

A N ORDINANCE 2007-03-29-0315

**APPROVING A TOTAL ESTIMATED CONSTRUCTION PROJECT AMOUNT OF \$3,799,833.20 AND AWARDING AN INDEFINITE DELIVERY CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED \$3,799,833.20 TO RAM BUILDING SERVICES, LLC, FOR AS NEEDED CONSTRUCTION OF SIDEWALKS, DRIVEWAYS, CURBS, MEDIANS, MANHOLES, STEPS, BUS PADS AND OTHER ITEMS REQUIRED BY SITE CONDITIONS, IN CONNECTION WITH THE 2007-2008 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS INFRASTRUCTURE AND CONSTRUCTION PROJECT.**

\* \* \* \* \*

**WHEREAS**, the 2007-2008 Indefinite Delivery Contract for Public Works Infrastructure and Contract for Public Works Infrastructure and Construction Project for as needed construction of sidewalks, driveways, curbs, medians, manholes, steps, bus pads, and other items required by site conditions was advertised for bids in the Commercial Recorder, the San Antonio Informer, and La Prensa in January, 2007; and

**WHEREAS**, bids for the 2007-2008 Indefinite Delivery Contract for Public Works Infrastructure and Construction Project were opened on February 7, 2007 and RAM Building Services, LLC submitted the lowest responsive bid in the amount of \$3,799,833.20; and

**WHEREAS**, it is now necessary to approve a total estimated construction project amount of \$3,799,833.20 and to award an indefinite delivery construction contract in an amount not to exceed \$3,799,833.20; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete neighborhood improvements and revitalization, and to ensure pedestrian and traffic safety; **NOW THEREFORE**,

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

**SECTION 1.** The low responsive bid of RAM Building Services, LLC in the amount of \$3,799,833.20 in connection with the 2007-2008 Indefinite Delivery Contract for Public Works Infrastructure and Construction Project is hereby accepted subject to appropriation and allocation of funds. All other bids will be considered rejected upon the execution of contracts by the successful bidders and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever comes first. Work to be completed under this contract will be identified throughout the duration of the contract on an as-needed basis and will be assigned by work order. Project cost will be based on unit prices and estimated quantities included in the solicitation for construction services.

**SECTION 2.** The City Manager or her designee is hereby authorized to execute a standard form contract with RAM Building Services LLC in substantial form as is attached hereto and incorporated herein for all purposes as Attachment I.

**SECTION 3.** Funds are not being appropriated at this time. The Director of Finance is authorized to make the necessary transfers when the specific work orders are identified and assigned, in an amount not to exceed \$3,801,833.20.

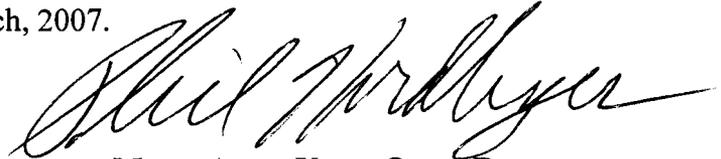
**SECTION 4.** \$3,799,833.20 Payable to RAM Building Services, LLC for construction services.

**SECTION 5.** \$2,000.00 Payable for advertising expenses.

**SECTION 6.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** This Ordinance shall be effective on April 8, 2007.

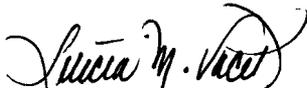
**PASSED AND APPROVED** this the 29<sup>h</sup> day of March, 2007.



M A Y O R

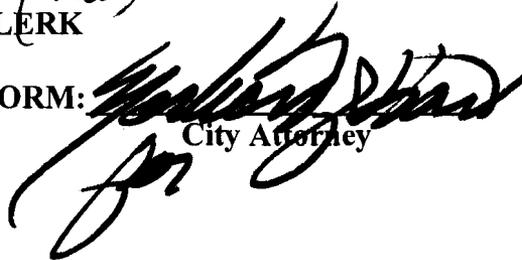
PHIL HARDBERGER

ATTEST:



CITY CLERK

APPROVED AS TO FORM:



City Attorney

# Agenda Voting Results

**Name:** 18

**Date:** 03/29/07

**Time:** 02:32:35 PM

**Vote Type:** Multiple selection

**Description:** 18. An Ordinance approving a total estimated construction project amount of \$3,799,833.20 and awarding an indefinite delivery construction contract in an amount not to exceed \$3,799,833.20 to RAM Building Services, LLC, for as needed construction of sidewalks, driveways, curbs, medians, manholes, steps, bus pads and other items required by site conditions, in connection with the 2007-2008 Indefinite Delivery Contract for Public Works Infrastructure and Construction Project. [Presented by Thomas Wendorf, Director, Public Works; Jelynn LeBlanc Burley, Deputy City Manager]

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



CMS or Ordinance Number: CN4600005964

TSLGRS File Code:1075-16

Document Title:

CONT - 2007-08 Public Works Infrastructure Maintenance & Construction  
Indefinite Delivery Contract [Ordinance #2007-03-29-0315; 3/29/2007;

**Commencement Date:**

**7/9/2007**

**Expiration Date:**

**7/6/2008**



RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK  
07 JUN - 8 PM 1:37

**CITY OF SAN ANTONIO**  
**DEPARTMENT OF PUBLIC WORKS**  
**NOTICE OF AWARD**

**2007-2008 INDEFINITE DELIVERY CONTRACT FOR**  
**PUBLIC WORKS INFRASTRUCTURE MAINTENANCE**  
**AND CONSTRUCTION**

**Project #: IDC**

June 7, 2007

**TO: Ram Building Service, LLC.**

**Your Pre-Construction meeting has been scheduled for:**

**Date: July 9, 2007**  
**Time: 10:00a.m.**  
**Location: Municipal Plaza Building**  
**114 W. Commerce**  
**8<sup>th</sup> Floor Conference Room**

**An original executed contract with the City of San Antonio dated April 19, 2007 in the amount of \$3,799,833.20 along with approved Ordinance #2007-03-29-0315 are attached.**

**The project manager, Robert Hill, will provide you with an official Notice to Proceed / Work Authorization.**

Sincerely,

**Fiscal Planning Manager**  
**Department of Public Works**

**TW/L.P.W.**

**cc: City Clerk**  
**Contract File**  
**Construction Inspector**  
**Project Manager**

THE CITY OF SAN ANTONIO

CALENDAR DAY  
CONTRACT

THIS AGREEMENT made the 19<sup>th</sup> day of April in the year 2007 by and between RAM BUILDING SERVICES, LLC, 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:

**2007-2008 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS  
INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION**

prepared by LOCKWOOD, ANDREWS & NEWNAM, 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 SEVEN HUNDRED AND THIRTY (730) 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: THREE MILLION, SEVEN HUNDRED NINETY NINE THOUSAND, EIGHT HUNDRED THIRTY THREE DOLLARS AND TWENTY CENTS, (\$3,799,833.20) which is subject to the appropriation and availability of funds.**

3.1 CONTRACTOR shall complete a Work Order for each Work Task that the City requests to be performed under this AGREEMENT. Work Orders shall be numbered sequentially starting with number one and must reference this contract. The CITY will either approve or disapprove each Work Order. Once a Work Order is approved, it will become a part of this AGREEMENT. The Work Order form to be used is attached hereto and incorporated herein for all purposes as "Exhibit B".

3.2 Payment may also be made based solely on the units of work completed and approved by the Director, and the associated unit price for each Work Task as may be described in CONTRACTOR's bid/fee schedule (Exhibit "C") and the approved Work Order.

3.3 Monthly payments for work performed in the various Work Tasks will be made to CONTRACTOR upon CONTRACTOR's furnishing itemized invoices referencing the individual Work Order, in a form acceptable to the Director, indicating the value of work performed to date on that work order and any other invoices or payments made related to that Work Order.

CONTRACTOR must obtain the prior written approval of the City for any additional line items not described in the Contract Documents. Work Orders for additional services which are not included in the Documents (not described in the Exhibits hereto), must be approved by the Director as being appropriately within the scope of the AGREEMENT.

3.5 Payments to the CONTRACTOR shall be in the amount shown on the invoices consistent with the Work Order and its supporting documentation submitted, and shall be subject to the City's approval. All services shall be performed to the City's satisfaction, which satisfaction shall be judged by the Director in his or her sole discretion, and the City shall not be liable for any payment under this AGREEMENT for services which are unsatisfactory and which have not been previously approved by the Director. The final payment due hereunder will not be paid until all reports, data, and documents have been submitted, received, accepted and approved by the City.

3.6 CONTRACTOR understands and agrees that the CITY has entered into Indefinite Delivery Construction Contracts with other CONTRACTOR's and has the authority to assign work tasks at its sole discretion.

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

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

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

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

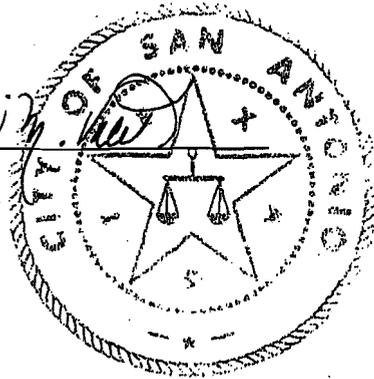
DONE at San Antonio, Texas, on the day and year first written above.

CITY OF SAN ANTONIO

By: James A. Gonzalez  
City Manager  
JLM T.W. 4/16/17

ATTEST:

Lucinda M. [Signature]  
City Clerk



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

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

(Seal if Agreement is with Corporation)

RAM Building Services, LLC

CONTRACTOR

*Julio C. Ramon, Sr.*

BY: Julio C. Ramon, Sr.

NAME

ATTEST:

MANAGING MEMBER

TITLE

Secretary

STATE OF TEXAS    }

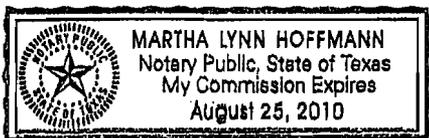
COUNTY OF BEXAR    }

This instrument was acknowledged before me on this the 11<sup>th</sup> day of April 2007  
by Julio C. Ramon Sr. Managing Member of RAM Building Services LLC a  
Texas limited liability company on behalf of said \_\_\_\_\_

*Martha Lynn Hoffmann*  
NOTARY PUBLIC in and for the State of TEXAS

MARTHA LYNN HOFFMANN  
NOTARY'S PRINTED SIGNATURE

August 25, 2010  
MY COMMISSION EXPIRES:



PERFORMANCE BOND

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

Know all men by these presents:

1. THAT WE RAM BUILDING SERVICES, LLC, A TEXAS CORPORATION, ACTING BY AND THROUGH JULIO C. RAMON, SR., MANAGING MEMBER as Principal, and SureTec Insurance Company

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 \$500,000.00 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 **RAM BUILDING SERVICES, LLC**

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

**2007-2008 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS**  
**INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION**

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.

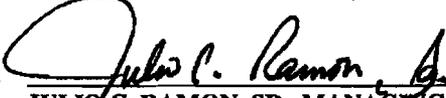
3. NOW THEREFORE, if Contractor, the principal party to this obligation shall faithfully construct and complete said structures, work and improvements, and shall observe, perform and comply with all the terms, conditions, stipulations, undertakings and provisions of said contract and all included instruments,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

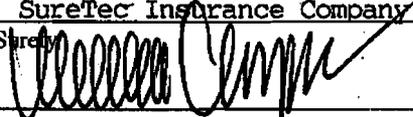
5. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this

29th day of March A.D. 20 07

RAM BUILDING SERVICES, LLC

BY:   
JULIO C. RAMON, SR., MANAGING MEMBER

SureTec Insurance Company  
Surety

BY:   
Monica Campos; Attorney-In-Fact

5844 Rocky Point Dr., San Antonio, Tx  
Address of Surety for Service Purposes 78249

PAYMENT BOND

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

Know all men by these presents:

1. THAT WE RAM BUILDING SERVICES, LLC, A TEXAS CORPORATION, ACTING BY AND THROUGH JULIO C. RAMON, SR., MANAGING MEMBER as Principal, and SureTec Insurance Company

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 \$500,000.00 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 **RAM BUILDING SERVICES, LLC**

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

**2007-2008 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS  
INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION**

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;

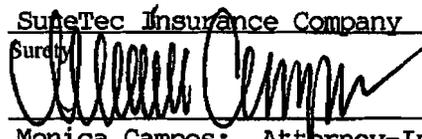
3. NOW THEREFORE, if Contractor, the Principal party to this obligation shall promptly make payment to all persons supplying labor and materials in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice 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 29th day of March A.D. 20 07.

RAM BUILDING SERVICES, LLC

BY:   
JULIO C. RAMON, SR., MANAGING MEMBER

SureTec Insurance Company  
Surety  
BY:   
Monica Campos; Attorney-In-Fact

5844 Rocky Point Dr., San Antonio, TX  
Address of Surety for Service Purposes 78249

# SureTec Insurance Company

## LIMITED POWER OF ATTORNEY

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

Pat J. Moore, Gary W. Wheatley, Bryan K. Moore, Monica Campos

of San Antonio, Texas its true and lawful Attorney(s)-in-fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include waivers to the conditions of contracts and consents of surety, providing the bond penalty does not exceed

Five Million and no/100 Dollars (\$5,000,000.00)

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment shall continue in force until December 31, 2007 and is made under and by authority of the following resolutions of the Board of Directors of the SureTec Insurance Company:

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

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

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

*In Witness Whereof*, SURETEC INSURANCE COMPANY has caused these presents to be signed by its President, and its corporate seal to be hereto affixed this 20th day of June, A.D. 2005.

