

AN ORDINANCE 2007-04-05-0368

APPROVING A TOTAL PROJECT AMOUNT OF \$7,517,153.17 AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$6,289,381.90 TO TEXAS STERLING CONSTRUCTION, L.P., OF WHICH \$454,207.00 WILL BE REIMBURSED BY CPS ENERGY AND \$680,713.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS, IN CONNECTION WITH THE CALLAHAN ROAD: INGRAM TO HEMPHILL PROJECT, AN AUTHORIZED 2005 STORM WATER REVENUE BOND FUNDED PROJECT LOCATED IN DISTRICT 6.

* * * * *

WHEREAS, the Callaghan Road: Ingram to Hemphill Project provides for the reconstruction of Callaghan Road, from Ingram to Hemphill, eliminates three low water crossings, handles water from a 100-year storm event, adds parallel storm drainage, and upgrades and replaces two traffic signals; and

WHEREAS, the Project was advertised for construction bids in the Commercial Recorder, the San Antonio Informer, and La Prensa in January 2007; and

WHEREAS, bids for the Project were opened on January 31, 2007 and of the four (4) firms responding, Texas Sterling Construction, L.P. submitted the lowest responsive bid; and

WHEREAS this Ordinance accepts the lowest responsive bid submitted by Texas Sterling Construction, L.P. in the amount of \$6,289,381.90 for the Callaghan Road: Ingram to Hemphill Project and authorizes \$515,446.19 for Project Contingency, \$185,000.00 for Capital Administrative Costs, \$51,544.62 for Material Testing, and \$2,000.00 for Advertising Expenses, for a total ordinance amount of \$7,043,372.71; and

WHEREAS, CPS Energy will reimburse the City in the amount of \$454,207.00 in connection with the Project; and

WHEREAS, the San Antonio Water Systems (SAWS) will reimburse the City in the amount of \$680,713.00 in connection with the Project; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2005 Storm Water Revenue Bond funded Projects; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The lowest responsive bid of Texas Sterling Construction, L.P. in the amount of \$6,289,381.90 in connection with the Callaghan Road; Ingram to Hemphill Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. The City Manager or her designee is hereby authorized to execute a standard form contract with Texas Sterling Construction, L.P. in substantial form as is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The following financial adjustments are approved:

A. The amount of \$2,944,580.00 is appropriated in fund 48004000, 2005 Stormwater Revenue Bonds, WBS RB-00084-01-01-06 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00166-90-03. The amount of \$2,944,580.00 is authorized to be transferred to fund 48099000.

B. The budget in fund 48099000, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), shall be revised by increasing WBS element 23-00166-90-03 entitled Trf Fr RB-00084-01-01-06, GL account 6101100 – Interfund Transfer In, by the amount \$2,944,580.00.

C. Funds are authorized to be received from SAWS, to fund 48099000, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), shall be revised by increasing WBS element 23-00166-90-01, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$340,356.50.

D. Funds are authorized to be received from CPS, to fund 48099000, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), shall be revised by increasing WBS element 23-00166-90-02, entitled CPS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$227,103.50.

E. The amount of \$2,577,230.95 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), WBS element 23-00166-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

F. The amount of \$245,701.50 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), WBS element 23-00166-05-02-02-02, entitled SAWS Water, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

G. The amount of \$94,655.00 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), WBS element 23-00166-05-02-02-01, entitled SAWS Sewer, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

H. The amount of \$227,103.50 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), WBS element 23-00166-05-02-03, entitled CPS Gas, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

I. The amount of \$257,723.10 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), WBS element 23-00166-05-06, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.

J. The amount of \$83,853.64 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), WBS element 23-00166-05-04, entitled Capital Administrative Costs, G/L Account 5402010, and is authorized to be encumbered and made payable for construction capital administrative costs.

K. The amount of \$25,772.31 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00166, Callaghan LWC (Farragut to Ingram), WBS element 23-00166-05-07, entitled Material Testing Costs, G/L Account 5201040, and is authorized to be encumbered and made payable for material testing costs.

L. The amount of \$2,963,872.71 is appropriated in fund 48004000, 2005 Stormwater Revenue Bonds, WBS RB-00084-01-01-07 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00167-90-03. The amount of \$2,963,872.71 is authorized to be transferred to fund 48099000.

M. The budget in fund 48099000, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, shall be revised by increasing WBS element 23-00167-90-03 entitled Trf Fr RB-00084-01-01-07, GL account 6101100 – Interfund Transfer In, by the amount \$2,963,872.71.

N. Funds are authorized to be received from SAWS, to fund 48099000, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, shall be revised by increasing WBS element 23-00167-90-01, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$340,356.50.

O. Funds are authorized to be received from CPS, to fund 48099000, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, shall be revised by increasing WBS element 23-00167-90-02, entitled CPS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$227,103.50.

P. The amount of \$2,577,230.95 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

Q. The amount of \$245,701.50 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-02-02-02, entitled SAWS Water, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

R. The amount of \$94,655.00 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-02-02-01, entitled SAWS Sewer, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

S. The amount of \$227,103.50 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-02-03, entitled CPS Gas, G/L Account 5201140, and is authorized to be encumbered and made payable to Texas Sterling Construction, L P., for construction services.

T. The amount of \$257,723.10 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-06, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.

U. The amount of \$101,146.36 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-04, entitled Capital Administrative Costs, G/L Account 5402010, and is authorized to be encumbered and made payable for construction capital administrative costs.

V. The amount of \$25,772.31 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-07, entitled Material Testing Costs, G/L Account 5201040, and is authorized to be encumbered and made payable for material testing costs.

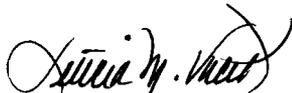
W. The amount of \$2,000.00 is appropriated in Fund 48099000, Municipal Drainage Capital Projects, Project Definition 23-00167, Callaghan: Hemphill To Farragut 1 LWC, WBS element 23-00167-05-01, entitled Advertising, G/L Account 5201040, and is authorized to be encumbered and made payable for advertising costs.

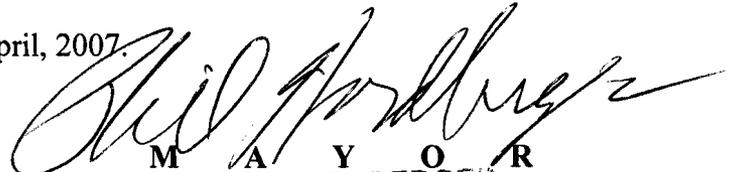
X. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4 . This Ordinance shall be effective on April 15, 2007.

PASSED AND APPROVED this the 5th day of April, 2007.

ATTEST:


CITY CLERK


MAYOR
PHIL HARDBERGER

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: CONSENT AGENDA Items 8-30B except Items 8, 11, 13, 18, 20 22, 23, 26, 29

Date: 04/05/07

Time: 03:28:03 PM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		



CMS or Ordinance Number: OR00000200704050368

TSLGRS File Code: 1000-05

Document Title:

ORD - 23-00166: Callaghan Rd./ Ingram - Hemphill; 2005 Storm Water Revenue
Bond Project; District 6 [Ordinance 2007-04-05-0368; 4/5/2007; Original

Ordinance Date:

4/5/2007



CMS or Ordinance Number: CN4600005870

TSLGRS File Code:1075-16

Document Title:

CONT - 23-00166: Callaghan Rd./ Ingram - Hemphill; 2005 Storm Water Revenue
Bond Project; District 6 [Ordinance 2007-04-05-0368; 4/5/2007; Original

Commencement Date:

4/19/2007

Expiration Date:

4/18/2010

THE CITY OF SAN ANTONIO

CALENDAR DAY
CONTRACT

THIS AGREEMENT made the 19th day of April in the year 2007 by and between TEXAS Stealing
Construction, LP hereinafter called the "Contractor", and the City of San Antonio, Texas, hereinafter called the "City
or the "Owner".

WITNESSETH, that the Contractor and the Owner for the consideration hereinafter named agree as follows:

Article 1. Scope of the Work - The Contractor shall furnish all the materials and perform all the Work called for in the Contract Documents and more specifically described in the Plans and Specification for the Project entitled:

**CALLAGHAN ROAD LOW WATER CROSSING
FARRAGUT TO INGRAM (Project No. 23-00166)
HEMPHILL TO FARRAGUT (Project No. 23-00167)**

prepared by VICKREY & ASSOCIATES, INC., acting as, and in these Contract Documents entitled, the Project Design "Consultant".

Article 2. Time of Completion - The Contractor shall begin Work at the job site within seven (7) calendar days after the date of the Owner's written Authorization to Proceed issued by the Owner's Representative. The Work to be performed under this Agreement is to be completed by Contractor in FOUR HUNDRED EIGHTY (480) Calendar Days. For each Calendar Day that any Work is not completed after the expiration of Calendar Days stated above, plus any Extended Calendar Days granted by Owner in accordance with the Contract Documents, the sum as shown in the table below will be deducted from the money due or to become due the Contractor, not as a penalty, but as mutually agreed to liquidated damages and added expense for Owner Contract administration, not otherwise susceptible to exact determination by Owner and Contractor prior to the execution of this Agreement.

