



ADDENDUM 2

SUBJECT: 2026 Pavement Preservation Package 13 – Base Repairs TOC, (ID No.: 23-04184-13), Date of Issue: Friday, August 08, 2025.
Scheduled to Close: Tuesday, September 23, 2025

FROM: Jaime E. Contreras, Procurement Manager

DATE: September 23, 2025

THIS NOTICE SHALL SERVE AS ADDENDUM NO. 2 – TO THE ABOVE REFERENCED INVITATION FOR BIDS

This addendum is separated into sections for convenience; however, all Respondents, 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 Respondent shall be required to acknowledge the receipt of this addendum.

1. The following changes and/or additions to the Contract Documents, via this addendum, shall apply to submittals made for and to the execution of the various parts of the work affected thereby.
2. Careful note of the addendum shall be taken by all interested parties and all trades affected shall be fully advised in their performance of the work involved.
3. This Addendum is hereby made part of the project requirements and contract documents for the above reference project. Ensure to acknowledge this Addendum in Civcast when downloading this Addendum. Acknowledgement of this Addendum is a requirement in order to submit bid in Civcast. This addendum consists of the items and their associated attachments as listed below:

THE ABOVE-MENTIONED INVITATION FOR BIDS IS HEREBY AMENDED AS FOLLOWS:

ADMINISTRATIVE CHANGES TO SOLICATION DOCUMENTS

1. Invitation For Bids
 - a.Current: Tuesday, September 23, 2025
 - b.Revised: Tuesday, September 30, 2025.

A handwritten signature in black ink that reads "Jaime E. Contreras".

Jaime E. Contreras
Procurement Manager
Procurement Division, Finance Department

END OF ADDENDUM 2

Finance Department, Procurement Division
P.O. Box 839966 | San Antonio, Texas 78283-3966 | 210.207.5734