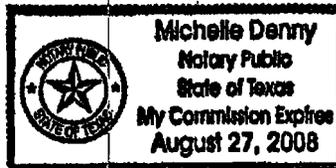


SURETEC INSURANCE COMPANY

By: [Signature]  
Bill King, President

State of Texas                    ss:  
County of Harris

On this 20th day of June, A.D. 2005 before me personally came Bill King, to me known, who, being by me duly sworn, did depose and say, that he resides in Houston, Texas, that he is President of SURETEC INSURANCE COMPANY, the company described in and which executed the above instrument; that he knows the seal of said Company; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said Company; and that he signed his name thereto by like order.



[Signature]  
Michelle Denny, Notary Public  
My commission expires August 27, 2008

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

Given under my hand and the seal of said Company at Houston, Texas this 20<sup>th</sup> day of March, 2007, A.D.

[Signature]  
M. Brent Beaty, Assistant Secretary

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

# **SureTec Insurance Company**

**THIS BOND RIDER CONTAINS IMPORTANT COVERAGE INFORMATION**

## **Statutory Complaint Notice**

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

SureTec Insurance Company  
5000 Plaza on the Lake, Suite 290  
Austin, TX 78746

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

PO Box 149104  
Austin, TX 78714-9104  
Fax#: 512-475-1771

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

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## **Terrorism Risks Exclusion**

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

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

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

# ACORD<sup>TM</sup> CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
4/16/2007

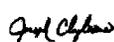
<b>PRODUCER</b> Insurance and Bonds, Inc. 5844 Rocky Point Drive San Antonio TX 78249	<b>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.</b>	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b> Ram Building Services, LLC. 300 Western Park San Antonio TX 78228	INSURER A: Amerisure Mutual Ins Co	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

## COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADD'L	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	X	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CPP2025670	12/15/2006	12/15/2007	EACH OCCURRENCE	\$ 1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$300,000
						MED EXP (Any one person)	\$ 10,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COMP/OP AGG	\$ 2,000,000
A	X	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CA2025669	12/15/2006	12/15/2007	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$
						OTHER THAN AUTO ONLY: EA ACC	\$
						AGG	\$
		<b>EXCESS/UMBRELLA LIABILITY</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  DEDUCTIBLE RETENTION \$				EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
							\$
A		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC2025671	12/15/2006	12/15/2007	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER	
						E.L. EACH ACCIDENT	\$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
A		<b>OTHER</b> Leased/Rented Equip Scheduled Eqpmt \$266,906	IM2033507	12/15/2006	12/15/2007	Limit	50,000
						Deductible	1000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**  
 RE: 2007-2008 Indefinite Delivery Contract for Public Works Project.  
 Additional Insured is provided on the General Liability (Primary & Non-Contributory) and the Automobile in favor of City of San Antonio as required by written contract. A Waiver of Subrogation is provided on the General Liability, Automobile and Workers Compensation in favor of City of San Antonio as required by written contract.

<b>CERTIFICATE HOLDER</b>  City of San Antonio Capital Programs, 8th Floor Municipal Plaza 114 West Commerce San Antonio TX 78205	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE 
--	--

## **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.



**CITY OF SAN ANTONIO**  
**DEPARTMENT OF PUBLIC WORKS**  
**NOTICE OF AWARD**

**2007-2008 INDEFINITE DELIVERY CONTRACT FOR**  
**PUBLIC WORKS INFRASTRUCTURE MAINTENANCE**  
**AND CONSTRUCTION**

**Project #: IDC**

June 7, 2007

**TO: Ram Building Service, LLC.**

Your Pre-Construction meeting has been scheduled for:

Date: July 9, 2007  
Time: 10:00a.m.  
Location: Municipal Plaza Building  
114 W. Commerce  
8<sup>th</sup> Floor Conference Room

An original executed contract with the City of San Antonio dated April 19, 2007 in the amount of \$3,799,833.20 along with approved Ordinance #2007-03-29-0315 are attached.

The project manager, Robert Hill, will provide you with an official Notice to Proceed / Work Authorization.

Sincerely,

---

Fiscal Planning Manager  
Department of Public Works

TW/L.P.W.

cc: City Clerk  
Contract File  
Construction Inspector  
Project Manager

**PROPOSAL**

**TO**

**CITY OF SAN ANTONIO TEXAS**

**FOR THE CONSTRUCTION OF**

**2007-2008 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION**

**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 Seven Hundred and Thirty (730) calendar days

Accompanying this Proposal is a Bid Guaranty in the amount of 570 GAB

\_\_\_\_\_ Dollars (\$) \_\_\_\_\_ ) said amount

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

Addendum No. 1

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

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

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

Bidder is:

- An individual proprietorship;
- A partnership composed of \_\_\_\_\_

\_\_\_\_\_ and \_\_\_\_\_

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

RAM BUILDING SERVICES, LLC

(Name of Bidder)

By: Jules C. Ramon, Jr. 02/07/07

(Signature)

Date

ATTEST:

[Signature]

MANAGING MEMBER

(Title)

Amount of Base Bid (Insert Amount in Words and Numbers): THREE MILLION SEVEN

NINETY &  
HUNDRED ~~NINETY~~ NINE THOUSAND EIGHT HUNDRED TWENTY SIX  
DOLLARS AND <sup>34</sup>/<sub>100</sub> \$ 3,799,826 <sup>34</sup>

Alternates (if applicable):

(1) \_\_\_\_\_

(3) \_\_\_\_\_

(2) \_\_\_\_\_

(4) \_\_\_\_\_

RAM BUILDING SERVICES, LLC

Company's Name

210-435-2000

Telephone No.

300 WESTERN PARK

Address

210-435-2030

Fax No.

SAN ANTONIO, TX

City & State

78229

Zip Code

PROJECT: 2007-2008 INDEFINITE DELIVERY CONTRACT  
ENGINEER: CITY OF SAN ANTONIO PUBLIC WORKS DEPT. ENGINEERING DIVISION  
BID DATE: February 7, 2007

Pay Item	Description	Unit	Bid Quantity	Unit Bid Price	Amount	Sequence #
103.1	REMOVE CONCRETE CURB (700 L.F. < XXX < 10,000 L.F. )	LF	25,000	\$ 4.22	\$ 105,500.00	1
103.2	REMOVE CONCRETE SIDEWALKS & DRIVEWAYS (3,000 <X< 10,000)	SF	160,000	\$ 3.45	\$ 552,000.00	2
104	STREET EXCAVATION	CY	1,100	\$ 20.05	\$ 22,058.31	3
107	EMBANKMENT	CY	1,000	\$ 21.61	\$ 21,609.17	4
108.1	LIME TREATMENT FOR SUBGRADE 27lb/sy	SY	1,000	\$ 5.19	\$ 5,187.21	5
108.2	LIME	TON	50	\$ 145.49	\$ 7,274.75	6
200	FLEXIBLE BASE (6" COMPACTED)	SY	7,900	\$ 11.00	\$ 86,900.00	7
202	PRIME COAT	GAL	500	\$ 4.78	\$ 2,391.18	8
203	TACK COAT	GAL	500	\$ 7.35	\$ 3,675.33	9
205.3	HOT MIX ASPHALTIC PAVEMENT, TYPE D (1.5" DEPTH)	SY	3,500	\$ 12.78	\$ 44,723.90	10
205.3	HOT MIX ASPHALTIC PAVEMENT, TYPE D (2" DEPTH)	SY	600	\$ 15.46	\$ 9,276.25	11
206.1	ASPHALT TREATED BASE (6" THICK)	SY	1,000	\$ 38.35	\$ 38,347.42	12
206.2	ASPHALT TREATED BASE (8" THICK)	SY	500	\$ 49.34	\$ 24,670.89	13
208.1	MILLING OF ASPHALTIC PAVEMENT	CY	1,000	\$ 66.00	\$ 66,000.00	14
209	BUS STOP CONCRETE PAD	EA	20	\$ 25,000.00	\$ 500,000.00	15
258	CONCRETE UNIT PAVERS (80mm)	SY	20	\$ 115.00	\$ 2,300.00	16
500	CONCRETE CURBING	LF	30,000	\$ 18.00	\$ 540,000.00	17
501	MACHINE LAID CURB	LF	5,000	\$ 15.00	\$ 75,000.00	18
502.1	CONCRETE SIDEWALKS	SY	16,500	\$ 42.00	\$ 693,000.00	19
502.2	CONCRETE DRIVEWAY	SY	6,100	\$ 49.00	\$ 298,900.00	20
502.3	COMMERCIAL DRIVEWAYS	SY	5,500	\$ 51.00	\$ 280,500.00	21
505	CONCRETE RIPRAP - 5" THICK	SY	100	\$ 110.00	\$ 11,000.00	22
506.1	CONCRETE RETAINING WALLS COMB. TYPE	CY	30	\$ 900.00	\$ 27,000.00	23
507.1	CHAIN LINK WIRE FENCE - 4 FT HIGH	LF	300	\$ 12.65	\$ 3,795.52	24
507.2	CHAIN LINK WIRE FENCE - 6 FT HIGH	LF	100	\$ 15.18	\$ 1,518.21	25
507.3	CHAIN LINK WIRE FENCE - 8 FT HIGH	LF	100	\$ 21.51	\$ 2,150.80	26
508	RELOCATING WIRE FENCE	LF	100	\$ 12.65	\$ 1,265.17	27
509	METAL BEAM GUARD RAIL	LF	90	\$ 65.00	\$ 5,850.00	28
512.1	ADJUSTING EXISTING MANHOLES	EA	10	\$ 1,100.00	\$ 11,000.00	29
513.1	REMOVE AND RELOCATE MAILBOX	EA	30	\$ 105.00	\$ 3,150.00	30
515	TOPSOIL	CY	1,600	\$ 26.00	\$ 41,600.00	31
516.1	BERMUDA SODDING	SY	7,150	\$ 8.00	\$ 57,200.00	32
516.2	ST AUGUSTINE SODDING	SY	7,150	\$ 8.00	\$ 57,200.00	33
520	HYDROMULCHING	SY	1,000	\$ 4.00	\$ 4,000.00	34
522	SIDEWALK PIPE RAILING	LF	50	\$ 110.00	\$ 5,500.00	35
523.1	ADJUST VEHICULAR GATES	OPGN	10	\$ 750.00	\$ 7,500.00	36
523.2	ADJUST PEDESTRIAN GATES	EA	10	\$ 500.00	\$ 5,000.00	37
523.3	ADJUSTING AND/OR REPLACING WROUGHT IRON GATE	EA	10	\$ 1,200.00	\$ 12,000.00	38
523.4	REMOVING AND REPLACING WROUGHT IRON FENCE	LF	100	\$ 65.00	\$ 6,500.00	39
524	CONCRETE STEPS	CY	10	\$ 1,000.00	\$ 10,000.00	40
531.54	W13-1 ADVISORY SIGN	EA	10	\$ 75.91	\$ 759.10	41

PROJECT: 2007-2008 INDEFINITE DELIVERY CONTRACT  
 ENGINEER: CITY OF SAN ANTONIO PUBLIC WORKS DEPT. ENGINEERING DIVISION  
 BID DATE: February 7, 2007

Pay Item	Description	Unit	Bid Quantity	Unit Bid Price	Amount	Sequence #
531.61A	SPECIAL SIGN (HUMP AHEAD SYMBOL SIGN)	EA	10	\$ 221.41	\$ 2,214.05	42
531.61B	SPECIAL SIGN (HUMP SYMBOL SIGN)	EA	10	\$ 221.41	\$ 2,214.05	43
535E	HOT APPLIED THERMOPLASTIC PAVEMENT MARKINGS, 12" WIDE WH	LF	500	\$ 8.86	\$ 4,428.11	44
537.16	RAISED PAVEMENT MARKER (TYPE II-C-R)	EA	500	\$ 7.59	\$ 3,795.52	45
552	REMOVING AND RELOCATING IRRIGATION SYSTEMS	LF	200	\$ 15.00	\$ 3,000.00	46
799	SPEED HUMPS, TYPE II MODULAR RUBBER CUSHIONS	EA	20	\$ 506.07	\$ 10,121.39	47
801.3	LEVEL IIB PROTECTIVE FENCING	LF	100	\$ 10.00	\$ 1,000.00	48
802	LEVEL I PRUNING, SOIL AMENDMENT AND FERTILIZATION	EA	50	\$ 250.00	\$ 12,500.00	49
805	TREE REMOVAL AND REPLACEMENT	EA	10	\$ 750.00	\$ 7,500.00	50
826	VALVE/METER BOX ADJUSTMENTS	EA	130	\$ 175.00	\$ 22,750.00	51
SUP1	SIGN REMOVAL AND RELOCATION	EA	100	\$ 210.00	\$ 21,000.00	52
SUP2	SIDEWALK DRAIN	EA	10	\$ 1,500.00	\$ 15,000.00	53
SUP3	ASPHALT REPAIR	SY	500	\$ 42.00	\$ 21,000.00	54
SUP 4	ADDITIONAL MOBILIZATION	EA	10	\$ 2,000.00	\$ 20,000.00	55

TOTAL BID AMOUNT

\$ 3,799,826.34

RAM Building Services, LLC certifies that the unit prices shown on this complete computer print-out for all the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. RAM Building Services, LLC acknowledges and agrees that the total bid amount shown will be read as its total bid and further agrees that the total bid amount will be determined by multiplying the unit bid prices shown in this print-out by the respective estimated quantities shown in the proposal and then totaling all the extended amounts.

