Issued By: Transportation & Capital Improvements

ID NO.: 2601010001

Date Issued: February 2, 2015

(010) FORMAL INVITATION FOR BIDS (IFB) and CONTRACT FOR LABOR AND MATERIALS FOR ASPHALT WORK FOR PARK OPERATIONS

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, TX 78205 until 2:00 P.M. CST on Tuesday, March 3, 2015 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at 114 W. Commerce, San Antonio, TX 78205 in the 9th fl. conference room on Wednesday, February 11, 2015 at 10:00 A.M. Deadline for questions: 4:00 P.M., February 20, 2015.

This invitation includes the following Contract Documents:

010	Invitation	for Bids and	Contract Signature Page
-----	------------	--------------	-------------------------

020 Bid Form

025 Unit Pricing Form

Standard Instructions to Respondent 040

050.01 SBEDA Guidelines

Subcontractor/Supplier Utilization Commitment form

060 Supplemental Conditions

075 Performance Bond

076 Payment Bond

General Conditions for Construction Contracts 081

Wage Decision

Plans, Specifications and Special Conditions and all addenda will be posted on the web at www.sanantonio.gov/rfplistings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the above mentioned site. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

- 1.) 010 Invitation for Bids and Contract Signature Page
- 2.) 020 Bid Form

- 4.) Bid Bond
 - Subcontractor/Supplier Utilization Commitment form

025 Unit Pricing Form Signed Addenda Acknowledgement Forms

This is a contract duration is for up to 3 years (1095 calendar days) or until the contract capacity has been exhausted.

The contract capacity for all labor and materials included in this Agreement shall not exceed, SEVEN HUNDRED FIFTY THOUSAND & NO/100 DOLLARS (\$750,000.00).

Small Business Economic Development Advocacy (SBEDA) Program Compliance - Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization Commitment Form posted with this solicitation on the City's website.

Wage Decision - Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal):

riesenhahr

3-2015 Signer's Name:

Original Signature of Person Authorized to Sign Bid/Contract

Date

Project Name: ANNUAL CONTRACT FOR LABOR AND MATERIALS FOR ASPHALT WORK FOR PARKS OPERATIONS Date Issued:

Page 1 of 1

The estimated construction budget for this contract is \$250,000.00

020

BID FORM

I. BASE BID

Amount of Labor and Material Base Bid (Insert Amount in Words and Numbers):

One million fifty-eignt-thousand four hundred eignly dollars 1,058,480.00

II. UNIT PRICES

Bidders shall submit unit pricing on the 025 Unit Pricing form, and it shall be attached immediately following this sheet.

Friesenhahn Paving LLC
Official Name of Company (legal)

(210) 649-1998 Telephone No.

10966 Hwy 87 E

(210) 649-3893

Adkins, Texas 78101

E-1

JESSE + Paving · CON

RECEIVED
CITY OF SAN ANTONIO
CITY CLERK

2015 MAR -3 PH 1: 26

CITY OF SAN ANTONIO 025 UNIT PRICING FORM.

