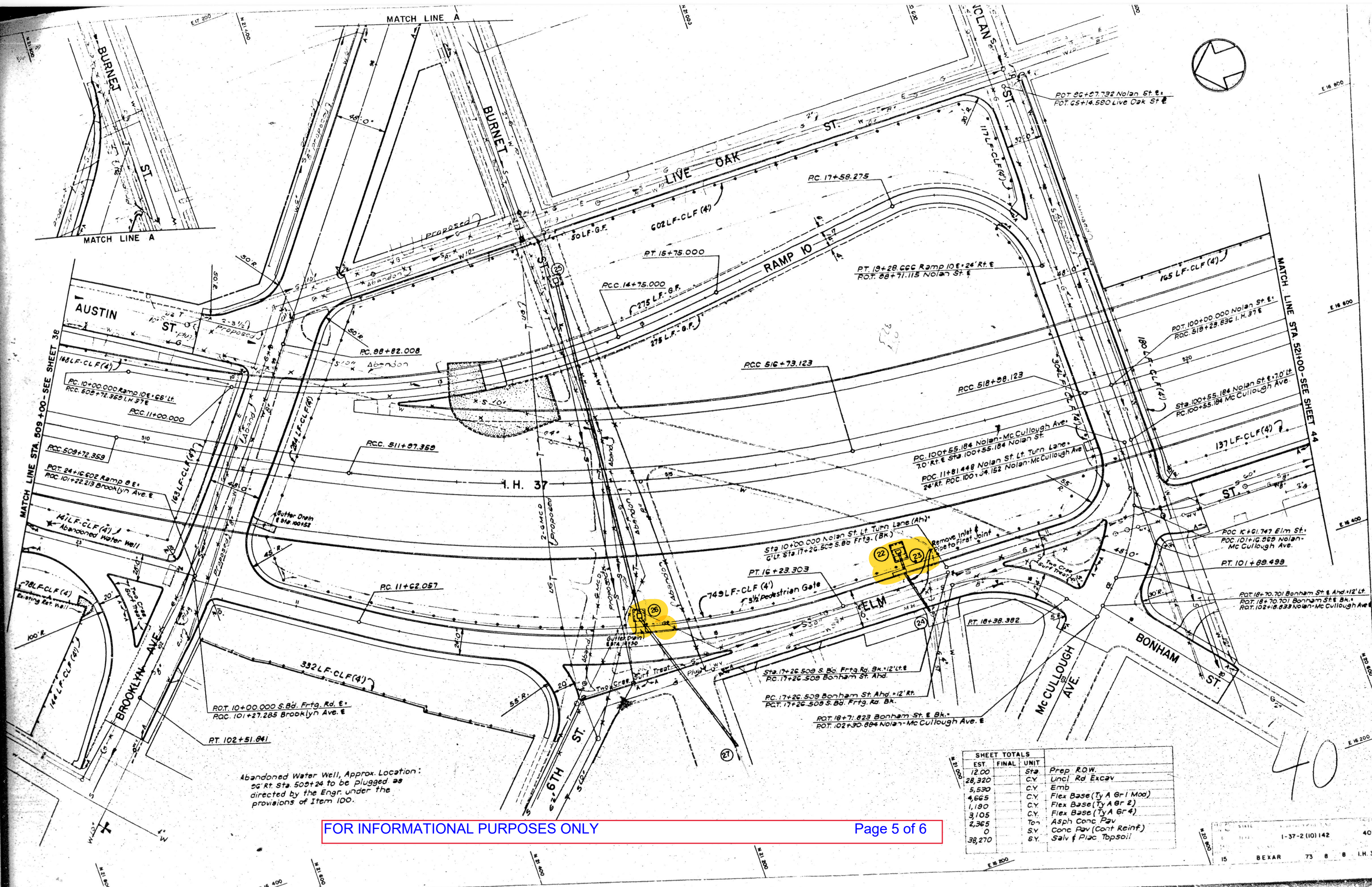
P.O.T. 102+18.888 Nolan - Mc Cullough Ave.
 P.O.T. 18+70.701 Bonham St. Ah.