Signed: Julio C. Ramon, Sr.  
 Title: Managing Member  
 Date: 7-Feb-07



Lockwood, Andrews & Newnam, Inc.  
A LEO A DALY COMPANY

CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS

PROJECT NAME: 2007 – 2008 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION

DATE: JANUARY 29, 2007

ADDENDUM No. 1

[Contractor Name] RAM BUILDING SERVICES, LLC acknowledges receipt of  
2007 – 2008 Indefinite Delivery Contract for Public Works Infrastructure Maintenance and  
Construction – Addendum No. 1.

Julio C. Ramon, Sr.  
Signature

02/07/07  
Date

Julio C. Ramon, Sr.  
Print Name

**CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS**

**PROJECT NAME: 2007-2008 INDEFINITE DELIVERY CONTRACT FOR  
PUBLIC WORKS INFRASTRUCTURE MAINTENANCE AND CONSTRUCTION**

**DATE: JANUARY 29, 2007**

**ADDENDUM No. 1**

This addendum shall be included in and be considered part of the specifications for the above named project. The contractor shall be required to sign an acknowledgment of the receipt of this addendum at the time he receives it.

1. Replace the attached proposals (two) labeled addendum No. 1 with the original issued proposals. Items changed in the bid proposal include:
  - a. Item 535E to read Hot Applied Thermoplastic Pavement Markings
  - b. Item 537.16 to read Raised Pavement Marker (Type II C-R)
  
2. Items clarified in the pre bid meeting:
  - a. Contract length will be 730 calendar days.
  - b. Working hours shall be from Monday-Friday, 7:45 a.m. to 4:30 p.m., no City holidays or weekends.
  - c. A cashier's check or bid bond must accompany the bid and must be in the amount of (5%) of the bid.
  - d. The City of San Antonio may award this contract to multiple bidders.
  - e. The Infrastructure Management Plan – Phase II Sidewalk Program projects (approximately \$3.5 million of improvements) must be substantially completed by September 30, 2007.
  - f. All current IDIQ contractors must have the current Phase I Sidewalk Program projects substantially completed by September 30, 2007.
  - g. LAN and City inspectors will oversee construction activities.
  - h. Additional mobilization will be paid to contractor when project cost does not exceed \$10,000.
  - i. Contractor to bid Concrete Curb according to detail provided.
  - j. Deployable ramp pads shall be constructed as portions of sidewalk connecting bus stop to curb and will provide a landing for bus ramp.
  - k. Concrete bus pad shall be constructed per the detail provided.
  - l. Minimal tree removal can be expected under this contract.
  - m. Within the project limits, the contractor shall be responsible for valve/meter box adjustments to finished grade. Utility companies to provide material.

- n. Limits of asphalt work will be defined during project scope meeting (pre construction meeting).
- o. Barricades, traffic barriers and construction signage will not be bid as a stand alone item. Cost of these items to be included in additional bid items. See project description.
- p. The Performance Bond will remain as stated in the documents at 100% of the contract price.

End of Addendum

**Public Works Bid Tabulation Sheet**

Item:		2007-2008 Indefinite Delivery Contract for Public Work Infrastructure & Construction						
Date Opened:		7-Feb-07		Item 1	Item 4	Item 7	Item 10	Item 13
Name of Bidder	Bond/ Check	Total Bid	Base Bid	Item 2	Item 5	Item 8	Item 11	Item 14
				Item 3	Item 6	Item 9	Item 12	Item 15
1 Pronto Sandblasting	Y	\$ 4,376,200.00	\$ 4,376,200.00					
2 San Antonio Constructors	Y	\$ 3,949,450.00	\$ 3,949,450.00					
3 EZ BEL Construction	Y	\$ 8,029,570.00	\$ 8,029,570.00					
4 Clark Construction	Y	\$ 4,513,494.60	\$ 4,513,494.60					
5 G.G. & G. General Construction	Y	\$ 4,174,192.38	\$ 4,174,192.38					
6 RAM Building Services	Y	\$ 3,799,826.34	\$ 3,799,826.34					
7		\$ -						
8		\$ -						
9		\$ -						
		\$ -						

Witness Signature

Printed Name

Title

Department

*Leonor Grimaldo-Hargis*

Leonor Grimaldo-Hargis

Fiscal Officer

Public Works

*Petra Tobar*

Petra Tobar

Administrative Temp

Public Works

*Marc Ripley*

Marc Ripley

Contract Coordinator

Public Works

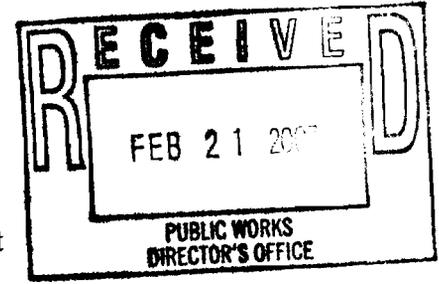
*Tina Flores*

Tina Flores

Assistant to the City Clerk

City Clerk

City of San Antonio  
Economic Development Department  
Interdepartmental Memorandum



TO: Thomas G. Wendorf, Director, Public Works Department

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

COPIES: Kent Hickingbottom, Capital Programs Manager, Public Works Department; Maria Villagomez, Contract Administrator, Public Works Department; Nancy Sanchez, Contracting Officer, Public Works Department; Anita Uribe Martin, Manager, Economic Development Department; File

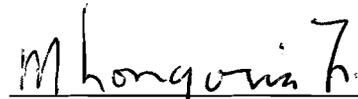
SUBJECT: **Good Faith Effort Plan Submitted for the 2007-2008 Indefinite Delivery Contract for Public Works Infrastructure and Maintenance Project**

DATE: February 15, 2007

We have reviewed the Good Faith Effort Plan submitted by Ram Building Services, LLC., for the **2007-2008 Indefinite Delivery Contract for Public Works Infrastructure and Maintenance Project**. The apparent low bidder has submitted contract amounts, which are reflected in the accurate percentages below.

<u>Total Project Cost</u>					
\$3,799,826.34					
<b>FIRM</b>	<b>CERTIFIED</b>	<b>MBE</b>	<b>WBE</b>	<b>AABE</b>	<b>GFEP</b>
RAM BUILDING SERVICES, LLC.	MBE, DBE, SBE, HUB	90.02% \$3,434,826.34	.13% \$5000	0% \$0	Approved

If there are any questions, please feel free to contact me at (210) 207-3900.

  
 Manuel Longoria, Jr.  
 Assistant Director  
 Economic Development Department

ML/hv

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

2007-2008 INDEFINITE DELIVERY CONTRACT FOR PUBLIC WORKS

NAME OF PROJECT: ~~RAM BUILDING SERVICES, LLC~~ INFRASTRUCTURE & MAINTENANCE

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer: RAM BUILDING SERVICES, LLC

Address: 300 WESTERN PARK

City: SAN ANTONIO State: TX Zip Code: 78223

Telephone: 210-435-2000 E-mail Address: JRAMON@RAMBUILDINGSERVICES.COM

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

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

NAME AND ADDRESS OF SUBCONTRACTOR'S COMPANY	CONTRACT AMOUNT	% LEVEL OF PARTICIPATION	MBE-WBE-AABE-SBE CERTIFICATION NUMBER
RAM BUILDING SERVICES, LLC	3,450,576	90.4%	203-06-3265
JAVELINA CONSTRUCTION	20,000	.52%	
FRONTIER PAVEMENT SPECIALIST	200,000	5.2%	204-06-3912
AMERICAN SIGNAL	100,000	2.6%	
AL FRANZ FENCE Co.	10,000	.26%	
VICTOR RIVAS WELDING	10,000	.26%	
WM GREER CONST. Co.	20,000	.52%	
CLASSIC PAVING TRENDS	5,000	.13%	202-05-0217
<b>TOTAL</b>	<b>3,815,576</b>	<b>100%</b>	

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.

MBE GOAL OF 24% MET BY RAM WHO WILL SELF PERFORM 90%  
WBE GOAL OF 11% - RAM GOOD FAITH EFFORT OF .13% RECEIVED. NO OTHER WBE QUOTES  
AABE GOAL OF 1.5% NOT MET - DID NOT RECEIVE ANY AABE SUB BIDS  
SBE GOAL OF 50% MET BY RAM WHO WILL SELF

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

RAM SOLICITS QUOTES FROM MBE, WBE, AABE & SBE CONTRACTORS

BY LISTING & ADVERTISING IN THE FOLLOWING CONSTRUCTION BULLETIN BOARDS:

AGC, DODGE REPORTS, BUILDERS EXCHANGE, CDC NEWS, ABC

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

AGC, ABC, DODGE REPORTS, BUILDERS EXCHANGE, CDC NEWS

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

RAM ACTIVELY SOLICITS BIDS FROM MBE, WBE, AABE & SBE SUBCONTRACTORS

BY PHONE & BY ADVERTISING IN TRADE ASSOCIATIONS LIKE THOSE

LISTED IN 4 ABOVE. PLEASE SEE ATTACHED EXAMPLES

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

PLEASE SEE # 4 ABOVE

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
FOX QUALITY CONE. LLC			RAM SELF PERFORMS THIS WORK
QUALITY FENCE & WELDING			HIGH BID

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

SEE ATTACHED

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

JULIO C. RAMON, Sr. 210-435-2000

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.

Julio C. Ramon, A.  
SIGNATURE OF AUTHORIZED OFFICIAL

MANAGING MEMBER  
TITLE OF OFFICIAL

02/07/07                      \_\_\_\_\_  
DATE                                      PHONE

\*\*\*\*\*

**FOR CITY USE**

Plan Reviewed By: \_\_\_\_\_

Recommendation:              Approval \_\_\_\_\_              Denial \_\_\_\_\_

Action Taken:                      Approved \_\_\_\_\_              Denied \_\_\_\_\_

