

Alamo Ranch Parkway Phase I – 42" Water Main Solicitation Number: CO-00749 Job No.: 22-7005

ADDENDUM 5 May 1, 2024

To Respondent of Record:

This addendum, applicable to work referenced above, is an amendment to the price 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 Respondent Questionnaire.

CHANGES TO SPECIFICATIONS

- 1. PRICE PROPOSAL. Remove and Replace the Price Proposal in its entirety with the revised Price Proposal attached to this Addendum. The quantities for the Concrete Sidewalk and Concrete Sidewalk Removal line items have been updated to match quantities on the plans. Respondents shall use this revised version when submitting a proposal for this RFCSP. Failure to use the revised version may result in the proposal being found non-responsive.
- 2. REQUEST FOR COMPETITIVE SEALED PROPOSALS. The last two paragraphs of the Request for Competitive Sealed Proposals are removed and replaced in their entirety with the following:

Proposals will be received electronically only, until 2:00 PM (CDT), May 8, 2024. Electronic proposals will be received via the secure SAWS FTP site. See the Electronic Proposal Opening Instructions attachment for additional information regarding an electronic proposal submittal. Electronic proposals shall be accompanied by a bid bond in an amount not less than five percent of the total proposal price. (Or, if providing SAWS with a cashier's check or certified check in an amount not less than five percent of the total proposal price, SAWS will request this within 24 hours from the Respondent who did not submit a bid bond). Proposals will then be publicly opened and read aloud by Contract Administration via WebEx.

Respondents will need to submit a request by 2:00 PM (CDT), May 7, 2024, to receive access to the File Transfer Protocol (FTP) site via email to Theadora.Gonzalez@saws.org. Respondent's email requesting access to the FTP site shall provide the legal name of the Respondent's company and the intended recipient's email address and phone number. No requests for FTP site access will be accepted after 2:00 PM (CDT), May 7, 2024.

All other items shall remain the same.

3. ELECTRONIC PROPOSAL OPENING INSTRUCTIONS, remove in its entirety and replace with the revised version attached to this Addendum.

END OF ADDENDUM

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

Attachments:

- 1. Revised Price Proposal (3 pages)
- 2. Electronic Proposal Opening Procedures (1 page)



Jason Diamond, P.E.
Pape-Dawson Consulting Engineers, LLC.

Project Name: Alamo Ranch Parkway Phase I -42" Water Main Solicitation No. CO-00749

Job No.: 22-7005

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PR	ROPOSAL OF, a corporation a
	ertnership consisting of
an	individual doing businessas
Pu all	HE SAN ANTONIO WATER SYSTEM: ursuant to Instructions and Invitation for Competitive Sealed Proposals, the undersigned proposes to furnish labor and materials as specified and perform the work required for the project as specified, in accordance the Plans and Specifications for the following prices in the bid proposal to wit:
PL	LEASE SEE ATTACHED LIST OF BID ITEMS.
	RESPONDENT'S SIGNATURE &
	TITLE FIRM'S NAME (TYPE OR
	PRINT) FIRM'S ADDRESS
	FIRM'S PHONE NO. /FAX NO.
	FIRM'S EMAIL ADDRESS
The	e Contractor herein acknowledges receipt of the following: Addendum No(s).
ow	NER RESERVES THE RIGHT TO ACCEPT THE OVERALL MOST RESPONSIBLE PROPOSAL.
price to F	e Respondent offers to construct the Project in accordance with the Contract Documents for the contract e, and to complete the Project within 260 calendar days after the start date, as set forth in the Authorization Proceed. The Respondent understands and accepts the provisions of the contract Documents ating to liquidated damages of the project if not completed on time.
Com	nplete the additional requirements of the Proposal which are included on the following pages.
Stat	tement on President's Executive Orders
(1)	Has your firm previously performed work subject to the President's Executive Orders Numbers 11246 and 11375 or any preceding similar executive orders (Numbers 10925 and 11114)? Yes \(\) No \(\)

