

AN ORDINANCE 2008 - 04 - 03 - 0251

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$2,391,222.70 TO RL JONES CO., INC., FOR A TOTAL CONSTRUCTION PROJECT AMOUNT OF \$2,621,865.14, OF WHICH \$1,146,212.50 WILL BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEMS AND \$171,285.00 WILL BE REIMBURSED BY CITY PUBLIC SERVICE IN CONNECTION WITH THE COUNCIL DISTRICT 6 ACCESS AND MOBILITY PACKAGE #1, AN AUTHORIZED HOUSING AND URBAN DEVELOPMENT (HUD) 108 LOAN PROGRAM FUNDED PROJECT AND APPROPRIATING FUNDS; AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICE AGREEMENT WITH PBS&J, INC. IN THE AMOUNT OF \$62,218.00 FOR ADDITIONAL STORM DRAINAGE DESIGN AND PROJECT MANAGEMENT PROFESSIONAL SERVICES FOR A REVISED CONTRACT VALUE OF \$5,514,767.00.

* * * * *

WHEREAS, the City Council has approved the use of U.S. Department of Housing and Urban Development (HUD) 108 Loan Program funds for the Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project (the "Project"), located in District 6; and

WHEREAS, the Project consists of reconstruction of Durant and Oklahoma (Acme Rd. to 40th St.); Delta, Marietta, Purcell (Acme Rd. to 41st St.) to 20-foot width streets, including curbs, sidewalks, driveway approaches, and necessary storm sewer improvements; and

WHEREAS, by Ordinance No. 2006-06-08-0683 passed and approved on June 8, 2006, the City Council authorized a professional services agreement with PBS&J, Inc. for professional program management services; and

WHEREAS, in connection with said Project, there also exists a need for additional storm drainage design and project management professional services; and

WHEREAS, it is the City Council's intention to authorize and amend the professional services agreement with PBS&J, Inc. for performance of such additional services; and

WHEREAS, in order to commence performance of such work, it is necessary to accept the lowest, responsive bid of RL Jones, Co., Inc.; **NOW THEREFORE:**

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

SECTION 1. The lowest, responsive bid of RL Jones Co., Inc., in the amount of \$2,391,222.70 for performance of the above described work in connection with the Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project is hereby accepted. A copy of the contractor's bid is affixed hereto and incorporated herein for all purposes as Attachment I. All other bids received in connection with the Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project are rejected upon the occurrence of either the execution of a contract by the lowest, responsive bidder and deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the effective date of this Ordinance, whichever occurs first. The City Manager or, in her stead, a Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of the Public Works Department is hereby authorized to execute a standard form public works construction contract for the job, which is attached hereto and incorporated herein for all purposes as Attachment II.

SECTION 2. The sum of \$62,218.00, representing costs for additional professional program management services is hereby authorized to be paid to PBSJ, Inc. in connection with the Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project referenced in this Ordinance. In this regard, the professional services agreement with PBSJ, Inc., authorized by Ordinance No. 2006-06-08-0683, passed and approved on June 8, 2006, is hereby authorized to be amended to reflect the additional services and costs therefore. The City Manager or, in her stead, a Deputy City Manager, an Assistant City Manager or an Assistant to the City Manager is hereby authorized to execute said amendment, a copy of which is in substantially final form and attached hereto and incorporated herein for all purposes as Attachment III.

SECTION 3. The City hereby acknowledges and accepts the commitment of the San Antonio Water System (SAWS) to pay for the cost of sewer and water work as necessitated in connection with the performance of the Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project, and for the cost of any additional work which may be required. SAWS shall make payment to the City for costs totaling \$1,146,212.50. For any additional work which may be required, SAWS has manifested its intent to pay its portion. The City is hereby authorized to collect from SAWS payment for any additional costs of such nature and the project budget is hereby authorized to be revised to so reflect. SAWS shall provide a copy of its resolution to the City's Department of Public Works upon approval of this Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project. The Director of Public Works is hereby authorized to bill SAWS for the cost of sewer and water work as necessitated in connection with the performance of this Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project and for any cost overruns required to complete the aforesaid SAWS sewer and water works construction. Collections from SAWS shall be forwarded to the Director of Finance and deposited in Project Fund Number 46097000. The budget of Project Fund Number 46097000 is hereby authorized to be supplemented in the amount of the sum required to complete the cost of sewer and water work as necessitated in connection with the performance of this Council District 6 Housing Urban Development (HUD) 108 - Access and Mobility Package #1 Project, if such additional work is

required, and the construction contract herein awarded amended in accordance with the City's field alteration procedure, administratively, or by ordinance, as applicable.

SECTION 4. The City hereby acknowledges and accepts the commitment of City Public Service (CPS) to pay for the cost of replacing its gas lines as necessitated in connection with the performance of this Project. CPS shall make payment to the City for costs totaling \$171,285.00. The Director of Public Works is hereby authorized to bill CPS for gas line replacement. Collections from CPS shall be forwarded to the Director of Finance and deposited in Project Number 46097000. The budget of Project Number 46097000 is hereby authorized to be supplemented in the amount of the sum required to complete the CPS gas line replacement, if such additional work is required, and the construction contract herein awarded amended in accordance with the City's field alteration procedure, administratively, or by ordinance, as applicable.

SECTION 5. The amount of \$505,021.64 is appropriated in Fund Number 27040000, HUD 108 Capital Program, Internal Order Number 131000001314, GL Account # 6102100, Interfund Transfer Out, entitled "Transfer to 23-01105-90-01." The amount of \$505,021.64 is authorized to be transferred to Fund Number 46097000.

SECTION 6. The budget in Fund Number 46097000, Project Definition 23-01105, District 6 Access and Mobility Package #1, shall be revised by increasing WBS Element Number 23-01105-90-01, entitled "Trf Fr I/O# 131000001314," GL Account # 6101100, Interfund Transfer In, by the amount of \$505,021.64.

SECTION 7. The amount of \$512,693.00 is appropriated in Fund Number 27040000, HUD 108 Capital Program, Internal Order Number 131000001316, GL Account # 6102100, Interfund Transfer Out, entitled "Transfer to 23-01105-90-02." The amount of \$512,693.00 is authorized to be transferred to Fund Number 46097000.

SECTION 8. The budget in Fund Number 46097000, Project Definition 23-01105, District 6 Access and Mobility Package #1, shall be revised by increasing WBS Element Number 23-01105-90-02, entitled "Trf Fr I/O# 131000001316," GL Account # 6101100, Interfund Transfer In, by the amount of \$512,693.00.

SECTION 9. The amount of \$91,000.00 is appropriated in Fund Number 27040000, HUD 108 Capital Program, Internal Order Number 131000001195, GL Account # 6102100, Interfund Transfer Out, entitled "Transfer to 23-01105-90-03." The amount of \$91,000.00 is authorized to be transferred to Fund Number 46097000.

SECTION 10. The budget in Fund Number 46097000, Project Definition 23-01105, District 6 Access and Mobility Package #1, shall be revised by increasing WBS Element Number 23-01105-90-03, entitled "Trf Fr I/O# 131000001195," GL Account # 6101100, Interfund Transfer In, by the amount of \$91,000.00.

SECTION 11. The amount of \$78,000.00 is appropriated in Fund Number 27040000, HUD 108 Capital Program, Internal Order Number 131000001196, GL Account # 6102100, Interfund Transfer Out, entitled "Transfer to 23-01105-90-04." The amount of \$78,000.00 is authorized to be transferred to Fund Number 46097000.

SECTION 12. The budget in Fund Number 46097000, Project Definition 23-01105, District 6 Access and Mobility Package #1, shall be revised by increasing WBS Element Number 23-01105-90-04, entitled "Trf Fr I/O# 131000001196," GL Account # 6101100, Interfund Transfer In, by the amount of \$78,000.00.

SECTION 13. The amount of \$179,871.00 is appropriated in Fund Number 27040000, HUD 108 Capital Program, Internal Order Number 131000001197, GL Account # 6102100, Interfund Transfer Out, entitled "Transfer to 23-01105-90-05." The amount of \$179,871.00 is authorized to be transferred to Fund Number 46097000.

SECTION 14. The budget in Fund Number 46097000, Project Definition 23-01105, District 6 Access and Mobility Package #1, shall be revised by increasing WBS Element Number 23-01105-90-05, entitled "Trf Fr I/O# 131000001197," GL Account # 6101100, Interfund Transfer In, by the amount of \$179,871.00.

SECTION 15. Funds are authorized to be received from SAWS to Fund Number 46097000, Project Definition 23-01105, District 6 Access and Mobility Package #1, and shall be revised by increasing WBS Element Number 23-01105-90-06, entitled "SAWS Contribution," GL Account # 4502280, Contribution from other Agencies, by the amount of \$1,146,212.50.

SECTION 16. Funds are authorized to be received from CPS, to Fund Number 46097000, Project Definition 23-01105, District 6 Access and Mobility Package #1, and shall be revised by increasing WBS Element Number 23-01105-90-06, entitled "CPS Contribution," GL Account # 4502280, Contribution from other Agencies, by the amount of \$171,285.00.

SECTION 17. The amount of \$2,391,222.70 is appropriated in Fund Number 46097000, HUD 108 Projects, Project Definition 23-01105, District 6 Access and Mobility Package #1, WBS Element Number 23-01105-05-02-01, entitled "City Construction," GL Account # 5201140, and is authorized to be encumbered and made payable to RL Jones Co., Inc., for Construction Services.

SECTION 18. The amount of \$124,491.10 is appropriated in Fund Number 46097000, HUD 108 Projects, Project Definition 23-01105, District 6 Access and Mobility Package #1, WBS Element Number 23-01105-05-03, entitled "Construction Contingency," GL Account # 5201140, and is authorized to be made payable for Project Contingency.

SECTION 19. The amount of \$21,474.50 is appropriated in Fund Number 46097000, HUD 108 Projects, Project Definition 23-01105, District 6 Access and Mobility Package #1, WBS Element Number 23-01105-05-07, entitled "Material Testing," GL Account # 5201040, and is authorized to be made payable for Material Testing.

SECTION 20. The amount of \$82,676.84 is appropriated in Fund Number 46097000, HUD 108 Projects, Project Definition 23-01105, District 6 Access and Mobility Package #1, WBS Element Number 23-01105-05-04, entitled "Construction Capital Administration Cost," GL Account # 5402010, and is authorized to be made payable for Capital Administrative Costs.

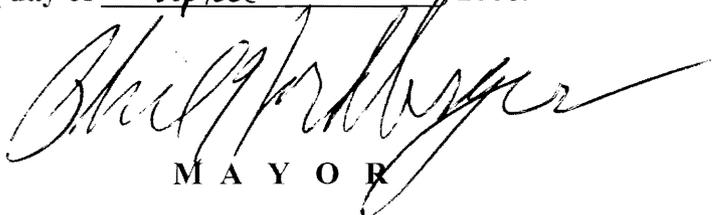
SECTION 21. The amount of \$2,000.00 is appropriated in Fund Number 46097000, HUD 108 Projects, Project Definition 23-01105, District 6 Access and Mobility Package #1, WBS Element Number 23-01105-05-01, entitled "Advertise," GL Account # 5203040, and is authorized to be made payable for Advertising Expense.

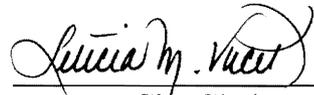
SECTION 22. The amount of \$62,218.00 is appropriated in Fund Number 46097000, HUD 108 Projects, Project Definition 23-01105, District 6 Access and Mobility Package #1, WBS Element Number 23-01105-01-05, entitled "Program Management Costs," GL Account Number 5201040, and is authorized to be encumbered and made payable to PBS&J, Inc., for Construction Services.

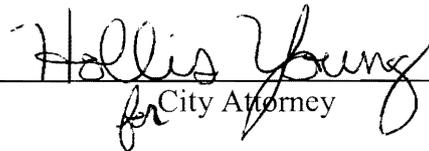
SECTION 23. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, SAP GL Account Numbers as necessary to carry out the purpose of this Ordinance.

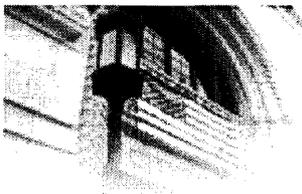
SECTION 24. This Ordinance shall become effective on and after the 13th day of April, 2008.

PASSED AND APPROVED this 3rd day of April, 2008.