\_\_\_\_\_  
DIRECTOR OF ECONOMIC DEVELOPMENT

BID TABULATION

Pay Item	Description	Unit	Bid Quantity	RAM BUILDING SERVICES		SAN ANTONIO CONSTRUCTORS		G.G. & G. GENERAL CONSTRUCTION		PRONTO SANDBLASTING		CLARK CONSTRUCTION		EZ BEL CONSTRUCTION	
				Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost	Unit Cost	Cost
103.1	REMOVE CONCRETE CURB	LF	25,000	\$ 4.22	\$ 105,500.00	\$ 4.00	\$ 100,000.00	\$ 4.60	\$ 115,000.00	\$ 3.00	\$ 75,000.00	\$ 3.90	\$ 97,500.00	\$ 2.00	\$ 50,000.00
103.2	REMOVE CONCRETE SIDEWALKS & DRIVEWAYS	SF	180,000	\$ 3.45	\$ 621,000.00	\$ 3.50	\$ 630,000.00	\$ 3.97	\$ 714,600.00	\$ 3.00	\$ 540,000.00	\$ 3.65	\$ 657,000.00	\$ 2.00	\$ 360,000.00
104	STREET EXCAVATION	CY	1,100	\$ 20.05	\$ 22,055.00	\$ 25.00	\$ 27,500.00	\$ 23.00	\$ 25,300.00	\$ 14.00	\$ 15,400.00	\$ 11.25	\$ 12,375.00	\$ 42.00	\$ 46,200.00
107	EMBANKMENT	CY	1,000	\$ 21.61	\$ 21,610.00	\$ 19.00	\$ 19,000.00	\$ 19.90	\$ 20,900.00	\$ 10.00	\$ 10,000.00	\$ 12.39	\$ 12,390.00	\$ 22.00	\$ 22,000.00
108.1	LIME TREATMENT FOR SUBGRADE 27lb/cy	SY	1,000	\$ 5.19	\$ 5,190.00	\$ 4.00	\$ 4,000.00	\$ 17.25	\$ 17,250.00	\$ 5.00	\$ 5,000.00	\$ 3.50	\$ 3,500.00	\$ 12.00	\$ 12,000.00
109.2	LIME	TON	50	\$ 145.49	\$ 7,274.50	\$ 135.00	\$ 6,750.00	\$ 4.77	\$ 238.50	\$ 120.00	\$ 6,000.00	\$ 123.00	\$ 6,150.00	\$ 142.00	\$ 7,100.00
200	FLEXIBLE BASE (6" COMPACTED)	SY	7,900	\$ 11.00	\$ 86,800.00	\$ 16.00	\$ 126,400.00	\$ 17.25	\$ 136,275.00	\$ 12.00	\$ 94,800.00	\$ 11.25	\$ 88,675.00	\$ 22.00	\$ 173,800.00
202	PRIME COAT	GAL	500	\$ 4.78	\$ 2,390.00	\$ 6.00	\$ 3,000.00	\$ 4.60	\$ 2,300.00	\$ 7.00	\$ 3,500.00	\$ 4.05	\$ 2,025.00	\$ 12.00	\$ 6,000.00
203	TACK COAT	GAL	500	\$ 7.35	\$ 3,675.00	\$ 6.00	\$ 3,000.00	\$ 5.75	\$ 2,875.00	\$ 7.00	\$ 3,500.00	\$ 4.05	\$ 2,025.00	\$ 12.00	\$ 6,000.00
205.3	HOT MIX ASPHALTIC PAVEMENT, TYPE D (1.5" DEPTH)	SY	3,500	\$ 12.78	\$ 44,730.00	\$ 14.00	\$ 49,000.00	\$ 25.30	\$ 88,550.00	\$ 17.00	\$ 59,500.00	\$ 9.45	\$ 33,075.00	\$ 22.00	\$ 77,000.00
205.3	HOT MIX ASPHALTIC PAVEMENT, TYPE D (2" DEPTH)	SY	800	\$ 15.48	\$ 9,278.00	\$ 16.00	\$ 9,600.00	\$ 33.35	\$ 20,010.00	\$ 22.00	\$ 13,200.00	\$ 31.00	\$ 18,800.00	\$ 36.00	\$ 28,800.00
206.1	ASPHALT TREATED BASE (6" THICK)	SY	1,000	\$ 38.35	\$ 38,350.00	\$ 28.00	\$ 28,000.00	\$ 78.20	\$ 78,200.00	\$ 30.00	\$ 30,000.00	\$ 47.60	\$ 47,600.00	\$ 44.00	\$ 44,000.00
206.2	ASPHALT TREATED BASE (8" THICK)	SY	500	\$ 49.34	\$ 24,670.00	\$ 38.00	\$ 19,000.00	\$ 94.30	\$ 47,150.00	\$ 40.00	\$ 20,000.00	\$ 58.38	\$ 29,190.00	\$ 49.00	\$ 24,500.00
208.1	MILLING OF ASPHALTIC PAVEMENT	CY	1,000	\$ 86.00	\$ 86,000.00	\$ 30.00	\$ 30,000.00	\$ 43.70	\$ 43,700.00	\$ 100.00	\$ 100,000.00	\$ 25.38	\$ 25,380.00	\$ 154.00	\$ 154,000.00
209	BUS DECELERATION PAD	EA	20	\$ 25,000.00	\$ 500,000.00	\$ 30,000.00	\$ 600,000.00	\$ 29,739.00	\$ 594,780.00	\$ 25,000.00	\$ 500,000.00	\$ 28,780.00	\$ 575,600.00	\$ 52,500.00	\$ 1,050,000.00
259	CONCRETE UNIT PAVERS (80mm)	LF	20	\$ 115.00	\$ 2,300.00	\$ 120.00	\$ 2,400.00	\$ 201.25	\$ 4,025.00	\$ 70.00	\$ 1,400.00	\$ 111.65	\$ 2,233.00	\$ 162.00	\$ 3,240.00
300	CONCRETE CURBING	LF	30,000	\$ 18.00	\$ 540,000.00	\$ 12.00	\$ 360,000.00	\$ 20.53	\$ 615,900.00	\$ 20.00	\$ 600,000.00	\$ 18.45	\$ 553,500.00	\$ 75.00	\$ 2,250,000.00
501	MACHINE LAID CURB	LF	5,000	\$ 15.00	\$ 75,000.00	\$ 16.00	\$ 80,000.00	\$ 11.50	\$ 57,500.00	\$ 10.00	\$ 50,000.00	\$ 15.65	\$ 78,250.00	\$ 89.00	\$ 445,000.00
502.1	CONCRETE SIDEWALKS	SY	16,500	\$ 42.00	\$ 693,000.00	\$ 45.50	\$ 750,750.00	\$ 40.25	\$ 664,125.00	\$ 63.00	\$ 1,039,500.00	\$ 42.45	\$ 700,425.00	\$ 69.00	\$ 1,138,500.00
502.2	CONCRETE DRIVEWAY	SY	6,100	\$ 49.00	\$ 298,900.00	\$ 49.00	\$ 298,900.00	\$ 48.30	\$ 294,630.00	\$ 72.00	\$ 439,200.00	\$ 53.00	\$ 323,300.00	\$ 98.00	\$ 597,800.00
502.3	COMMERCIAL DRIVEWAYS	SY	5,500	\$ 51.00	\$ 280,500.00	\$ 58.00	\$ 319,000.00	\$ 51.75	\$ 284,625.00	\$ 77.00	\$ 423,500.00	\$ 58.10	\$ 319,550.00	\$ 109.00	\$ 599,500.00
506	CONCRETE RIPRAP-5 IN. THICK	SY	100	\$ 110.00	\$ 11,000.00	\$ 60.00	\$ 6,000.00	\$ 86.25	\$ 8,625.00	\$ 100.00	\$ 10,000.00	\$ 88.35	\$ 8,835.00	\$ 165.00	\$ 16,500.00
506.1	CONCRETE RETAINING WALLS COMB TYPE	CY	30	\$ 900.00	\$ 27,000.00	\$ 1,000.00	\$ 30,000.00	\$ 690.00	\$ 20,700.00	\$ 993.00	\$ 29,790.00	\$ 971.40	\$ 29,142.00	\$ 927.00	\$ 27,810.00
507.1	CHAIN LINK WIRE FENCE - 4 FT HIGH	LF	300	\$ 12.85	\$ 3,855.00	\$ 20.00	\$ 6,000.00	\$ 18.40	\$ 5,520.00	\$ 20.00	\$ 6,000.00	\$ 17.86	\$ 5,358.00	\$ 19.00	\$ 5,700.00
507.2	CHAIN LINK WIRE FENCE - 6 FT HIGH	LF	100	\$ 15.18	\$ 1,518.00	\$ 30.00	\$ 3,000.00	\$ 20.70	\$ 2,070.00	\$ 25.00	\$ 2,500.00	\$ 21.32	\$ 2,132.00	\$ 21.00	\$ 2,100.00
507.3	CHAIN LINK WIRE FENCE - 8 FT HIGH	LF	100	\$ 21.51	\$ 2,151.00	\$ 40.00	\$ 4,000.00	\$ 23.00	\$ 2,300.00	\$ 30.00	\$ 3,000.00	\$ 24.80	\$ 2,480.00	\$ 29.00	\$ 2,900.00
508	RELOCATING WIRE FENCE	LF	100	\$ 12.85	\$ 1,285.00	\$ 15.00	\$ 1,500.00	\$ 31.05	\$ 3,105.00	\$ 10.00	\$ 1,000.00	\$ 15.25	\$ 1,525.00	\$ 17.00	\$ 1,700.00
509	METAL BEAM GUARD RAIL	LF	90	\$ 65.00	\$ 5,850.00	\$ 125.00	\$ 11,250.00	\$ 34.50	\$ 3,105.00	\$ 70.00	\$ 6,300.00	\$ 89.32	\$ 8,038.80	\$ 56.00	\$ 5,040.00
512.1	ADJUSTING EXISTING MANHOLES	EA	10	\$ 1,100.00	\$ 11,000.00	\$ 600.00	\$ 6,000.00	\$ 747.50	\$ 7,475.00	\$ 700.00	\$ 7,000.00	\$ 815.00	\$ 8,150.00	\$ 1,100.00	\$ 11,000.00
513.1	REMOVE AND RELOCATE MAILBOX	EA	30	\$ 105.00	\$ 3,150.00	\$ 100.00	\$ 3,000.00	\$ 80.50	\$ 2,415.00	\$ 100.00	\$ 3,000.00	\$ 304.50	\$ 9,135.00	\$ 298.00	\$ 8,940.00
515	TOPSOIL	CY	1,600	\$ 28.00	\$ 44,800.00	\$ 25.00	\$ 40,000.00	\$ 28.75	\$ 46,000.00	\$ 15.00	\$ 24,000.00	\$ 27.92	\$ 44,672.00	\$ 29.00	\$ 46,400.00
516.1	BERMUDA	SY	7,150	\$ 8.00	\$ 57,200.00	\$ 7.00	\$ 50,050.00	\$ 5.48	\$ 39,039.00	\$ 7.00	\$ 50,050.00	\$ 5.60	\$ 40,040.00	\$ 6.50	\$ 46,475.00
516.2	ST. AUGUSTINE SODDING	SY	7,150	\$ 8.00	\$ 57,200.00	\$ 8.00	\$ 57,200.00	\$ 5.48	\$ 39,039.00	\$ 7.00	\$ 50,050.00	\$ 5.60	\$ 40,040.00	\$ 6.50	\$ 46,475.00
520	HYDROMULCHING	SY	1,000	\$ 4.00	\$ 4,000.00	\$ 3.00	\$ 3,000.00	\$ 1.15	\$ 1,150.00	\$ 5.00	\$ 5,000.00	\$ 2.55	\$ 2,550.00	\$ 4.00	\$ 4,000.00
522	SIDEWALK PIPE RAILING	LF	50	\$ 110.00	\$ 5,500.00	\$ 100.00	\$ 5,000.00	\$ 86.70	\$ 4,335.00	\$ 90.00	\$ 4,500.00	\$ 103.85	\$ 5,192.50	\$ 60.00	\$ 3,000.00
523.1	ADJUST VEHICULAR GATES	OPENING	10	\$ 750.00	\$ 7,500.00	\$ 925.00	\$ 9,250.00	\$ 890.00	\$ 8,900.00	\$ 600.00	\$ 6,000.00	\$ 253.75	\$ 2,537.50	\$ 350.00	\$ 3,500.00
523.2	ADJUST PEDESTRIAN GATES	EA	10	\$ 500.00	\$ 5,000.00	\$ 725.00	\$ 7,250.00	\$ 230.00	\$ 2,300.00	\$ 400.00	\$ 4,000.00	\$ 121.80	\$ 1,218.00	\$ 250.00	\$ 2,500.00
523.3	ADJUSTING AND/OR REPLACING WROUGHT IRON GATE	EA	10	\$ 1,200.00	\$ 12,000.00	\$ 6,000.00	\$ 60,000.00	\$ 345.00	\$ 3,450.00	\$ 700.00	\$ 7,000.00	\$ 1,370.25	\$ 13,702.50	\$ 2,500.00	\$ 25,000.00
523.4	REMOVING AND REPLACING WROUGHT IRON FENCE	LF	100	\$ 65.00	\$ 6,500.00	\$ 80.00	\$ 8,000.00	\$ 40.25	\$ 4,025.00	\$ 50.00	\$ 5,000.00	\$ 81.20	\$ 8,120.00	\$ 69.00	\$ 6,900.00
524	CONCRETE STEPS	CY	10	\$ 1,000.00	\$ 10,000.00	\$ 1,500.00	\$ 15,000.00	\$ 575.00	\$ 5,750.00	\$ 1,000.00	\$ 10,000.00	\$ 1,090.68	\$ 10,906.80	\$ 1,425.00	\$ 14,250.00
531.54	W13-1 ADVISORY SIGN	EA	10	\$ 75.91	\$ 759.10	\$ 250.00	\$ 2,500.00	\$ 126.50	\$ 1,265.00	\$ 250.00	\$ 2,500.00	\$ 111.85	\$ 1,118.50	\$ 200.00	\$ 2,000.00
531.61A	SPECIAL SIGN (HUMP AHEAD SYMBOL SIGN)	EA	10	\$ 221.41	\$ 2,214.10	\$ 195.00	\$ 1,950.00	\$ 270.25	\$ 2,702.50	\$ 300.00	\$ 3,000.00	\$ 253.75	\$ 2,537.50	\$ 300.00	\$ 3,000.00
531.61B	SPECIAL SIGN (HUMP SYMBOL SIGN)	EA	10	\$ 221.41	\$ 2,214.10	\$ 195.00	\$ 1,950.00	\$ 270.25	\$ 2,702.50	\$ 300.00	\$ 3,000.00	\$ 253.75	\$ 2,537.50	\$ 300.00	\$ 3,000.00
535E	HOT APPLIED THERMOPLASTIC PAVEMENT MARKINGS, 12 INCH WIDE WHITE LINE	LF	500	\$ 8.88	\$ 4,440.00	\$ 14.00	\$ 7,000.00	\$ 10.93	\$ 5,465.00	\$ 10.00	\$ 5,000.00	\$ 8.65	\$ 4,325.00	\$ 14.00	\$ 7,000.00
537.16	RAISED PAVEMENT MARKER (TYPE II-C-R)	EA	500	\$ 7.58	\$ 3,790.00	\$ 7.00	\$ 3,500.00	\$ 10.93	\$ 5,465.00	\$ 7.00	\$ 3,500.00	\$ 8.65	\$ 4,325.00	\$ 14.00	\$ 7,000.00
552	REMOVE AND RELOCATING IRRIGATION SYSTEMS	LF	200	\$ 15.00	\$ 3,000.00	\$ 50.00	\$ 10,000.00	\$ 23.00	\$ 4,600.00	\$ 10.00	\$ 2,000.00	\$ 2,283.75	\$ 456,750.00	\$ 20.00	\$ 4,000.00
799	SPEED HUMPS, TYPE II MODULAR RUBBER CUSHIONS	EA	20	\$ 808.07	\$ 16,161.40	\$ 500.00	\$ 10,000.00	\$ 2,242.50	\$ 44,850.00	\$ 500.00	\$ 10,000.00	\$ 2,050.00	\$ 41,000.00	\$ 2,900.00	\$ 58,000.00
801.3	LEVEL II PROTECTIVE FENCING	LF	100	\$ 10.00	\$ 1,000.00	\$ 20.00	\$ 2,000.00	\$ 17.25	\$ 1,725.00	\$ 3.00	\$ 300.00	\$ 142.50	\$ 14,250.00	\$ 20.00	\$ 2,000.00
802	LEVEL I PRUNING, SOIL AMENDMENT, AND FERTILIZATION	EA	50	\$ 250.00	\$ 12,500.00	\$ 800.00	\$ 40,000.00	\$ 517.50	\$ 25,875.00	\$ 100.00	\$ 5,000.00	\$ 960.00	\$ 48,000.00	\$ 500.00	\$ 25,000.00
805	TREE REMOVAL AND REPLACEMENT	EA	10	\$ 750.00	\$ 7,500.00	\$ 1,000.00	\$ 10,000.00	\$ 1,052.50	\$ 10,525.00	\$ 1,000.00	\$ 10,000.00	\$ 1,270.00	\$ 12,700.00	\$ 1,800.00	\$ 18,000.00
826	VALVE/METER BOX ADJUSTMENT	EA	130	\$ 175.00	\$ 22,750.00	\$ 325.00	\$ 42,250.00	\$ 115.00	\$ 14,950.00	\$ 100.00	\$ 13,000.00	\$ 410.00	\$ 53,300.00	\$ 250.00	\$ 32,500.00
SUP1	REMOVING AND RELOCATING SIGN	EA	100	\$ 210.00	\$ 21,000.00	\$ 195.00	\$ 19,500.00	\$ 172.50	\$ 17,250.00	\$ 200.00	\$ 20,000.00	\$ 205.00	\$ 20,500.00	\$ 1,800.00	\$ 180,000.00
SUP2	SIDEWALK DRAIN	EA	10	\$ 1,500.00	\$ 15,000.00	\$ 2,500.00	\$ 25,000.00	\$ 977.50	\$ 9,775.00	\$ 700.00	\$ 7,000.00	\$ 2,345.00	\$ 23,450.00	\$ 2,600.00	\$ 26,000.00
SUP3	ASPHALT REPAIR	SY	500	\$ 42.00	\$ 21,000.00	\$ 89.00	\$ 44,500.00	\$ 71.30	\$ 35,650.00	\$ 100.00	\$ 50,000.00	\$ 75.15	\$ 37,575.00	\$ 195.00	\$ 97,500.00
SUP4	ADDITIONAL MOBILIZATION	EA	10	\$ 2,000.00	\$ 20,000.00	\$ 2,000.00	\$ 20,000.00	\$ 4,370.00	\$ 43,700.00	\$ 5,000.00	\$ 50,000.00	\$ 5,100.00			