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PRICE PROPOSAL

Rev. 091021

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Line No.	Item No.	Description	Unit	Quantity	Unit Price	Total Price
1	103	Revegetation (Hydromulching)	SY	48,720	\$	\$
2	103.1	Remove Concrete Curb	LF	25	\$	\$
3	103.3	Remove Concrete Sidewalk	SF	1,141	\$	\$
4	299	Flowable Fill	CY	93.7	\$	\$
5	500.1	Concrete Curb	LF	25	\$	\$
6	502.1	Concrete Sidewalk	SY	127	\$	\$
7	511	Pavement Repair (Bexar County)	SY	460	\$	\$
8	540	SWPPP, Erosion Control	LS	1	\$	\$
9	550	Trench Excavation Protection	LF	8,959	\$	\$
10	814	16" D.I. Pipe (Class 250)	LF	203	\$	\$
11	814	6" D.I. Pipe (Class 250)	LF	541	\$	\$
12	820	42" CSC 303, Fully Restrained	LF	8,001	\$	\$
13	828	16" Gate Valve, MJ w/ 6 " Valve Box	EA	7	\$	\$
14	830	42" Butterfly Valve, FLG w/ 6" Valve Box, Complete	EA	9	\$	\$
15	834	Standard Fire Hydrant Assembly	EA	14	\$	\$
16	840	16" Water Main Tie In	EA	1	\$	\$
17	840	42" Water Main Tie In	EA	1	\$	\$
18	841	Hydrostatic Testing	LS	1	\$	\$
19	844	4" Temporary Blow-Off Assembly	EA	1	\$	\$
20	844	4" Permanent Blow-Off Assembly	EA	1	\$	\$
21	846	6" Combination Air/Vacuum Release Valve Assembly and Vault	EA	3	\$	\$
22	846	8" Combination Air/Vacuum Release Valve Assembly and Vault	EA	1	\$	\$
23	856	30" Steel Casing (Open Cut), Minimum 1/2" (0.5") Thickness	LF	90	\$	\$
24	856	60" Steel Casing (Open Cut), Minimum 1/2" (0.5") Thickness	LF	100	\$	\$
25	856	60" Steel Casing (Jack & Bore), Minimum 1/2" (0.5") Thickness	LF	42	\$	\$
26	856	60" Jack and Bore	LF	42	\$	\$
27	856	16" D.I. Carrier Pipe	LF	106	\$	\$
28	856	42" CSC 303 Carrier Pipe	LF	150	\$	\$
29	CoSA 530	Barricade, Signs, and Traffic Control	LS	1	\$	\$
30	SC 5.0	High Pressure Gas Crossing	ALW	1	\$ 50,000	\$ 50,000
31	SC 6.0	Utility Pole Bracing	ALW	1	\$ 10,000	\$ 10,000
32	SC 9.0	Remove and Replace 48" CMP	LF	20	\$	\$
33	SS 01847	Chlorination (Contract Documents)	LS	1	\$	\$

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34		Impressed Current Cathodic Protection System	LS	1	\$	\$
35	DMS-8220	Hot Applied Thermoplastic Pavement Markings 4" White Lane Line	LF	180	\$	\$
36	DMS-8220	Hot Applied Thermoplastic Pavement Markings Word "ONLY"	EA	2	\$	\$
37	Hot Applied Thermoplastic Pavement DMS-8220 Markings Right Arrow EA		EA	2	\$	\$
38	Crosswalk Pavement Markings (Complete)		LS	1	\$	\$
	SUBTOTAL (ITEMS 1-38)					

39	100	Mobilization, Max 10% of Line Items 1-38	LS	1	\$	\$
40	101	Preparation of Right-of-Way, Max 5% of Line Items 1-38	LS	1	\$	\$
41	102	Intermediate Demobilization and Remobilization	EA	1	\$	\$
	SUBTOTAL (ITEMS 39-41)					