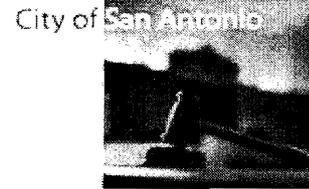

M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

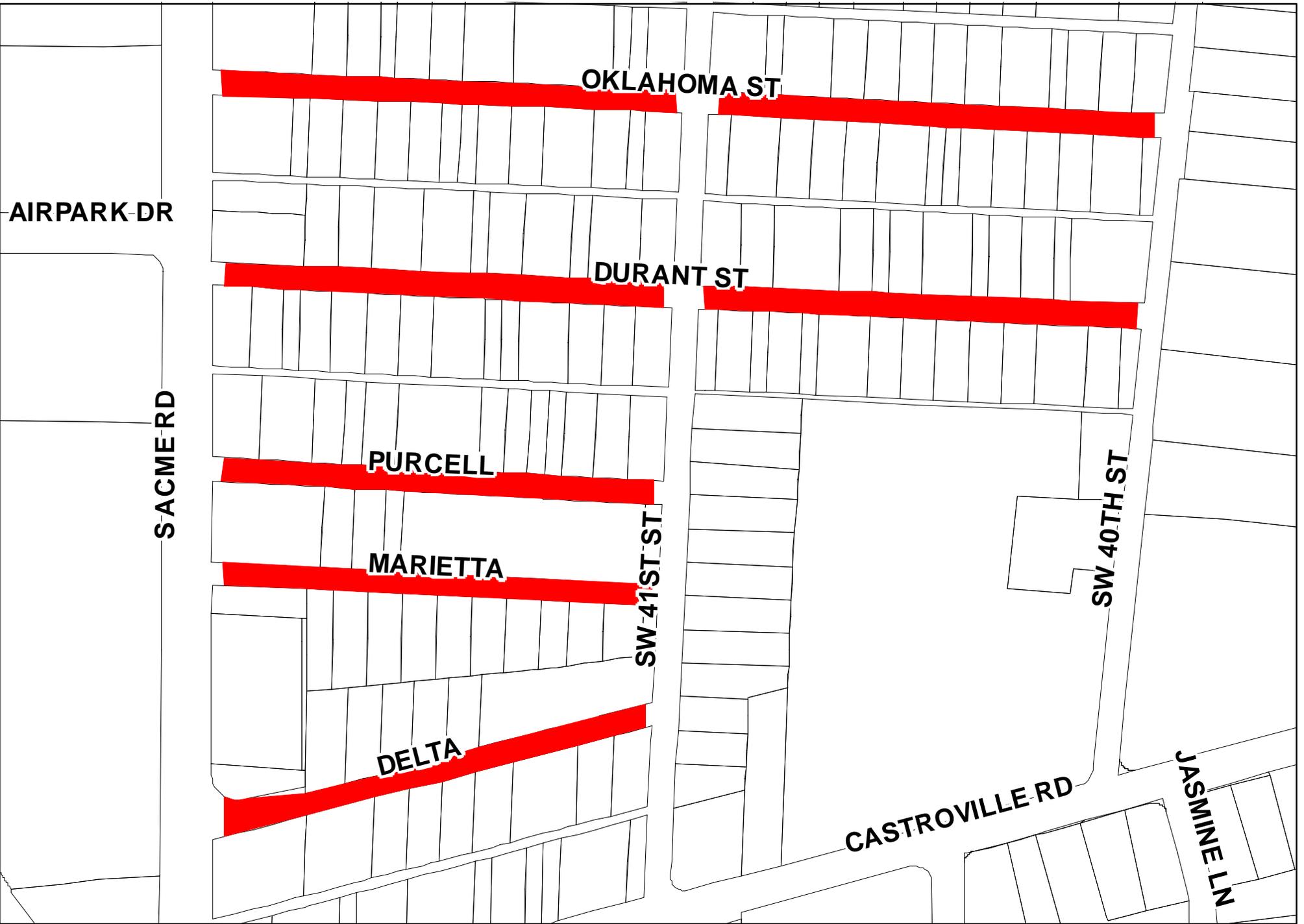


Request for
COUNCIL



Agenda Voting Results - 15

Name:	15						
Date:	04/03/2008						
Time:	10:26:18 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the lowest responsive bid and awarding a construction contract in the amount of \$2,391,222.70 to RL Jones Co., Inc., for a total construction project amount of \$2,621,865.14, of which \$1,146,212.50 will be reimbursed by SAWS and \$171,285.00 will be reimbursed by CPS in connection with the Council District 6 Access and Mobility Package #1, an authorized Housing and Urban Development (HUD) 108 Loan Program funded project and appropriating funds; authorizing an amendment to the Professional Service Agreement with PBS&J, Inc. in the amount of \$62,218.00 for additional storm drainage design and project management professional services for a revised contract value of \$204,118.00. [Majed Al-Ghafry, Director, Public Works]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Sheila D. McNeil	District 2		x				x
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4	x					
Lourdes Galvan	District 5	x					
Delicia Herrera	District 6		x			x	
Justin Rodriguez	District 7		x				
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9		x				
John G. Clamp	District 10	x					



ATTACHMENT I

PROPOSAL

TO

CITY OF SAN ANTONIO, TEXAS

FOR THE CONSTRUCTION OF

CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

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 180 calendar days

Accompanying this Proposal is a Bid Guaranty in the amount of Five Percent

of Total Bid Dollars (\$ 5% of Total Bid) said amount being Five percent (5%) of the total bid. Said Bid Guaranty, in the form of a Certified or Cashier's Check on a State or National Bank (if the bid amount is under \$25,000), or Bid Bond (for all bids \$25,000 or more), 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 bonds, 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.

- R.L. JONES LP
 BID FORM

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

BID DATE: 1/16/08

ADDENDUM 1

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ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
	OKLAHOMA & DURANT				
100	MOBILIZATION	LS	1.00	\$ 50,000.00	\$ 50,000.00
101	INSURANCE & BOND	LS	1.00	\$ 34,000.00	\$ 34,000.00
101	PREPARING RIGHT OF WAY	LS	1.00	\$ 10,000.00	\$ 10,000.00
103.1	REMOVE CONCRETE CURB	LF	387.00	\$ 0.50	\$ 193.50
103.2	REMOVE SIDEWALKS & DRIVEWAYS	SF	6,487.00	\$ 0.10	\$ 648.70
300.1	CONCRETE CLASS "A" (DRIVEWAY RETAINING WALLS)	CY	10.00	\$ 700.00	\$ 7,000.00
401.1	24" STORM DRAINAGE PIPE RCP	LF	1,364.00	\$ 120.00	\$ 163,680.00
401.1	18" STORM DRAINAGE PIPE RCP	LF	120.00	\$ 80.00	\$ 9,600.00
401.3	24" STORM DRAINAGE PIPE, RCP, BEND	EA	2.00	\$ 500.00	\$ 1,000.00
403.1	JUNCTION BOX 4' X 4' X 4'	EA	8.00	\$ 3,500.00	\$ 28,000.00
403.1	TYPE-C INLET 5'	EA	10.00	\$ 3,500.00	\$ 35,000.00
410.2	GRAVEL SUBGRADE FILLER	CY	37.00	\$ 10.00	\$ 370.00
500	CONCRETE CURB AND GUTTER	LF	5,707.00	\$ 20.00	\$ 114,140.00
502.1	CONCRETE SIDEWALKS	SY	1,596.00	\$ 48.00	\$ 76,608.00
502.2	CONCRETE DRIVEWAYS	SY	1,165.00	\$ 62.00	\$ 72,230.00
502.3	COMMERCIAL DRIVEWAYS	SY	60.00	\$ 80.00	\$ 4,800.00
503.1	ASPHALTIC CONCRETE DRIVEWAYS	SY	31.00	\$ 70.00	\$ 2,170.00
503.2	GRAVEL DRIVEWAYS	SY	194.00	\$ 40.00	\$ 7,760.00
506.1	CONCRETE RETAINING WALLS - COMBO	CY	208.00	\$ 150.00	\$ 31,200.00
507.1	CHAIN LINK FENCE	LF	352.00	\$ 12.00	\$ 4,224.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL

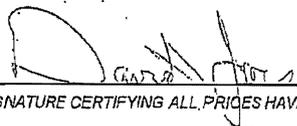
BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 2 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
507.4	PEDESTRIAN GATES	OPEN	8.00	\$ 300.00	\$ 2,400.00
507.5	VEHICULAR GATES	OPEN	35.00	\$ 400.00	\$ 14,000.00
508	RELOCATING FENCE	LF	409.00	\$ 10.00	\$ 4,090.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5")	SY	614.00	\$ 1.00	\$ 614.00
511.3	REPLACE W/ ASPH. TREATED BASE & PAVEMENT (14")	SY	29.00	\$ 80.00	\$ 2,320.00
513.1	REMOVE & RELOCATE MAIL BOX	EA	35.00	\$ 150.00	\$ 5,250.00
513.3	REMOVE & RELOCATE MAIL BOX (BRICK/MASONRY)	EA	6.00	\$ 500.00	\$ 3,000.00
515	TOPSOIL (4" DEPTH)	CY	70.00	\$ 20.00	\$ 1,400.00
516.2	ST. AUGUSTINE SODDING	SY	620.00	\$ 3.75	\$ 2,325.00
523.6	PEDESTRIAN GATES (WROUGHT IRON ROLLER)	OPEN	3.00	\$ 2,000.00	\$ 6,000.00
524	CONCRETE STEPS	CY	1.00	\$ 900.00	\$ 900.00
530	BARRICADES, SIGNS AND TRAFFIC HANDLING	LS	1.00	\$ 15,000.00	\$ 15,000.00
531.02	R1-1 STOP SIGN (HIGH DENSITY)	EA	8.00	\$ 200.00	\$ 1,600.00
531.21	R7-1 NO PARKING ANYTIME (HIGH DENSITY)	EA	1.00	\$ 200.00	\$ 200.00
531.59	9" STREET NAME (HIGH DENSITY)	EA	16.00	\$ 200.00	\$ 3,200.00
531.61	SPECIAL SIGN (HIGH DENSITY) "NO DUMPING"	EA	1.00	\$ 200.00	\$ 200.00
550	TRENCH EXCAVATION	LF	1,484.00	\$ 1.00	\$ 1,484.00
553	STORMWATER POLLUTION PREVENTION PLAN	LS	1.00	\$ 800.00	\$ 800.00
801	TREE PROTECTION	LS	1.00	\$ 500.00	\$ 500.00
802.1	TREE PRUNING	LS	1.00	\$ 500.00	\$ 500.00
810	TREE REMOVAL	EA	1.00	\$ 2,000.00	\$ 2,000.00
820	SIDEWALK DRAIN 12" WIDE	EA	3.00	\$ 1,500.00	\$ 4,500.00
SUBTOTAL				\$	<u>724,907.20</u>



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 3 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
ADDITIVE ALTERNATIVE #1 -- PURCELL					
100	MOBILIZATION	LS	1.00	\$ 8,000.00	\$ 8,000.00
101	INSURANCE & BOND	LS	1.00	\$ 3,500.00	\$ 3,500.00
101	PREPARING RIGHT OF WAY	LS	1.00	\$ 1,000.00	\$ 1,000.00
103.1	REMOVE CONCRETE CURB	LF	120.00	\$ 0.50	\$ 60.00
103.2	REMOVE SIDEWALKS & DRIVEWAYS	SF	990.00	\$ 0.10	\$ 99.00
300.1	CONCRETE CLASS "A" (DRIVEWAY RETAINING WALLS)	CY	4.00	\$ 700.00	\$ 2,800.00
401.1	24" STORM DRAINAGE PIPE RCP	LF	285.00	\$ 120.00	\$ 34,200.00
401.1	18" STORM DRAINAGE PIPE RCP	LF	24.00	\$ 80.00	\$ 1,920.00
403.1	JUNCTION BOX 4' X 4' X 4'	EA	2.00	\$ 2,500.00	\$ 5,000.00
403.1	TYPE-C INLET 5'	EA	2.00	\$ 3,500.00	\$ 7,000.00
410.2	GRAVEL SUBGRADE FILLER	CY	8.00	\$ 10.00	\$ 80.00
500	CONCRETE CURB AND GUTTER	LF	1,416.00	\$ 20.00	\$ 28,320.00
502.1	CONCRETE SIDEWALKS	SY	379.00	\$ 48.00	\$ 18,192.00
502.2	CONCRETE DRIVEWAYS	SY	491.00	\$ 62.00	\$ 30,442.00
502.3	COMMERCIAL DRIVEWAYS	SY	43.00	\$ 80.00	\$ 3,440.00
503.1	ASPHALTIC CONCRETE DRIVEWAYS	SY	46.00	\$ 70.00	\$ 3,220.00
503.2	GRAVEL DRIVEWAYS	SY	104.00	\$ 40.00	\$ 4,160.00
506.1	CONCRETE RETAINING WALLS - COMBO	CY	54.00	\$ 150.00	\$ 8,100.00
507.1	CHAIN LINK FENCE	LF	56.00	\$ 12.00	\$ 672.00
507.4	PEDESTRIAN GATES	OPEN	1.00	\$ 300.00	\$ 300.00
507.5	VEHICULAR GATES	OPEN	6.00	\$ 400.00	\$ 2,400.00
508	RELOCATING FENCE	LF	101.00	\$ 11.00	\$ 1,111.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5")	SY	138.00	\$ 1.00	\$ 138.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 4 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
511.3	REPLACE W/ ASPH. TREATED BASE & PAVEMENT (14")	SY	4.00	\$ 80.00	\$ 320.00
513.1	REMOVE & RELOCATE MAIL BOX	EA	8.00	\$ 150.00	\$ 1,200.00
513.3	REMOVE & RELOCATE MAIL BOX (BRICK/MASONRY)	EA	1.00	\$ 500.00	\$ 500.00
515	TOPSOIL (4" DEPTH)	CY	18.00	\$ 20.00	\$ 360.00
516.2	ST. AUGUSTINE SODDING	SY	153.00	\$ 3.75	\$ 573.75
523.6	PEDESTRIAN GATES (WROUGHT IRON ROLLER)	OPEN	3.00	\$ 2,000.00	\$ 6,000.00
524	CONCRETE STEPS	CY	1.00	\$ 600.00	\$ 600.00
530	BARRICADES, SIGNS AND TRAFFIC HANDLING	LS	1.00	\$ 1,800.00	\$ 1,800.00
531.03	R1-1 STOP SIGN (HIGH DENSITY)	EA	2.00	\$ 200.00	\$ 400.00
531.59	9" STREET NAME (HIGH DENSITY)	EA	4.00	\$ 200.00	\$ 800.00
550	TRENCH EXCAVATION	LF	309.00	\$ 1.00	\$ 309.00
801	TREE PROTECTION	LS	1.00	\$ 200.00	\$ 200.00
802.1	TREE PRUNING	LS	1.00	\$ 200.00	\$ 200.00
SUBTOTAL				\$	<u>177,416.75</u>