CMS or Ordinance Number: OR00000200703290315

TSLGRS File Code: 1000-05

Document Title:

ORD - 2007-08 Public Works Infrastructure Maintenance & Construction  
Indefinite Delivery Contract [Ordinance #2007-03-29-0315; 3/29/2007;

**Ordinance Date:**

**3/29/2007**

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
TASK ORDER**

Form PW-15-TO  
Rev. 4/2007  
(Submit 2 Originals)  
8/14/07 21:10

Date Prepared: 8/8/2007 Task Order Title: TO-002 E FRENCH PL  
Project Name: 07-08 Sidewalk Const RAM

Project No. 0708RAM

Project Name as shown on the Work Project Authorization

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs.  
(Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Title: 07-08 PW Infrastructure Maint & Const  
Number: 4600005964  
TO-002 SIDEWALK CONSTRUCTION ON E. FRENCH PL (McCULLOUGH TO ST. MARY'S- NORTH SIDE ONLY)

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.)

Construction of sidewalks, wheelchair ramps, and driveways on E. French Pl.

Task Order will result in change to Contract Cost as:

\$100,570.20

Task Order will result in change to Contract Days as:  
(To be negotiated by the Contractor and the City)

Working Days

Calendar Days

# Days 0

The project is not to exceed to authorized amount. Any expenditures in excess of the authorized amount will not be approved for reimbursement.

**REQUESTED BY:**

City, TXDOT/Architect, Other (Please Specify)

Date

*[Signature]*

8/16/07

Contractor

Date

Title: Project Manager  
Firm: RAM Building Services

**RECOMMENDED BY:**

District Program Manager (Project Engineer Only)

Date

Others:

(If required; i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager

Date

COSA Program Manager

Date

COSA Capital Programs Manager

Date

**APPROVED BY:**

City Engineer

Date

(If over \$25,000)  
Director of Public Works

Date

**FOR CITY USE ONLY**

Ordinance  
Required:

Yes

No

Change Order \$25,000 (+ or -)

Additional funds required: \$0.00

PO Line Item #: 2

Original PO/Line Amount: \$0.00

Previous PO/Line Task Orders: \$0.00

This Task Order: \$100,570.20

Total PO/Line Task Order: \$180,922.80

Available PO/Line Amount: \$361,891,040.00

Total Contract Capacity: \$3,799,833.20

Previous Approved Task Orders: \$80,352.60

This Task Order: \$100,570.20

Total Task Orders: \$180,922.80

Available Contract Amount: \$3,618,910.40

Fund #: 40098000

Ordinance #: 2007-03-29-0315

Ordinance Date: 3/29/2007

Purchase Requisition #: \_\_\_\_\_

Contract #: 4600005964

Purchase Order #: 4500132291

Fiscal Remarks: This project is a general fund project, WBS # 23-01102-01-01.

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide (2) originals with supporting documents.

# City of San Antonio

PO Box 839966

Phone: 210-207-2540

San Antonio, TX 78205

**TITLE:** TO-002 E FRENCH PL

**DATE:** 8/8/2007

**PROJECT:** 07-08 Sidewalk Const RAM

**JOB:**

**TO:** Attn: Julio Ramon  
RAM Building Services

**CONTRACT NO:** 4600005964

**RE: To: From: Number:**  
**DESCRIPTION OF CHANGE**

Title : 07-08 PW Infrastructure Maint & Const  
Number : 4600005964

TO-002 SIDEWALK CONSTRUCTION ON E. FRENCH PL (McCULLOUGH TO ST. MARY'S- NORTH SIDE ONLY)

Item	Description	Quantity	Units	Unit Price	Net Amount
103.1	Remove Concrete Curb	1310.000	LF	\$4.22	\$5,528.20
103.2	Remove Concrete Sidewalks and Driveways	6040.000	SF	\$3.45	\$20,838.00
104	Street Excavation	40.000	CY	\$20.05	\$802.00
200	Flexible Base (6" Compacted Depth)	300.000	SY	\$11.00	\$3,300.00
205.3	Hot Mix Asphaltic Pavement, Type D (1.5-inch Compacted Depth)	150.000	SY	\$12.78	\$1,917.00
500	Concrete Curbing	1310.000	LF	\$18.00	\$23,580.00
502.1	Concrete Sidewalks	420.000	SY	\$42.00	\$17,640.00
502.2	Concrete Driveways	240.000	SY	\$49.00	\$11,760.00
502.3	Commercial Driveways	125.000	SY	\$51.00	\$6,375.00
506.1	Concrete Retaining Walls - Comb. Type	3.000	CY	\$900.00	\$2,700.00
515	Topsoil	20.000	CY	\$26.00	\$520.00
516.2	St. Augustine Sodding	180.000	SY	\$8.00	\$1,440.00
524	Concrete Steps	2.000	CY	\$1,000.00	\$2,000.00
826	Valve/Meter Box Adjustment	4.000	EA	\$175.00	\$700.00
SUP 1	Removing and Relocating Sign	7.000	EA	\$210.00	\$1,470.00

**Total Cost \$100,570.20**

<b>The Original Contract Sum was</b> .....	<b>\$0.00</b>
<b>Net Change by Previously Authorized Requests and Changes</b> .....	<b>\$0.00</b>
<b>The Contract Sum Prior to This Change Order was</b> .....	<b>\$0.00</b>
<b>The Contract Sum Will be Increased</b> .....	<b>\$100,570.20</b>
<b>The New Contract Sum Including This Change Order</b> ....	<b>\$100,570.20</b>
<b>The Contract Time Will Not Be Changed</b> .....	

Documents and Lists Create Site Settings

Up to 07-08 Sidewalk Construction



### 07-08 Sidewalk Const - RAM Workflow Viewer

Change Management/Route Task Orders - City Work Only/07-08\_SidewalkConst\_\_RAM\_TO-002\_EFrenchPl.pdf

View Historical Comments | Hide Statistics | Approve/Reject | Go Back

#### Contractor (RAM) Submit Task Order

##### Workflow Statistics

Enter Time: 8/15/2007 3:33 PM  
Exit Time:  
Time elapsed since first upload: 23ds 19hrs 6mins 27secs



#### Contractor (RAM) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Reject the file

##### Step Statistics

Enter Time: 8/15/2007 3:33 PM  
Exit Time: 8/16/2007 3:54 PM



Julio Ramon  
**Approver Statistics**

Enter Time:  
Exit Time:



Sergio Ramon  
**Approver Statistics**



#### COSA Engineer (COSA)

Approve By: Only One Approve | On Reject Go To: Contractor (RAM)

##### Step Statistics

Enter Time: 8/16/2007 3:54 PM  
Exit Time: 8/16/2007 4:08 PM



Luis Maltos  
**Approver Sta**

Enter Time:  
Exit Time:



#### COSA Inspections Appro

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) A

##### Step Statistics

Enter Time: 8/16/2007 4:08 PM  
Exit Time: 8/20/2007 8:16 AM



Francisco Orta (P  
**Approver Statist**

Enter Time: 8/16/  
Exit Time: 8/20/



**COSA Team 6 Review Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 8:16 AM  
Exit Time: 8/20/2007 8:18 AM



Faustino Benavidez  
**Approver Statistics**

Enter Time: 8/20/2007 8:16 AM  
Exit Time: 8/20/2007 8:18 AM



Robert Hill  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Team 6 Approve Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 8:18 AM  
Exit Time: 8/20/2007 8:26 AM



Robert Hill  
**Approver Statistics**

Enter Time: 8/20/2007 8:18 AM  
Exit Time: 8/20/2007 8:26 AM



Faustino Benavidez  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Fiscal Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/20/2007 8:26 AM  
Exit Time: 8/21/2007 10:49 AM



Aurelia Marotta  
**Approver Statistics**

Enter Time:  
Exit Time:



Monica Vasquez (Pub Works)  
**Approver Statistics**

Enter Time: 8/20/2007 8:26 AM  
Exit Time: 8/21/2007 10:49 AM



Mary Gonzalez  
**Approver Statistics**

Enter Time:  
Exit Time:



**Capital Programs Manager Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/21/2007 10:49 AM



Kent Hickingbottom



John Wolters

Exit Time: 8/23/2007 8:18 AM

**Approver Statistics**

Enter Time:

Exit Time:

**Approver Statistics**

Enter Time: 8/21/2007 10:49 AM

Exit Time: 8/23/2007 8:18 AM



**COSA Contracting Process Change Order for Approval & Prepare Purchase Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/23/2007 8:18 AM

Exit Time:



Leonor Grimaldo-Hargis

**Approver Statistics**

Enter Time: 8/23/2007 8:18 AM

Exit Time:



Nancy Sanchez

**Approver Statistics**

Enter Time: 8/23/2007 8:18 AM

Exit Time:



**COSA Team 7 Add Change Order to Payment Application**

Approve By: Only One Approve | On Reject Go To: COSA Contracting Process Change Order for Approval & Prepare Purchase Order

**Step Statistics**

Enter Time:

Exit Time:



James Bennett

**Approver Statistics**

Enter Time:

Exit Time:



Elvia Fernandez

**Approver Statistics**

Enter Time:

Exit Time:

**Workflow Settings**

Auto Submission of Uploaded Files enabled: Yes

Edit Files Mid Approval enabled: Yes

On Approve Location:

On Approve Type: None

On Reject Location:

On Reject Type: None

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
TASK ORDER**

Form PW-15-TO  
Rev. 4/2007  
(Submit 2 Originals)  
8/27/07 11:17

Date Prepared: 8/22/2007 Task Order Title: TO-006 Sims St.

Project Name: 07-08 Sidewalk Const RAM Project No. 0708RAM

Project Name as shown on the Work Project Authorization

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Title: 07-08 PW Infrastructure Maint & Const  
Number: 4600005964  
TO-006 Sims St. (Charlotte to Graebner)

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Task Order will result in change to Contract Cost as: \$103,763.79

Task Order will result in change to Contract Days as:  Working Days  Calendar Days # Days 0

(To be negotiated by the Contractor and the City.)  
The project is not to exceed to authorized amount. Any expenditures in excess of the authorized amount will not be approved for reimbursement.

