

AN ORDINANCE 2011-10-20-0852

AWARDING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED \$6,545,449.80 TO YANTIS COMPANY FOR PHASE III OF THE RUNWAY 03/21 EXTENSION PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, the Aviation Department, in partnership with the Federal Aviation Administration, has developed a three phase 1,000 foot extension of Runway 03/21 at San Antonio International Airport, of which the first two phases have been completed; and

WHEREAS, Phase III will complete the phased construction for the runway extension and its two associated taxiways; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Yantis Company in the amount not to exceed \$6,545,449.80 for Phase III of the Runway 03/21 Extension Project; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid by Yantis Company in the amount not to exceed \$6,545,449.80 for Phase III of the Runway 03/21 Extension Project is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. The amount of \$9,333,837.00 is authorized to be transferred from SAP Fund 2605833044, Runway 3/21 Extension, SAP Internal Order # 133000000094, SAP GL account 6102100 – Interfund Transfer out entitled Runway 3/21 Extension, to SAP Fund 51099000, Airport Capital Projects.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00160, Extend Runway 21 & Taxiway N, shall be revised by increasing SAP WBS Element 33-00160-90-10 entitled Transfer from I/O# 133000000094, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$9,333,837.00.

SECTION 4. The amount of \$3,111,279.00 is appropriated in SAP Fund 51014000, PFC Capital Improvement Fund, SAP WBS AV-00007-01-01-27, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 33-00160-90-05. The amount of \$3,111,279.00 is authorized to be transferred to SAP Fund 51099000, Airport Capital Projects.

SECTION 5. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00160, Extend Runway 21 & Taxiway N, shall be revised by increasing SAP WBS element 33-00160-90-05 entitled Transfer from AV-00007-01-01-27, SAP GL account 6101100 – Interfund Transfer In, by the amount \$3,111,279.00.

SECTION 6. The amount of \$5,866,228.20 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00160, Extend Runway 21 & Taxiway N, SAP WBS Element 33-00160-05-04-04 entitled Paving Phase 1 - Contingency, SAP GL Account 5406530.

SECTION 7. The amount of \$6,578,887.80 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00160, Extend Runway 21 & Taxiway N, SAP WBS Element 33-00160-05-04-01 entitled Construction - Pkg #Paving Phase 1, SAP GL Account 5201140.

SECTION 8. Payment in the amount not to exceed \$6,545,449.80 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00160, Extend Runway 21 & Taxiway N, is authorized to be encumbered and made payable to Yantis Company for construction services.

SECTION 9. 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 10. This Ordinance shall take effect immediately upon passage by eight affirmative votes; otherwise it shall be effective ten days after its passage.

PASSED and APPROVED this 20th day of October, 2011.



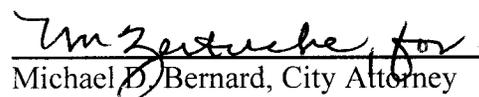
M A Y O R
Julián Castro

ATTEST:

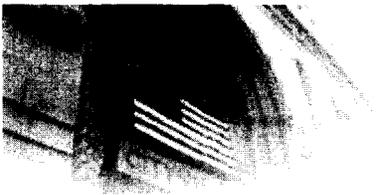


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 12

Name:	6, 7, 8, 9, 10, 12, 15, 16, 17, 18, 20, 21, 22, 23, 27, 28, 29, 30, 31, 32, 33A, 33B, 34, 35						
Date:	10/20/2011						
Time:	02:38:13 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance awarding a construction contract in an amount of \$6,545,449.80 with Yantis Company for Phase III of the Runway 03/21 project, an authorized Federal Aviation Administration grant and Passenger Facility Charges funded Project, at the San Antonio International Airport. [Ed Belmares, Assistant City Manager; Frank Miller, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		x				
David Medina Jr.	District 5	x					
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				x

ATTACHMENT 1

CITY OF SAN ANTONIO

Issued By: Aviation Department
ID NO.: IFB 33-00160-01

Date Issued: August 9, 2011
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT

Runway 3/21 Extension-Paving and Electrical for Runway 21 and Taxiway N at San Antonio International Airport
Project No. 33-00160

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, TX 78205 until 2:00 p.m. CST on Tuesday, August 23, 2011 and publicly read aloud at 114 W. Commerce, Municipal Plaza Building "B" Room. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-submittal conference will be held at Terminal A Mezzanine Level Conference Room, San Antonio International Airport, 9800 Airport Blvd., San Antonio, TX 78216 on August 11 at 10:00 a.m.

