



UNIVERSITY HEALTH SYSTEM
RECYCLED WATER MAIN PROJECT
SAWS Job No. 11-8606-202
SAWS Solicitation No. B-12-032-DD

ADDENDUM NO. 1
July 17, 2012

To Bidder of Record:

This addendum, applicable to work referenced above, is an amendment to the bidding documents 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 in the space provided in submitted copies of the proposal. Failure to do so may subject Bidder to disqualification.

Item 1: Bidding and Contract Requirements:

- A. Invitation to Bidders, replace the first sentence of the fifth paragraph with the following:
“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 **10:00 a.m., August 8, 2012.**”
- B. Insert the **Bid Packet Checklist** attached to this Addendum, which bidders should include with their bid packet.
- C. Instructions to Bidders, Page IB 7: Item 23, Replace paragraph with the following:

To assist the San Antonio Water System Contracting Office in performing the bidder evaluation and subsequent recommendation of award, the apparent low bidder will submit the following items **with the bid packet the day of the bid opening**. Failure to provide the required information within the specific time, may result in determining a non-responsive bidder:

- A complete financial statement for your organization that was prepared within the past 12 months, by an independent Certified Public Accountant, and a point of contact for your banking institution.
- An information packet on company showing experience, organization and equipment.
- A statement regarding ability to complete the project within the schedule taking into account existing commitments.
- Record of performance on a minimum of three (3) recycled water or water main projects with similar size and scope competed within the last five (5) years. Project references should include the project name, contract amount, as well as the address and telephone number of the facility Owner for each project.*
- A completed and signed W-9 Request for Taxpayer Identification Number and Certification form.

**As outlined on page SS-1 of the Supplementary Conditions.*

D. Clarification:

SAWS intends to present this project for award at the SAWS Board of Directors meeting on September 11, 2012. Shortly thereafter, a pre-construction meeting will be held and an Authorization to Proceed issued. Therefore, potential bidders should ensure that they are available to begin construction on this project, taking into consideration any existing commitments, towards the end of September.

Item 2: Responses to Bidders Questions

See attachment entitled: "A1 – Attachment: Item 1: Responses to Questions".

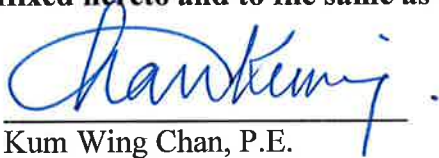
Item 3: Non- Mandatory Pre-Bid Meeting

The pre-bid meeting sign-in sheet is attached.

The remainder of the bid documents remains unchanged.

This Addendum, including this page, is five (5) pages in its entirety.

Each bidder is requested to acknowledge receipt of this Addendum No. 1 by his/her signature affixed hereto and to file same as an attachment to his/her bid.



Kum Wing Chan, P.E.
Project Manager
K.M. Ng & Associates
TBPE Firm No. F-442



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



UNIVERSITY HEALTH SYSTEM
RECYCLED WATER MAIN PROJECT
SAWS Job No. 11-8606
SAWS Solicitation No. B-12-032-DD

ADDENDUM NO. 1
July 17, 2012

RESPONSES TO QUESTIONS

Q1: Are soils boring available?

A1: Soil borings are not currently available. SAWS intends to provide the soil borings reports by addendum.

Q2: What are the work hours?

A2: For the sections within the Wurzbach Road Right of Way, the work hours are 8:00 a.m. to 5:00 p.m.

For the sections within the Merton Minter Right of Way, the work hours will be overnight from 8:00 p.m. to 5:00 a.m., as outlined in Special Condition 1.5 of the specifications.

Q3: Can any flexibility be given on the work hours?

A3: SAWS may be flexible when necessary, with the work hours. However, the City of San Antonio will issue the Street Cut Permit which will specify the allowable hours. Any deviations from the stated hours must be coordinated with the City of San Antonio.

Q4: When is the start of construction anticipated?

A4: The contract for this project is expected to be awarded at the September SAWS board meeting. SAWS will work diligently to issue the Notice to Proceed within two weeks of the board meeting. The contractor should anticipate starting construction in mid to late September.

Q5: Can traffic lane be closed for measurement of HDD drill head location?

A5: One traffic lane may be closed temporarily for measurement of HDD drill head location provided the lane closure can be removed and traffic lane reopened at moment notice.

Q6: Can traffic lane be closed for several days for the punch-out pit operation?

A6: As noted on sheet 10 of 50, one traffic lane may be closed for not more than two (2) weeks for the punch-out pit and pipe pulling operation.



NON-MANDATORY PRE-BID SIGN-IN SHEET

Project: University Health System Recycle Main project

Meeting Date: July 12, 2012, 9:00 am

Facilitator: Ismael Rosales

Place/Room: SAWS, Tower II, CR-C137

| Name | Company | Phone | Fax | E-Mail |
|------------------|----------------------|--------------|-----|--|
| Ismael Rosales | SAWS | 233-3705 | | irosales@saws.org (IR) |
| Carlos Fermaintt | SAWS | 233-3611 | | cfermaintt@saws.org |
| Ralph Garcia | SAWS | 233-3608 | | ralph.garcia@saws.org RZ |
| Diana Dwyer | SAWS | 233-3372 | | diana.dwyer@saws.org |
| Lucy Gonzales | SAWS | 233-3599 | | lucy.gonzales@saws.org LVA |
| Cesar Gonzalez | Pesdo | 210-651-4351 | | Cgonzalez@pembconstruction.com |
| Holton Ferguson | Bortunco | 281-709-3769 | | h.ferguson@bortunco.com |
| Adam Hackebush | United Rentals Truck | 210-862-4754 | | ahackebe@ur.com |
| K.W. Chan | K-M-N-G | 736-6623 | | Kwchan@kmg.com |
| Marisa M Palmer | SAWS | 233-3595 | | mpalmer@saws.org |
| Diana W. Dwyer | SAWS | 233-3372 | | ddwyer@saws.org |
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BID PACKET CHECKLIST
University Health System Recycle Main Project
Job No.: 11-8606
Solicitation No.: B-12-032-DD

Mandatory items to be submitted with the Bid Packet for the above-referenced project:

- Bid proposal (BP-1 to BP-3)
- Bid Proposal Certification (BP-4)
- Good Faith Effort Plan
- Conflict of Interest Questionnaire (Form CIQ)
- Bid Bond/Cashier's Check
- Signed page(s) of Addendum(s)
- Letter of Insurance Verification and/or sample Certificate of Insurance verifying insurance coverage
- Financial Statement prepared within the last twelve months by an independent Certified Public Accountant (per Addendum #1)
- Company Information Packet (per Addendum #1)
- Prepared statement regarding ability to complete project (per Addendum #1)
- Record of Performance on three (3) Recycled Water or Water Main Projects with similar size and scope projects completed within the last five (5) years (per Supplementary Conditions and Addendum #1)
- Signed W-9
- Acknowledgement of Pollution Abatement Compliance (Section 01500-8)