**REQUESTED BY:**

City, TXDOT/Architect, Other (Please Specify)	Date		Date
		Contractor Title: <u>PROJECT MANAGER</u>	Date
		Firm: <u>RAM Building Services</u>	

**RECOMMENDED BY:**

District Program Manager (Project Engineer Only)	Date	Others:	Date
		(If required; i.e., City Dept., S.A.W.S., etc.)	
COSA Project Manager	Date	COSA Program Manager	Date
COSA Capital Programs Manager	Date		

**APPROVED BY:**

	Date		Date
City Engineer		(If over \$25,000) Director of Public Works	

**FOR CITY USE ONLY**

Ordinance Required:  Yes  No  Change Order \$25,000 (+ or -)  Additional funds required: \$0.00

PO Line Item #: 6  
Original PO/Line Amount: \$0.00  
Previous PO/Line Task Orders: \$0.00  
This Task Order: \$103,763.79  
Total PO/Line Task Order: \$407,089.35  
Available PO/Line Amount: \$3,392,743.85

Total Contract Capacity: \$3,799,833.20  
Previous Approved Task Orders: \$303,325.56  
This Task Order: \$103,763.79  
Total Task Orders: \$407,089.35  
Available Contract Amount: \$3,392,743.85

Fund #: \_\_\_\_\_ Ordinance #: 2007-03-29-0315 Ordinance Date: \_\_\_\_\_

Purchase Requisition #: \_\_\_\_\_ Contract #: 4600005964 Purchase Order #: 4500132291

Fiscal Remarks: This project is funded by Hud 108, WBS #23-01103-05-02-01.

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide (2) originals with supporting documents.

# City of San Antonio

PO Box 839966

Phone: 210-207-2540

San Antonio, TX 78205

**TITLE:** TO-006 Sims St.

**DATE:** 8/22/2007

**PROJECT:** 07-08 Sidewalk Const RAM

**JOB:**

**TO:** Attn: Julio Ramon  
RAM Building Services

**CONTRACT NO:** 4600005964

**RE:**

**To:**

**From:**

**Number:**

**DESCRIPTION OF CHANGE**

Title : 07-08 PW Infrastructure Maint & Const

Number : 4600005964

TO-006 Sims St. (Charlotte to Graebner)

Item	Description	Quantity	Units	Unit Price	Net Amount
103.1	Remove Concrete Curb	1021.000	LF	\$4.22	\$4,308.62
103.2	Remove Concrete Sidewalks & Driveways	4321.000	SF	\$3.45	\$14,907.45
104	Street Excavation	34.000	CY	\$20.05	\$681.70
200	Flexible Base (6" Compacted)	285.000	SY	\$11.00	\$3,135.00
205.3	Hot Mix Asphaltic Pavement, Type D (1.5" Depth)	284.000	SY	\$12.78	\$3,629.52
206.1	Asphalt Treated Base (6" Thick)	285.000	SY	\$38.35	\$10,929.75
500	Concrete Curbing	1014.000	LF	\$18.00	\$18,252.00
502.1	Concrete Sidewalks	481.000	SY	\$42.00	\$20,202.00
502.2	Concrete Driveway	304.000	SY	\$49.00	\$14,896.00
508	Relocating Wire Fence	215.000	LF	\$12.65	\$2,719.75
515	Topsoil	47.000	CY	\$26.00	\$1,222.00
516.1	Bermuda	375.000	SY	\$8.00	\$3,000.00
826	Valve/Meter Box Adjustment	18.000	EA	\$175.00	\$3,150.00
SUP1	Removing and Relocating Sign	13.000	EA	\$210.00	\$2,730.00

**Total Cost \$103,763.79**

The Original Contract Sum was .....	\$0.00
Net Change by Previously Authorized Requests and Changes .....	\$0.00
The Contract Sum Prior to This Change Order was .....	\$0.00
The Contract Sum Will be Increased .....	\$103,763.79
The New Contract Sum Including This Change Order .....	\$103,763.79
The Contract Time Will Not Be Changed .....	



### 07-08 Sidewalk Const - RAM Workflow Viewer

Change Management/Route Task Orders - City Work Only/07-08\_SidewalkConst\_\_RAM\_TO-006\_Sims.pdf

View Historical Comments | Hide Statistics | Approve/Reject | Go Back

#### Contractor (RAM) Submit Task Order

##### Workflow Statistics

Enter Time: 8/27/2007 11:20 AM  
Exit Time:  
Time elapsed since first upload: 2ds 7mins 21secs



#### Contractor (RAM) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Reject the file

##### Step Statistics

Enter Time: 8/27/2007 11:20 AM  
Exit Time: 8/28/2007 9:59 AM



Julio Ramon

##### Approver Statistics

Enter Time:  
Exit Time:



Sergio Ramon

##### Approver Statistics

Enter Time: 8/27/2007 11:20 AM  
Exit Time: 8/28/2007 9:59 AM



#### COSA Engineer (COSA) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

##### Step Statistics

Enter Time: 8/28/2007 9:59 AM  
Exit Time: 8/28/2007 12:02 PM



Luis Maltos

##### Approver Statistics

Enter Time:  
Exit Time:



Razi Hosseini

##### Approver Statistics

Enter Time: 8/28/2007 9:59 AM  
Exit Time: 8/28/2007 12:02 PM



#### COSA Inspections Approve Change Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

##### Step Statistics

Enter Time: 8/28/2007 12:02 PM  
Exit Time: 8/28/2007 1:39 PM



Francisco Orta (Pub Works)

##### Approver Statistics

Enter Time: 8/28/2007 12:02 PM  
Exit Time: 8/28/2007 1:39 PM



Juan R Martinez (Pub Works)

##### Approver Statistics

Enter Time:  
Exit Time:



**COSA Team 6 Review Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/28/2007 1:39 PM  
Exit Time: 8/28/2007 2:10 PM



Faustino Benavidez  
**Approver Statistics**

Enter Time: 8/28/2007 1:39 PM  
Exit Time: 8/28/2007 2:10 PM



Robert Hill  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Team 6 Approve Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/28/2007 2:10 PM  
Exit Time: 8/28/2007 2:22 PM



Robert Hill  
**Approver Statistics**

Enter Time: 8/28/2007 2:10 PM  
Exit Time: 8/28/2007 2:22 PM



Faustino Benavidez  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Fiscal Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/28/2007 2:22 PM  
Exit Time: 8/28/2007 2:30 PM



Aurelia Marotta  
**Approver Statistics**

Enter Time:  
Exit Time:



Monica Vasquez (Pub Works)  
**Approver Statistics**

Enter Time: 8/28/2007 2:22 PM  
Exit Time: 8/28/2007 2:30 PM



Mary Gonzalez  
**Approver Statistics**

Enter Time:  
Exit Time:



**Capital Programs Manager Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/28/2007 2:30 PM



Kent Hickingbottom



John Wolters

Exit Time: 8/28/2007 2:33 PM

**Approver Statistics**

Enter Time:

Exit Time:

**Approver Statistics**

Enter Time: 8/28/2007 2:30 PM

Exit Time: 8/28/2007 2:33 PM



**COSA Contracting Process Change Order for Approval & Prepare Purchase Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/28/2007 2:33 PM

Exit Time:



Leonor Grimaldo-Hargis

**Approver Statistics**

Enter Time: 8/28/2007 2:33 PM

Exit Time:



Nancy Sanchez

**Approver Statistics**

Enter Time: 8/28/2007 2:33 PM

Exit Time:



**COSA Team 7 Add Change Order to Payment Application**

Approve By: Only One Approve | On Reject Go To: COSA Contracting Process Change Order for Approval & Prepare Purchase Order

**Step Statistics**

Enter Time:

Exit Time:



James Bennett

**Approver Statistics**

Enter Time:

Exit Time:



Elvia Fernandez

**Approver Statistics**

Enter Time:

Exit Time:

**Workflow Settings**

Auto Submission of Uploaded Files enabled: Yes

Edit Files Mid Approval enabled: Yes

On Approve Location:

On Approve Type: None

On Reject Location:

On Reject Type: None

CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
TASK ORDER

Form PW-15-TO  
Rev. 4/2007  
(Submit 2 Originals)  
8/17/07 10:39

Date Prepared: 8/1/2007 Task Order Title: TO-007 Huebner

Project Name: 07-08 Sidewalk Const RAM Project No. 0708RAM

Project Name as shown on the Work Project Authorization

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Title: 07-08 PW Infrastructure Maint & Const  
Number: 4600005964  
TO-007 Huebner at Tealwood (Median Modification)

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Task Order will result in change to Contract Cost as:

\$3,954.06

Task Order will result in change to Contract Days as:

Working Days

Calendar Days

# Days 0

The project is not to exceed to authorized amount. Any expenditures in excess of the authorized amount will need approval for reimbursement.

REQUESTED BY:

City, TXDOT/Architect, Other (Please Specify)

Date

*[Signature]*

Contractor

8/23/07

Date

Title: PROJECT MANAGER

Firm: RAM Building Services

RECOMMENDED BY:

District Program Manager (Project Engineer Only)

Date

Others:

(If required; i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager

Date

COSA Program Manager

Date

COSA Capital Programs Manager

Date

APPROVED BY:

City Engineer

Date

(If over \$25,000)

Director of Public Works

Date

FOR CITY USE ONLY

Ordinance Required:

Yes

No

Change Order \$25,000 (+ or -)

Additional Funds required: \$0.00

PO Line Item #: 5

Original PO/Line Amount: \$0.00

Previous PO/Line Task Orders: \$0.00

This Task Order: \$3,954.06

Total PO/Line Task Order: \$303,325.56

Available PO/Line Amount: \$3,496,507.64

Total Contract Capacity: \$3,799,833.20

Previous Approved Task Orders: \$299,371.50

This Task Order: \$3,954.06

Total Task Orders: \$303,325.56

Available Contract Amount: \$3,496,507.64

Fund #: \_\_\_\_\_

Ordinance #: 2007-03-29-0315

Ordinance Date: 3/29/2007

Purchase Requisition #: \_\_\_\_\_

Contract #: 4600005964

Purchase Order #: 4500132291

Fiscal Remarks: This project is NAMP funded (District 9).

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide (2) originals with supporting documents.

# City of San Antonio

PO Box 839966

Phone: 210-207-2540

San Antonio, TX 78205

**TITLE:** TO-007 Huebner

**DATE:** 8/1/2007

**PROJECT:** 07-08 Sidewalk Const RAM

**JOB:**

**TO:** Attn: Julio Ramon  
RAM Building Services

**CONTRACT NO:** 4600005964

**RE:**

**To:**

**From:**

**Number:**

## DESCRIPTION OF CHANGE

Title : 07-08 PW Infrastructure Maint & Const

Number : 4600005964

TO-007 Huebner at Tealwood (Median Modification)

Item	Description	Quantity	Units	Unit Price	Net Amount
103.1	Remove Concrete Curb	68.000	LF	\$4.22	\$286.96
203	Tack Coat	2.000	GAL	\$7.35	\$14.70
205.3	Hot Mix Asphaltic Pavement, Type D (2" Depth)	23.000	SY	\$15.46	\$355.58
206.2	Asphalt Treated Base (8" Thick)	23.000	SY	\$49.34	\$1,134.82
500	Concrete Curbing	9.000	LF	\$18.00	\$162.00
SUP4	Additional Mobilization	1.000	EA	\$2,000.00	\$2,000.00
<b>Total Cost</b>					<b>\$3,954.06</b>

The Original Contract Sum was .....	<b>\$0.00</b>
Net Change by Previously Authorized Requests and Changes .....	<b>\$0.00</b>
The Contract Sum Prior to This Change Order was .....	<b>\$0.00</b>
The Contract Sum Will be Increased .....	<b>\$3,954.06</b>
The New Contract Sum Including This Change Order ....	<b>\$3,954.06</b>
The Contract Time Will Not Be Changed .....	

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
TASK ORDER**

Form PW-15-TO  
Rev. 4/4/2007  
(Submit 2 Originals)  
8/14/07 2:1:59

Date Prepared: 8/8/2007 Task Order Title: TO-004 Vollum Street

Project Name: 07-08 Sidewalk Const RAM

Project No. 0708RAM

Project Name as shown on the Work Project Authorization

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Title: 07-08 PW Infrastructure Maint & Const  
Number: 460005964  
TO-004 Vollum Street (Club Dr. to Mary Louise Dr.)

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Construction of Sidewalks, Wheelchair Ramps, and Driveways on Vollum Street.

Task Order will result in change to Contract Cost as:

\$35,790.20

Task Order will result in change to Contract Days as:  
(To be negotiated by the Contractor and the City.)

Working Days

Calendar Days

# Days 0

The project is not to exceed to authorized amount. Any expenditures in excess of the authorized amount will not be approved for reimbursement.

**REQUESTED BY:**

City, TXDOT/Architect, Other (Please Specify)

Date

*[Signature]*

8/16/07

Date

Contractor

Title: **PROJECT MANAGER**  
Firm: RAM Building Services

**RECOMMENDED BY:**

District Program Manager (Project Engineer Only)

Date

Others:

(If required; i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager

Date

COSA Program Manager

Date

COSA Capital Programs Manager

Date

**APPROVED BY:**

City Engineer

Date

*[Signature]* James E. Kelly, P.E. 30/08/07

(If over \$25,000)

Director of Public Works

*[Signature]* Thomas W. Kelly, P.E. 9/5/07

Date

**FOR CITY USE ONLY**

Ordinance Required:

Yes

No

Change Order \$25,000 (+ or -)

Additional funds required: \$0.00

PO Line Item #: 4

Original PO/Line Amount: \$0.00

Previous PO/Line Task Orders: \$0.00

This Task Order: \$35,790.20

Total PO/Line Task Order: \$299,371.50

Available PO/Line Amount: \$3,500,481.70

Total Contract Capacity: \$3,799,833.20

Previous Approved Task Orders: \$263,581.30

This Task Order: \$35,790.20

Total Task Orders: \$299,371.50

Available Contract Amount: \$3,500,481.70

Fund #: 40099000

Ordinance #: 2007-03-29-0315

Ordinance Date: 3/29/2007

Purchase Requisition #: \_\_\_\_\_

Contract #: 460005964

Purchase Order #: 4500132291

Fiscal Remarks: This project is a general funds project, WBS # 23-01102-01-01.