PROJECT NAME: IDC: Labor and Materials for Asphalt Paving

ITEM NO.	DESC. CODE	BID ITEM DESCRIPTION	UNIT OF	APPROX.	UNIT BID PRICE	AMOUNT
,		TRAILS REPAIK (SEE ATTACHED TYPICAL ASPHALT PAVEMENT AND ASPHALT PATCH SPECIFICATION TO MATCH EXISTING GRADES)	THOOME	לפווווואדטאו		
		ASPHALT ONLY TYPE C FLAT RATE / COST PER ITEM	۸۶	5,000		
-		ASPHALT ONLY TYPE D FLAT RATE / COST PER (TEM	5 8	000.5		
-		ASPHALT & BASE FLAT RATE / COST PER ITEM	5 2	000'6		
2		PARKING AREAS (SEE ATTACHED TYPICAL ASPHALT PAVEMENT	5	oon'e	\$25.00	125,000.00
2		FLAT RATE / COST PER ITEM	20	000 07		
2		CRACK SEAL	ŏ -	10,000		
င		OVERLAY (TO INCLUDE MILLING EXISTING SURFACE 2" AND REPAVE AREAS WITH TYPE D ASPHALT TO MATCH)		75,000	\$1.00	\$ 25,000.00
3		FLAT RATE / COST PER ITEM	20	45.000	ľ	
4		ASPHALT DEMOLITION	5	13,000	\$22.00	330,000.00
4		FLAT RATE / COST PER ITEM OVER 500 SF	20	000		
4		FLAT RATE / COST PER ITEM LINDER 500 SF	Jo d	000'61		30,000.00
LC;		SPEED HIMPS	ž	15,000	\$5.00	75,000,00
ဂ		COST PER ITEM	EA	20	\$1 562.00	
9	-	MATERIALS				76,100.00
9	-	BLACK BASE	NO.			
9		ROAD BASE	NO.			
2	-	CONCRETE WHEEL STOPS	5		\$30,00	1
		FLAT RATE / COST PER ITEM	Ĺ			
8		SEAL COAT	5	300	\$75.00	22,500.00
80		FLAT RATE / COST PER ITEM	145	1 000		
6		TACK GOAT	Ş	200,1	80.13	130.00
6		FLAT RATE / COST PER ITEM	IAG.	1,000	-	
1	_	PAINT STRIPING) j	ann'i	00.54	5,000.00
11	_	FLAT RATE / COST PER ITEM	<u>ii</u>	000.01		
12	**	SUPPLEMENTAL EXCAVATION	j	200,01	\$1.00	10,000.00
12	-	FLAT RATE / COST PER ITEM OVER 50 CY	٨.	5,000	00.00	
12	_	FLAT RATE / COST PER ITEM UNDER 50 CY	<u>}</u>	1,000		45,000.00
13	1	EMERGENCY RESPONSE	5	2000,1	\$14.00	14,000.00
13		EMERGENCY RESPONSE FEE			\$5,000,00	65 000 00

In consideration of submitted bids, bidders are required and shall fully complete each unit bid price line on the OZS unit pricing form contained herein. Any unit bid price line or determined by the City to be under priced may result in a submitted bid being deemed non-responsive. Bidders agree that the unit bid prices submitted on said OZS form, will be held throughout the duration of this indefinite delivery contract.

Total Bid Amount: \$

certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated rout.	acknowleged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official total bid plying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all of the extended
_FRIESENHAHN PAVING using these unit prices and no other information from this print-out.	FRIESENHAHN PAVING acknowl amount will be determined by multiplying the unit bid prices shown amounts.

Parestal property agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Date: 07/03/2015

Signed: Contraction of Took

Revised 3/18/14



BID BOND

KNOW ALL MEN BY THESE PRESEN	TS, that we		Friesenhahn Paving, L	
as principal, hereinafter called the "Principal"	ipal," and SURET			ety, hereinafter called the
"Surety," are held and firmly bound unt			y of San Antonio	(1 1 1 1 1 2 1 1 1 1
as obligee, hereinafter called the Oblige				t bid by Principal for the
payment of which sum well and truly to				
executors, administrators, successors an	u assigns, jointly a	and Severany, init	lly by these presents	•
WHEREAS, the principal has submitted a	a bid for	Asphal	t Work for Park Operat	ions
			Proj. No.	2601010001
NOW, THEREFORE, if the contract be specified in the bid, enter into a contract if the Principal shall pay to the Obligee to said bid and such larger amount for which covered by said bid, then this obligation said bid.	in writing or, in the the difference not th the Obligee ma	e event of the failute to exceed the pe ay in good faith co	ire of the Principal to nalty hereof betwee ontract with another	enter into such Contract, n the amount specified in party to perform the work
PROVIDED, HOWEVER , neither Princip final contract shall furnish evidence of fi- has been firmly committed to cover the e	nancing in a mani	ner and form acc		
SIGNED, sealed and dated this2	nd day of	March	,2015	÷
	<u>Friesenhal</u> (Principal)	nn Paving, LLC.	A-0.	
	BY:	<u>Church</u>	June	
	TITLE:	Owner		
	SURE/TH	EC INSURANC	E _D COMPANY	
	BY:	aff	Deliber	ielefeld , Attorney-in-Fact

SureTec Insurance Company LIMITED POWER OF ATTORNEY

Know All Men by These Presents, That SURETEC INSURANCE COMPANY (the "Company"), a corporation duly organized and existing under the laws of the State of Texas, and having its principal office in Houston, Harris County, Texas, does by these presents make, constitute and appoint

Lisa M. Bielefeld

its true and lawful Attorney-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety for:

Friesenhahn Paving, LLC. Principal: City of San Antonio Obligee:

Amount: \$ 250,000.00

and to bind the Company thereby as fully and to the same extent as if such bond were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

Be it Resolved, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on

behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and of behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

Be it Resolved, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached. (Adopted at a meeting held on 20th of April, 1999.)