<u>Amount of Contract</u>	<u>Liquidated Damages per Day</u>
\$1,000,001 or Over	\$700.00
\$ 750,001 to \$1,000,000	\$600.00
\$ 500,001 to \$ 750,000	\$500.00
\$ 250,001 to \$ 500,000	\$400.00
\$ 100,001 to \$ 250,000	\$300.00
\$ 50,001 to \$ 100,000	\$200.00
\$ 1 to \$ 50,000	\$100.00

Article 3. The Contract Sum - The Owner shall pay the Contractor for the proper performance of the Contract, subject to additions and deduction provided therein, the Contract sum of:

Materials and Services: SIX MILLION, TWO HUNDRED EIGHTY NINE THOUSAND, THREE HUNDRED EIGHTY ONE DOLLARS AND NINETY CENTS, (\$6,289,381.90)

Article 4. Partial Payment - Each month, the Owner shall make a progress payment as approved by the Owner's Representative in accordance with Article VII of the General Conditions.

Article 5. Acceptance and Final Payment - Final Payment shall be due on final Owner acceptance of the Project Work, provided the Contract has been completed by Contractor as provided in Article IX of the General Conditions.

Before issuance of the final payment, the Contractor shall submit an affidavit and reasonable additional supporting evidence if required, as satisfactory to the Director of Finance, City of San Antonio, that all labor payrolls, construction materials and supply bills, subcontractors, and other indebtedness connected with the Work have been paid in full, or that an outstanding debt is being disputed and that the corporate surety or its agent is processing the outstanding claim and is willing to defend and/or indemnify the City should the City make final Contract payment.

Article 6. The Contract Documents - This Calendar Day Contract (Standard Form) the General Conditions, Special Conditions, Supplemental Conditions, Specifications, Addenda, Completed Bid Proposal Form, Invitation For Bids, Instructions to Bidders, Plans, Field Directives, Field Alterations, and Payment, Performance and Extended Warranty Bonds, form the Contract Documents and they are as fully a part of this Agreement as if hereto attached or herein repeated.

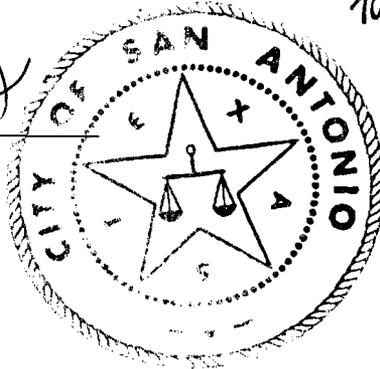
DONE at San Antonio, Texas, on the day and year first written above.

CITY OF SAN ANTONIO

By James A. Gonzalez
City Manager
JAM *TW. Hild*

ATTEST:

Leticia M. Meier
City Clerk



IN WITNESS WHEREOF, said Contractor has thoroughly read and understands this Agreement and the Contract Documents and the nature of this legal commitment and lawfully caused these presents to be executed by Contractor's legally authorized representative and does hereby deliver this legally binding instrument;

DONE at San Antonio, Texas, on the day and year first written above.

(Seal if Agreement is with Corporation)

TEXAS STERLING CONSTRUCTION L.P.
CONTRACTOR

ATTEST:

BY:


TERRY WILLIAMSON

VICE-PRESIDENT
TITLE

Secretary

STATE OF TEXAS }

COUNTY OF BEXAR }

This instrument was acknowledged before me on this the 17th day of APRIL 2007
by TERRY WILLIAMSON, VICE PRESIDENT of TEXAS STERLING CONST. a
TEXAS CORPORATION on behalf of said CORPORATION




NOTARY PUBLIC in and for the State of T E X A S

HEATHER L DAVIDSON
NOTARY'S PRINTED SIGNATURE

FEBRUARY 17, 2010
MY COMMISSION EXPIRES:

COPY

PERFORMANCE BOND

Bond No.104851214

STATE OF TEXAS)
COUNTY OF BEXAR)
CITY OF SAN ANTONIO)

Know all men by these presents:

1. THAT WE TEXAS STERLING CONSTRUCTION A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH TERRY WILLIAMSON, VICE-PRESIDENT as Principal, and Travelers Casualty and Surety Company of America

as Sureties, do hereby acknowledge ourselves to be held and firmly bound unto the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas in the sum of \$6,289,381.90 for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said **TEXAS STERLING CONSTRUCTION, L.P.**

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

**CALLAGHAN ROAD LOW WATER CROSSING
FARRAGUT TO INGRAM (Project No. 23-00166)
HEMPHILL TO FARRAGUT (Project No. 23-00167)**

and for the performance and observance of diverse other matters and things in connection with said work; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation.

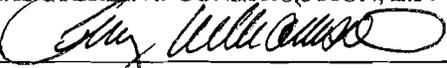
3. NOW THEREFORE, if Contractor, the principal party to this obligation shall faithfully construct and complete said structures, work and improvements, and shall observe, perform and comply with all the terms, conditions, stipulations, undertakings and provisions of said contract and all included instruments, according to their intent and purpose insofar as the same relate to or are incident to the construction and completion of said structures, work and improvements then and thereupon this obligation shall be and become null and void, but otherwise to remain in full force and effect; and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had hereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinance.

4. It is further understood that this obligation is incurred pursuant to Chapter 2253 of the Texas Government Code, and that this obligation is for the benefit and sole protection of City.

5. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this

3rd day of April A.D. 20 07

TEXAS STERLING CONSTRUCTION, L.P.

By 
Terry Williamson, Vice-President

Travelers Casualty and Surety Company of America
Surety

By 
Kathleen M. Irelan, Attorney-in-Fact
Address of Surety for Service

Travelers Casuatly and Surety Company of America
1301 W. Long Lake Rd. Ste 300
Troy MI 48098

PAYMENT BOND

Bond No. 104851214

STATE OF TEXAS)
COUNTY OF BEXAR)
CITY OF SAN ANTONIO)

Know all men by these presents:

1. THAT WE TEXAS STERLING CONSTRUCTION A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH TERRY WILLIAMSON, VICE-PRESIDENT as Principal, and Travelers Casualty and Surety Company of America

as Sureties, do hereby acknowledge ourselves to be held and firmly bound unto the City of San Antonio, a municipal corporation of the County of Bexar and State of Texas in the sum of \$6,289,381.90 for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said **TEXAS STERLING CONSTRUCTION, L.P.**

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

**CALLAGHAN ROAD LOW WATER CROSSING
FARRAGUT TO INGRAM (Project No. 23-00166)
HEMPHILL TO FARRAGUT (Project No. 23-00167)**

and for the performance and observance of diverse other matters and things in connection with said work, and interalia, therein entered into covenants and agreements to promptly pay all persons supplying labor, materials and services in the prosecution of the work provided for in said contract; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation;

3. NOW THEREFORE, if Contractor, the Principal party to this obligation shall promptly make payment to all persons supplying labor and materials in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation shall be and become null and void, but otherwise to remain in full force and effect: and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had thereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinances.

4. It is further understood that this obligation is incurred pursuant to Chapter 2253 of the Texas Government Code, and that this obligation is for the benefit and protection of the City and all persons supplying labor and materials in the prosecution of said contract.

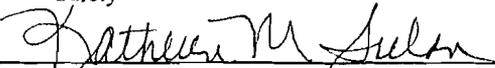
5. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this 3rd day of April A.D. 20 07.

TEXAS STERLING CONSTRUCTION, L.P.

By 
Terry Williamson, Vice-President

Travelers Casualty and Surety Company of America

Surety

By 

Kathleen M. Irelan, Attorney-in-Fact

Address of Surety for Service

Travelers Casualty and Surety Company of America
1301 W. Long Lake Rd. Ste. 300
Troy MI 48098



POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 216136

Certificate No. 001262326

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, that Farmington Casualty Company, Travelers Casualty and Surety Company, and Travelers Casualty and Surety Company of America are corporations duly organized under the laws of the State of Connecticut, that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

D. A. Valenti, Ian J. Donald, Kathleen M. Irelan, Robert Trobec, and Jeffrey A. Chandler

of the City of Troy, State of Michigan, their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of May, 2006.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
Seaboard Surety Company
St. Paul Fire and Marine Insurance Company

St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company



State of Connecticut
City of Hartford ss.

By: [Signature]
George W. Thompson, Senior Vice President

On this the 1st day of May, 2006, before me personally appeared George W. Thompson, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., Seaboard Surety Company, St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2011.



[Signature]
Marie C. Tetreault, Notary Public



CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS
WORK PROJECT AUTHORIZATION

CALLAGHAN; INGRAM TO HEMPHILL
Project #: 23-00166/23-00167

May 16, 2007

TO: Texas Sterling Construction, L. P.

Your Pre-Construction meeting has been scheduled for:

Date: Wednesday, May 23, 2007
Time: 10:00 a.m.
Location: Municipal Plaza Building, 114 W. Commerce,
6th Floor Conference Room

An original executed contract with the City of San Antonio dated April 19, 2007 in the amount of \$6,289,381.90 along with approved Ordinance#2007-04-05-0368 dated on April 5, 2007 are attached.

In accordance with Article 2, "Time of Completion", this contract is for a period of 480 Calendar Days. Please contact the project manager, Al Saim Ferdous, to discuss the date that work will began.