ADDITIVE ALTERNATIVE #2 - MARIETTA

100	MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00
101	INSURANCE & BOND	LS	1.00	\$ 2,000.00	\$ 2,000.00
101	PREPARING RIGHT OF WAY	LS	1.00	\$ 500.00	\$ 500.00
103.1	REMOVE CONCRETE CURB	LF	118.00	\$ 0.50	\$ 59.00
103.2	REMOVE SIDEWALKS & DRIVEWAYS	SF	680.00	\$ 0.10	\$ 68.00
300.1	CONCRETE CLASS "A" (DRIVEWAY RETAINING WALLS)	CY	3.00	\$ 700.00	\$ 2,100.00
500	CONCRETE CURB AND GUTTER	LF	1,403.00	\$ 17.00	\$ 23,851.00
502.1	CONCRETE SIDEWALKS	SY	428.00	\$ 48.00	\$ 20,544.00

BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 5 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
502.2	CONCRETE DRIVEWAYS	SY	212.00	\$ 62.00	\$ 13,144.00
502.3	COMMERCIAL DRIVEWAYS	SY	22.00	\$ 80.00	\$ 1,760.00
503.2	GRAVEL DRIVEWAYS	SY	91.00	\$ 40.00	\$ 3,640.00
506.1	CONCRETE RETAINING WALLS - COMBO	CY	47.00	\$ 150.00	\$ 7,050.00
507.1	CHAIN LINK FENCE	LF	130.00	\$ 12.00	\$ 1,560.00
507.4	PEDESTRIAN GATES	OPEN	3.00	\$ 300.00	\$ 900.00
507.5	VEHICULAR GATES	OPEN	8.00	\$ 400.00	\$ 3,200.00
513.1	REMOVE & RELOCATE MAIL BOX	EA	5.00	\$ 150.00	\$ 750.00
513.3	REMOVE & RELOCATE MAIL BOX (BRICK/MASONRY)	EA	1.00	\$ 500.00	\$ 500.00
515	TOPSOIL (4" DEPTH)	CY	17.00	\$ 20.00	\$ 340.00
516.2	ST. AUGUSTINE SODDING	SY	151.00	\$ 3.75	\$ 566.25
524	CONCRETE STEPS	CY	1.00	\$ 500.00	\$ 500.00
530	BARRICADES, SIGNS AND TRAFFIC HANDLING	LS	1.00	\$ 1,600.00	\$ 1,600.00
531.03	R1-1 STOP SIGN (HIGH DENSITY)	EA	2.00	\$ 200.00	\$ 400.00
531.59	9" STREET NAME (HIGH DENSITY)	EA	4.00	\$ 200.00	\$ 800.00
801	TREE PROTECTION	LS	1.00	\$ 100.00	\$ 100.00
SUBTOTAL				\$	90,932.25

ADDITIVE ALTERNATIVE #3 - DELTA

100	MOBILIZATION	LS	1.00	\$ 4,000.00	\$ 4,000.00
101	INSURANCE & BOND	LS	1.00	\$ 2,000.00	\$ 2,000.00
101	PREPARING RIGHT OF WAY	LS	1.00	\$ 500.00	\$ 500.00
103.1	REMOVE CONCRETE CURB	LF	126.00	\$ 0.50	\$ 63.00

[Signature]
 BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 6 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
103.2	REMOVE SIDEWALKS & DRIVEWAYS	SF	895.00	\$ 0.10	\$ 89.50
300.1	CONCRETE CLASS "A" (DRIVEWAY RETAINING WALLS)	CY	1.00	\$ 700.00	\$ 700.00
500	CONCRETE CURB AND GUTTER	LF	1,425.00	\$ 17.00	\$ 24,225.00
502.1	CONCRETE SIDEWALKS	SY	463.00	\$ 48.00	\$ 22,224.00
502.2	CONCRETE DRIVEWAYS	SY	131.00	\$ 62.00	\$ 8,122.00
503.2	GRAVEL DRIVEWAYS	SY	22.00	\$ 40.00	\$ 880.00
506.1	CONCRETE RETAINING WALLS - COMBO	CY	28.00	\$ 150.00	\$ 4,200.00
507.1	CHAIN LINK FENCE	LF	44.00	\$ 12.00	\$ 528.00
507.4	PEDESTRIAN GATES	OPEN	4.00	\$ 300.00	\$ 1,200.00
507.5	VEHICULAR GATES	OPEN	6.00	\$ 400.00	\$ 2,400.00
508	RELOCATING FENCE	LF	200.00	\$ 10.00	\$ 2,000.00
513.1	REMOVE & RELOCATE MAIL BOX	EA	6.00	\$ 150.00	\$ 900.00
513.3	REMOVE & RELOCATE MAIL BOX (BRICK/MASONRY)	EA	1.00	\$ 500.00	\$ 500.00
515	TOPSOIL (4" DEPTH)	CY	18.00	\$ 20.00	\$ 360.00
516.2	ST. AUGUSTINE SODDING	SY	154.00	\$ 3.75	\$ 577.50
523.6	PEDESTRIAN GATES (WROUGHT IRON ROLLER)	OPEN	1.00	\$ 2,000.00	\$ 2,000.00
530	BARRICADES, SIGNS AND TRAFFIC HANDLING	LS	1.00	\$ 1,600.00	\$ 1,600.00
531.03	R1-1 STOP SIGN (HIGH DENSITY)	EA	2.00	\$ 200.00	\$ 400.00
531.59	9" STREET NAME (HIGH DENSITY)	EA	4.00	\$ 200.00	\$ 800.00
801	TREE PROTECTION	LS	1.00	\$ 200.00	\$ 200.00

SUBTOTAL

\$ 80,469.00

TOTAL BASE

\$ 1,073,725.20



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 7 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
WATER-BASE BID - OKLAHOMA & DURANT - 07-5035					
100	MOBILIZATION	LS	1.00	\$ 25,000.00	\$ 25,000.00
101	PREPARATION OF RIGHT OF WAY	LS	1.00	\$ 10,000.00	\$ 10,000.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	1,155.00	\$ 0.50	\$ 577.50
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	2,599.00	\$ 1.00	\$ 2,599.00
818	6" PVC WATERLINE (RESTRAINED)	LF	66.00	\$ 50.00	\$ 3,300.00
818	8" PVC WATERLINE (RESTRAINED)	LF	2,542.00	\$ 60.00	\$ 152,520.00
824	RELAY 3/4" SHORT SERVICE	EA	30.00	\$ 700.00	\$ 21,000.00
824	RELAY 3/4" LONG SERVICE	EA	25.00	\$ 1,100.00	\$ 27,500.00
824	NEW 3/4" SHORT SERVICE	EA	2.00	\$ 750.00	\$ 1,500.00
824	NEW 3/4" LONG SERVICE	EA	2.00	\$ 1,150.00	\$ 2,300.00
824	RELAY 1" SHORT SERVICE	EA	2.00	\$ 750.00	\$ 1,500.00
824	RELAY 1" LONG SERVICE	EA	2.00	\$ 1,000.00	\$ 2,000.00
824.5	CUSTOMER CUT-OFF VALVES	EA	55.00	\$ 150.00	\$ 8,250.00
828	8" GATE VALVES	EA	1.00	\$ 1,000.00	\$ 1,000.00
832	12" X 8" TAPPING SLEEVE W/ VALVE	EA	1.00	\$ 5,000.00	\$ 5,000.00
833	EXISTING METER & EXISTING METER BOX RELOCATION	EA	43.00	\$ 100.00	\$ 4,300.00
833	EXISTING METER & NEW METER BOX RELOCATION	EA	12.00	\$ 200.00	\$ 2,400.00
833	METER BOX	EA	12.00	\$ 50.00	\$ 600.00
834	FIRE HYDRANT (COMPLETE)	EA	3.00	\$ 4,000.00	\$ 12,000.00
836	PIPE FITTINGS, ALL SIZES AND TYPES	TONS	2.00	\$ 100.00	\$ 200.00
840	6" WATER TIE-INS	EA	6.00	\$ 2,500.00	\$ 15,000.00
840	8" WATER TIE-INS	EA	1.00	\$ 2,500.00	\$ 2,500.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 8 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
841	HYDROSTATIC TESTING	EA	4.00	\$ 1,000.00	\$ 4,000.00
844	2" BLOWOFF, TEMPORARY	EA	8.00	\$ 800.00	\$ 6,400.00
858	CONCRETE ENGASEMENT, CRADLES, SADDLES AND COLLARS	CY	6.00	\$ 100.00	\$ 600.00
1015	3/4" & 1" COPPER SERVICE LINE BREAK/LEAK REPAIR	EA	2.00	\$ 1.00	\$ 2.00
1020	6" MAIN BREAK/LEAK REPAIR	EA	2.00	\$ 1.00	\$ 2.00
1020	8" MAIN BREAK/LEAK REPAIR	EA	2.00	\$ 1.00	\$ 2.00
3000.14	REMOVE, TRANSPORT & DISPOSE OF AC PIPE	LS	1.00	\$ 500.00	\$ 500.00
3000.15	ASBESTOS ABATEMENT WORK PLAN	LS	1.00	\$ 4,000.00	\$ 4,000.00
SUBTOTAL WATER				\$	<u>316,562.50</u>

WATER ADDITIVE ALTERNATE #1 PURCELL 07-5035

100	MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00
101	PREPARATION OF RIGHT OF WAY	LS	1.00	\$ 2,000.00	\$ 2,000.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	295.00	\$ 0.50	\$ 147.50
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	664.00	\$ 1.00	\$ 664.00
818	6" PVC WATERLINE (RESTRAINED)	LF	6.00	\$ 50.00	\$ 300.00
818	8" PVC WATERLINE (RESTRAINED)	LF	658.00	\$ 60.00	\$ 39,480.00
824	RELAY 3/4" SHORT SERVICE	EA	10.00	\$ 700.00	\$ 7,000.00
824	RELAY 3/4" LONG SERVICE	EA	4.00	\$ 1,100.00	\$ 4,400.00
824	NEW 3/4" SHORT SERVICE	EA	1.00	\$ 750.00	\$ 750.00
824	NEW 3/4" LONG SERVICE	EA	1.00	\$ 1,150.00	\$ 1,150.00
824	RELAY 1" SHORT SERVICE	EA	1.00	\$ 300.00	\$ 300.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 9 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
824	RELAY 1" LONG SERVICE	EA	1.00	\$ 400.00	\$ 400.00
824.5	CUSTOMER CUT-OFF VALVES	EA	14.00	\$ 150.00	\$ 2,100.00
832	12" X 8" TAPPING SLEEVE W/ VALVE	EA	1.00	\$ 5,000.00	\$ 5,000.00
833	EXISTING METER & EXISTING METER BOX RELOCATION	EA	12.00	\$ 100.00	\$ 1,200.00
833	EXISTING METER & NEW METER BOX RELOCATION	EA	2.00	\$ 200.00	\$ 400.00
833	METER BOX	EA	2.00	\$ 50.00	\$ 100.00
836	PIPE FITTINGS, ALL SIZES AND TYPES	TONS	1.00	\$ 100.00	\$ 100.00
840	6" WATER TIE-INS	EA	1.00	\$ 2,500.00	\$ 2,500.00
841	HYDROSTATIC TESTING	EA	1.00	\$ 1,000.00	\$ 1,000.00
844	2" BLOWOFF, TEMPORARY	EA	2.00	\$ 800.00	\$ 1,600.00
858	CONCRETE ENCASEMENT, CRADLES, SADDLES AND COLLARS	CY	1.00	\$ 100.00	\$ 100.00
3000.14	REMOVE, TRANSPORT & DISPOSE OF AC PIPE	LS	1.00	\$ 500.00	\$ 500.00