In Witness Whereof, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 21st day of March, A.D. 2013.

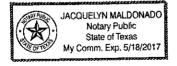
State of Texas County of Harris

SS:

SURETEC INSURANCE COMPANY

, President John Knox

On this 21st day of March, A.D. 2013 before me personally came John Knox Jr., to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



Jacquelyn Maldonado, Notary Public My commission expires May 18, 2017

I, M. Brent Beaty, Assistant Secretary of SURETEC INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Company, which is still in full force and effect; and furthermore, the resolutions of the Board of Directors, set out in the Power of Attorney are in full force and effect.

Given under my hand and the seal of said Company at Houston, Texas this

day of

A.D.

Any instrument issued in excess of the penalty stated above is totally void and without any validity. For verification of the authority of this power you may call (713) 812-0800 any business day between 8:00 am and 5:00 pm CST.

SureTec Insurance Company THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION

Statutory Complaint Notice/Filing of Claims

To obtain information or make a complaint: You may call the Surety's toll free telephone number for information or to make a complaint or file a claim at: 1-866-732-0099. You may also write to the Surety at:

SureTec Insurance Company 9737 Great Hills Trail, Suite 320 Austin, Tx 78759

You may contact the Texas Department of Insurance to obtain information on companies, coverage, rights or complaints at 1-800-252-3439. You may write the Texas Department of Insurance at

PO Box 149104
Austin, TX 78714-9104
Fax#: 512-475-1771
Web: http://www.tdi.state.tx.us
Email: ConsumerProtection@tdi.state.tx.us

PREMIUM OR CLAIM DISPUTES: Should you have a dispute concerning your premium or about a claim, you should contact the Surety first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

Terrorism Risks Exclusion

The Bond to which this Rider is attached does not provide coverage for, and the surety shall not be liable for, losses caused by acts of terrorism, riot, civil insurrection, or acts of war.

Exclusion of Liability for Mold, Mycotoxins, Fungi & Environmental Hazards

The Bond to which this Rider is attached does not provide coverage for, and the surety thereon shall not be liable for, molds, living or dead fungi, bacteria, allergens, histamines, spores, hyphae, or mycotoxins, or their related products or parts, nor for any environmental hazards, bio-hazards, hazardous materials, environmental spills, contamination, or cleanup, nor the remediation thereof, nor the consequences to persons, property, or the performance of the bonded obligations, of the occurrence, existence, or appearance thereof.

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Texas Rider 06042014



City of San Antonio Subcontractor/Supplier Utilization Commitment Form

Respon	dent Name:	Dutch Friesenhahn Friesenhahn Paving	<u> </u>
•			
Initial e	ach statemer	t and sign below.	
DF		ing to this solicitation for a task of the to meet the subcontracting requirement	order contract, I hereby affirm my firm's ents indicated in the solicitation.
DF		d a Minority/Women Business Enterpose %) applies to this solicitation.	rise (M/WBE) subcontracting goal of fifteen
DF		d an African American Enterprise (as to this solicitation.	AABE) subcontracting goal of one percent
DF		d that self-performance by S/M/WBE partracting goals.	orime respondents does not count toward
DF	completed,	~ *	e Small Business Office, failure to include a n to satisfy the subcontracting goals for this DNSIVE.
DF	CITY on a contracts re	quarterly basis based on the SBO's jo	Subcontractor/Supplier Utilization Plan to ob order, on-call, and/or indefinite delivery dicitation (except for the last quarter of this for each accepted task order).
DF	subcontract Useful Fun termination future CITY under-utiliz other remed	ing goals for S/M/WBE firm participation under the terms of its contract of the contract with the CITY, and contracts, withholding of payment for ation below the agreed-upon subcontracts.	y the SBO, the failure of firm to attain these ation in the performance of a Commercially shall be a material breach and grounds for may result in debarment from performing retainage equal to the dollar amount of the acting goals, and/or shall be subject to any a Agreement for violations of the SBEDA
			03/3/2015
Signatur	re ///	an quite	Date

Printed Name & Title



TRANSPORTATION & CAPITAL IMPROVEMENTS

THROUGH INNOVATION AND DEDICATION, WE BUILD AND MAINTAIN SAN ANTONIO'S INFRASTRUCTURE.