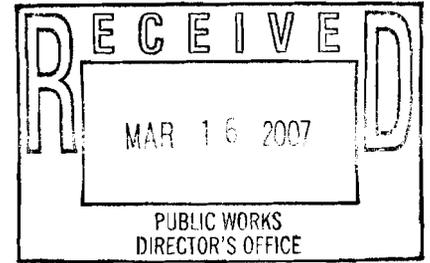
Sincerely,


**ASSISTANT DIRECTOR OF PUBLIC WORKS/
CITY ENGINEER**

TW/lpw

cc: City Clerk
Contractor
CIP Contract File
Construction Inspector
Engineer / Architect
EDD, SBEDA
Wage & Hour Office
Plans & Records

City of San Antonio
Economic Development Department
Interdepartmental Memorandum



TO: Tom Wendorf, Director, Public Works Department

FROM: Manuel Longoria, Jr., Assistant Director, Economic Development Department

COPIES: Kent Hickingbottom, Marc Ripley, Debbie Sittre, Public Works Department; Anita Martin, Economic Development Department; File

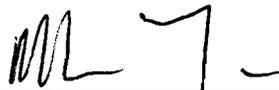
SUBJECT: Good Faith Effort Plan Submitted for the Callaghan Road-Farragut to Ingram to Hemphill to Farragut Capital Improvement Project

DATE: March 9, 2007

We have reviewed the Good Faith Effort Plan and list of subcontractors for the Callaghan Road-Farragut to Ingram to Hemphill to Farragut Capital Improvement Project. The apparent low bidder has submitted contract amounts, which are reflected in the accurate percentages below.

<u>Total Project Cost</u>						
\$6,289,381.90						
FIRM	CERTIFIED	SBE	MBE	WBE	AABE	GFEP
Texas Sterling Construction L.P	No	15.43% 971,078.08	8.29% 521,914.78	7.15% 450,005.58	.01% 842.28	Approved

If you have any questions, please contact Anita Martin at (210) 207-3901.


 Manuel Longoria, Jr.
 Assistant Director
 Economic Development Department

/hb

GOOD FAITH EFFORT PLAN (FOR CONTRACTS \$200,000 OR GREATER)

NAME OF PROJECT: CALLAGHAN ROAD: FARRAGUT TO INGRAM & HEMPHILL TO FARRAGUT

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer:

TEXAS STERLING CONSTRUCTION L.P.

Address:

2819 WOODCLIFFE, SUITE 203

City: SAN ANTONIO State: Tx Zip Code: 78230

Telephone: (210) 340-2133 E-mail Address: darreno@texas-sterling.com

Is your firm certified? ___ Yes No (If yes, please submit Certification Certificate.)

1. List all subcontractors/suppliers that will be used for this contract. (Indicate all MBE-WBE-AABE-SBE. Use additional sheets as needed.)

NAME AND ADDRESS OF SUBCONTRACTOR'S COMPANY	CONTRACT AMOUNT	% LEVEL OF PARTICIPATION	MBE-WBE-AABE-SBE CERTIFICATION NUMBER
DEPENDABLE FENCE & WELDING	\$106,872.75	1.7%	0046
BOSQUEZ ELECTRIC	\$219,477.75	3.5%	202022576
ROADWAY SPECIALTIES	\$16,417.50	0.3%	201112447
ALL POINTS INSPECTION	\$842.28	0.01%	204033717
BADECO INC.	\$432,745.80	6.9%	201011064
Z-BAR TRANSPORTATION	\$194,722.00	3.1%	201062162

Only companies certified as MBE, WBE, AABE or SBE by the City of San Antonio or its certifying organization can be applied towards the contracting goals. All MBE-WBE-AABE-SBE subcontractors must submit a copy of certification certificate through the Prime Contractor. Proof of certification must be attached to this form. If a business is not certified, please call the Small Business Outreach Division at (210) 207-3900 for information and details and how subcontractors can obtain certification.

It is understood and agreed that, if awarded a contract by the City of San Antonio, the Contractor will not make additions, deletions, or substitutions to this certified list without consent of the Director of Economic Development and Director of the appropriate contracting department (through the submittal of the Request for Approval of Change to Affirmed List of Subcontractors form).

NOTE: If MBE-WBE-AABE-SBE contracting goals were met, skip to #9.

2. If MBE-WBE-AABE-SBE contracting goals were not achieved in a percentage that equals or exceeds the City's goals, please give explanation.

MANY MINORITY CONTRACTING FIRMS DID NOT RESPOND

3. List all MBE-WBE-AABE-SBE Listings or Directories utilized to solicit participation.
BUILDERS EXCHANGE OF TEXAS - MINORITY WEB POSTING

SOUTH CENTRAL TEXAS REGIONAL CERTIFICATION AGENCY DIRECTORY

SAN ANTONIO SMALL BUSINESS OUTREACH - CATEGORICAL DIRECTORY

4. List all contractor associations and other associations solicited for MBE-WBE-AABE-SBE referrals.

THE BUILDERS EXCHANGE OF TEXAS

5. Discuss all efforts aimed at utilizing MBE-WBE-AABE-SBE's.

USED w/ BUILDERS EXCHANGE WHO WEB POSTED & SENT E-MAIL SOLICITATIONS

TO REGISTERED CONTRACTORS, FAXED BID SOLICITATIONS TO THOSE LISTED IN

SCTRA & SMALL BUSINESS CATEGORICAL DIRECTORY. FOLLOWED UP WITH PHONE CALLS.

6. Indicate advertisement mediums used for soliciting bids from MBE-WBE-AABE-SBE's.

THE BUILDERS EXCHANGE OF TEXAS - WEB POSTINGS & WEEKLY

EMAIL BULLETINS

7. List all MBE-WBE-AABE-SBE bids received but rejected. (Use additional sheets as needed.) USED ALL MINORITY QUOTES RECEIVED

COMPANY NAME	MBE-WBE-AABE-SBE CERTIFICATION NUMBER	HUE (Y/N)	REASON FOR REJECTION

8. Please attach a copy of your company's MBE-WBE-AABE-SBE policy. TSC'S POLICY IS TO SOLICIT PARTICIPATION OF QUALIFIED MINORITY FIRMS TO PERFORM WORK ON ALL CONTRACTS TO MEET OR EXCEED THE GOALS.

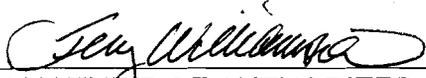
9. Name and phone number of person appointed to coordinate and administer the Good Faith Efforts of your company on this project.

DARREN OKRUHLIK (210) 340-2133

10. This Good Faith Effort Plan is subject to the Economic Development Department's approval.

AFFIRMATION

I HEREBY AFFIRM THAT THE ABOVE INFORMATION IS TRUE AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF. I FURTHER UNDERSTAND AND AGREE THAT, IF AWARDED THE CONTRACT, THIS DOCUMENT SHALL BE ATTACHED THERETO AND BECOME A BINDING PART OF THE CONTRACT.



SIGNATURE OF AUTHORIZED OFFICIAL
Terry Williamson - Vice President

TITLE OF OFFICIAL

1-31-2007 210-340-2133
DATE PHONE

FOR CITY USE

Plan Reviewed By: _____

Recommendation: Approval _____ Denial _____

Action Taken: Approved _____ Denied _____

DIRECTOR OF ECONOMIC DEVELOPMENT

PROPOSAL
TO
CITY OF SAN ANTONIO TEXAS
FOR THE CONSTRUCTION OF
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING AND
HEMPHILL TO FARRAGUT LOW WATER CROSSING
IN SAN ANTONIO, TEXAS

The undersigned, as bidder, declares that the only person or parties interested in this proposal as principals are those named herein; that this proposal is made without collusion with any other person, firm, corporation; that Bidder has carefully examined the form of contract, instructions to bidders, profiles, grades, specifications, and the plans therein referred to, and has carefully examined the locations, conditions and classes of materials of the proposed work; and agrees that Bidder will provide all the necessary machinery, tools, apparatus, and other means of construction, and will do all the work and furnish all the materials called for in the contract and specifications in the manner prescribed therein and according to the requirements of the Director of Public Works as therein set forth.

It is understood that the following quantities of work to be done are approximate only, and are intended principally to serve as a guide in figuring out the bids.

It is understood and agreed that the work is to be completed in full in four hundred eighty (480) calendar days

Accompanying this Proposal is a Bid Guaranty in the amount of _____

FIVE PER CENT Dollars (\$ 5%) said amount being 5% percent of the total bid. Said Bid Guaranty, in the form of a Certified or Cashier's Check on a State or National Bank, or Bid Bond, is submitted as a guaranty of the good faith of the Bidder and that the Bidder will execute and enter into a written contract to do the work, if his bid is accepted. It is hereby agreed that the Bidder may, at any time prior to opening of the bids withdraw this Proposal without penalty; it is also agreed that if Bidder shall, at any time after opening of bids, withdraw this Proposal or if this Bid is accepted and Bidder shall fail to execute the written contract and furnish satisfactory bond, within twenty (20) calendar days after the date of transmittal of the contract documents by Owner to Contractor, the City of San Antonio shall, in any of such events, be entitled and is hereby given the right to retain said Bid Guaranty as liquidated damages. It is understood that the City of San Antonio reserves the right to reject any and all bids whenever the City Council deems it in the interest of the City to do so, and also the right to waive any informalities in a bid.

In the event of the award of a contract to the undersigned, the undersigned will execute same on Standard Form City Construction Contract and make bond for the full amount of the contract, to secure proper compliance with the terms and provisions of the contract, and to insure and guarantee the work until final completion and acceptance or the end of the guarantee period where so stipulated, and to guarantee payment of all lawful claims for labor performed and materials furnished in the fulfillment of the contract.

The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the Director of Public Works.

The undersigned certifies that the bid prices contained in this proposal have been carefully checked and are submitted as correct and final.

Bidder is:

- An individual proprietorship; _____
- A partnership composed of STERLING HOUSTON HOLDINGS INC
_____ and STERLING GENERAL INC.

- A corporation chartered under the laws of the State of _____, acting by its officers pursuant to its by-laws or a resolution of its Board of Directors.