SUBTOTAL ADDITIVE ALTERNATE #1 WATER

\$ 76,191.50

WATER ADDITIVE ALTERNATE #2 - MARIETTA - 07-5035

100	MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00
101	PREPARATION OF RIGHT OF WAY	LS	1.00	\$ 1,000.00	\$ 1,000.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	280.00	\$ 0.50	\$ 140.00
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	631.00	\$ 1.00	\$ 631.00
818	6" PVC WATERLINE (RESTRAINED)	LF	18.00	\$ 50.00	\$ 900.00
818	8" PVC WATERLINE (RESTRAINED)	LF	613.00	\$ 60.00	\$ 36,780.00
824	RELAY 3/4" SHORT SERVICE	EA	4.00	\$ 700.00	\$ 2,800.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 10 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
824	RELAY 3/4" LONG SERVICE	EA	10.00	\$ 1,100.00	\$ 11,000.00
824	NEW 3/4" SHORT SERVICE	EA	1.00	\$ 750.00	\$ 750.00
824	NEW 3/4" LONG SERVICE	EA	1.00	\$ 1,150.00	\$ 1,150.00
824	RELAY 1" SHORT SERVICE	EA	1.00	\$ 200.00	\$ 200.00
824	RELAY 1" LONG SERVICE	EA	1.00	\$ 400.00	\$ 400.00
824.5	CUSTOMER CUT-OFF VALVES	EA	14.00	\$ 150.00	\$ 2,100.00
833	EXISTING METER & EXISTING METER BOX RELOCATION	EA	12.00	\$ 100.00	\$ 1,200.00
833	EXISTING METER & NEW METER BOX RELOCATION	EA	2.00	\$ 200.00	\$ 400.00
833	METER BOX	EA	2.00	\$ 50.00	\$ 100.00
834	FIRE HYDRANT (COMPLETE)	EA	1.00	\$ 4,000.00	\$ 4,000.00
836	PIPE FITTINGS, ALL SIZES AND TYPES	TONS	1.00	\$ 100.00	\$ 100.00
840	6" WATER TIE-INS	EA	2.00	\$ 2,500.00	\$ 5,000.00
841	HYDROSTATIC TESTING	EA	1.00	\$ 1,000.00	\$ 1,000.00
844	2" BLOWOFF, TEMPORARY	EA	2.00	\$ 800.00	\$ 1,600.00
3000.14	REMOVE, TRANSPORT & DISPOSE OF AC PIPE	LS	1.00	\$ 500.00	\$ 500.00
SUB TOTAL ADDITIVE ALTERNATE #2 WATER				\$	<u>76,751.00</u>

WATER ADDITIVE ALTERNATE #3 - DELTA - 07-5035

100	MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00
101	PREPARATION OF RIGHT OF WAY	LS	1.00	\$ 1,000.00	\$ 1,000.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	284.00	\$ 0.50	\$ 142.00
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	636.00	\$ 1.00	\$ 636.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 17 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
818	6" PVC WATERLINE (RESTRAINED)	LF	6.00	\$ 50.00	\$ 300.00
818	8" PVC WATERLINE (RESTRAINED)	LF	630.00	\$ 60.00	\$ 37,800.00
824	RELAY 3/4" SHORT SERVICE	EA	5.00	\$ 700.00	\$ 3,500.00
824	RELAY 3/4" LONG SERVICE	EA	3.00	\$ 1,100.00	\$ 3,300.00
824	NEW 3/4" SHORT SERVICE	EA	1.00	\$ 750.00	\$ 750.00
824	NEW 3/4" LONG SERVICE	EA	1.00	\$ 1,150.00	\$ 1,150.00
824	RELAY 1" SHORT SERVICE	EA	1.00	\$ 200.00	\$ 200.00
824	RELAY 1" LONG SERVICE	EA	1.00	\$ 400.00	\$ 400.00
824.5	CUSTOMER CUT-OFF VALVES	EA	8.00	\$ 150.00	\$ 1,200.00
831	6" X 6" CUT IN TEE	EA	1.00	\$ 2,500.00	\$ 2,500.00
832	12" X 8" TAPPING SLEEVE W/ VALVE	EA	1.00	\$ 5,000.00	\$ 5,000.00
833	EXISTING METER & EXISTING METER BOX RELOCATION	EA	6.00	\$ 100.00	\$ 600.00
833	EXISTING METER & NEW METER BOX RELOCATION	EA	2.00	\$ 200.00	\$ 400.00
833	METER BOX	EA	2.00	\$ 50.00	\$ 100.00
834	FIRE HYDRANT (COMPLETE)	EA	1.00	\$ 4,000.00	\$ 4,000.00
836	PIPE FITTINGS, ALL SIZES AND TYPES	TONS	1.00	\$ 100.00	\$ 100.00
840	6" WATER TIE-INS	EA	1.00	\$ 2,500.00	\$ 2,500.00
841	HYDROSTATIC TESTING	EA	1.00	\$ 1,000.00	\$ 1,000.00
844	2" BLOWOFF, TEMPORARY	EA	2.00	\$ 800.00	\$ 1,600.00
3000.14	REMOVE, TRANSPORT & DISPOSE OF AC PIPE	LS	1.00	\$ 500.00	\$ 500.00

TOTAL ADDITIVE ALTERNATE #3 WATER BID

\$ 73,678.00

TOTAL WATER

\$ 543,173.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
SEWER IMPROVEMENTS - OKLAHOMA & DURANT - 07-5535					
100	MOBILIZATION	LS	1.00	\$ 30,000.00	\$ 30,000.00
101	PREPARATION OF RIGHT-OF-WAY	LS	1.00	\$ 15,000.00	\$ 15,000.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	1,224.00	\$ 0.50	\$ 612.00
511.3	REPLACING W/ ASPHALT TREATED BASE (14" COMP. DEPTH)	SY	41.00	\$ 80.00	\$ 3,280.00
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	2,752.00	\$ 1.00	\$ 2,752.00
848	8" PVC GRAVITY SAN. SEWER LINE, 0'-6' CUT (SDR 26)	LF	22.00	\$ 50.00	\$ 1,100.00
848	8" PVC GRAV. SAN. SEWER LINE, 6'-10' CUT (SDR 26)	LF	1,246.00	\$ 75.00	\$ 93,450.00
848	10" PVC GRAVITY SAN. SEWER LINE, 0'-6' CUT	LF	1,484.00	\$ 55.00	\$ 81,620.00
852.1	SANITARY SEWER MANHOLE (0' - 6')	EA	10.00	\$ 3,500.00	\$ 35,000.00
852.3	EXTRA DEPTH MANHOLE (>6')	VF	10.00	\$ 50.00	\$ 500.00
854.	SANITARY SEWER LATERALS	LF	1,788.00	\$ 50.00	\$ 89,400.00
854A	SANITARY SEWER CLEAN-OUT	EA	98.00	\$ 200.00	\$ 19,600.00
858	CONCRETE ENCASEMENT, CRADLES, SADDLES & COLLARS	CY	9.00	\$ 100.00	\$ 900.00
862	ABANDONMENT OF SANITARY SEWER MAIN AND MANHOLES	LF	1,931.00	\$ 0.50	\$ 965.50
864	BYASS PUMPING	LS	1.00	\$ 1.00	\$ 1.00
866	SEWER MAIN TELEVISION INSPECTION (8" - 15")	LF	2,752.00	\$ 4.00	\$ 11,008.00

SUB TOTAL SEWER BASE BID

\$ 385,188.50



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CDS ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 13 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
SEWER ADDITIVE ALTERNATE #1 - PURCELL - 07-5035					
100	MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00
101	PREPARATION OF RIGHT-OF-WAY	LS	1.00	\$ 1,000.00	\$ 1,000.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	250.00	\$ 0.50	\$ 125.00
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	562.00	\$ 1.00	\$ 562.00
848	8" PVC GRAVITY SAN. SEWER LINE, 0'-6' CUT (SDR 26)	LF	320.00	\$ 50.00	\$ 16,000.00
848	8" PVC GRAV. SAN. SEWER LINE, 6'-10' CUT (SDR 26)	LF	242.00	\$ 70.00	\$ 16,940.00
852.1	SANITARY SEWER MANHOLE (0' - 6')	EA	3.00	\$ 3,500.00	\$ 10,500.00
854	SANITARY SEWER LATERALS	LF	420.00	\$ 50.00	\$ 21,000.00
854A	SANITARY SEWER CLEAN-OUT	EA	21.00	\$ 200.00	\$ 4,200.00
858	CONCRETE ENCASEMENT, CRADLES, SADDLES & COLLARS	CY	2.00	\$ 100.00	\$ 200.00
864	BYPASS PUMPING	LS	1.00	\$ 1.00	\$ 1.00
866	SEWER MAIN TELEVISION INSPECTION (8" - 15")	LF	562.00	\$ 4.00	\$ 2,248.00
SUB TOTAL SEWER ADD. ALT #1				\$	<u>77,776.00</u>

SEWER ADDITIVE ALTERNATE #2 - MARIETTA - 07-5536

100	MOBILIZATION	LS	1.00	\$ 5,000.00	\$ 5,000.00
101	PREPARATION OF RIGHT-OF-WAY	LS	1.00	\$ 1,000.00	\$ 1,000.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	215.00	\$ 0.50	\$ 107.50
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	486.00	\$ 1.00	\$ 486.00
848	8" PVC GRAVITY SAN. SEWER LINE, 0'-6' CUT (SDR 26)	LF	225.00	\$ 50.00	\$ 11,250.00
848	8" PVC GRAV. SAN. SEWER LINE, 6'-10' CUT (SDR 26)	LF	261.00	\$ 70.00	\$ 18,270.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CDS ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 14 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
852.1	SANITARY SEWER MANHOLE (0' - 6')	EA	3.00	\$ 3,500.00	\$ 10,500.00
854	SANITARY SEWER LATERALS	LF	332.00	\$ 50.00	\$ 16,600.00
854A	SANITARY SEWER CLEAN-OUT	EA	19.00	\$ 200.00	\$ 3,800.00
858	CONCRETE ENCASEMENT, CRADLES, SADDLES & COLLARS	CY	1.00	\$ 100.00	\$ 100.00
864	BYASS PUMPING	LS	1.00	\$ 1.00	\$ 1.00
866	SEWER MAIN TELEVISION INSPECTION (8" - 15")	LF	486.00	\$ 4.00	\$ 1,944.00
SUB TOTAL SEWER ADD. ALT #2				\$	<u>69,058.50</u>

SEWER ADDITIVE ALTERNATE #3 - DELTA - 07-5535

100	MOBILIZATION	LS	1.00	\$ 4,000.00	\$ 4,000.00
101	PREPARATION OF RIGHT-OF-WAY	LS	1.00	\$ 500.00	\$ 500.00
511.3	REPLACING W/ ASPHALT TREATED BASE (5" COMP. DEPTH)	SY	291.00	\$ 0.50	\$ 145.50
511.3	REPLACING W/ ASPHALT TREATED BASE (14" COMP. DEPTH)	SY	5.00	\$ 80.00	\$ 400.00
550	TRENCH EXCAVATION SAFETY PROTECTION	LF	654.00	\$ 1.00	\$ 654.00
848	8" PVC GRAVITY SAN. SEWER LINE, 0'-6' CUT (SDR 26)	LF	279.00	\$ 50.00	\$ 13,950.00
848	8" PVC GRAV. SAN. SEWER LINE, 6'-10' CUT (SDR 26)	LF	375.00	\$ 70.00	\$ 26,250.00
852.1	SANITARY SEWER MANHOLE (0' - 6')	EA	2.00	\$ 3,500.00	\$ 7,000.00
854	SANITARY SEWER LATERALS	LF	252.00	\$ 50.00	\$ 12,600.00
854A	SANITARY SEWER CLEAN-OUT	EA	14.00	\$ 200.00	\$ 2,800.00
858	CONCRETE ENCASEMENT, CRADLES, SADDLES & COLLARS	CY	1.00	\$ 100.00	\$ 100.00
864	BYASS PUMPING	LS	1.00	\$ 1.00	\$ 1.00

[Signature]
 BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 15 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
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866	SEWER MAIN TELEVISION INSPECTION (8" - 15")	LF	654.00	\$ 4.00	\$ 2,616.00
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SUB TOTAL SEWER ADD. ALT.#3 \$ 71,016.50

TOTAL SEWER \$ 603,039.50



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 16 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
	CPS GAS - BASE BID - 3844568				

1. RERUN & LOWER GAS SERVICE OFF NEW MAIN (MAIN TO 1 FT. INSIDE PROPERTY LINE), SIZES 1" THRU 4" INCLUDING REPLACING RISER IF NECESSARY).