ADDENDUM No. 1

PROJECT NAME: ANNUAL CONTRACT FOR ASPHALT PAVING IN SAN ANTONIO PARKS

DATE: FEBRUARY 18, 2015

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

REVISION TO INVITATION FOR BID (IFB) AND CONTRACT PAGE (FORM 010)

Form 010 - Originally posted on the City's solicitation website has been amended to read:

It is understood and agreed that this Contract shall remain in force for the period of one (1) year, and the City shall retain an option to extend this Agreement for two (2) additional one (1) year option periods. The Director shall have the authority to exercise such options at his/her discretion.

The compensation for all labor and materials included in this Agreement shall not exceed, TWO HUNDRED FIFTY THOUSAND & NO/100 DOLLARS (\$250,000.00) per year. Any extension of this Agreement, up to two (2) additional one (1) year "Extension Periods", may increase the total amount of this Agreement annually to an amount not to exceed, SEVEN HUNDRED FIFTY THOUSAND & NO/100 DOLLARS (\$750,000.00).

END OF ADDENDUM No. 1

Issued By: Transportation & Capital Improvements

ID NO.: 2601010001

Date Issued: February 2, 2015

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010 Invitation for Bids and Contract Signature Page

020 Bid Form

025 Unit Pricing Form

040 Standard Instructions to Respondent

050.01 SBEDA Guidelines

Subcontractor/Supplier Utilization Commitment form

060 Supplemental Conditions

075 Performance Bond

076 Payment Bond

081 General Conditions for Construction Contracts

Wage Decision

Plans, Specifications and Special Conditions and all addenda will be posted on the web at www.sanantonio.gov/rfplistings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the above mentioned site. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal:

1.) 010 Invitation for Bids and Contract Signature Page

2.) 020 Bid Form

4.) Bid Bond

5.) Subcontractor/Supplier Utilization Commitment form

3.) 025 Unit Pricing Form

6.) Signed Addenda Acknowledgement Forms

It is understood and agreed that this Contract shall remain in force for the period of one (1) year, and the City shall retain an option to extend this Agreement for two (2) additional one (1) year option periods. The Director shall have the authority to exercise such options at his/her discretion.

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Wage Decision – Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal):			
1		Signer's Name:	
Original Signature of Person Authorized to Sign Bid/Contract	Date		(Please Print or Type)



THROUGH INNOVATION AND DEDICATION, WE BUILD AND MAINTAIN SAN ANTONIO'S INFRASTRUCTURE.

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RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, MARCH 3, 2015 AT 2:00 P.M. CST

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: FRIESEN HAHA PAGING LLC.
Address: 10966 HWY, 87 E.
City/State/Zip Code: Abkins Tx 78101
Date: 62 118 12015
Jon
Signature
JESSE BRT12 ESTIMATOR
Print Name/Title



THROUGH INNOVATION AND DEDICATION, WE BUILD AND MAINTAIN SAN ANTONIO'S INFRASTRUCTURE.

ADDENDUM No. 2

PROJECT NAME: ANNUAL CONTRACT FOR ASPHALT PAVING IN SAN ANTONIO PARKS

DATE: FEBRUARY 19, 2015

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

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Has been amended to read:

"This is a contract duration is for up to 3 years (1095 calendar days) or until the contract capacity has been exhausted.

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Unit Pricing Form 076 Payment Bond

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> Wage Decision

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Subcontractor/Supplier Utilization Commitment form

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Small Business Economic Development Advocacy (SBEDA) Program Compliance – Respondents shall meet the subcontracting requirements as stated on Form 050.01 and on the Subcontractor/Supplier Utilization Commitment Form posted with this solicitation on the City's website.

