

SAN ANTONIO WATER SYSTEM University Pump Station Improvements Project SAWS Job No. 12-6002 Solicitation No. B-14-053-DD

ADDENDUM NO. 2

July 30, 2014

TO BIDDER OF RECORD:

The following changes, additions, and/or deletions are hereby made as part of the Contract Documents for the University Pump Station Improvements Project, for the San Antonio Water System, San Antonio, Texas, dated June 2014, as fully and completely as if the same were set forth therein.

PART 1 – BIDDING AND CONTRACT DOCUMENTS

- 1. GENERAL: Liquidated damages were calculated to include the loss of beneficial use and additional labor hours required for not meeting the Contract deadline. Length of Contract has been increased by 60 additional days to 630 days.
- 2. INVITATION FOR COMPETITIVE SEALED PROPOSALS:
 - A. REPLACE the paragraph that reads:

"Sealed proposals 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., August 1 2014**. Proposals will then be publicly opened and read aloud in Contract Administration, Suite 169 137^{A-1}, Customer Center Building, 2800 U.S. Hwy 281 North, San Antonio, Texas."

With the following:

"Sealed proposals will be received by the Contract Administration Division, 2800 U.S. Hwy 281 North, Customer Center Building, Suite 171, San Antonio, Texas 78212, until **10:00** a.m., August 5, 2014. Proposals 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.

3. PRICE PROPOSAL:

A. REPLACE Price Proposal in its entirety with the attached section.

PART 2 – TECHNICAL SPECIFICATIONS

- 1. SECTION 07130, BENTONITE WATERPROOFING:
 - A. REPLACE Paragraph 1.01.A.2 with the following:

"Work includes all applicable sealants, waterstops and waterproofing flashings needed to ensure a complete waterproof system for buried concrete and masonry components at locations indicated, including under slab. Seal where vertical and horizontal seams meet."

B. REMOVE Paragraph 2.03.K.

PART 3 – DRAWINGS

- 1. SHEET C-1, EXISTING SITE, DEMOLITION PLAN, AND TREE PROTECTION:
 - A. REPLACE Note by Symbol 3 with the following:
 - "Remove and dispose of existing electrical slab, vault, equipment, and all remaining appurtenances."
 - B. REPLACE Note by Symbol 6 with the following:
 - "Remove existing fence and gates. Refer to Sheet C-5 for temporary and permanent security fence and gate requirements."
- 2. SHEET P-2. CONTROL VALVE REPLACEMENT PLAN AND SECTION:
 - A. REPLACE drawing in its entirety with the attached sheet.
- 3. SHEET E-22, ELECTRICAL GATE DETAILS:
 - A. DELETE note: "Guard Post, See Detail G On Sheet D1"
- 4. SHEET ED-06, EXISTING ELECTRICAL BUILDING DEMOLITION PLAN:
 - A. REVISE notes 6 and 8 to: "Refer to Civil Drawings for ..."
- 5. SHEET EZ-01, ELECTRICAL STANDARD DETAILS I:
 - A. ADD Note 3 to Detail 10: "The Contractor shall provide the structural design for the light pole foundation, as per Section 16500-1 1.03.D. Submit design to Engineer for approval."

ALL BIDDERS SHALL ACKNOWLEDGE RECEIPT OF ADDENDUM NO. 2 IN THE BID FORM AND BY HIS/HER SIGNATURE AFFIXED HERETO AND TO FILE SAME AS AN ATTCHMENT TO HIS/HER BID. BID FORMS SUBMITTED WITHOUT THIS ACKNOWLEDGEMENT WILL BE CONSIDERED INFORMAL.

DAVID T. BENNETT

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7-30-14

FREESE AND NICHOLS, INC.

TEXAS REGISTERED

ENGINEERING FIRM

F-2144

David T. Bennett, P.E.

Freese and Nichols, Inc.

ACKNOWLEDGEMENT BY BIDDER

THE UNDERSIGNED ACKNOWLEDGES RECEIPT OF THIS ADDENDUM NO. 2 AND THE BID SUBMITTED HEREWITH IS IN ACCORDANCE WITH THE INFORMATION AND STIPULATION SET FORTH.