SHORT SIDE	EA	16.00	\$	650.00	\$	10,400.00
LONG SIDE	EA	21.00	\$	1,000.00	\$	21,000.00

2. RERUN AND LOWER GAS SERVICE OFF NEW MAIN (MAIN TO METER) SIZES 1" THRU 4"

SHORT SIDE	EA	11.00	.\$	900.00	\$	9,900.00
LONG SIDE	EA	15.00	\$	1,250.00	\$	18,750.00

3. RERUN AND LOWER GAS SERVICE OFF EXISTING PLASTIC MAIN (MAIN TO 1 FT INSIDE PROPERTY LINE), SIZES 1" THRU 4"

LONG SIDE	EA	1.00	\$	1,000.00	\$	1,000.00
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4. CUT BACK, PUMP TEST AND TIE EXISTING SERVICE TO NEW MAIN, SIZES 1" THRU 4"

	EA	2.00	\$	600.00	\$	1,200.00
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5. REPLACE EXISTING STEEL SERVICE RISER ON CUSTOMER PREMISES WITH NEW ANODELESS RISER; REBULKING TO STANDARD, AND TIE INTO EXISTING PLASTIC SERVICE LINE.

1" THRU 2' RISERS	EA	3.00	\$	410.00	\$	1,230.00
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6. INSTALL GAS MAIN BY DIRECTIONAL DRILLING. INCLUDES ALL COSTS FOR INSTALLATION AND RESTORATION INCLUDING COST OF BORE PITS.

2" PLASTIC PIPE AND TRACER WIRE	FT	215.00	\$	23.00	\$	4,945.00
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7. INSTALL GAS MAIN OR CASING (DISTANCE AS MEASURED ALONG THE TOP OF TRENCH)

2" PLASTIC PIPE AND TRACER WIRE	FT	2,444.00	\$	15.00	\$	36,660.00
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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.

SUB TOTAL CPS \$ 105,085.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
	CPS GAS - ADDITIVE ALTERNATE #1 - 3844568				

1. RERUN & LOWER GAS SERVICE OFF NEW MAIN (MAIN TO 1 FT. INSIDE PROPERTY LINE), SIZES 1" THRU 4" INCLUDING REPLACING RISER IF NECESSARY).

SHORT SIDE	EA	5.00	\$	650.00	\$	3,250.00
LONG SIDE	EA	2.00	\$	1,000.00	\$	2,000.00

2. RERUN AND LOWER GAS SERVICE OFF NEW MAIN (MAIN TO METER) SIZES 1" THRU 4"

SHORT SIDE	EA	4.00	\$	900.00	\$	3,600.00
LONG SIDE	EA	1.00	\$	1,250.00	\$	1,250.00

3. RERUN AND LOWER GAS SERVICE OFF EXISTING PLASTIC MAIN (MAIN TO 1 FT INSIDE PROPERTY LINE), SIZES 1" THRU 4"

LONG SIDE	EA	0	\$	965.00	\$	-
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4. CUT BACK, PUMP TEST AND TIE EXISTING SERVICE TO NEW MAIN, SIZES 1" THRU 4"

EA	0	\$	575.00	\$	-
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5. REPLACE EXISTING STEEL SERVICE RISER ON CUSTOMER PREMISES WITH NEW ANODELESS RISER; REBULKING TO STANDARD, AND TIE INTO EXISTING PLASTIC SERVICE LINE.

1" THRU 2' RISERS	EA	2.00	\$	410.00	\$	820.00
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6. INSTALL GAS MAIN BY DIRECTIONAL DRILLING. INCLUDES ALL COSTS FOR INSTALLATION AND RESTORATION INCLUDING COST OF BORE PITS.

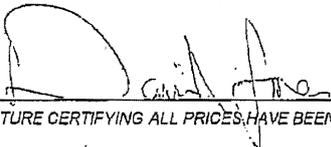
2" PLASTIC PIPE AND TRACER WIRE	FT	0	\$	23.00	\$	-
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7. INSTALL GAS MAIN OR CASING (DISTANCE AS MEASURED ALONG THE TOP OF TRENCH)

2" PLASTIC PIPE AND TRACER WIRE	FT	640.00	\$	15.00	\$	9,600.00
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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 \$ 20,620.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
	CPS GAS - ADDITIVE ALTERNATE #2 - 3844668				

1. RERUN & LOWER GAS SERVICE OFF NEW MAIN (MAIN TO 1 FT. INSIDE PROPERTY LINE), SIZES 1" THRU 4" INCLUDING REPLACING RISER IF NECESSARY).

SHORT SIDE	EA	0	\$	650.00	\$	
LONG SIDE	EA	5.00	\$	1,000.00	\$	5,000.00

2. RERUN AND LOWER GAS SERVICE OFF NEW MAIN (MAIN TO METER) SIZES 1" THRU 4"

SHORT SIDE	EA	3.00	\$	900.00	\$	2,700.00
LONG SIDE	EA	5.00	\$	1,250.00	\$	6,250.00

3. RERUN AND LOWER GAS SERVICE OFF EXISTING PLASTIC MAIN (MAIN TO 1 FT INSIDE PROPERTY LINE), SIZES 1" THRU 4"

LONG SIDE	EA	0	\$	1,000.00	\$	-
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4. CUT BACK, PUMP TEST AND TIE EXISTING SERVICE TO NEW MAIN, SIZES 1" THRU 4"

EA	0	\$	600.00	\$	-
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5. REPLACE EXISTING STEEL SERVICE RISER ON CUSTOMER PREMISES WITH NEW ANODELESS RISER; REBULKING TO STANDARD, AND TIE INTO EXISTING PLASTIC SERVICE LINE.

1" THRU 2' RISERS	EA	2.00	\$	410.00	\$	820.00
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6. INSTALL GAS MAIN BY DIRECTIONAL DRILLING. INCLUDES ALL COSTS FOR INSTALLATION AND RESTORATION INCLUDING COST OF BORE PITS.

2" PLASTIC PIPE AND TRACER WIRE	FT	0	\$	23.00	\$	-
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7. INSTALL GAS MAIN OR CASING (DISTANCE AS MEASURED ALONG THE TOP OF TRENCH)

2" PLASTIC PIPE AND TRACER WIRE	FT	612.00	\$	15.00	\$	9,180.00
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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 \$ 23,950.00



BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

BID FORM

ADDENDUM 1

PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA STREETS)

PAGE 19 OF 19

ITEM	DESCRIPTION	UNIT	QUANTITY	BID PRICE	EXTENSION
	CPS GAS - ADDITIVE ALTERNATE #3 - 3844568				

1. RERUN & LOWER GAS SERVICE OFF NEW MAIN (MAIN TO 1 FT. INSIDE PROPERTY LINE), SIZES 1" THRU 4" INCLUDING REPLACING RISER IF NECESSARY).

SHORT SIDE	EA	0	\$ 650.00	\$ -
LONG SIDE	EA	6.00	\$ 1,000.00	\$ 6,000.00

2. RERUN AND LOWER GAS SERVICE OFF NEW MAIN (MAIN TO METER) SIZES 1" THRU 4"

SHORT SIDE	EA	4.00	\$ 900.00	\$ 3,600.00
LONG SIDE	EA	1.00	\$ 1,250.00	\$ 1,250.00

3. RERUN AND LOWER GAS SERVICE OFF EXISTING PLASTIC MAIN (MAIN TO 1 FT INSIDE PROPERTY LINE), SIZES 1" THRU 4"

LONG SIDE	EA	0	\$ 1,000.00	\$ -
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4. CUT BACK, PUMP TEST AND TIE EXISTING SERVICE TO NEW MAIN, SIZES 1" THRU 4"

EA	2.00	\$ 600.00	\$ 1,200.00
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5. REPLACE EXISTING STEEL SERVICE RISER ON CUSTOMER PREMISES WITH NEW ANODELESS RISER; REBULKING TO STANDARD, AND TIE INTO EXISTING PLASTIC SERVICE LINE.

1" THRU 2' RISERS	EA	1.00	\$ 410.00	\$ 410.00
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6. INSTALL GAS MAIN BY DIRECTIONAL DRILLING. INCLUDES ALL COSTS FOR INSTALLATION AND RESTORATION INCLUDING COST OF BORE PITS.

2" PLASTIC PIPE AND TRACER WIRE	FT	0	\$ 23.00	\$ -
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7. INSTALL GAS MAIN OR CASING (DISTANCE AS MEASURED ALONG THE TOP OF TRENCH)

2" PLASTIC PIPE AND TRACER WIRE	FT	618.00	\$ 15.00	\$ 9,270.00
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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 \$ 21,730.00

TOTAL GAS \$ 171,285.00

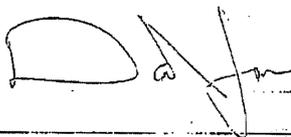
TOTAL BID \$ 2,391,222.70

D. Davis

BIDDERS SIGNATURE CERTIFYING ALL PRICES HAVE BEEN CAREFULLY CHECKED AND ARE SUBMITTED AS CORRECT AND FINAL.

CD6 ACCESS & MOBILITY PACKAGE 1
 (ACME AREA STREETS)
 BID SUMMARY

BASE BID	\$ 724,907.20
ADDITIVE ALTERNATIVE #1	\$ 177,416.75
ADDITIVE ALTERNATIVE #2	\$ 90,932.25
ADDITIVE ALTERNATIVE #3	\$ 80,469.00
SUBTOTAL	\$ 1,073,725.20
WATER BASE BID	\$ 316,552.50
WATER ADDITIVE ALTERNATIVE #1	\$ 76,191.50
WATER ADDITIVE ALTERNATIVE #2	\$ 76,751.00
WATER ADDITIVE ALTERNATIVE #3	\$ 73,678.00
WATER SUBTOTAL	\$ 543,173.00
SEWER BASE BID	\$ 385,188.50
SEWER ADDITIVE ALTERNATIVE #1	\$ 77,776.00
SEWER ADDITIVE ALTERNATIVE #2	\$ 69,058.50
SEWER ADDITIVE ALTERNATIVE #3	\$ 71,016.50
SEWER SUBTOTAL	\$ 603,039.50
GAS BASE BID	\$ 105,085.00
GAS ADDITIVE ALTERNATIVE #1	\$ 20,520.00
GAS ADDITIVE ALTERNATIVE #2	\$ 23,950.00
GAS ADDITIVE ALTERNATIVE #2	\$ 21,730.00
GAS SUBTOTAL	\$ 171,285.00
PROJECT TOTAL	\$ 2,391,222.70



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 bonds 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: R.L. Jones LP

An individual proprietorship;

A partnership composed of David Jones, Jeremiah Jones, Joshua Jones, Courtney Jones and Brittany Jones.

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.

IN RECEIPT OF ADDENDUM NO. 1

R.L. Jones LP

(Name of Bidder)

ATTEST: Steve Jones

Date

January 16, 2008

By: David Jones

(Signature)

President

(Title)

Amount of Base Bid (Insert Amount in Words and Numbers): Seven hundred twenty

four thousand nine hundred seven dollars

and twenty cents. \$ 724,907.20

Alternates (if applicable): (1) Total Base Alternates: \$1,073,725.20

(2) Total Water: \$543,173.00

(4) Total Gas: \$171,285.00

(3) Total Sewer: \$603,039.50

(5) Grand Total: \$2,391,222.70

R.L. Jones LP

Company's Name

18946 Redland Road

Address
San Antonio, Texas

City & State

(210) 496-6223

Telephone No.

(210) 495-7535

Fax No.

78259

Zip Code

052

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

NAME OF PROJECT: CD6 ACCESS & MOBILITY PACKAGE J (ACME AREA STREETS) - PROJECT NO. 1321

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer: R.L. Jones LP

Address: 18946 Redland Road

City: San Antonio, State: Texas Zip Code: 78259

Telephone: (210) 496-6223 E-mail Address: stelgut@sbcglobal.net

Is your firm certified? ___ Yes X 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
C & CALCOSER 4606 PINEHURST MESA SAN ANTONIO, TX 78247	100,000.00	4%	207050701
A & J FENCE 1082 EL PASO SAN ANTONIO, TX 78207	55,000.00	2%	207071313
ARIAS & ASSOCIATES 142 CHULA VISTA SAN ANTONIO, TX 78232	18,000.00	1%	207030474
BADECO, INC 402 CALLAGHAN ROAD SAN ANTONIO, TX 78228	170,000.00	7%	207051064
OAK ISLAND SAND PRODUCTS 4933 ICHMAN, VON ORMEY, TX 78073	9,000.00	1%	207060601
STONE CONTRACTOR 446 N. SAN JOAQUIN SAN ANTONIO, TX 78228	70,000.00	3%	207010416

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.
Based on the amount of work available for subcontracts, R.L. Jones was able to achieve 18%. R.L. Jones performs the majority of the work with our own work crews which are 100% minorities.