ATTEST:
Date


1/31/07

TEXAS STERLING CONSTRUCTION L.P.
(Name of Bidder)

By: 
(Signature)

Terry Williamson - Vice President

By: Sterling General, Inc., its General Partner

(Title)

Amount of Base Bid (Insert Amount in Words and Numbers): SIX MILLION TWO
HUNDRED EIGHTY NINE THOUSAND THREE HUNDRED EIGHTY
ONE DOLLAR NINETY CENTS \$ 6,289,381.90

Alternates (if applicable):

- (1) _____
- (2) _____

- (3) _____
- (4) _____

TEXAS STERLING CONSTRUCTION L.P.
Company's Name

210-340-2133

Telephone No.

2819 WOODCLIFFE ST 203
Address

210-340-8732

Fax No.

SAN ANTONIO, TX 78230
City & State

78230

Zip Code

ASSURANCE OF COMPLIANCE
EQUAL EMPLOYMENT OPPORTUNITY
CITY OF SAN ANTONIO
MAY 1994

The bidder, TEXAS STERLING CONSTRUCTION LP., hereafter known as "contractor," as a part of the procedure for the submission of bids on a project known as CAULAGHAN ROAD: FARRAGUT TO INGRAM & HEMPHIL TO FARLOUGH agrees to the following conditions if awarded a contract by the City of San Antonio, hereafter known as City, on the above named project.

1. The Contractor will not discriminate in any personnel action including hiring, promotion, suspension, termination, sick leave, work assignments, holidays and vacation on the basis of race, color, religion, national origin, sex, age, handicap, or political belief or affiliation.
2. The contractor will submit a copy of its Affirmative Action Plan for Equal Employment Opportunity to the City of San Antonio, Affirmative Action Planning Section, Office of Internal Review, prior to the execution of the contract.
3. The Contractor agrees to provide the City with whatever information may be requested by the Affirmative Action Planning Section for the purpose of monitoring compliance with Contractor's affirmative action requirements.

4. The Contractor agrees to attempt to fill newly created positions with qualified persons, so that the Sex and Ethnic ratios approximate the ratios of the Civilian Labor Force as determined by the applicable U. S. Census Data for job classifications similar to those jobs created by the proposed contract. The Affirmative Action Planning Section will provide the statistical data on the job classes specified by the Contractor.
5. The Contractor agrees to update its Affirmative Action Plan annually or as required by the Affirmative Action Planning Section, taking into consideration changes in the Civilian Labor Force and the Contractor's needs to insure non-discrimination and affirmative action relevant to employment.

It is understood that failure to comply with any of these conditions may constitute a violation of the contract between the Contractor and the City and may result in termination of the contract and/or the barring of the Contractor from future contracts with the City.

FOR THE CONTRACTOR

TEXAS STERLING CONSTRUCTION L.P.

NAME

Terry Williamson

SIGNATURE

Terry Williamson - Vice President

TITLE

By: Sterling General, Inc., its General Partner

Bid Summary

Callaghan Road: Farragut to Ingram

COSA Roadway Items	\$5,154,461.90
SAWS Water Items	\$491,403.00
SAWS Sewer Items	\$189,310.00
CPS Gas Items	\$454,207.00
Grand Total	\$6,289,381.90

GOOD FAITH EFFORT PLAN (FOR CONTRACTS \$200,000 OR GREATER)

NAME OF PROJECT: CALLAGHAN ROAD - FARRAGUT TO WEBER & HEMPHILL TO FARRAGUT

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer:

TEXAS STERLING CONSTRUCTION L.P.

Address:

2819 WOODCLIFFE, SUITE 203

City: SAN ANTONIO State: TX Zip Code: 78230

Telephone: (210) 340-2133 E-mail Address: darreno@texas-sterling.com

Is your firm certified? Yes No (If yes, please submit Certification Certificate.)

- List all subcontractors/suppliers that will be used for this contract. (Indicate all MBE-WBE-AABE-SBE. Use additional sheets as needed.)

NAME AND ADDRESS OF SUBCONTRACTOR'S COMPANY	CONTRACT AMOUNT	% LEVEL OF PARTICIPATION	MBE-WBE-AABE-SBE CERTIFICATION NUMBER
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ALL POINTS INSPECTION	\$842.28	0.01%	204033717
BADECO INC	\$432,745.80	6.9%	201011064
Z-BAE TRANSPORTATION	\$194,722.00	3.1%	201062162

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NOTE: If MBE-WBE-AABE-SBE contracting goals were met, skip to #9.

2. If MBE-WBE-AABE-SBE contracting goals were not achieved in a percentage that equals or exceeds the City's goals, please give explanation.

MANY MINORITY CONTRACTING FIRMS DID NOT RESPOND

3. List all MBE-WBE-AABE-SBE Listings or Directories utilized to solicit participation.

BUILDERS EXCHANGE OF TEXAS - MINORITY WEB POSTING

SOUTH CENTRAL TEXAS REGIONAL CERTIFICATION AGENCY DIRECTORY

SAN ANTONIO SMALL BUSINESS OUTREACH - CATEGORICAL DIRECTORY

4. List all contractor associations and other associations solicited for MBE-WBE-AABE-SBE referrals.

THE BUILDERS EXCHANGE OF TEXAS

5. Discuss all efforts aimed at utilizing MBE-WBE-AABE-SBE's.

LISTED w/ BUILDERS EXCHANGE WHO WEB POSTED & SENT E-MAIL SOLICITATIONS

TO REGISTERED CONTRACTORS, FAXED BID SOLICITATIONS TO THOSE LISTED IN

SCTRA & SMALL BUSINESS CATEGORICAL DIRECTORY. FOLLOWED UP WITH PHONE CALLS.

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THE BUILDERS EXCHANGE OF TEXAS - WEB POSTINGS & WEEKLY

EMAIL BULLETINS

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COMPANY NAME	MBE-WBE-AABE-SBE CERTIFICATION NUMBER	HUE (Y/N)	REASON FOR REJECTION

8. Please attach a copy of your company's MBE-WBE-AABE-SBE policy. *TSC'S POLICY IS TO SOLICIT PARTICIPATION OF QUALIFIED MINORITY FIRMS TO PERFORM WORK ON ALL CONTRACTS TO MEET OR EXCEED THE GOALS*
9. Name and phone number of person appointed to coordinate and administer the Good Faith Efforts of your company on this project.
DARRON OKRUHLIK (210) 340-2133

10. This Good Faith Effort Plan is subject to the Economic Development Department's approval.

AFFIRMATION

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Terry Williamson

SIGNATURE OF AUTHORIZED OFFICIAL

Terry Williamson - Vice President

TITLE OF OFFICIAL

1-31-2007 210-340-2133
DATE PHONE

FOR CITY USE

Plan Reviewed By: _____

Recommendation: Approval _____ Denial _____

Action Taken: Approved _____ Denied _____

DIRECTOR OF ECONOMIC DEVELOPMENT

**BID ITEM PROPOSAL FOR
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING
AND HEMPHILL TO FARRAGUT LOW WATER CROSSING**

STREET IMPROVEMENTS

Sheet 1 of 23

BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
100	1 L.S.	Mobilization for..... <i>FOUR HUNDRED THOUSAND</i>Dollars and..... <i>NO</i>Cents per Unit	<i>400,000⁰⁰</i>
100.1	1 L.S.	Insurance and Bond for..... <i>FIFTY THOUSAND</i>Dollars and..... <i>NO</i>Cents per Unit	<i>50,000⁰⁰</i>
101	1 L.S.	Preparing Right-of-Way for..... <i>TWO HUNDRED THOUSAND</i>Dollars and..... <i>NO</i>Cents per Unit	<i>200,000⁰⁰</i>
103.1	4,915.30 L.F.	Remove Concrete Curb for..... <i>ONE</i>Dollars and..... <i>NO</i>Cents per Unit	<i>4915³⁰</i>
103.2	31,411.70 S.F.	Remove Concrete Sidewalks & Driveways for..... <i>ONE</i>Dollars and..... <i>NO</i>Cents per Unit	<i>31411⁷⁰</i>
104	9,561.10 C.Y.	Street Excavation for..... <i>TWELVE</i>Dollars and..... <i>NO</i>Cents per Unit	<i>114733²⁰</i>

**BID ITEM PROPOSAL FOR
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING
AND HEMPHILL TO FARRAGUT LOW WATER CROSSING**

STREET IMPROVEMENTS

Sheet 2 of 23

BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
105	815.00 C.Y.	Channel Excavation for..... <u>TWELVE</u>Dollars and..... <u>llw</u> <u>NO</u>Cents per Unit	<u>9780⁰⁰</u>
106.00	961.44 C.Y.	Box Culvert Excavation and Backfilling for..... <u>FIVE</u>Dollars and..... <u>NO</u>Cents per Unit	<u>4807²⁰</u>
107	3,220.00 C.Y.	Embankment for..... <u>SIX</u>Dollars and..... <u>NO</u>Cents per Unit	<u>19320⁰⁰</u>
108.1	29,291.90 S.Y.	Lime Treated Subgrade (6" Compacted Depth) for..... <u>FOUR</u>Dollars and..... <u>NO</u>Cents per Unit	<u>117167⁶⁰</u>
108.2	659.90 Tons	Lime for..... <u>ONE HUNDRED TEN</u>Dollars and..... <u>NO</u>Cents per Unit	<u>72589⁰⁰</u>
203	2,873.50 Gal	Tack Coat for..... <u>TWO</u>Dollars and..... <u>NO</u>Cents per Unit	<u>5747⁰⁰</u>

