

SAN ANTONIO WATER SYSTEM
C-5 CULEBRA - CASTROVILLE TO LAREDO AND C-28 ZARZAMORA CREEK SAN
GABRIEL TO NW 23RD STREET, PHASE 1A
SAWS JOB NO. 14-4507
LAREDO STREET TO LOMA VISTA TO CHIHUAHUA PROJECT SAWS JOB NO.14-4007

## SAWS SOLICITATION NO. CD-B-14-060-MF

ADDENDUM NO. 4
October 24, 2014


Consulting Engineer: CP\&Y, Inc., TBFE Registration, \#F-1741

# SAN ANTONIO WATER SYSTEM 

C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek San Gabriel to NW 23rd Street, Phase 1A
SAWS Job No.14-4507
Laredo Street to Loma Vista to Chihuahua Project
SAWS Job No.14-4007
Solicitation No. CD-B-14-060-MF

## ADDENDUM NO. 4

October 24, 2014
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 issue revisions and clarifications for the C-5 Culebra - Castroville to Laredo and C-28 Zarzamora Creek San Gabriel to NW 23rd Street, Phase 1A and Laredo Street to Loma Vista to Chihuahua Project.

### 2.0 Modifications to Contract Documents

A. Add "Proposal Certification" attached in this addendum

### 3.0 Plans

A. Delete Sheet C-A-07, Sheet 14 of 45 , and replace with attached sheet C-A-07.
B. Delete previously revised Sheet C-LP-01, Sheet 22 of 45 , and replace with attached sheet C-LP-01.

## ACKNOWLEDGEMENT BY BIDDER

Each bidder is requested to acknowledge receipt of this Addendum No. 4 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. 4 along with the bid submitted herewith is in accordance with the information and stipulations set forth.

## 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
$\qquad$ ), 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 $\mathbf{6 0}$ 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 $\qquad$ 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: $\qquad$
Company Representative

Company Name

Address

Please return bidder's check to:
Company Name
$\qquad$

Address