3. List all MBE-WBE-AABE-SBE Listings or Directories utilized to solicit participation.
Builders Exchange and the Express News were utilized for advertisement purposes as well as the Department of Economic Development and the San Antonio Water System.

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

Builders Exchange

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

R.L. Jones looked at all aspects of the project to determine where an MBE-WBE-AABE and/or SBE could be utilized. We will utilize suppliers from the available categories that have MBE-WBE-AABE-SBE's available and whose pricing and product availability allow us to remain competitive.

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

San Antonio Express News and Builders Exchange

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

COMPANY NAME	MBE-WBE-AABE-SBE CERTIFICATION NUMBER	HUE (Y/N)	REASON FOR REJECTION
Due to our advertising efforts no bids were received from any new (not previously utilized) MBE-WBE-AABE-SBE's.			

8. Please attach a copy of your company's MBE-WBE-AABE-SBE policy.

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

Stella Gutierrez - (210) 496-6223

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

President
TITLE OF OFFICIAL

January 16, 2008 (210) 496-6223
DATE PHONE

FOR CITY USE

Plan Reviewed By: _____

Recommendation: Approval _____ Denial _____

Action Taken: Approved _____ Denied _____

DIRECTOR OF ECONOMIC DEVELOPMENT

R.L. JONES LP

18946 Redland Road • San Antonio, Texas 78259 • (210) 496-6223

CD6 ACCESS & MOBILITY PACKAGE I (ACME AREA STREETS)

PROJECT NO: 1321 - IFB NO: 23-00211

JANUARY 16, 2008

GOOD FAITH EFFORT PLAN

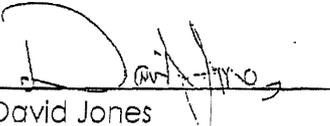
We will perform all major components of this project in house, with our own crews, which are 100% minority.

The percentage of this project to be subcontracted to MBE-WBE-AABE and SBE's represents the portion of the project we are able to out source without laying off any of our current workforce.

We own all of the equipment necessary to perform the work required and have trained, experienced, in-house crews to perform the job tasks of installing water lines, sewer systems, storm drainage, street building and associated concrete work. Out sourcing these tasks would prohibit us from being competitive bidders and would result in the laying off of minority employees, sale of equipment and creating an overall hardship for our business.

You can verify with the City of San Antonio Inspections Department that we do indeed perform this work with our own crews. We have employed these crews for a number of years.

Of the items that we do sub-contract, approximately 90% of this work goes to minority owned companies.


David Jones
President

CITY OF SAN ANTONIO
LETTER OF INTENT FOR CONTRACTS
UTILIZING SMALL BUSINESS CONTRACTING GOALS

NAME OF PROJECT: CD6 ACCESS & MOBILITY PACKAGE 1 (ACME AREA
STREETS)

Name of bidder's/proposer's firm: R.L. Jones LP

Address: 18946 Redland Road

City: San Antonio State: Texas Zip: 78259

Name of Subcontractor/Supplier: C & C ALCOSER TRUCKING

Address: 4606 PINEHURST MESA

City: SAN ANTONIO State: TEXAS Zip: 78247

Telephone: 210-771-5458 Contact Person: CRISTOVAL ALCOSER

Is the above firm Certified: Yes No

If certified, Certification No: 207050701

If firm is certified, please attach a copy of the Certification Certificate with this form.

Description of work to be performed by firm: GENERAL FREIGHT TRUCKING, LOCAL

The bidder/proposer is committed to utilizing the above-named firm for the work described above. The estimated dollar value of this work is \$100,000.00

Affirmation

The above named firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Cristoval Alcoser January 16, 2008

Title OWNER

Submit this page for each Subcontractor/Supplier to be utilized on this contract/project.



SCTRCA

Small, Disadvantaged, Minority, Women
Business Enterprise (S/D/M/WBE)
Program



C & C Alcoser Trucking

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified in the Texas Unified Certification Program, in accordance with 49 CFR Part 26 and SCTRCA Policies and Procedures, as at:

SBE MBE DBE

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for DBE certification.

CERTIFICATE EXPIRES: 05/31/08

CERTIFICATE NO. 207050701

Certified in the following work categories:
North American Industry Classification System (NAICS) code(s):

484110 General Freight Trucking, Local

Sheena D. Suber
EXECUTIVE DIRECTOR

CITY OF SAN ANTONIO

LETTER OF INTENT FOR CONTRACTS
UTILIZING SMALL BUSINESS CONTRACTING GOALS

NAME OF PROJECT: CD6 ACCESS & MOBILITY PACKAGE I (ACME AREA
STREETS) - PROJECT NO. 1321

Name of bidder's/proposer's firm: R.L. JONES LP

Address: 18946 REDLAND ROAD

City: SAN ANTONIO State: TEXAS Zip: 78259

Name of Subcontractor/Supplier: A & J FENCE

Address: 1082 EL PASO

City: SAN ANTONIO State: TEXAS Zip: 78207

Telephone: 210-224-2887 Contact Person: ARTHUR SALAS

Is the above firm Certified: Yes No

If certified, Certification No: 207071313

If firm is certified, please attach a copy of the Certification Certificate with this form.

Description of work to be performed by firm:
FENCE INSTALLATION, GATE ADJUSTMENTS

The bidder/proposer is committed to utilizing the above-named firm for the work described above. The estimated dollar value of this work is \$ 55,000.00

Affirmation

The above named firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: [Signature]
Signature of Firm's Representative

JANUARY 16, 2008
Date

Title: Owner

Submit this page for each Subcontractor/Supplier to be utilized on this contract/project.



SCTRCA

Small, Disadvantaged, Minority, Women
Business Enterprise (S/D/M/WBE)
Program



A & J Fence

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified in the Texas Unified Certification Program, in accordance with 49 CFR Part 26 and SCTRCA Policies and Procedures, as a:

SBE MBE DBE

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for DBE certification.

CERTIFICATE EXPIRES: 07/31/08

CERTIFICATE NO. 207072313

Certified in the following work categories:
North American Industry Classification System (NAICS) code(s):

238990 All Other Specialty Trade Contractors (pt)

**Sheena D Suber
EXECUTIVE DIRECTOR**

CITY OF SAN ANTONIO

LETTER OF INTENT FOR CONTRACTS
UTILIZING SMALL BUSINESS CONTRACTING GOALS

NAME OF PROJECT: CD6 ACCESS & MOBILITY PACKAGE I (ACME AREA
STREETS)

Name of bidder's/proposer's firm: R.L. Jones LP

Address: 18946 Redland Road

City: San Antonio State: Texas Zip: 78259

Name of Subcontractor/Supplier: BADECO, INC

Address: 402 CALLAGHAN RD.

City: SAN ANTONIO State: TEXAS Zip: 78228

Telephone: 210-299-4714 Contact Person: CAROLINE BADE

Is the above firm Certified: Yes No

If certified, Certification No: 207051064

If firm is certified, please attach a copy of the Certification Certificate with this form.

Description of work to be performed by firm: WATER & SEWER LINE, POWER &
COMMUNICATION LINE

The bidder/proposer is committed to utilizing the above-named firm for the work
described above. The estimated dollar value of this work is \$170,000.00

Affirmation

The above named firm affirms that it will perform the portion of the contract for the
estimated dollar value as stated above.

By: Chris Johnston January 16, 2008

Title: Office manager

Submit this page for each Subcontractor/Supplier to be utilized on this contract/project.



SCTRCA

Small, Disadvantaged, Minority, Women
Business Enterprise (S/D/M/WBE)
Program



Badeco Inc.

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified in the Texas Unified Certification Program, in accordance with 49 CFR Part 26 and SCTRCA Policies and Procedures, as a:

SBE WBE DBE

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for DBE certification.

CERTIFICATE EXPIRES: 05/18/08

CERTIFICATE NO. 207051064

Certified in the following work categories:
North American Industry Classification System (NAICS) code(s):

- 237110 Water and Sewer Line and Related Structures Construction (pt)
- 237130 Power and Communication Line and Related Structures Construction (pt)

A handwritten signature in cursive script, appearing to read "Sheena D. Suber".

Sheena D Suber
EXECUTIVE DIRECTOR

RL JONES LP

CITY OF SAN ANTONIO

LETTER OF INTENT FOR CONTRACTS
UTILIZING SMALL BUSINESS CONTRACTING GOALS

NAME OF PROJECT: CD6 ACCESS & MOBILITY PACKAGE I (ACME AREA
STREETS) - PROJECT NO. 1321

Name of bidder's/proposer's firm: R.L. JONES LP

Address: 18946 REDLAND ROAD

City: SAN ANTONIO State: TEXAS Zip: 78259

Name of Subcontractor/Supplier: OAK ISLAND SAND

Address: 4933 ICHMAN

City: VON ORMY State: TEXAS Zip: 78073

Telephone: 210-624-2289 Contact Person: DONNA NOYES-LITTLETON

Is the above firm Certified: Yes No

If certified, Certification No: 207060601

If firm is certified, please attach a copy of the Certification Certificate with this form.

Description of work to be performed by firm:
INDUSTRIAL SAND MINING

The bidder/proposer is committed to utilizing the above-named firm for the work described above. The estimated dollar value of this work is \$9,000.00

Affirmation

The above named firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

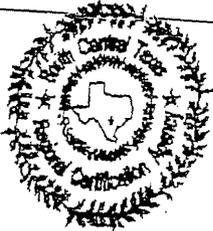
By: Donna Noyes Littleton
Signature of Firm's Representative

JANUARY 15, 2005
Date

Title: Owner

Submit this page for each Subcontractor/Supplier to be utilized on this contract/project.

LOI-1



SCTRCA

Minority and Women Business Enterprise
(MWBE) Program

Oak Island Sand Products

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified, in accordance with SCTRCA Policies and Procedures, as a:

SBE WBE

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for certification.

CERTIFICATE EXPIRES: 06/30/09

CERTIFICATE NO. 207000901

Certified in the following work categories:
North American Industry Classification System (NAICS) code(s):

212322 Industrial Sand Mining

Sheena D. Suber
EXECUTIVE DIRECTOR

CITY OF SAN ANTONIO

LETTER OF INTENT FOR CONTRACTS
UTILIZING SMALL BUSINESS CONTRACTING GOALS

NAME OF PROJECT: CD6 ACCESS & MOBILITY PACKAGE I (ACME AREA STREETS)

~~PROJECT-NO. 1321~~

Name of bidder's/proposer's firm: R.L. Jones LP

Address: 18946 Redland Road

City: San Antonio State: Texas Zip: 78259

Name of Subcontractor/Supplier: STONE CONTRACTOR, dba: STONE
CONSTRUCTORS

Address: 446 N. SAN JOAQUIN

City: SAN ANTONIO State: TEXAS Zip: 78228

Telephone: 210-269-1626 Contact Person: PORFIRIO BADILLO

Is the above firm Certified: Yes No

If certified, Certification No: 207010416

If firm is certified; please attach a copy of the Certification Certificate with this form.

Description of work to be performed by firm:
MASONRY CONTRACTORS

The bidder/proposer is committed to utilizing the above-named firm for the work described above. The estimated dollar value of this work is \$70,000.00.

Affirmation

The above named firm affirms that it will perform the portion of the contract for the estimated dollar value as stated above.

By: Porfirio Badillo
Signature of Firm's Representative

January 16, 2008
Date

Title: Owner

Submit this page for each Subcontractor/Supplier to be utilized on this contract/project.



SCTRCA

Minority and Women Business Enterprise
(MWBE) Program

Stone Contractor, dba: Stone
Constructors

Stone Constructors

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified, in accordance with SCTRCA Policies and Procedures, as a:

SBE MBE

This Certification Certificate must be updated by submission of a Compliance Affidavit. You are required to notify the SCTRCA within 30 days of any change in circumstances affecting your ability to meet size, disadvantage, status, ownership, or control requirements and any material changes in the information provided in the submission of the business application for certification.

CERTIFICATE EXPIRES: 01/31/09

CERTIFICATE NO. 207010416

Certified in the following work categories:
North American Industry Classification System (NAICS) code(s):

238140 Masonry Contractors (pt)

Sheena D. Suber
EXECUTIVE DIRECTOR

From: jackie@btx.com
To: stelgut@sbcglobal.net
Subject: Bidders List Update
Date: Wed, 9 Jan 2008 14:01:43 -0600

Bidder's Information Notice

The Builders Exchange of Texas, Inc. has just added R.L. Jones, LP to the bidders list for...