**BID ITEM PROPOSAL FOR
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING
AND HEMPHILL TO FARRAGUT LOW WATER CROSSING**

STREET IMPROVEMENTS

Sheet 3 of 23

BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
205.3	879.00 S.Y.	HMAC, Type D (1.5" Comp. Depth) for..... <u>TEN</u>Dollars and..... <u>NO</u>Cents per Unit	<u>8790⁰⁰</u>
205.3	26,823.00 S.Y.	HMAC, Type D (2" Comp. Depth) for..... <u>EIGHT</u>Dollars and..... <u>NO</u>Cents per Unit	<u>214584⁰⁰</u>
206	2,012.00 S.Y.	Asphalt Treated Base (4" Thick) for..... <u>SIXTEEN</u>Dollars and..... <u>NO</u>Cents per Unit	<u>32192⁰⁰</u>
206	1,491.00 S.Y.	Asphalt Treated Base (9" Thick) for..... <u>TWENTY SIX</u>Dollars and..... <u>NO</u>Cents per Unit	<u>53676⁰⁰</u>
206	26,824.00 S.Y.	Asphalt Treated Base (11.5" Thick) for..... <u>THIRTY NINE</u>Dollars and..... <u>NINETY</u>Cents per Unit	<u>1,070,277⁶⁰</u>
208.10	156.00 S.Y.	Salvage, Haul, Stockpile Reclaimable Asphaltic Pavement (2" Depth) for..... <u>FIVE</u>Dollars and..... <u>NO</u>Cents per Unit	<u>780⁰⁰</u>

**BID ITEM PROPOSAL FOR
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING
AND HEMPHILL TO FARRAGUT LOW WATER CROSSING**

STREET IMPROVEMENTS

Sheet 4 of 23

BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
300.1	107.00 C.Y.	Concrete Class "A" (Stilling Basin Structures) for..... <u>TWO HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>26750⁰⁰</u>
300.1	155.00 C.Y.	Concrete Class "A" (Headwalls) for..... <u>SEVEN HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>108500⁰⁰</u>
300.1	319.1 C.Y.	Concrete Class "A" (Type C Retaining Walls) for..... <u>THREE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>95730⁰⁰</u>
300.1	707.9 C.Y.	Concrete Class "A" (Type E Retaining Walls) for..... <u>THREE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>212370⁰⁰</u>
301.00	170,360.00 LB.	Reinforcing Steel for..... <u>NO</u>Dollars and..... <u>FIFTY</u>Cents per Unit	<u>85180⁰⁰</u>
302.00	6,240.00 LB.	Metal for Structures for..... <u>TWO</u>Dollars and..... <u>NO</u>Cents per Unit	<u>12480⁰⁰</u>

**BID ITEM PROPOSAL FOR
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING
AND HEMPHILL TO FARRAGUT LOW WATER CROSSING**

STREET IMPROVEMENTS

Sheet 5 of 23

BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
306	921.50 C.Y.	Structural Excavation for..... <u>TWENTY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>18430⁰⁰</u>
309.00	184.00 L.F.	Precast Reinforced Concrete Box Culvert (5' x 5') for..... <u>FOUR HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>73600⁰⁰</u>
309.00	182.00 L.F.	Precast Reinforced Concrete Box Culvert (8' x 5') for..... <u>SIX HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>109200⁰⁰</u>
309.00	104 L.F.	Precast Reinforced Concrete Box Culvert (9' x 5') for..... <u>SEVEN HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>72800⁰⁰</u>
401.1	1,349.50 L.F.	24" Storm Drainage Pipe, RCP (0' – 6' cut) for..... <u>NINETY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>121455⁰⁰</u>
401.1	978.20 L.F.	30" Storm Drainage Pipe, RCP (0' – 6' cut) for..... <u>ONE HUNDRED TEN</u>Dollars and..... <u>NO</u>Cents per Unit	<u>107602⁰⁰</u>

**BID ITEM PROPOSAL FOR
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING
AND HEMPHILL TO FARRAGUT LOW WATER CROSSING**

STREET IMPROVEMENTS

Sheet 6 of 23

BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
401.1	208.20 L.F.	36" Storm Drainage Pipe, RCP (0' – 6' cut) for... <u>ONE HUNDRED FORTY</u> Dollars and..... <u>NO</u>Cents per Unit	29148 ⁰⁰
401.1	498.80 L.F.	42" Strom Drainage Pipe, RCP (0' – 6' cut) for... <u>ONE HUNDRED SEVENTY</u> Dollars and..... <u>NO</u>Cents per Unit	84796 ⁰⁰
401.1	293.00 L.F.	48" Strom Drainage Pipe, RCP (0' – 6' cut) for... <u>TWO HUNDRED TEN</u> Dollars and..... <u>NO</u>Cents per Unit	61530 ⁰⁰
401.2	10.00 L.F.	24" Storm Drainage Pipe, (CMP) (0' – 6' cut) for... <u>ONE HUNDRED TWENTY</u> Dollars and..... <u>NO</u>Cents per Unit	1200 ⁰⁰
403.1	2.00 EA.	Junction Box 4' x 4' x 4' for... <u>THREE THOUSAND</u> Dollars and..... <u>NO</u>Cents per Unit	6000 ⁰⁰
403.2	9.00 EA.	Junction Box 5' x 5' x 5' for... <u>FOUR THOUSAND</u> Dollars and..... <u>NO</u>Cents per Unit	36000 ⁰⁰

**BID ITEM PROPOSAL FOR
CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING
AND HEMPHILL TO FARRAGUT LOW WATER CROSSING**

STREET IMPROVEMENTS

Sheet 7 of 23

BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
403.3	3.00 EA.	Junction Box 6' x 6' x 6' for..... <u>SIX THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	18000 ⁰⁰
403.10	4.00 EA.	Curb Inlet 5' for..... <u>TWENTY EIGHT HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	11200 ⁰⁰
403.11	8.00 EA.	Curb Inlet 10' for..... <u>FOUR THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	32000 ⁰⁰
403.12	5.00 EA.	Curb Inlet 15' for..... <u>FORTY SEVEN HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	23500 ⁰⁰
403.13	4.00 EA.	Curb Inlet 20' for..... <u>NINE THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	36000 ⁰⁰
403.14	2.00 EA.	Curb Inlet 25' for..... <u>TEN THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	20,000 ⁰⁰

**BID ITEM PROPOSAL FOR
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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
403.15	2.00 EA.	Curb Inlet 30' for..... <u>ELEVEN THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>22000⁰⁰</u>
403.16	1.00 EA.	5' x 5' TxDOT Type H Inlet for..... <u>FIVE THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>5000⁰⁰</u>
403.16	1.00 EA.	Curb Inlet 35' for..... <u>FIFTEEN THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>15000⁰⁰</u>
403.16	1.00 EA.	TxDOT Type X-6 Grate Inlet for..... <u>TWENTY THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>20,000⁰⁰</u>
501	7,506.00 L.F.	Machine Laid Curb for..... <u>EIGHT F <u>LN</u></u>Dollars and..... <u>NO</u>Cents per Unit	<u>60,048⁰⁰</u>
502.1	6,726.00 S.Y.	Concrete Sidewalks for..... <u>FORTY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>269040⁰⁰</u>

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
502.2	467.00 S.Y.	Concrete Driveways for..... <u>FORTY FIVE</u>Dollars and..... <u>NO</u>Cents per Unit	21015 ⁰⁰
502.3	2,389.00 S.Y.	Commercial Driveway for..... <u>FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	119450 ⁰⁰
502.5	1.00 EA.	Sidewalk Drain Openings (1.5 feet [0.45M]) for..... <u>TWENTY FIVE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	2500 ⁰⁰
505.00	1,302.00 S.Y.	Concrete Riprap (6") for..... <u>SEVENTY</u>Dollars and..... <u>NO</u>Cents per Unit	91140 ⁰⁰
507.0	50.00 L.F.	Chain link Wire Fence (6' High) for..... <u>TWENTY ONE</u>Dollars and..... <u>NO</u>Cents per Unit	1050 ⁰⁰
507.6	380.00 L.F.	Wood Fence Remove and Relocate for..... <u>TWENTY FOUR</u>Dollars and..... <u>NO</u>Cents per Unit	9120 ⁰⁰

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
509	37.50 L.F.	Metal Beam Guardrail for..... <u>FIFTY FOUR</u>Dollars and..... <u>NO</u>Cents per Unit	<u>2025⁰⁰</u>
513.1	1.00 EA.	Remove and Relocate Mailbox for..... <u>FIVE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>500⁰⁰</u>
515	451.00 C.Y.	Topsoil for..... <u>TWELVE</u>Dollars and..... <u>NO</u>Cents per Unit	<u>5412⁰⁰</u>
516.2	4,035.00 S.Y.	St. Augustine Sodding for..... <u>FOUR</u>Dollars and..... <u>NO</u>Cents per Unit	<u>16140⁰⁰</u>
522	2,863 L.F.	Sidewalk Pipe Railing for..... <u>THIRTY FIVE</u>Dollars and..... <u>NO</u>Cents per Unit	<u>100205⁰⁰</u>