TABLE A - This invitation includes the following Contract Documents:

- 010 Invitation for Bids and Contract Signature Page
020 Bid Form
025 Unit Pricing Sheet
030 Contractor's Questionnaire
040 Standard Instructions to Respondent
DBE Good Faith Effort Plan (DBE Form 1)
060 Supplemental Conditions
Performance Bond
Payment Bond
085 General Conditions for Heavy/Hwy Construction Contracts
Heavy/Hwy Wage Decision
110 Aviation Supplemental Conditions

Plans, Specifications and Special Conditions may be purchased at a cost of \$ 110.00 per set (tax included) from the office of AECOM, 6800 Park Ten Boulevard, Suite 180 South, San Antonio, TX 78213 Phone- (210) 296-2000. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/procurement along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of AECOM. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- 1.) 010 Invitation for Bids and Contract Signature Page
2.) 020 Bid Form
3.) 025 Unit Pricing Sheets
4.) 030 Contractor's Questionnaire with all required attachments
5.) Bid Bond or Cashier's Check
6.) DBE Good Faith Effort Plan (DBE Form 1)
7.) Signed Addenda Acknowledgement Forms
8.) FAA Buy America Certification

It is understood and agreed that the work is to be completed in full on or before 300 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

This is a Public Works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX100041 03/12/2010 TX41 shall be used on this contract, which is available on the web at http://www.wdol.gov/dbr.aspx?D.

This project will have funding from the Federal Aviation Administration Grant. The award and subsequent issuance of Notice to Proceed for construction of this project are contingent upon the City's receipt of the FAA funding. The award of a contract, if it is to be awarded, shall be made within 120 calendar days of the date specified for the public bid opening.

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

Official Name of Company (legal): YANTIS COMPANY

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

CITY OF SAN ANTONIO

Runway 3/21 Extension-Paving and Electrical for Runway 21 and Taxiway N at San Antonio International Airport

Date Issued: August 16, 2011
ID NO.: 33-00160-01

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020

BID FORM

The estimated construction budget for this contract, including the allowance and one type of pavement markings, is \$9,600,000.00.

I. BASE BID

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

Five Million Seven Hundred Thirty Three Thousand Seven Hundred Forty Nine Dollars \$ 5,733,749.⁰⁰
AND EIGHT CENTS

II. ADDITIVE ALTERNATES

Additive Alternate #1 - Thermoplastic Pavement Markings

Total Amount of Bid for Additive Alternate #1 (Insert Amount in Words and Numbers):

One Hundred Eleven Thousand Seven Hundred Dollars AND Zero CENTS 111,700.⁰⁰

Additive Alternate #2 - Waterborne Pavement Markings

Total Amount of Bid for Additive Alternate #2 (Insert Amount in Words and Numbers):

Forty Eight Thousand Two Hundred Forty Dollars AND Zero CENTS 48,240.⁰⁰

Total Amount of Bid for All Additive Alternates (Insert Amount in Words and Numbers):

One Hundred Fifty Nine Thousand Nine Hundred Forty Dollars \$ 159,940.⁰⁰
AND ZERO CENTS

III. UNIT PRICES

Bidders shall submit unit pricing on the 025 Unit Pricing form, and it shall be attached immediately following 020 Bid Form.

IV. ALLOWANCES

Allowance #1 - Off-Site (Olmos Golf Course) Mitigation for Jurisdictional Waters of the US

Total Amount of Allowance #1 (Insert Amount in Words and Numbers):

Seven Hundred Thousand dollars \$ 700,000.00

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: RW-3/21 EXTENSION-PAVING AND ELECTRICAL FOR RW-21
AND TW-N AT SAN ANTONIO INTERNATIONAL AIRPORT

BASE BID

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
1	101.1		Preparing Right-of-Way (per limitations in Section 040)	LS	1	\$200,000.00	\$200,000.00	
2	100.1		Mobilization (per limitations in Section 040)	LS	1	\$228,000.00	\$228,000.00	
3	100.2		Insurance and Bonds	LS	1	\$30,000.00	\$30,000.00	
4	100.3		Lighted Portable Runway Closure Marker	Ea	2	\$5,600.00	\$11,200.00	
5	100.4		Type 1 and Type 2 Barricades	LS	1	\$17,000.00	\$17,000.00	
6	100.5		Temporary Airfield Lighting And Signage	LS	1	\$10,500.00	\$10,500.00	
7	540.1		Rock Berm	LF	120	\$20.00	\$2,400.00	
8	540.6		Stabilized Construction Entrance/Exit	Ea	2	\$1,600.00	\$3,200.00	
9	540.9		Silt Fence for Erosion Control	LF	8,500	\$2.00	\$17,000.00	
10	550.1		Trench Excavation Safety Protective System (All Depths)	LF	4,010	\$1.00	\$4,010.00	
11	401.1		18-inch Reinforced Concrete Pipe, Class V	LF	170	\$42.00	\$7,140.00	
12	505.1		Concrete Riprap	SY	39	\$48.00	\$1,872.00	
13	509.1		Metal Beam Guard Fence	LF	32	\$42.00	\$1,344.00	
14	510.1		Timber Guard Posts	Ea	1	\$250.00	\$250.00	
15	530.1		Barricades, Signs, And Traffic Handling	LS	1	\$42,000.00	\$42,000.00	