Mobilization lump sum bid shall be limited to a maximum 10% of the Line Items "1-38" Sub-total Base Bid amount. Preparing Right-of-Way lump sum bid shall be limited to a maximum of 5% of the Line Item "1-38" Sub-total Base Bid amount. The Line Items "1-38" Sub-total Base Bid is defined as all bid items EXCLUDING Item 100, Mobilization, Item 101, Preparation of Right-of-Way, and Item 102, Intermediate Demobilization and Remobilization. In the event of a discrepancy between the written percentage and dollar amount shown for Mobilization and Preparation of ROW bid items the written percentage will govern. If the percentage written exceeds the allowable maximum stated for mobilization and or preparation of ROW, SAWS reserves the right to cap the amount at the percentages shown and adjust the extensions of the bid items accordingly.

TOTAL PRICE PROPOSAL	
(TO INCLUDE LINE ITEMS 1 - 41	Ψ
(10 MOLODE LINE 11 LINO 1 - 41)	



ALAMO RANCH PKWY PHASE 1 – 42" WATER MAIN PROJECT Solicitation Number: CO-00749

ELECTRONIC PROPOSAL OPENING PROCEDURES

May 8, 2024, at 2:00 PM (CDT)

FTP PRICE PROPOSAL UPLOAD

In order to receive electronic proposals for this project, SAWS will utilize a SAWS secured File Transfer Protocol (FTP) site. Only Respondents submitting as Prime Contractors will need to submit their request prior to 2:00 PM (CDT) on May 7, 2024 to receive access to the FTP site via email to Theadora.Gonzalez@saws.org. Respondent's email shall provide the legal name of the Respondent's company and the intended recipient's email address and phone number. No requests for FTP site access will be accepted after 2:00 PM (CDT) on May 7, 2024. Once a Respondent is approved for access, an email with a hyperlink to the FTP site and a unique password for the Respondent will be provided to the Respondent's email recipient.

Once access is received, Respondent's may upload the required documents per the Respondent's Proposal Checklist any time before 2:00 PM (CDT) on May 8, 2024. Please ensure to allow sufficient time should Respondent's experience technical difficulties in uploading the required documents. No changes to the proposal price can be made once the Proposal has been submitted.

Respondents shall comply with the following:

- 1) Limit files to three (3) pdf files that includes all items as indicated on the revised Respondent's Proposal Checklist. ONLY 3 SUBMITTALS PER RESPONDENT WILL BE ACCEPTED PER REQUEST. Do not upload zip files.
- 2) Ensure that the itemized General Price Proposal Items is the first page(s) of File 1.
- 3) Respondents may protect the documents from editing by adding a password. However, the document must be accessible for viewing by SAWS without requiring a password.
- 4) Files shall be titled as required on the Respondent's Proposal Checklist.
- 5) DO NOT SHARE ACCESS AND/OR PASSWORD WITH OTHER PARTIES OUTSIDE YOUR COMPANY.
- 6) ENSURE THE PROPOSAL IS RECEIVED NO LATER THAN THE DUE DATE AND TIME. PROPOSALS RECEIVED AFTER THE PROPOSAL OPENING DEADLINE WILL NOT BE ACCEPTED.

If the Respondent is in need of help, they may contact the SAWS Contract Administrator, **Thea Gonzalez**, at (210) 233-3385 or view troubleshooting tips at http://www.Serv-U.com/sharefiles

WEBEX PROPOSAL OPENING MEETING

The WebEx meeting details are below if you would like to view the public opening of the proposals.

When it's time, start or join the WebEx meeting from here.

Access Information

Meeting Number: 2495 795 3145 Meeting Password: CO-00749

Audio Connection: 210-233-2090 (SAWS WebEx)

If you have any questions or concerns, please feel free to contact me.

Thank you,

Theadora Gonzalez

Contract Administrator

2800 U.S. Highway 281 North, Ste. 171 | San Antonio, TX 78212

Office | 210-233-3385

Email | Theadora.Gonzalez@saws.org

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