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide (2) originals with supporting documents.

# City of San Antonio

PO Box 839966

Phone: 210-207-2540

San Antonio, TX 78205

**TITLE:** TO-004 Vollum Street

**DATE:** 8/8/2007

**PROJECT:** 07-08 Sidewalk Const RAM

**JOB:**

**TO:** Attn: Julio Ramon  
RAM Building Services

**CONTRACT NO:** 4600005964

**RE:**

**To:**

**From:**

**Number:**

**DESCRIPTION OF CHANGE**

Title : 07-08 PW Infrastructure Maint & Const

Number : 4600005964

TO-004 Vollum Street (Club Dr. to Mary Louise Dr.)

Item	Description	Quantity	Units	Unit Price	Net Amount
103.1	Remove Concrete Curb	300.000	LF	\$4.22	\$1,266.00
103.2	Remove Concrete Sidewalks and Driveways	1550.000	SF	\$3.45	\$5,347.50
104	Street Excavation	10.000	CY	\$20.05	\$200.50
200	Flexible Base (6" Compacted Depth)	70.000	SY	\$11.00	\$770.00
205.3	Hot Mx Asphaltic Pavement, Type D(1.5-inch compacted depth)	40.000	SY	\$12.78	\$511.20
500	Concrete Curbing	300.000	LF	\$18.00	\$5,400.00
502.1	Concrete Sidewalks	290.000	SY	\$42.00	\$12,180.00
502.2	Concrete Driveways	110.000	SY	\$49.00	\$5,390.00
502.3	Commercial Driveways	25.000	SY	\$51.00	\$1,275.00
515	Topsoil	30.000	CY	\$26.00	\$780.00
516.2	St. Augustine Sodding	290.000	SY	\$8.00	\$2,320.00
826	Valve/Meter Box Adjustment	2.000	EA	\$175.00	\$350.00
<b>Total Cost</b>					<b>\$35,790.20</b>

<b>The Original Contract Sum was</b> .....	<b>\$0.00</b>
<b>Net Change by Previously Authorized Requests and Changes</b> .....	<b>\$0.00</b>
<b>The Contract Sum Prior to This Change Order was</b> .....	<b>\$0.00</b>
<b>The Contract Sum Will be Increased</b> .....	<b>\$35,790.20</b>
<b>The New Contract Sum Including This Change Order</b> ....	<b>\$35,790.20</b>
<b>The Contract Time Will Not Be Changed</b> .....	



07-08 Sidewalk Const - RAM

### Workflow Viewer

Change Management/Route Task Orders - City Work Only/07-08\_SidewalkConst\_\_RAM\_TO-004\_Vollum.pdf

View Historical Comments | Hide Statistics | Approve/Reject | Go Back

#### Contractor (RAM) Submit Task Order

##### Workflow Statistics

Enter Time: 8/15/2007 3:37 PM  
Exit Time:  
Time elapsed since first upload: 23ds 19hrs 7mins 40secs



#### Contractor (RAM) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Reject the file

##### Step Statistics

Enter Time: 8/15/2007 3:37 PM  
Exit Time: 8/16/2007 3:47 PM



Julio Ramon  
**Approver Statistics**  
Enter Time:  
Exit Time:



Sergio Ramon  
**Approver Statistics**  
Enter Time: 8/15/2007 3:37 PM  
Exit Time: 8/16/2007 3:47 PM



#### COSA Engineer (COSA) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

##### Step Statistics

Enter Time: 8/16/2007 3:47 PM  
Exit Time: 8/16/2007 4:07 PM



Luis Maltos  
**Approver Statistics**  
Enter Time:  
Exit Time:



Razi Hosseini  
**Approver Statistics**  
Enter Time: 8/16/2007 3:47 PM  
Exit Time: 8/16/2007 4:07 PM



#### COSA Inspections Approve Change Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

##### Step Statistics

Enter Time: 8/16/2007 4:07 PM  
Exit Time: 8/20/2007 7:59 AM



Francisco Orta (Pub Works)  
**Approver Statistics**  
Enter Time: 8/16/2007 4:07 PM  
Exit Time: 8/20/2007 7:59 AM



Juan R Martinez (Pub Works)  
**Approver Statistics**  
Enter Time:  
Exit Time:



**COSA Team 6 Review Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 7:59 AM  
Exit Time: 8/20/2007 8:06 AM



Faustino Benavidez  
**Approver Statistics**

Enter Time: 8/20/2007 7:59 AM  
Exit Time: 8/20/2007 8:06 AM



Robert Hill  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Team 6 Approve Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 8:06 AM  
Exit Time: 8/20/2007 8:08 AM



Robert Hill  
**Approver Statistics**

Enter Time: 8/20/2007 8:06 AM  
Exit Time: 8/20/2007 8:08 AM



Faustino Benavidez  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Fiscal Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/20/2007 8:08 AM  
Exit Time: 8/21/2007 10:50 AM



Aurelia Marotta  
**Approver Statistics**

Enter Time:  
Exit Time:



Monica Vasquez (Pub Works)  
**Approver Statistics**

Enter Time: 8/20/2007 8:08 AM  
Exit Time: 8/21/2007 10:50 AM



Mary Gonzalez  
**Approver Statistics**

Enter Time:  
Exit Time:



**Capital Programs Manager Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/21/2007 10:50 AM



Kent Hickingbottom



John Wolters

Exit Time: 8/23/2007 8:24 AM

**Approver Statistics**

Enter Time:

Exit Time:

**Approver Statistics**

Enter Time: 8/21/2007 10:50 AM

Exit Time: 8/23/2007 8:24 AM



**COSA Contracting Process Change Order for Approval & Prepare Purchase Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/23/2007 8:25 AM

Exit Time:



Leonor Grimaldo-Hargis

**Approver Statistics**

Enter Time: 8/23/2007 8:25 AM

Exit Time:



Nancy Sanchez

**Approver Statistics**

Enter Time: 8/23/2007 8:25 AM

Exit Time:



**COSA Team 7 Add Change Order to Payment Application**

Approve By: Only One Approve | On Reject Go To: COSA Contracting Process Change Order for Approval & Prepare Purchase Order

**Step Statistics**

Enter Time:

Exit Time:



James Bennett

**Approver Statistics**

Enter Time:

Exit Time:



Elvia Fernandez

**Approver Statistics**

Enter Time:

Exit Time:

**Workflow Settings**

Auto Submission of Uploaded Files enabled: Yes

Edit Files Mid Approval enabled: Yes

On Approve Location:

On Approve Type: None

On Reject Location:

On Reject Type: None

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
TASK ORDER**

Form PW-15-TO  
Rev. 4/4/2007  
(Submit 2 Originals)  
8/14/07 21:14

Date Prepared: 8/8/2007 Task Order Title: TO-003 St. Louis Street

Project Name: 07-06 Sidewalk Const RAM

Project No. 0708RAM

Project Name as shown on the Work Project Authorization

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Title: 07-06 PW Infrastructure Maint & Const  
Number: 4600005964  
TO-003 St. Louis Street (Commerce to Fortuna - East Side)

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Construction of Sidewalk, Wheelchair, and Driveways on St. Louis Street.

Task Order will result in change to Contract Cost as:

\$82,658.50

Task Order will result in change to Contract Days as:  
(To be negotiated by the Contractor and the City.)

Working Days

Calendar Days

# Days 0

The project is not to exceed to authorized amount. Any expenditures in excess of the authorized amount will not be approved for reimbursement.

**REQUESTED BY:**

City, TXDOT/Architect, Other (Please Specify) \_\_\_\_\_ Date \_\_\_\_\_

Contractor: Super Rayon 8/16/07 Date \_\_\_\_\_

Title: PROJECT MANAGER  
Firm: RAM Building Services

**RECOMMENDED BY:**

District Program Manager (Project Engineer Only) \_\_\_\_\_ Date \_\_\_\_\_

Others:  
(If required; i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager \_\_\_\_\_ Date \_\_\_\_\_

COSA Program Manager \_\_\_\_\_ Date \_\_\_\_\_

COSA Capital Programs Manager \_\_\_\_\_ Date \_\_\_\_\_

APPROVED BY: Juan E. Cely, P.E. 30/08/07  
City Engineer \_\_\_\_\_ Date \_\_\_\_\_

Thomas J. ... 9/5/07  
(If over \$25,000) \_\_\_\_\_ Date \_\_\_\_\_  
Director of Public Works

**FOR CITY USE ONLY**

Ordinance Required:

Yes  No

Change Order \$25,000 (+ or -)

Additional funds required: \$0.00

PO Line Item #: 3

Original PO/Line Amount: \$0.00

Total Contract Capacity: \$3,799,833.20

Previous PO/Line Task Orders: \$0.00

Previous Approved Task Orders: \$180,922.80

This Task Order: \$82,658.50

This Task Order: \$82,658.50

Total PO/Line Task Order: \$263,581.30

Total Task Orders: \$263,581.30

Available PO/Line Amount: \$3,536,251.90

Available Contract Amount: \$3,536,251.90

Fund #: 40090000

Ordinance #: 2007-03-029-0315

Ordinance Date: 3/26/2007

Purchase Requisition #: \_\_\_\_\_

Contract #: 4600005964

Purchase Order #: 4500132291

Fiscal Remarks: This project is a general funds project, WBS #23-01102-01-01

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide (2) originals with supporting documents.

# City of San Antonio

PO Box 839966

Phone: 210-207-2540

San Antonio, TX 78205

**TITLE:** TO-003 St. Louis Street

**DATE:** 8/8/2007

**PROJECT:** 07-08 Sidewalk Const RAM

**JOB:**

**TO:** Attn: Julio Ramon  
RAM Building Services

**CONTRACT NO:** 4600005964

**RE:**

**To:**

**From:**

**Number:**

## DESCRIPTION OF CHANGE

Title : 07-08 PW Infrastructure Maint & Const

Number : 4600005964

TO-003 St. Louis Street (Commerce to Fortuna - East Side)

Item	Description	Quantity	Units	Unit Price	Net Amount
103.1	Remove Concrete Curb	1350.000	LF	\$4.22	\$5,697.00
103.2	Remove Concrete Sidewalks and Driveways	2250.000	SF	\$3.45	\$7,762.50
104	Street Excavation	40.000	CY	\$20.05	\$802.00
200	Flexible Base (6" Compacted Depth)	300.000	SY	\$11.00	\$3,300.00
205.3	Hot Mix Asphaltic Pavement, Type D(1.5-inch Compacted Depth)	150.000	SY	\$12.78	\$1,917.00
500	Concrete Curbing	1350.000	LF	\$18.00	\$24,300.00
502.1	Concrete Sidewalks	420.000	SY	\$42.00	\$17,640.00
502.2	Concrete Driveways	250.000	SY	\$49.00	\$12,250.00
513.1	Removing and Relocation Mail Boxes	17.000	EA	\$105.00	\$1,785.00
515	Topsoil	30.000	CY	\$26.00	\$780.00
516.2	St. Augustine Sodding	300.000	SY	\$8.00	\$2,400.00
826	Valve/Meter Box Adjustment	17.000	EA	\$175.00	\$2,975.00
SUP 1	Removing and Relocating Sign	5.000	EA	\$210.00	\$1,050.00

**Total Cost \$82,658.50**

<b>The Original Contract Sum was</b> .....	<b>\$0.00</b>
<b>Net Change by Previously Authorized Requests and Changes</b> .....	<b>\$0.00</b>
<b>The Contract Sum Prior to This Change Order was</b> .....	<b>\$0.00</b>
<b>The Contract Sum Will be Increased</b> .....	<b>\$82,658.50</b>
<b>The New Contract Sum Including This Change Order</b> ....	<b>\$82,658.50</b>
<b>The Contract Time Will Not Be Changed</b> .....	