**BID ITEM PROPOSAL FOR
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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
525	3,050.00 L.F.	Concrete Traffic Barriers (Portable) for..... <u>TEN</u>Dollars and..... <u>NO</u>Cents per Unit	30500 ⁰⁰
530	1 L.S.	Barricades, Signs and Traffic Handling for..... <u>ONE HUNDRED THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	100,000 ⁰⁰
531.02	7.00 EA.	D-3 18" [457 mm] Metro Street Name, Block Numbers (High Density) for..... <u>FOUR HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	2800 ⁰⁰
531.03	8.00 EA.	R1-1 Stop (High Density) for..... <u>TWO HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	1600 ⁰⁰
531.04	13.00 EA.	R1-2 Yield (High Density) for..... <u>TWO HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	2600 ⁰⁰

**BID ITEM PROPOSAL FOR
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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
531.06	2.00 EA.	R2-1 Speed Limit (High Density) for..... <u>TWO HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	400 ⁰⁰
531.17	1 EA.	R4-7 Keep Right (High Density) for..... <u>TWO HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	200 ⁰⁰
531.18	2.00 EA.	R5-1 Do Not Enter (High Density) for..... <u>TWO HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	400 ⁰⁰
531.21	2.00 EA.	R7-1 No Parking Anytime (High Density) for..... <u>TWO HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	400 ⁰⁰
531.27	1.00 EA.	R10-12 Left Turn On "Green Ball" (High Density) for..... <u>TWO HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	250 ⁰⁰

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
531.34	8.00 EA.	S1-1 Advance School Crossing & School Crossing (Diamond Grade) (Florescent Yellow-Green) for..... <u>THREE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>2400⁰⁰</u>
531.35	5.00 EA.	W16-7 Diagonal Arrow (Diamond Grade) (Florescent Yellow-Green) for..... <u>ONE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>500⁰⁰</u>
531.59	32.00 EA.	9" [229 mm] Street Name, Block Number (High Density) for..... <u>ONE HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>4800⁰⁰</u>
531.61	2.00 EA.	D11-1 Bike Route (High Density) for..... <u>TWO HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>400⁰⁰</u>
531.61	1.00 EA.	M4 – 12 End (High Density) for..... <u>ONE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>100⁰⁰</u>

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
531.64	3.00 EA.	W16 – 9P Ahead (Diamond Grade)(Fluorescent Yellow Green) for... <u>ONE HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	450 ⁰⁰
531.67	1.00 EA.	S4-3A School Zone Arrows (High Density) for... <u>TWO HUNDRED</u>Dollars and..... <u>No</u>Cents per Unit	200 ⁰⁰
531.68	2.00 EA.	S5 – 2A End School Zone (High Density) for... <u>ONE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	200 ⁰⁰
531.71	8.00 EA.	R9-6 Yield to Peds (High Density) for... <u>TWO HUNDRED</u>Dollars and..... <u>No</u>Cents per Unit	1600 ⁰⁰
531.72	1.00 EA.	M7-1R Arrow (High Density) for... <u>ONE HUNDRED</u>Dollars and..... <u>No</u>Cents per Unit	100 ⁰⁰

**BID ITEM PROPOSAL FOR
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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
531.73	2.00 EA.	R10-10L Left Turn Signal (High Density) for..... <u>TWO HUNDRED TWENTY FIVE</u>Dollars and..... <u>NO</u>Cents per Unit	450 ⁰⁰
531.74	3.00 EA.	R9-3A Pedestrian Crossing Prohibited (High Density) for..... <u>ONE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	300 ⁰⁰
531.75	1.00 EA.	Remove and Relocate School Zone Flashing Signal for..... <u>FIFTEEN HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	1500 ⁰⁰
536.01	11,059.00 L.F.	4 Inch (102 mm) Wide Yellow Line for..... <u>TWO</u>Dollars and..... <u>NO</u>Cents per Unit	22118 ⁰⁰
536.02	2,143.00 L.F.	4 Inch (102 mm) Wide White Line for..... <u>TWO</u>Dollars and..... <u>TWENTY</u>Cents per Unit	4714 ⁶⁰

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
536.05	110.00 EA.	12 Inch (305 mm) Wide White Line for..... <u>SEVEN</u>Dollars and..... <u>NO</u>Cents per Unit	770 ⁰⁰
536.07	501.00 L.F.	24 Inch (610 mm) Wide White Line for..... <u>THIRTEEN</u>Dollars and..... <u>NO</u>Cents per Unit	6513 ⁰⁰
536.09	20.00 EA.	Left White Arrow for..... <u>ONE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	2000 ⁰⁰
536.12	14.00 EA.	Word "ONLY" for..... <u>ONE HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	2100 ⁰⁰
536.15	685.00 L.F.	24 Inch (610 mm) Wide Yellow Line for..... <u>THIRTEEN</u>Dollars and..... <u>NO</u>Cents per Unit	8905 ⁰⁰

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
550	3,769.70 L.F.	Trench Excavation Safety Protection for.....ONE.....Dollars and.....NO.....Cents per Unit	3769 ⁷⁰
553	1.00 L.S.	Storm Water Pollution Prevention Plan (SW3P) for.....TWENTY FIVE THOUSAND.....Dollars and.....NO.....Cents per Unit	25000 ⁰⁰
600.2	1.00 LS	Traffic Signal Conditions for.....TWENTY THOUSAND.....Dollars and.....NO.....Cents per Unit	20,000 ⁰⁰
601.2	1.00 LS	CPS Insurance for.....FIVE HUNDRED.....Dollars and.....NO.....Cents per Unit	500 ⁰⁰
603.2	1.00 EA.	#5 Pull Box for.....SIX HUNDRED FIFTY.....Dollars and.....NO.....Cents per Unit	650 ⁰⁰

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
603.3	8.00 EA.	#7 Pull Box for..... <u>275 HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>5200⁰⁰</u>
605.1	8.00 EA.	Pedestrian Signal (LED Countdown) for..... <u>SEVEN HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>5600⁰⁰</u>
607.1	14.00 EA.	Traffic Signal Head, Type 1 for..... <u>FOUR HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>6300⁰⁰</u>
607.2	2.00 EA.	Traffic Signal Head, Type 2 for..... <u>FIVE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>1000⁰⁰</u>
607.3	1.00 EA.	Traffic Signal Head, Type 4 for..... <u>EIGHT HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>800⁰⁰</u>

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
611.3	8.00 EA.	Mounting Assembly Type III for..... <u>ONE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>800⁰⁰</u>
611.7	17.00 EA.	Mounting Assembly Type VII for..... <u>ONE HUNDRED FIFTY</u>Dollars and..... <u>NO</u>Cents per Unit	<u>2550⁰⁰</u>
613.1	8.00 EA.	Pedestrian Push-Button and Sign for..... <u>ONE HUNDRED FIFTY</u>Dollars and..... <u>No</u>Cents per Unit	<u>1200⁰⁰</u>
615.1	2.00 EA.	Type 170 Controller and 332 Cabinet for..... <u>TEN THOUSAND</u>Dollars and..... <u>No</u>Cents per Unit	<u>20,000⁰⁰</u>
619.1	2.00 EA.	Type 332 Controller Foundation for..... <u>THREE THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>6000⁰⁰</u>
624	1.00 EA.	Mast Arm Pole 48 Feet for..... <u>SIX THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>6000⁰⁰</u>

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
624.10	3.00 EA.	Mast Arm Pole 40 Feet for..... <u>FIFTY FIVE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>16500⁰⁰</u>
624.11	2.00 EA.	Mast Arm Pole 44 Feet for..... <u>FIFTY SEVEN HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>11400⁰⁰</u>
624.35	3.00 EA.	Type I Signal Pole for..... <u>ONE THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>3000⁰⁰</u>
624.9	1.00 EA.	Mast Arm Pole 36 Feet for..... <u>FIVE THOUSAND</u>Dollars and..... <u>NO</u>Cents per Unit	<u>5000⁰⁰</u>
626.3	7.00 EA.	Pole Foundation Type 36-A for..... <u>TWENTY FIVE HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>17500⁰⁰</u>
626.4	3.00 EA.	Pole Foundation Type I Pole for..... <u>SIX HUNDRED</u>Dollars and..... <u>NO</u>Cents per Unit	<u>1800⁰⁰</u>

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BASE BID

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
628.12	240.00 L.F.	Conduit Trenched/Encased 3" PVC for... <u>THIRTY TWO</u>Dollars and..... <u>NO</u>Cents per Unit	<u>7680⁰⁰</u>
628.3	20.00 L.F.	Conduit Trenched, 2" PVC for... <u>TWENTY SIX</u>Dollars and..... <u>NO</u>Cents per Unit	<u>520⁰⁰</u>
628.4	643.00 L.F.	Conduit Trenched, 3" PVC for... <u>SEVENTEEN</u>Dollars and..... <u>NO</u>Cents per Unit	<u>10931⁰⁰</u>
630.2	320.00 L.F.	Cable and Conductors, #6 1-Conductor for... <u>ONE</u>Dollars and..... <u>NO</u>Cents per Unit	<u>320⁰⁰</u>
630.2	878.00 L.F.	Cable and Conductors, #14 7-Conductor for... <u>TWO</u>Dollars and..... <u>NO</u>Cents per Unit	<u>1756⁰⁰</u>
630.2	694.00 L.F.	Cable and Conductors, #14 9-Conductor for... <u>TWO</u>Dollars and..... <u>NO</u>Cents per Unit	<u>1388⁰⁰</u>