Wage Decision - Respondent shall meet the prevailing wage rate requirements established for this contract and shall reference the wage decision posted with this solicitation on the City's website.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in the tables above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal):			
		Signer's Name:	
Original Signature of Person Authorized to Sign Bid/Contract	Date		(Please Print or Type)



THROUGH INNOVATION AND DEDICATION, WE BUILD AND MAINTAIN SAN ANTONIO'S INFRASTRUCTURE.

PROJECT NAME: ANNUAL CONTRACT FOR ASPHALT PAVING IN SAN A	

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, MARCH 3, 2015 AT 2:00 P.M. CST

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: FRIESENHALL PAULES LLC.
Address: 10966 HWY, 87 E.
City/State/Zip Code: ADLINS Tx 78101
Date: 02/10/1015
Jan
(Signature
JESSE ORTIZ Estinator
Print Name/Title



TRANSPORTATION & CAPITAL IMPROVEMENTS

THROUGH INNOVATION AND DEDICATION, WE BUILD AND MAINTAIN SAN ANTONIO'S INFRASTRUCTURE.

ADDENDUM No. 3

PROJECT NAME: ANNUAL CONTRACT FOR ASPHALT PAVING IN SAN ANTONIO PARKS

DATE: FEBRUARY 23, 2015

This addendum is separated into sections for convenience; however, all contractors, subcontractors, material men, and other parties shall be responsible for reading the entire addendum. The failure to list an item or items in all affected sections of this addendum does not relieve any party affected from performing as per instructions, providing that the information is set forth one time any place in this addendum. These documents shall be attached to and become part of the Contract Documents for this project. The contractor shall be required to sign an acknowledgement of the receipt of this addendum and submit with their bid.

QUESTIONS/CLARIFICATION ON SPECIFICATIONS:

1. Question: Can you please give an example of a common "scope of work" for concrete construction for this contract? From mobilization to proposal acceptance, to completed work, to invoicing and final payment. This brief description will allow us (bidders) to be sure we know what to expect. It allows everyone to be on same page for bidding.

Response: For example, Concepcion Park had existing parking area that had many potholes and low lying areas. The budget did not allow for complete tear up and rebuilding. The depressed areas were cut, recompacted, reasphalted then the entire parking area was seal coated.

2. Question: Will barricades and construction fencing be required for each job?

Response: Yes, each job will require barricades and construction fencing.

3. Question: Will a project sign be required for each job?

Response: A project sign may be required for the job. If the repair is more than 2 days, signage is required.

4. Question: Will a SWPPP plan be required for each job?

Response: Since the asphalt is repair, a SWPPP is not required. Only for new construction is a SWPPP required.

5. Question: Will tree protection be required for each job? What standard of protection does the Parks Department require around trees? What about if tree pruning is needed, is that part of our scope also?

Response: Yes, tree protection is required for each job.

6. Question: How does the proposal process work for each job?

Response: The project manager meets the contractor on site and discusses the scope of work. The contractor provides a proposal to the project manager. If acceptable, the proposal is submitted by the project manager for a PO (purchase order), then the work is scheduled to be performed upon receipt of the PO.

7. Question: How does the payment process work for each job?

Response: The payment process will happen through PRIMELink

8. Question: Will each individual job have separate payrolls or is payroll input for a yearly basis for the entire contract.

Response: This contract will be active for three years or until the contract capacity has been reached. The contract capacity will be loaded into SAP and as task orders are issued, lines will be created on the purchase order.

9. Question: Is the one course seal coat treatment a topping rock (pre-coat aggregate) or a slurry seal?

Response: Slurry Seal

10. Question: Can a manufactured speed hump be used as a substitute for an asphalt speed hump?

Response: It can be.

END OF ADDENDUM No. 3



THROUGH INNOVATION AND DEDICATION, WE BUILD AND MAINTAIN SAN ANTONIO'S INFRASTRUCTURE.

PROJECT NAME: ANNUAL CONTRACT FOR ASPHALT PAVING IN SAN ANTONIO PARKS

RECEIPT OF ADDENDUM NUMBER(S) 3 IS HEREBY ACKNOWLEDGED FOR THE PROJECT:

FOR WHICH BIDS WILL BE OPENED ON: TUESDAY, MARCH 3, 2015 AT 2:00 P.M. CST

THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: FRIESEN haby PAULES LLC.
Address: 10966 HWY. 87E.
City/State/Zip Code: AOKIUS Tx 78101
Date: 02/24/2015
Signature
T 0.21