07-08 Sidewalk Const - RAM

### Workflow Viewer

Change Management/Route Task Orders - City Work Only/07-08\_SidewalkConst\_\_RAM\_TO-003\_StLouis.pdf

View Historical Comments | Hide Statistics | Approve/Reject | Go Back

#### Contractor (RAM) Submit Task Order

##### Workflow Statistics

Enter Time: 8/15/2007 3:35 PM

Exit Time:

Time elapsed since first upload: 23ds 19hrs 7mins 8secs



#### Contractor (RAM) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Reject the file

##### Step Statistics

Enter Time: 8/15/2007 3:35 PM

Exit Time: 8/16/2007 3:52 PM



Julio Ramon

##### Approver Statistics

Enter Time:

Exit Time:



Sergio Ramon

##### Approver Statistics

Enter Time: 8/15/2007 3:35 PM

Exit Time: 8/16/2007 3:52 PM



#### COSA Engineer (COSA) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

##### Step Statistics

Enter Time: 8/16/2007 3:52 PM

Exit Time: 8/16/2007 4:07 PM



Luis Maltos

##### Approver Statistics

Enter Time:

Exit Time:



Razi Hosseini

##### Approver Statistics

Enter Time: 8/16/2007 3:52 PM

Exit Time: 8/16/2007 4:07 PM



#### COSA Inspections Approve Change Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

##### Step Statistics

Enter Time: 8/16/2007 4:07 PM

Exit Time: 8/20/2007 8:13 AM



Francisco Orta (Pub Works)

##### Approver Statistics

Enter Time: 8/16/2007 4:07 PM

Exit Time: 8/20/2007 8:13 AM



Juan R Martinez (Pub Works)

##### Approver Statistics

Enter Time:

Exit Time:



**COSA Team 6 Review Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 8:13 AM  
Exit Time: 8/20/2007 8:22 AM



Faustino Benavidez  
**Approver Statistics**  
Enter Time: 8/20/2007 8:13 AM  
Exit Time: 8/20/2007 8:22 AM



Robert Hill  
**Approver Statistics**  
Enter Time:  
Exit Time:



**COSA Team 6 Approve Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 8:22 AM  
Exit Time: 8/20/2007 8:26 AM



Robert Hill  
**Approver Statistics**  
Enter Time: 8/20/2007 8:22 AM  
Exit Time: 8/20/2007 8:26 AM



Faustino Benavidez  
**Approver Statistics**  
Enter Time:  
Exit Time:



**COSA Fiscal Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/20/2007 8:26 AM  
Exit Time: 8/21/2007 10:49 AM



Aurelia Marotta  
**Approver Statistics**  
Enter Time:  
Exit Time:



Monica Vasquez (Pub Works)  
**Approver Statistics**  
Enter Time: 8/20/2007 8:26 AM  
Exit Time: 8/21/2007 10:49 AM



Mary Gonzalez  
**Approver Statistics**  
Enter Time:  
Exit Time:



**Capital Programs Manager Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/21/2007 10:49 AM



Kent Hickingbottom



John Wolters

Exit Time: 8/23/2007 8:23 AM

**Approver Statistics**

Enter Time:

Exit Time:

**Approver Statistics**

Enter Time: 8/21/2007 10:49 AM

Exit Time: 8/23/2007 8:23 AM



**COSA Contracting Process Change Order for Approval & Prepare Purchase Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/23/2007 8:23 AM

Exit Time:



Leonor Grimaldo-Hargis

**Approver Statistics**

Enter Time: 8/23/2007 8:23 AM

Exit Time:



Nancy Sanchez

**Approver Statistics**

Enter Time: 8/23/2007 8:23 AM

Exit Time:



**COSA Team 7 Add Change Order to Payment Application**

Approve By: Only One Approve | On Reject Go To: COSA Contracting Process Change Order for Approval & Prepare Purchase Order

**Step Statistics**

Enter Time:

Exit Time:



James Bennett

**Approver Statistics**

Enter Time:

Exit Time:



Elvia Fernandez

**Approver Statistics**

Enter Time:

Exit Time:

**Workflow Settings**

Auto Submission of Uploaded Files enabled: Yes

Edit Files Mid Approval enabled: Yes

On Approve Location:

On Approve Type: None

On Reject Location:

On Reject Type: None

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
TASK ORDER**

Form PW-15-TO  
Rev. 4/2007  
(Submit 2 Originals)  
8/14/07 21:04

Date Prepared: 8/8/2007 Task Order Title: TO-001 Aganier St.  
Project Name: 07-08 Sidewalk Const RAM Project No. 0708RAM

Project Name as shown on the Work Project Authorization

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Title : 07-08 PW Infrastructure Maint & Const  
Number : 4600005964  
TO-01, Sidewalk Construction on Aganier St. (Summit to Gramercy)

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Construction of Sidewalk, Wheelchair Ramps and Driveways on Aganier St.

Task Order will result in change to Contract Cost as:

\$80,352.60

Task Order will result in change to Contract Days as:  
(To be negotiated by the Contractor and the City.)

Working Days

Calendar Days

# Days 0

The project is not to exceed to authorized amount. Any expenditures in excess of the authorized amount will not be approved for reimbursement.

**REQUESTED BY:**

City, TXDOT/Architect, Other (Please Specify) \_\_\_\_\_ Date \_\_\_\_\_

*[Signature]*

8/12/07

Contractor \_\_\_\_\_ Date \_\_\_\_\_

Title: PROJECT MANAGER

Firm: RAM Building Services

**RECOMMENDED BY:**

District Program Manager (Project Engineer Only) \_\_\_\_\_ Date \_\_\_\_\_

Others: \_\_\_\_\_  
(If required; i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager \_\_\_\_\_ Date \_\_\_\_\_

COSA Program Manager \_\_\_\_\_ Date \_\_\_\_\_

COSA Capital Programs Manager \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED BY:**

*[Signature]* City Engineer \_\_\_\_\_ Date 30/0007

*[Signature]*

9/5/07

(If over \$25,000)  
Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

**FOR CITY USE ONLY**

Ordinance Required:  Yes  No

Change Order \$25,000 (+ or -)

Additional funds required: \$0.00

PO Line Item #: 1

Original PO/Line Amount: \$0.00

Previous PO/Line Task Orders: \$0.00

This Task Order: \$80,352.60

Total PO/Line Task Order: \$80,352.60

Available PO/Line Amount: \$3,719,480.60

Total Contract Capacity: \$3,799,833.20

Previous Approved Task Orders: \$0.00

This Task Order: \$80,352.60

Total Task Orders: \$80,352.60

Available Contract Amount: \$3,719,480.60

Fund #: 40099000

Ordinance #: 2007-03-029-0315

Ordinance Date: 3/29/2007

Purchase Requisition #: \_\_\_\_\_

Contract #: 4600005964

Purchase Order #: 4600122291

Fiscal Remarks: This project is a general funds project, WBS #23-01102-01-01.

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide (2) originals with supporting documents.

# City of San Antonio

PO Box 839966

Phone: 210-207-2540

San Antonio, TX 78205

**TITLE:** TO-001 Aganier St.

**DATE:** 8/8/2007

**PROJECT:** 07-08 Sidewalk Const RAM

**JOB:**

**TO:** Attn: Julio Ramon  
RAM Building Services

**CONTRACT NO:** 4600005964

**RE:**

**To:**

**From:**

**Number:**

## DESCRIPTION OF CHANGE

Title : 07-08 PW Infrastructure Maint & Const

Number : 4600005964

TO-01, Sidewalk Construction on Aganier St. (Summit to Gramercy)

Item	Description	Quantity	Units	Unit Price	Net Amount
103.1	Remove Concrete Curb	305.000	LF	\$4.22	\$1,287.10
103.2	Remove Concrete Sidewalks and Driveways	1970.000	SF	\$3.45	\$6,796.50
104	Street Excavation	40.000	CY	\$20.05	\$802.00
200	Flexible Base (6" Compacted Depth)	280.000	SY	\$11.00	\$3,080.00
205.3	Hot Mix Asphaltic Pavement, Type D (1.5" Compacted Depth)	150.000	SY	\$12.78	\$1,917.00
500.0	Concrete Curbing	1235.000	LF	\$18.00	\$22,230.00
502.1	Concrete Sidewalk	520.000	SY	\$42.00	\$21,840.00
502.3	Commercial Driveway	305.000	SY	\$51.00	\$15,555.00
515.0	Top Soil	60.000	CY	\$26.00	\$1,560.00
516.2	St. Augustine Sodding	560.000	SY	\$8.00	\$4,480.00
826	Valve/Meter Box Adjustment	1.000	EA	\$175.00	\$175.00
SUP 1	Removing and Relocating Sign	3.000	EA	\$210.00	\$630.00

**Total Cost \$80,352.60**

**The Original Contract Sum was ..... \$0.00**

**Net Change by Previously Authorized Requests and Changes ..... \$0.00**

**The Contract Sum Prior to This Change Order was ..... \$0.00**

**The Contract Sum Will be Increased ..... \$80,352.60**

**The New Contract Sum Including This Change Order .... \$80,352.60**

**The Contract Time Will Not Be Changed .....**



07-08 Sidewalk Const - RAM

# Workflow Viewer

Change Management/Route Task Orders - City Work Only/07-08\_SidewalkConst\_\_RAM\_TO-001\_Aganier.pdf

View Historical Comments | Hide Statistics | Approve/Reject | Go Back

## Contractor (RAM) Submit Task Order

### Workflow Statistics

Enter Time: 8/15/2007 3:30 PM  
Exit Time:  
Time elapsed since first upload: 23ds 19hrs 5mins 55secs



## Contractor (RAM) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Reject the file

### Step Statistics

Enter Time: 8/15/2007 3:30 PM  
Exit Time: 8/16/2007 3:55 PM



Julio Ramon  
**Approver Statistics**  
Enter Time:  
Exit Time:



Sergio Ramon  
**Approver Statistics**  
Enter Time: 8/15/2007 3:30 PM  
Exit Time: 8/16/2007 3:55 PM



## COSA Engineer (COSA) Approve Task Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

### Step Statistics

Enter Time: 8/16/2007 3:55 PM  
Exit Time: 8/16/2007 4:09 PM



Luis Maltos  
**Approver Statistics**  
Enter Time:  
Exit Time:



Razi Hosseini  
**Approver Statistics**  
Enter Time: 8/16/2007 3:55 PM  
Exit Time: 8/16/2007 4:09 PM



## COSA Inspections Approve Change Order

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

### Step Statistics

Enter Time: 8/16/2007 4:09 PM  
Exit Time: 8/20/2007 8:18 AM



Francisco Orta (Pub Works)  
**Approver Statistics**  
Enter Time: 8/16/2007 4:09 PM  
Exit Time: 8/20/2007 8:18 AM



Juan R Martinez (Pub Works)  
**Approver Statistics**  
Enter Time:  
Exit Time:



**COSA Team 6 Review Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 8:18 AM  
Exit Time: 8/20/2007 8:23 AM



Faustino Benavidez  
**Approver Statistics**

Enter Time: 8/20/2007 8:18 AM  
Exit Time: 8/20/2007 8:23 AM



Robert Hill  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Team 6 Approve Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (RAM) Approve Task Order

**Step Statistics**

Enter Time: 8/20/2007 8:23 AM  
Exit Time: 8/20/2007 8:27 AM



Robert Hill  
**Approver Statistics**

Enter Time: 8/20/2007 8:23 AM  
Exit Time: 8/20/2007 8:27 AM



Faustino Benavidez  
**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Fiscal Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/20/2007 8:27 AM  
Exit Time: 8/21/2007 10:48 AM



Aurelia Marotta  
**Approver Statistics**

Enter Time:  
Exit Time:



Monica Vasquez (Pub Works)  
**Approver Statistics**

Enter Time: 8/20/2007 8:27 AM  
Exit Time: 8/21/2007 10:48 AM



Mary Gonzalez  
**Approver Statistics**

Enter Time:  
Exit Time:



**Capital Programs Manager Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

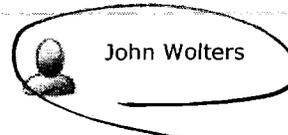
Enter Time: 8/21/2007 10:48 AM



Kent Hickingbottom



John Wolters



Exit Time: 8/23/2007 8:21 AM

**Approver Statistics**

Enter Time:

Exit Time:

**Approver Statistics**

Enter Time: 8/21/2007 10:48 AM

Exit Time: 8/23/2007 8:21 AM



**COSA Contracting Process Change Order for Approval & Prepare Purchase Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 6 Approve Change Order

**Step Statistics**

Enter Time: 8/23/2007 8:21 AM

Exit Time:



Leonor Grimaldo-Hargis

**Approver Statistics**

Enter Time: 8/23/2007 8:21 AM

Exit Time:



Nancy Sanchez

**Approver Statistics**

Enter Time: 8/23/2007 8:21 AM

Exit Time:



**COSA Team 7 Add Change Order to Payment Application**

Approve By: Only One Approve | On Reject Go To: COSA Contracting Process Change Order for Approval & Prepare Purchase Order

**Step Statistics**

Enter Time:

Exit Time:



James Bennett

**Approver Statistics**

Enter Time:

Exit Time:



Elvia Fernandez

**Approver Statistics**

Enter Time:

Exit Time:

**Workflow Settings**

Auto Submission of Uploaded Files enabled: Yes

Edit Files Mid Approval enabled: Yes

On Approve Location:

On Approve Type: None

On Reject Location:

On Reject Type: None

**MEETING OF THE CITY COUNCIL**

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

AGENDA ITEM NUMBER: Am 18

DATE: MAR 29 2007

MOTION: Perez / McNeil

ORDINANCE NUMBER: \_\_\_\_\_

RESOLUTION NUMBER: 2007-03-29-0315

ZONING CASE NUMBER: \_\_\_\_\_

TRAVEL AUTHORIZATION: \_\_\_\_\_

ROGER O. FLORES District 1	absent		
SHEILA D. McNEIL District 2			
ROLAND GUTIERREZ District 3			
RICHARD PEREZ District 4			
PATTI RADLE District 5			
DELICIA HERRERA District 6			
ELENA GUJARDO District 7			
ART A. HALL District 8			
KEVIN A. WOLFF District 9			
CHRISTOPHER HAASS District 10			
PHIL HARBERGER Mayor			

*Perez - no list of projects attached?*

*Jim W. - replied*

**CONSENT AGENDA**