San Antonio - CD 6 Access & Mobility (A&M) Package 1 (Acme Area Streets)

Bexar / San Antonio, TX
Bid Date: 1/16/2008 at 1:00pm

R.L. Jones, LP was added as a **General Contractor**

You are being sent this notice to:

- 1) Confirm that you are bidding as a(n) General Contractor.
(If you are not bidding as a(n) General Contractor please notify us by e-mail: [Bidder Correction](#)).
- 2) To allow you to attach a [Bidder's Information Notice](#) to your listing (see NOTE below).
- 3) This is the only project for which we have your company on the Bidders List.
If you are bidding on other projects, please email us so that we may add you to our reports: lee@btx.com;
louise@btx.com; michael@btx.com
MEMBERS: You may add yourself to any bidders list from the Complete Project Details Page.

Message Text...

MBE/WBE/DBE/AABEs are encouraged to submit bids on this project. Please call in or fax quotes to ol

Warning: You MUST be connected to the Internet when you submit this form or it will not work!

NOTE: A *Bidder's Information Notice* allows any bidder to post bidding instructions to the industry. This is a FREE service for The Builders Exchange of Texas, Inc. members only, and is exclusive to the The Builders Exchange of Texas, Inc.. It is intended to post information such as:

Subject: FW: Ad Request:
Date: Wed, 9 Jan 2008 13:04:19 -0600
From: "Gregory, Carolyn" <CGregory@express-news.net>
To: "R L Jones Co. Inc." <stelgut@sbcglobal.net>

sORRY ABOUT THAT, I LEFT OFF THE PROOF...IGNORE THE TYPESETTING COMMANDS....THEY WILL NOT PUBLISH...THANKS

PROOF:

[STYL]p10 M/WBE'S - DBE'S - AABE'S[QC]
[STYL]p6B R.L. JONES LP[QC]
Soliciting bids on the[QC]
following project:[QC]
CD6 ACCESS & MOBILITY[QC]
PACKAGE 1 (ACME AREA[QC]
STREETS) FOR CITY[QC]
OF SAN ANTONIO[QC]
BID DATE: JAN: 16, 2007[QC]
Call in Quotes ****ASAP****[QC]
to 496-6223 or[QC]
Fax to 495-7535[QC]

From: Gregory, Carolyn
Sent: Wednesday, January 09, 2008 1:02 PM
To: 'R L Jones Co. Inc.'
Subject: RE: Ad Request:

Stella,

The proof is below. This is a regular incolumn line ad, for the best rate I can give you. A display would be a lot more.

Thanks, Carolyn.

PROOF:

From: R L Jones Co. Inc. [mailto:stelgut@sbcglobal.net]
Sent: Wednesday, January 09, 2008 12:58 PM
To: Gregory, Carolyn
Subject: RE: Ad Request:

Yes, I have no choice.

Go ahead and run it for the 16th and please e-mail me a proof.

Thank you!

"Gregory, Carolyn" <CGregory@express-news.net> wrote:

Stella,

I can only get this in the Express-News for a run date of 1/16. That charge would be \$77.42. Conexion publishes on 1/17. Let me know if that is what you want to do.

Thanks,
Carolyn

From: R L Jones Co. Inc. [mailto:stelgut@sbcglobal.net]

Sent: Wednesday, January 09, 2008 11:27 AM

To: Gregory, Carolyn
Subject: Ad Request:

Carolyn:

Is it possible to get an ad in for the attached project that bids 1/16?

Thank you.

Stella



CITY OF SAN ANTONIO

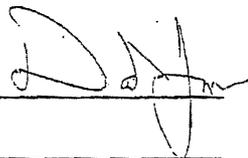
Project: CD 6 A&M Pkg #1
County: Bexar

ADDENDUM ACKNOWLEDGMENT

Each bidder is required to acknowledge receipt of an addendum issued for a specific project. This page is provided for the purpose of acknowledging an addendum.

FAILURE TO ACKNOWLEDGE RECEIPT OF AN ADDENDUM WILL RESULT IN THE BID NOT BEING READ.

In order to properly acknowledge an addendum the date which appears on the top of the addendum notification letter must be entered below.

ADDENDUM NO. 1 DATED: January 14, 2008 
ADDENDUM NO. 2 DATED: _____
ADDENDUM NO. 3 DATED: _____
ADDENDUM NO. 4 DATED: _____
ADDENDUM NO. 5 DATED: _____

In addition, the bidder by affixing their signature to the signature page of the proposal is acknowledging that they have taken the addendum(s) into consideration when preparing their bid and that the information contained in the addendum will be included in the contract, if awarded by the Commission or other designees.

ASSURANCE OF COMPLIANCE

EQUAL EMPLOYMENT OPPORTUNITY

CITY OF SAN ANTONIO

MAY 1994

The bidder, R.L. Jones LP, hereafter known as "contractor," as a part of the procedure for the submission of bids on a project known as CD6 Access & Mobility Package 1 (Acme Area Streets) 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

David Jones

NAME

SIGNATURE

President

TITLE

CERTIFICATION OF NONSEGREGATED FACILITIES

R.L. Jones LP

certifies that he

~~does not and will not maintain or provide for his employees any segregated facilities at any of~~
his establishments, and that he does not and will not permit his employees to perform their
services at any location, under his control, where segregated facilities are maintained.



Signature of Bidder's Representative

David Jones, President
Typed or Printed Name and Title of
Bidder's Representative

STATEMENT ON PRESIDENT'S EXECUTIVE ORDERS

The undersigned bidder (has) (has not) previously performed work subject to the
President's Executive Orders Nos. 11246 and 11375 or any preceding similar executive orders
(Nos. 10925 and 11114).

R.L. Jones LP

Name of Bidder



Signature of Bidder's Representative

David Jones, President

Typed or Printed Name and Title of
Bidder's Representative

City of San Antonio / Public Works -

Project Name: CD 6 Access & Mobility, Package 1 (Acme Area Streets)

Job #:-

Item No.	Bid Item Description	Unit of Men	Approx. Qty(s)	Unit Bid Price	Amount	Seq. No.
511.3	Replacing with Asphalt Treated Base and Pavement (14" Compacted Depth)	SY	41.00	\$ 75.00	\$ 3,075.00	229
550	Trench Excavation Safety Protection	LF	2,752.00	\$ 2.00	\$ 5,504.00	230
848	8" PVC Gravity Sanitary Sewer Line, 0-6' Cut (SDR 26)	LF	22.00	\$ 50.00	\$ 1,100.00	231
848	8" PVC Gravity Sanitary Sewer Line, 6-10' Cut (SDR 26)	LF	1,246.00	\$ 50.00	\$ 62,300.00	232
848	10" PVC Gravity Sanitary Sewer Line 0-6' Cut	LF	1,484.00	\$ 60.00	\$ 89,040.00	233
852.1	Sanitary Sewer Manhole (0-6')	EA	10.00	\$ 5,000.00	\$ 50,000.00	234
852.3	Extra Depth Manholes (>6')	VF	10.00	\$ 1.00	\$ 10.00	235
854	Sanitary Sewer Laterals	LF	1,788.00	\$ 35.00	\$ 62,580.00	236
854A	Sanitary Sewer Clean-Out	EA	98.00	\$ 200.00	\$ 19,600.00	237
858	Concrete Encasement, Cradles, Saddles, and Collars	CY	9.00	\$ 150.00	\$ 1,350.00	238
862	Abandonment of Sanitary Sewer Main and Manholes	LF	1,931.00	\$ 1.00	\$ 1,931.00	239
864	Bypass Pumping	LS	1.00	\$ 2,000.00	\$ 2,000.00	240
866	Sewer Main Television Inspection (8"-15")	LF	2,752.00	\$ 1.00	\$ 2,752.00	241

Total Sewer Base Bid \$ 404,082.00

Sewer Additive Alternative #1 Purcell

100	Mobilization	LS	1.00	\$ 9,000.00	\$ 9,000.00	242
101	Preparing Right of Way	LS	1.00	\$ 3,000.00	\$ 3,000.00	243
511.3	Replacing with Asphalt Treated Base (5" Compacted Depth)	SY	250.00	\$ 35.00	\$ 8,750.00	244
550	Trench Excavation Safety Protection	LF	562.00	\$ 2.00	\$ 1,124.00	245
848	8" PVC Gravity Sanitary Sewer Line, 0-6' Cut (SDR 26)	LF	320.00	\$ 50.00	\$ 16,000.00	246
848	8" PVC Gravity Sanitary Sewer Line, 6-10' Cut (SDR 26)	LF	242.00	\$ 50.00	\$ 12,100.00	247
852.1	Sanitary Sewer Manhole (0-6')	EA	3.00	\$ 5,000.00	\$ 15,000.00	248
854	Sanitary Sewer Laterals	LF	420.00	\$ 35.00	\$ 14,700.00	249
854A	Sanitary Sewer Clean-Out	EA	21.00	\$ 200.00	\$ 4,200.00	250
858	Concrete Encasement, Cradles, Saddles, and Collars	CY	2.00	\$ 150.00	\$ 300.00	251
864	Bypass Pumping	LS	1.00	\$ 500.00	\$ 500.00	252
866	Sewer Main Television Inspection (8"-15")	LF	562.00	\$ 1.00	\$ 562.00	253

Total Additive Alternative #1 Sewer Bid \$ 85,236.00

Sewer Additive Alternative #2 Marietta

100	Mobilization	LS	1.00	\$ 8,000.00	\$ 8,000.00	254
101	Preparing Right of Way	LS	1.00	\$ 3,000.00	\$ 3,000.00	255
511.3	Replacing with Asphalt Treated Base (5" Compacted Depth)	SY	215.00	\$ 35.00	\$ 7,525.00	256
550	Trench Excavation Safety Protection	LF	486.00	\$ 2.00	\$ 972.00	257
848	8" PVC Gravity Sanitary Sewer Line, 0-6' Cut (SDR 26)	LF	225.00	\$ 50.00	\$ 11,250.00	258
848	8" PVC Gravity Sanitary Sewer Line, 6-10' Cut (SDR 26)	LF	261.00	\$ 50.00	\$ 13,050.00	259
852.1	Sanitary Sewer Manhole (0-6')	EA	3.00	\$ 5,000.00	\$ 15,000.00	260
854	Sanitary Sewer Laterals	LF	332.00	\$ 35.00	\$ 11,620.00	261
854A	Sanitary Sewer Clean-Out	EA	19.00	\$ 200.00	\$ 3,800.00	262
858	Concrete Encasement, Cradles, Saddles, and Collars	CY	1.00	\$ 150.00	\$ 150.00	263
864	Bypass Pumping	LS	1.00	\$ 500.00	\$ 500.00	264
866	Sewer Main Television Inspection (8"-15")	LF	486.00	\$ 1.00	\$ 486.00	265

Total Additive Alternative #2 Sewer Bid \$ 75,353.00

Sewer Additive Alternative #3 Delta

100	Mobilization	LS	1.00	\$ 8,000.00	\$ 8,000.00	266
101	Preparing Right of Way	LS	1.00	\$ 3,000.00	\$ 3,000.00	267
511.3	Replacing with Asphalt Treated Base (5" Compacted Depth)	SY	291.00	\$ 35.00	\$ 10,185.00	268
511.3	Replacing with Asphalt Treated Base and Pavement (14" Compacted Depth)	SY	5.00	\$ 75.00	\$ 375.00	269
550	Trench Excavation Safety Protection	LF	654.00	\$ 2.00	\$ 1,308.00	270
848	8" PVC Gravity Sanitary Sewer Line, 0-6' Cut (SDR 26)	LF	279.00	\$ 50.00	\$ 13,950.00	271
848	8" PVC Gravity Sanitary Sewer Line, 6-10' Cut (SDR 26)	LF	375.00	\$ 50.00	\$ 18,750.00	272
852.1	Sanitary Sewer Manhole (0-6')	EA	2.00	\$ 5,000.00	\$ 10,000.00	273
854	Sanitary Sewer Laterals	LF	252.00	\$ 35.00	\$ 8,820.00	274
854A	Sanitary Sewer Clean-Out	EA	14.00	\$ 200.00	\$ 2,800.00	275
858	Concrete Encasement, Cradles, Saddles, and Collars	CY	1.00	\$ 150.00	\$ 150.00	276

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: TWO MILLION THREE HUNDRED NINETY-ONE THOUSAND TWO HUNDRED TWENTY-TWO DOLLARS AND SEVENTY CENTS (\$2,391,222.70).

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.