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ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION – UNIT PRICE X QUANTITY (IN FIGURES)
632.2	2.00 EA.	Electrical Service Pole for..... <u>TWENTY FIVE HUNDRED</u> Dollars and..... <u>NO</u> Cents per Unit	<u>5000⁰⁰</u>
801.1	690.00 L.F.	Level I Protective Fencing for..... <u>TWO</u> Dollars and..... <u>NO</u> Cents per Unit	<u>1380⁰⁰</u>
802.1	15.00 EA.	Level I Pruning, Soil Amendment & Fertilization for..... <u>FOUR HUNDRED</u> Dollars and..... <u>NO</u> Cents per Unit	<u>6000⁰⁰</u>
805	89.00 EA.	Tree Planting for..... <u>TWELVE HUNDRED FIFTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>111,250⁰⁰</u>
6266	945.00 L.F.	Opticom Model 138 Detector Cable for..... <u>TWO</u> Dollars and..... <u>NO</u> Cents per Unit	<u>1890⁰⁰</u>
6266	6.00 EA.	Opticom Model 711 Detector for..... <u>FIVE HUNDRED FIFTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>3300⁰⁰</u>

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6266	2.00 EA.	Opticom Model 752 Phase Selector for <u>TWENTY FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per Unit	<u>5000⁰⁰</u>
6266	11.00 EA.	VIVDS Camera Assembly for <u>EIGHTEEN HUNDRED</u> Dollars and <u>NO</u> Cents per Unit	<u>19800⁰⁰</u>
6266	1,460.00 L.F.	VIVDS Communications Cable (COAXIAL) for <u>TWO</u> Dollars and <u>NO</u> Cents per Unit	<u>2920⁰⁰</u>
6266	2.00 EA.	VIVDS Processor System for <u>TWENTY THOUSAND</u> Dollars and <u>NO</u> Cents per Unit	<u>40,000⁰⁰</u>
6266	2.00 EA.	VIVDS Set-Up System for <u>EIGHT HUNDRED</u> Dollars and <u>NO</u> Cents per Unit	<u>1600⁰⁰</u>

Note: For SAWS Water Proposal see separate package.

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

WATER 06-5003

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BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT		DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
100	1	L.S.	Mobilization for <u>TWENTY FIVE THOUSAND</u> Dollars and <u>NO</u> Cents per Unit	<u>25000⁰⁰</u>
101	1	L.S.	Preparing Right of Way for <u>TEN THOUSAND</u> Dollars and <u>NO</u> Cents per Unit	<u>10,000⁰⁰</u>
205.3	170	S.Y.	Hot Mix Asphaltic Concrete Pavement Type "D" (2" Compacted Depth) for <u>THIRTY</u> Dollars and <u>NO</u> Cents per Unit	<u>5100⁰⁰</u>
206	114	S.Y.	Asphalt Treated Base (6" Thick) for <u>SIXTY</u> Dollars and <u>NO</u> Cents per Unit	<u>6840⁰⁰</u>
550	1533	L.F.	Trench Excavation Safety Protection (X >1,000 L.F.) for <u>ONE</u> Dollars and <u>NO</u> Cents per Unit	<u>1533⁰⁰</u>
818	900	L.F.	8" PVC Water Pipe (Restrained) for <u>SEVENTY FIVE</u> Dollars and <u>NO</u> Cents per Unit	<u>67500⁰⁰</u>
818	578	L.F.	16" PVC Water Pipe (Restrained) for <u>ONE HUNDRED TWENTY</u> Dollars and <u>NO</u> Cents per Unit	<u>69360⁰⁰</u>

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

WATER 06-5003

(Sheet 2 of 6)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT		DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
818	55	L.F.	12" PVC Water Pipe (Restrained) for... <u>ONE HUNDRED TEN</u> Dollars and... <u>NO</u> Cents per Unit	6050 ⁰⁰
824	1	EA.	Relay 8" Fire Line for... <u>THIRTY TWO HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	3200 ⁰⁰
824	1	EA.	Relay 6" Fire Line for... <u>TWENTY SEVEN HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	2700 ⁰⁰
824	1	EA.	Relay 3/4" Long Service for... <u>TWELVE HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	1200 ⁰⁰
824	1	EA.	Relay 1 1/2" Long Service for... <u>TWO THOUSAND</u> Dollars and... <u>NO</u> Cents per Unit	2000 ⁰⁰
826	7	EA.	Valve Box Adjustments for... <u>TWO HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	1400 ⁰⁰
828	4	EA.	8" Gate Valve for... <u>ELEVEN HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	4400 ⁰⁰

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

WATER 06-5003

(Sheet 3 of 6)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT		DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
828	1	EA.	6" Gate Valve for... <u>EIGHT HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>800⁰⁰</u>
828	7	EA.	16" Gate Valve for... <u>FIFTY FIVE HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>38500⁰⁰</u>
828	1	EA.	12" Gate Valve for... <u>EIGHTEEN HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>1800⁰⁰</u>
832	5	EA.	16"x8" Tapping Sleeve & Valve for... <u>FIVE THOUSAND</u> Dollars and... <u>NO</u> Cents per Unit	<u>25000⁰⁰</u>
833	2	EA.	Existing Meter and Meter Box Relocation for... <u>THREE HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>600⁰⁰</u>
834	6	EA.	Fire Hydrant for... <u>FOUR THREE HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>25800⁰⁰</u>
836	15	TON	Pipe Fittings, all sizes and types for... <u>TWENTY FIVE HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>37500⁰⁰</u>

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

WATER 06-5003

(Sheet 4 of 6)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
840	8 EA.	8" Water Tie-in for <u>TWENTY FOUR HUNDRED</u> Dollars and <u>NO</u> Cents per Unit	19200 ⁰⁰
840	2 EA.	6" Water Tie-in for <u>TWO THOUSAND</u> Dollars and <u>NO</u> Cents per Unit	4000 ⁰⁰
840	14 EA.	16" Water Tie-in for <u>THREE THOUSAND</u> Dollars and <u>NO</u> Cents per Unit	42000 ⁰⁰
840	1 EA.	12" Water Tie-in for <u>TWENTY FIVE HUNDRED</u> Dollars and <u>NO</u> Cents per Unit	2500 ⁰⁰
841	12 EA.	Hydrostatic Testing for <u>TWO THOUSAND</u> Dollars and <u>NO</u> Cents per Unit	24000 ⁰⁰
844	16 EA.	2" Blowoff, Temporary for <u>EIGHTEEN HUNDRED</u> Dollars and <u>NO</u> Cents per Unit	28800 ⁰⁰
856.3	62 L.F.	Casing or Liner 30" for <u>TWO HUNDRED</u> Dollars and <u>NO</u> Cents per Unit	12400 ⁰⁰

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

WATER 06-5003

(Sheet 5 of 5)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT		DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
856.3	29	L.F.	Casing or Liner 24" for... <u>ONE HUNDRED EIGHTY</u> Dollars and... <u>NO</u> Cents per Unit	<u>5200⁰⁰</u>
858	2	CY	Concrete Encasement, Cradles, Saddles and Collars for... <u>FIVE HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>1000⁰⁰</u>
1015	1	EA.	3/4" & 1" Copper Service Line Leak / Break Repair for... <u>SEVEN HUNDRED FIFTY</u> Dollars and... <u>NO</u> Cents per Unit	<u>750⁰⁰</u>
1015	1	EA.	1 1/2" & 2" Copper Service Line Break/ Break Repair for... <u>SEVEN HUNDRED FIFTY</u> Dollars and... <u>NO</u> Cents per Unit	<u>750⁰⁰</u>
1020	1	EA.	8" Main Leak Repairs/leak all types repairs for... <u>TWO THOUSAND</u> Dollars and... <u>NO</u> Cents per Unit	<u>2000⁰⁰</u>
1020	1	EA.	16" Main Leak Repairs/leak repairs for... <u>TWENTY FIVE HUNDRED</u> Dollars and... <u>NO</u> Cents per Unit	<u>2500⁰⁰</u>
3000.14	1	L.S.	Removal, Transportation, and Disposal (AC Pipe) for... <u>FIVE THOUSAND</u> Dollars and... <u>NO</u> Cents per Unit	<u>5000⁰⁰</u>

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

WATER 06-5003

(Sheet 6 of 6)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT		DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
3000.15	1	L.S.	Asbestos Abatement Work Plan for..... FIVE THOUSANDDollars and..... NOCents per Unit	5000⁰⁰
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

SEWER 06-5503

(Sheet 1 of 4)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
100	1 L.S.	Mobilization for... TEN THOUSANDDollars and... NOCents per Unit	10,000⁰⁰
101	1 L.S.	Preparing Right of Way for... FIVE THOUSANDDollars and... NOCents per Unit	5000⁰⁰
205.3	85 S.Y.	Hot Mix Asphaltic Concrete Pavement Type "D" (2" for... THIRTYDollars and... NOCents per Unit	2550⁰⁰
206	58 S.Y.	Asphalt Treated Base (6" Thick) for... SIXTYDollars and... NOCents per Unit	3480⁰⁰
403.2	1 EA	5' X 5' X 5' Storm Sewer Manhole for... FOUR THOUSANDDollars and... NOCents per Unit	4000⁰⁰
515	4 CY	Topsoil (Less than 500 C.Y.) for... TWELVEDollars and... NOCents per Unit	48⁰⁰
516.2	21 S.Y.	St. Augustine Sodding (Less than 2,000 S.Y.) for... FOURDollars and... NOCents per Unit	84⁰⁰