Date Signature of bidder

Appended hereto and part of Addendum No. 2 is:

- 1. PRICE PROPOSAL
- 2. SHEET P-2

END OF ADDENDUM NO. 2

Job No. 12-6002 UNIVERSITY PUMP STATION IMPROVEMENTS PROJECT Solicitation No. B-14-053-DD

PRICE PROPOSAL

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

THE SAN ANTONIO WATER SYSTEM:

Pursuant to Instructions and Invitations for Competitive Sealed Proposals, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of the *UNIVERSITY PUMP STATION IMPROVEMENTS PROJECT*, San Antonio Water System Job Number *12-6002* in accordance with the Plans and Specifications for the following prices, to wit:

BID ITEMS

BID ITEMS								
ITEM	ITEM DESCRIPTION (Unit		ESTIMATED	UNIT PRICES	TOTAL PRICE			
NO.	Price to be written in words)	UNIT	QUANTITY	(FIGURES)	(FIGURES)			
Α	A BASE BID							
1	Total amount for furnishing all labor materials, services, equipment, and appurtenances in conjunction with and incidental to all work (site work, general construction) for execution of the University Pump Station Improvements Project in conformance with the Project Documents, with the exception of those items specifically listed in other bid items. Dollars and Cents	LS	1	\$	\$			
<u> </u>								
2	On-site security guard during performance of the work Dollars and Cents	LS	1	\$	\$			
3	Allowance for City of San Antonio (COSA) building, tree, and ROW permits. Thirty-Five Thousand Dollars and no Cents	LS	1	\$35,000.00	\$35,000.00			
4	Allowance for City Public Service (CPS Energy). <u>Eighty-Five Thousand</u> Dollars and <u>no</u> Cents	LS	1	\$85,000.00	\$85,000.00			
5	Allowance for Traffic Control. Twenty-Five Thousand Dollars and no Cents	LS	1	\$25,000.00	\$25,000.00			
LINE ITEM "A" SUBTOTAL BASE BID (Items 1-5)								
LINE ITEM A GODIOTAL DAGE DID (Itelia 1-3)								
100	Mobilization and Demobilization: This item includes project move-in and move-out of personnel and equipment, for work shall include furnishing all labor, materials, tools, equipment and incidentals required to mobilize, demobilize, bond and insure the Work for the UNIVERSITY PUMP STATION IMPROVEMENTS PROJECT, in accordance with the contract documents, complete in place. Percent of the Line Item "A", Subtotal Base Bid written in	LS	1	\$	\$			
	words Percent (Maximum of 10% of Line Item "A" Subtotal Base Bid							
amount) MORILIZATION SURTOTAL (Item 100)								
	MORILIZATION	PORIOI	MOBILIZATION SUBTOTAL (Item 100)					

PP-1 Addendum No. 2

Mobilization and Demobilization lump sum bid shall be limited to a maximum 10% of the <u>Line Item "A"</u> Subtotal Base Bid Amount. The Line Item "A" Subtotal Base Bid Amount is defined as all bid items EXCLUDING Item 100, Mobilization and Demobilization. In the event of a discrepancy between the written percentage and dollar amount shown for Mobilization and Demobilization bid item, the bid item's written percentage will govern. If the percentage written exceeds the allowable maximum stated for Mobilization and Demobilization SAWS reserves the right to cap the amount at the percentage shown and adjust the extensions of the bid item accordingly.					
TOTAL BID AMOUNT (<u>LINE ITEM "A"</u> , MOBILIZATION)	DOLLARS				
AND	CENTS				
	RESPONDENT'S SIGNATURE & TITLE				
	FIRM'S NAME (TYPE OR PRINT)				
	FIRM'S ADDRESS				
	TIKWO ADDICESS				
	FIRM'S PHONE NO./FAX NO.				
	FIRM'S PHONE EMAIL ADDRESS				
The Contractor herein acknowledges receipt of the following: Addendum Nos					

The Respondent offers to construct the Project in accordance with the Contract Documents for the contract price, and to final completion, as defined in the General Conditions, within <u>630 calendar days</u> after the start date, as set forth in the Authorization to Proceed. The Respondent 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.

PP-2 Addendum No. 2