IN WITNESS WHEREOF, said City of San Antonio has lawfully caused these presents to be executed by the City Manager of said City, and the corporate seal of said City to be hereunto affixed and this instrument to be attested to by the City Clerk;

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

CITY OF SAN ANTONIO

BY:

CITY MANAGER

Approved as to Form:

City Attorney

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)

R. L. JONES L.P.
Contractor

BY: [Signature]
DAVID JONES

PRESIDENT
Title

ATTEST:

Secretary

[Signature]

STATE OF)

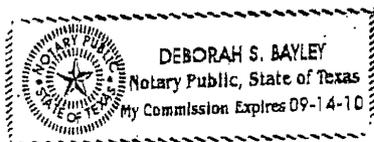
COUNTY OF BEXAR)

This instrument was acknowledged before me on this the 18th day of February 2008

by David Jones President of R L Jones LP a

Texas Limited Partnership on behalf of said R L Jones LP

[Signature]
NOTARY PUBLIC in and for the State of TEXAS



Deborah S. Bayley
NOTARY'S PRINTED SIGNATURE

September 14 2010
MY COMMISSION EXPIRES:

PAYMENT BOND

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

Know all men by these presents:

1. THAT WE, R. L. JONES L.P., A TEXAS PARTNERSHIP, ACTING BY AND THROUGH David Jones, PRESIDENT as Principal, and _____

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 \$10,576,275.50 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 R. L. JONES L.P.

Herein after 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

C D 6 Access & Mobility Package
(PROJECT # 23-00211)

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;

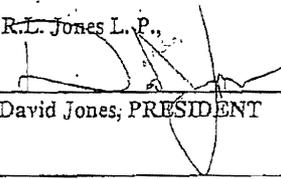
3. NOW THEREFORE, if Contractor, the Principal party to this obligation shall promptly make payment to all persons supplying labor and materials in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice 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 _____ day of _____ A.D. 20 _____.

6. The foregoing bond is approved and accepted this _____ day of _____, 20____.

R.L. Jones L.P.,

BY: 
David Jones, PRESIDENT

Surety

CITY MANAGER

BY: _____

Address of Surety for Service Purposes

PERFORMANCE BOND

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

Know all men by these presents:

1. THAT WE, R. L. JONES L.P., CO., A TEXAS PARTNERSHIP, ACTING BY AND THROUGH David Jones, PRESIDENT as Principal, and _____

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 \$2,391,222.70 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

R. L. JONES 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

CD 6 Access & Mobility Package

(PROJECT # 23-00211)

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.

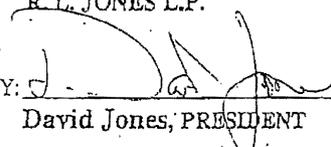
3. NOW THEREFORE, if Contractor, the principal party to this obligation shall faithfully construct and complete said structures, work and improvements, and shall observe, perform and comply with all the terms, conditions, stipulations, undertakings and provisions of said contract and all included instruments, 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 _____ day of _____ A.D. 20 _____.

6. The foregoing bond is approved and accepted this _____ day of _____, 20_____.

R. L. JONES L.P.

BY: 
David Jones, PRESIDENT

Surety

CITY MANAGER

BY: _____

Address of Surety for Service Purposes

ATTACHMENT II

THE CITY OF SAN ANTONIO

CALENDAR DAY
CONTRACT

THIS AGREEMENT made the _____ day of _____ in the year 2007 by and between R. L. JONES L.P., 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:

CD 6 ACCESS & Mobility Package I
(PROJECT # 23-00211)

prepared by Bain Medina Bain, 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 **One Hundred and Eighty (180) 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: TWO MILLION THREE HUNDRED NINETY-ONE THOUSAND TWO HUNDRED TWENTY-TWO DOLLARS AND SEVENTY-CENTS (\$2,391,222.70).

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.

IN WITNESS WHEREOF, said City of San Antonio has lawfully caused these presents to be executed by the City Manager of said City, and the corporate seal of said City to be hereunto affixed and this instrument to be attested to by the City Clerk;

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

CITY OF SAN ANTONIO

BY:

CITY MANAGER

Approved as to Form:

City Attorney

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)

ATTEST:

Secretary

[Handwritten signature]

R. L. JONES L.P.

Contractor

BY:

[Handwritten signature]

PRESIDENT

Title

STATE OF }
 }

COUNTY OF BEXAR }

This instrument was acknowledged before me on this the 18th day of February 2008

by David Jones, President of R.L. Jones LP a

Texas Limited Partnership on behalf of said R.L. Jones LP

[Handwritten signature]

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



Deborah S. Bayley

NOTARY'S PRINTED SIGNATURE

September 14, 2010

MY COMMISSION EXPIRES:

PERFORMANCE BOND

Bond NO. 929445905

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

Know all men by these presents:

1. THAT WE, R. L. JONES L.P., CO., A TEXAS PARTNERSHIP, ACTING BY AND THROUGH David Jones, PRESIDENT as Principal, and National Fire Insurance Company of Hartford

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 \$2,391,222.70 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

R. L. JONES 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

CD 6 Access & Mobility Package
(PROJECT # 23-00211)

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.

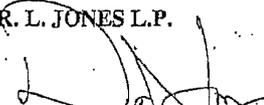
4. It is further understood that this obligation is incurred pursuant to Chapter 2253 of the Texas Government Code, and that this obligation is for the benefit and sole protection of City.

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

6. The foregoing bond is approved and accepted this _____ day of _____, 20_____.

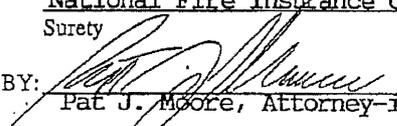
CITY MANAGER

R. L. JONES L.P.

BY: 

David Jones, PRESIDENT

National Fire Insurance Company of Hartford
Surety

BY: 

Pat J. Moore, Attorney-in-Fact

5844 Rocky Pt. Dr., SA, TX 78249

Address of Surety for Service Purposes

PAYMENT BOND

Bond NO. 929445905

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

Know all men by these presents:

1. ~~THAT WE, R. L. JONES L.P., A TEXAS PARTNERSHIP, ACTING BY AND THROUGH David Jones,~~
PRESIDENT as Principal, and National Fire Insurance Company of Hartford

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 ~~\$10,576,275.50~~ 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: *7,391,222.70*

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said
R. L. JONES L.P.

Herein after 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

**C D 6 Access & Mobility Package
(PROJECT # 23-00211)**

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;

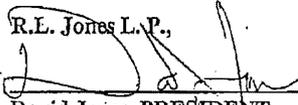
3. NOW THEREFORE, if Contractor, the Principal party to this obligation shall promptly make payment to all persons supplying labor and materials in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice 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.

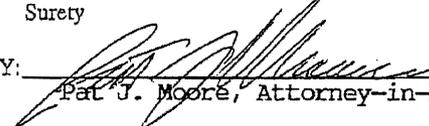
5. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this _____ day of _____ A.D. 20 _____.

6. The foregoing bond is approved and accepted this _____ day of _____, 20____.

CITY MANAGER

R.L. Jones L.P.,
BY: 
David Jones, PRESIDENT

National Fire Insurance Company of Hartford
Surety

BY: 
Pat J. Moore, Attorney-in-Fact

5844 Rocky Pt. Dr., SA, TX, 78249
Address of Surety for Service Purposes

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation (herein called "the CNA Companies"), are duly organized and existing corporations having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint:

Pat J Moore, Gary W Wheatley, Bryan K Moore, Clark D Fresher, Monica Sprague-Campos, Individually

of San Antonio, TX, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their corporations and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the corporations.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Senior Vice President and their corporate seals to be hereto affixed on this 5th day of June, 2007.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Thomas P. Stillman Senior Vice President

State of Illinois, County of Cook, ss:

On this 5th day of June, 2007, before me personally came Thomas P. Stillman to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Chicago, State of Illinois; that he is a Senior Vice President of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation described in and which executed the above instrument; that he knows the seals of said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



My Commission Expires September 17, 2009

Eliza Price Notary Public

CERTIFICATE

I, Mary A. Ribikawskis, Assistant Secretary of Continental Casualty Company, an Illinois corporation, National Fire Insurance Company of Hartford, an Illinois corporation, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania corporation do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the corporations printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporations this 22nd day of February, 2008.



Continental Casualty Company
National Fire Insurance Company of Hartford
American Casualty Company of Reading, Pennsylvania

Mary A. Ribikawskis Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF CONTINENTAL CASUALTY COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

~~"Article IX—Execution of Documents"~~

~~Section 3. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."~~

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power or attorney granted pursuant to Section 3 of Article IX of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF AMERICAN CASUALTY COMPANY OF READING, PENNSYLVANIA:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article VI—Execution of Obligations and Appointment of Attorney-In-Fact"

Section 2. Appointment of Attorney-in-fact. The Chairman of the Board of Directors, the President or any Executive, Senior or Group Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority, shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Executive, Senior or Group Vice President may at any time revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"Resolved, that the signature of the President or any Executive, Senior or Group Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted pursuant to Section 2 of Article VI of the By-Laws, and the signature of the Secretary or an Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

ADOPTED BY THE BOARD OF DIRECTORS OF NATIONAL FIRE INSURANCE COMPANY OF HARTFORD:

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company.

"Article VII—Execution of Documents"

Section 3. Appointment of Attorney-in-Fact. The Chairman of the Board of Directors, the President of any Executive or Senior Vice President may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The Chairman of the Board of Directors, the President or any Executive, Senior Vice President or the Board of Directors, may, at any time, revoke all power and authority previously given to any attorney-in-fact."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 17th day of February, 1993.

"RESOLVED: That the signature of the President, an Executive Vice President or any Senior or Group Vice President and the seal of the Corporation may be affixed by facsimile on any power of attorney granted pursuant to the Resolution adopted by this Board of Directors on February 17, 1993 and the signature of a Secretary or an Assistant Secretary and the seal of the Corporation may be affixed by facsimile to any certificate of any such power, and any power or certificate bearing such facsimile signature and seal shall be valid and binding on the Corporation. Any such power so executed and sealed and certified by certificate so executed and sealed, shall with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Corporation."

State of Texas

Claim Notice Endorsement

To be attached to and form a part of Bond No. 929445905

In accordance with Section 2253.021(f) of the Texas Government Code and Section 53.202(6) of the Texas Property Code any notice of claim to the named surety under this bond(s) should be sent to:

**CNA Surety
333 South Wabash
Chicago, IL 60604**

Telephone: (312) 822-5000

ATTACHMENT III

RESTATEMENT OF AMENDMENT #3 AND AMENDMENT # 4 TO PROFESSIONAL SERVICES AGREEMENT ENGINEERING SERVICES FOR

HUD 108 LOAN & PAVEMENT MANAGEMENT PROJECTS

The City of San Antonio, a Texas Municipal Corporation, (hereinafter referred to as "CITY") presently contracts with Post, Buckley, Schuh, and Jernigan, Inc., (hereinafter referred to as "CONSULTANT"), for Hud 108 Loan and Pavement Management Projects, pursuant to a Professional Services Agreement (hereinafter referred to as the "Agreement") approved by City Council on June 08, 2006 through Ordinance No. 20060608-0683 for \$4,814,685.00.

RESTATEMENT OF THIRD AMENDMENT

This amendment of the Professional Services Agreement (hereinafter referred to as "this Amendment") is entered into by and between the CITY acting by and through its designated representative and Post, Buckley, Schuh, and Jernigan, Inc. The undersigned hereby agree to amend said Agreement pursuant to Ordinance No. 20060608-0683 passed and approved on June 08, 2006 as herein set forth:

1. Article V entitled "COMPENSATION," is hereby amended to add the lump sum of \$18,096.00 to the fee for the CONSULTANT's additional work for a total contract amount not to exceed \$5,452,549.00.
2. Article III entitled "SCOPE OF SERVICES" shall be amended to provide additional professional engineering services to coordinate the combination of the Commercial Tributary Phase I project with the Ansley Phase I project in accordance with the CONSULTANT's proposal.

FOURTH AMENDMENT

This amendment of the Professional Services Agreement (hereinafter referred to as "this Amendment") is entered into by and between the CITY acting by and through its designated representative. The undersigned hereby agree to amend said Agreement pursuant to Ordinance No. _____ passed and approved on _____, 2008 as herein set forth:

1. Article V entitled "COMPENSATION," is hereby amended to add the lump sum of \$62,218.00 to the fee for the CONSULTANT's additional work for a total contract amount not to exceed \$5,514,767.00.
2. Article III entitled "SCOPE OF SERVICES" shall be amended to provide additional storm drainage design and project management professional services in accordance with the CONSULTANT's proposal.
3. This amendment to the Agreement shall not prejudice any present or future rights, remedies, benefits, or powers belonging or accruing to CITY under the terms of the Agreement herein amended.
4. Except as provided otherwise herein, the Agreement shall remain unaffected, unchanged, and unimpaired by reason of the foregoing amendments.

Amendment AGREED TO this the _____ day of _____.

**CITY OF SAN ANTONIO, A TEXAS
MUNICIPAL CORPORATION**

By: _____
City Manager

**Post, Buckley, Schuh,
and Jernigan, INC.**

By: *Dawn Green*
Designated Representative

APPROVED:

City Attorney