FOR INFORMATIONAL PURPOSES ONLY

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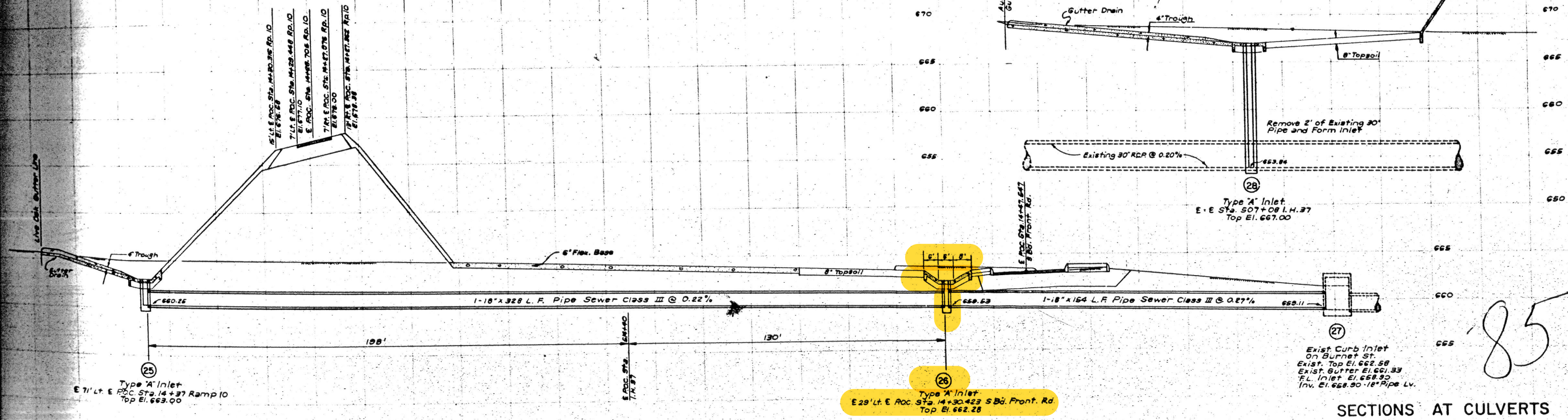
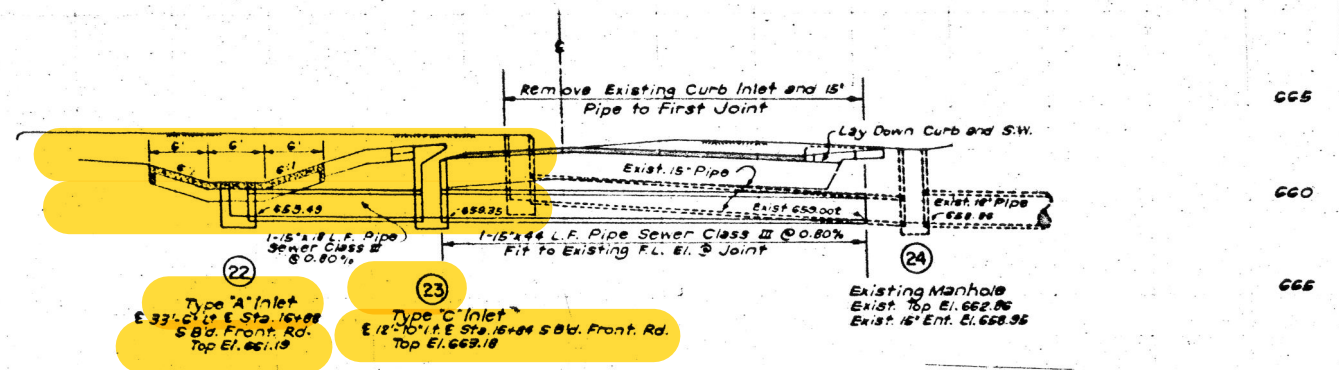
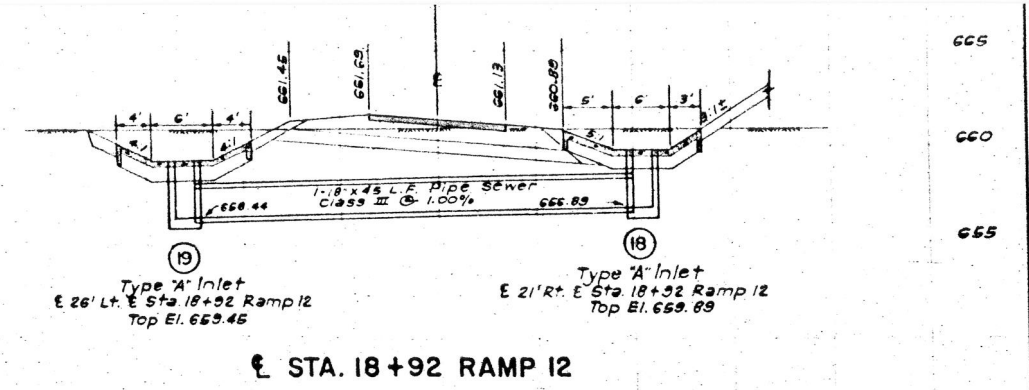
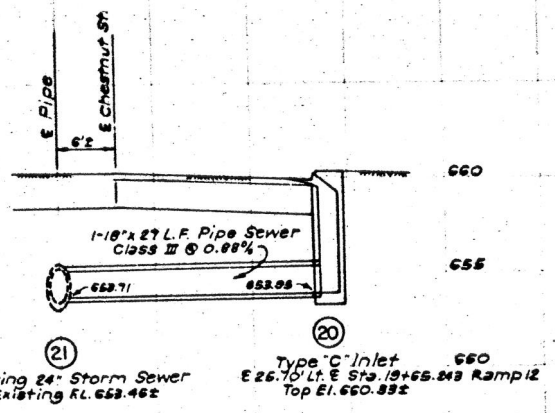
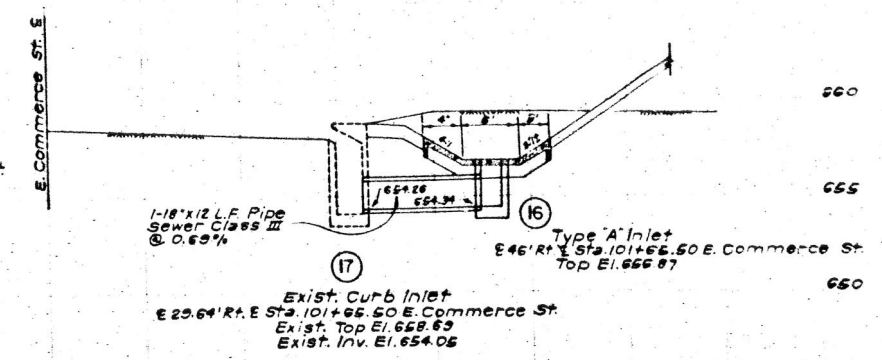
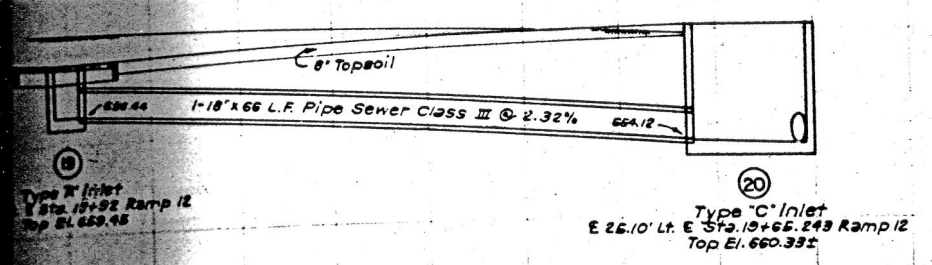
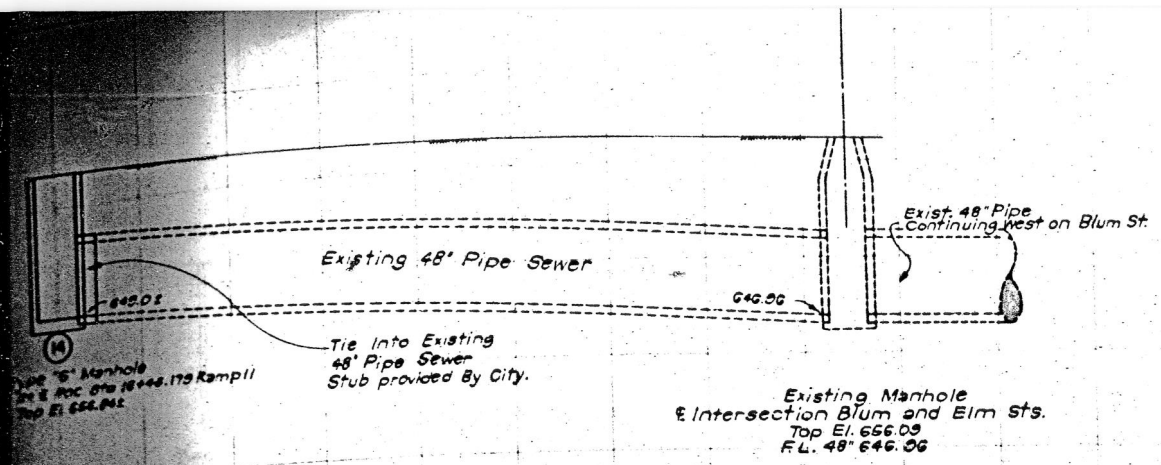


Abandoned Water Well, Approx. Location:
 56' Rt. Sta. 509+24 to be plugged as
 directed by the Engr. under the
 provisions of Item 100.

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SHEET TOTALS			
EST.	FINAL	UNIT	
12.00		Sta	Prep. R.O.W.
28,320		C.Y.	Uncl. Rd. Excav.
5,530		C.Y.	Emb.
4,665		C.Y.	Flex. Base (Ty A Gr 1 Mod)
1,190		C.Y.	Flex. Base (Ty A Gr 2)
3,105		C.Y.	Flex. Base (Ty A Gr 4)
2,365		Ton	Asph. Conc. Pav.
0		S.Y.	Conc. Pav. (Cont. Reinf.)
38,270		S.Y.	Salv. & Plac. Topsoil

40



85

SECTIONS AT CULVERTS
 SHEET 3 OF 7

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STATE	FEDERAL AID PROJECT NO.	SHEET
6 TEXAS	1-37-2(10) 142	85
COUNTY	SECTION	
15 BEXAR	73 6 8	I H 37