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

SEWER 06-5503

(Sheet 2 of 4)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
550	871 LF	Trench Excavation Safety Protection (X < 1,000 L.F) for..... <u>ONE</u> Dollars and..... <u>NO</u> Cents per Unit	<u>871⁰⁰</u>
848	45 LF	8" PVC Gravity Sanitary Sewer Pipe 0-6' Cut (SDR 26) for..... <u>SIXTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>2700⁰⁰</u>
848	793 L.F	8" PVC Gravity Sanitary Sewer Pipe 6'-10' Cut (SDR 26) for..... <u>SEVENTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>55510⁰⁰</u>
848	33 L.F	8" PVC Gravity Sanitary Sewer Pipe 10'-14' Cut (SDR 26) for..... <u>SEVENTY FIVE</u> Dollars and..... <u>NO</u> Cents per Unit	<u>2475⁰⁰</u>
851	6 EA	Adjust Existing manhole and Cover for..... <u>SEVEN HUNDRED</u> Dollars and..... <u>NO</u> Cents per Unit	<u>4200⁰⁰</u>
852.1	10 EA	Sanitary Sewer Manhole (0'-6') for..... <u>THIRTY FIVE HUNDRED</u> Dollars and..... <u>NO</u> Cents per Unit	<u>35000⁰⁰</u>
852.3	25 VF	Extra Depth Manholes (>6') for..... <u>ONE HUNDRED FIFTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>3750⁰⁰</u>

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

SEWER 06-5503

(Sheet 3 of 4)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT		DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
854	230	LF	Sanitary Sewer Laterals for..... <u>SIXTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>13800⁰⁰</u>
854A	6	EA	One Way Sanitary Sewer Cleanout for..... <u>SEVEN HUNDRED FIFTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>4500⁰⁰</u>
856.3	12	LF	Casing or Liner 24" for..... <u>TWO HUNDRED</u> Dollars and..... <u>NO</u> Cents per Unit	<u>2400⁰⁰</u>
858	20	CY	Concrete Encasement, Cradles, Saddles and Collars for..... <u>FIVE HUNDRED</u> Dollars and..... <u>NO</u> Cents per Unit	<u>10,000⁰⁰</u>
860	3	L.F	Vertical Stacks for..... <u>TWO HUNDRED</u> Dollars and..... <u>NO</u> Cents per Unit	<u>600⁰⁰</u>
862	6	L.F	Abandonment of Sanitary Sewer Main and Manhole for..... <u>THREE HUNDRED FIFTY</u> Dollars and..... <u>NO</u> Cents per Unit	<u>2100⁰⁰</u>
864	1	LS	Bypass Pumping for..... <u>TWENTY THOUSAND</u> Dollars and..... <u>NO</u> Cents per Unit	<u>20,000⁰⁰</u>

ADDENDUM 2

**BID ITEM PROPOSAL FOR
Callaghan Road: Ingram to Hemphill**

SEWER 06-5503

(Sheet 4 of 4)

BASE BID

SAWS ITEM NO.	APPROXIMATE QUANTITIES AND UNIT		DESCRIPTION AND UNIT BID PRICE (WRITTEN IN WORDS)	EXTENSION - UNIT PRICE X QUANTITY (IN FIGURES)
866	871	LF	Sewer Main Television Inspection (8"-15") for..... <i>TWO</i>Dollars and..... <i>NO</i>Cents per Unit	<i>1742⁰⁰</i>
854A	6	EA	One Way Sanitary Sewer Cleanout for..... <i>SEVEN HUNDRED FIFTY</i>Dollars and..... <i>NO</i>Cents per Unit	<i>4500⁰⁰</i>
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	
			for..... Dollars and.....Cents per Unit	

ADDENDUM 2

**CPS ENERGY
EXHIBIT GAS-5
COMPENSATION SCHEDULE
CONSTRUCTION OF NATURAL GAS DISTRIBUTION FACILITIES**

PROJECT NAME: Callaghan – Ingram to Hemphill

W.R. #: 3641231

NOTE A: For each of the items below, the Contractor's work is to include: trenching, joining, testing, coating steel, building and painting risers and meter set-ups, connecting new pipe to existing pipe and installing all necessary fittings for tie-ins such as, stopper fittings and 3-way stopper tees, sand padding, backfilling and compacting to consistency of original soil, replacing paving, curbs, and sidewalks removed or damaged during construction, and cleanup as may be necessary in each instance.

NOTE B: Trenching is considered to be the normal method of service installation and is required on all service adjustments. A gas service can be rerun by INSERTION, when the old service is PULLED from the riser to one foot inside the property line, ONLY at the discretion of the CPS Energy Inspector.

NOTE C: Bid quantities shown are estimates by CPS Energy. Per foot prices shall be applied to the actual distance measured along the top of the trench or the actual length of the bore, as applicable.

NOTE D: CPS Energy requires a unit bid on each item that has a zero or a number shown in the bid quantity. The zero in the bid quantity column represents an alternate bid for unknown field conditions.

NOTE E: The unit price for bid item number 14 shall include the cost for all Storm Water Pollution Prevention Plan (SWPPP) materials; the cost to erect all temporary erosion control devices; the cost to inspect and maintain devices on a weekly basis and as required due to rainfall equaling to or exceeding one-half inch during the course of construction; and the cost to remove these devices from the project area, if required, and disposing them off-site.

NOTE F: The unit price for bid item number 16 shall include all costs to inspect and maintain all erosion control devices after construction work is completed and until the Notice of Termination (NOT) is filed with the Environmental Protection Agency (EPA).

NOTE G: Unit prices shall include insurance costs. CPS Energy's insurance requirements are specified in Exhibit GAS-6.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>BID QUANTITY</u>	<u>TOTAL PRICE</u>
1.	Rerun and Lower Gas Service Off Existing Main (Main to Meter), Sizes 1" thru 4"				
	Short Side	1 ea.	\$ <u>1400⁰⁰</u>	X <u>4</u>	= \$ <u>5600⁰⁰</u>
2.	Rerun and Lower Gas Service Off New Main (Main to Meter) Sizes 1" thru 4"				
	Short Side	1 ea.	\$ <u>1200⁰⁰</u>	X <u>5</u>	= \$ <u>6000⁰⁰</u>
	Long Side	1 ea.	\$ <u>2500⁰⁰</u>	X <u>1</u>	= \$ <u>2500⁰⁰</u>
3.	Street Restoration adjustment, When required. To be used as Directed by the CPS Representative:				
	Asphalt	SF	\$ <u>11⁰⁰</u>	X <u>4664</u>	= \$ <u>51304⁰⁰</u>
	Flowable Fill	CY	\$ <u>100⁰⁰</u>	X <u>173</u>	= \$ <u>17300⁰⁰</u>

**CPS ENERGY
EXHIBIT GAS-5
COMPENSATION SCHEDULE
CONSTRUCTION OF NATURAL GAS DISTRIBUTION FACILITIES**

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>BID QUANTITY</u>	<u>TOTAL PRICE</u>
4.	Install a weldend valve. 12" Steel Gate Valve	1 ea.	\$ <u>1300⁰⁰</u>	X <u>2</u>	= \$ <u>2600⁰⁰</u>
5.	Install a Test Riser. 2" Test Riser	1 ea.	\$ <u>700⁰⁰</u>	X <u>4</u>	= \$ <u>2800⁰⁰</u>
6.	Hire TD Williams to purchase, Install and perform stopple Operation. 20" Stopples Installation and Tap	1 ea.	\$ <u>27000⁰⁰</u>	X <u>1</u>	= \$ <u>27000⁰⁰</u>
7.	Install Gas Main or Casing (Distance As Measured Along the Top of Trench)				
	2" Plastic Pipe and Tracer Wire	1 ft.	\$ <u>1900</u>	X <u>627</u>	= \$ <u>11913⁰⁰</u>
	4" Plastic Pipe and Tracer Wire	1 ft.	\$ <u>2200</u>	X <u>330</u>	= \$ <u>7260⁰⁰</u>
	6" Plastic Pipe and Tracer Wire	1 ft.	\$ <u>1800</u>	X <u>845</u>	= \$ <u>15210⁰⁰</u>
	12" Steel Pipe	1 ft.	\$ <u>17000</u>	X <u>776</u>	= \$ <u>131920⁰⁰</u>
	Joint trench 12" Steel Pipe and 6" Plastic pipe and Tracer Wire	1 ft.	\$ <u>18000</u>	X <u>960</u>	= \$ <u>172800⁰⁰</u>

The COST to abandon the existing main(s) is not an ADDITIONAL item and is to be included in the Unit Price(s) for this item.

TOTAL COST: \$ 454207⁰⁰

COMPANY: TEXAS STEELING CONSTRUCTION L.P.

PREPARED BY: 
 TITLE: Terry Williamson - Vice President
 By: Sterling General, Inc., its General Partner

DATE: JANUARY 31, 2007

MEETING OF THE CITY COUNCIL

~~Track Ordinance~~

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)

AGENDA ITEM NUMBER: _____

15
APR 05 2007

DATE: _____

MOTION: _____

ORDINANCE NUMBER: _____

2007-04-05-03 08 DM

RESOLUTION NUMBER: _____

ZONING CASE NUMBER: _____

TRAVEL AUTHORIZATION: _____

ROGER O. FLORES District 1			
SHEILA D. MCNEIL District 2			
ROLAND GUTIERREZ District 3			
RICHARD PEREZ District 4			
PATTRADEE District 5			
DELICIA HERRERA District 6			
ELENA GUAJARDO District 7			
ART A. HALL District 8			
KEVIN A. WOLFF District 9			
CHRISTOPHER "CHIP" HAASS District 10			
PHIL HARDBERGER Mayor			

VIA

CONSENT AGENDA