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: RW-3.21 EXTENSION-PAVING AND ELECTRICAL FOR RW-21
AND TW-N AT SAN ANTONIO INTERNATIONAL AIRPORT

BASE BID

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
16	531		Signs	Ea	4	\$350.00	\$1,400.00	
17	535.1		4-Inch Double Yellow Pavement Markings	LF	4,048	\$0.35	\$1,416.80	
18	554.1		Erosion Control Matting	SY	971	\$2.00	\$1,942.00	
19	260		Lime Treated Subgrade (6")	SY	11,296	\$1.50	\$16,944.00	
20	260		Lime (7%)	Ton	237	\$160.00	\$37,920.00	
21	300		Bituminous Tack Coat	Gal	1,029	\$3.00	\$3,087.00	
22	310		Bituminous Prime Coat	Gal	4,116	\$3.50	\$14,406.00	
23	340		Dense-Graded Hot-Mix Asphalt (Method)(3")(Ty D)(Surface)	Ton	1,698	\$70.00	\$118,860.00	
24	340		Dense-Graded Hot-Mix Asphalt (Method)(9.5")(Ty B)(Base)	Ton	5,902	\$67.00	\$395,434.00	
25	552		Wire Fence, Type A	LF	2,000	\$7.00	\$14,000.00	
26	552		Gate, Type 2	Ea	1	\$3,900.00	\$3,900.00	
27	658		Install Object Marker Assemblies	Ea	4	\$50.00	\$200.00	
28	851		Adjust Existing Sanitary Sewer Manhole	Ea	2	\$1,500.00	\$3,000.00	
29	SP-1		Pipe Gate	Ea	4	\$2,800.00	\$11,200.00	
30	801.1		Level I Protective Fencing	LF	3,461	\$1.50	\$5,191.50	

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AND TW-N AT SAN ANTONIO INTERNATIONAL AIRPORT

BASE BID

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
31	802.2		Level II Pruning	LS	1	\$2,500.00	\$2,500.00	
32	CPS		24-Inch Steel Pipe	LF	85	\$310.00	\$26,350.00	
33	P-150-4.1		Removal of 3-Inch to 4-Inch Bituminous Taxiway, Shoulder or Blast Pad Pavement	SY	11,500	\$2.50	\$28,750.00	
34	P-150-4.2		Removal of 18-Inch Corrugated Metal Pipe	LF	122	\$15.00	\$1,830.00	
35	P-150-4.3		Removal Storm Sewer Concrete Culvert Headwall	Ea	6	\$400.00	\$2,400.00	
36	P-150-4.4		Removal of 4-Inch (Nominal) Concrete Slope Protection	SY	60	\$9.00	\$540.00	
37	P-150-4.5		Removal of 8-Inch Concrete Pavement, including Base, Reinforcement, (Depth Varies)	SY	140	\$18.00	\$2,520.00	
38	P-150-4.6		Removal of 2-Inch to 3-Inch Roadway Asphalt Pavement including Base	SY	5,481	\$2.50	\$13,702.50	
39	P-150-4.7		Removal of Metal Guardrail with Metal Posts	LF	40	\$6.00	\$240.00	
40	P-150-4.8		Removal of Existing Runway/Taxiway Pavement Markings	SF	40,000	\$0.70	\$28,000.00	
41	P-150-4.9		Removal of 16-Inch Concrete Pavement, including Thickened Edge, Base, Reinforcement, (Depth Varies)	SY	7,110	\$15.00	\$106,650.00	
42	P-150-4.10		Construction Debris (Including Concrete and Steel to be Hauled To Permitted Landfill)	CY	850	\$85.00	\$72,250.00	
43	P-151-4.1		Clearing and Grubbing	Ac	7	\$1,500.00	\$10,500.00	
44	P-151-4.2		Clearing	Ac	23	\$1,500.00	\$34,500.00	
45	P-152-4.1		Unclassified Excavation	CY	39,250	\$4.50	\$176,625.00	

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ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
46	P-152-4.2		Borrow Excavation (from existing on-site stockpile)	CY	14,500	\$1.00	\$14,500.00	
47	P-152-4.3		Channel Excavation (Includes Sorting Excavated Material To Remove Construction Debris)	CY	11,620	\$4.50	\$52,290.00	
48	P-154-5.1		6-Inch (Depth) Aggregate Subbase Course	SY	31,050	\$6.50	\$201,825.00	
49	P-155-8.1		6-Inch (Depth) Lime-Treated Subgrade (7%)	SY	31,100	\$1.50	\$46,650.00	
50	P-155-8.2		Lime	Ton	660	\$160.00	\$105,600.00	
51	P-209-5.1		8-Inch (Depth) Crushed Concrete Base Course	SY	5,010	\$8.50	\$42,585.00	
52	P-403-8.1		3-Inch (Depth) Bituminous Surface Course	SY	4,820	\$12.00	\$57,840.00	
53	P-403-8.2		6-Inch (Depth) Bituminous Base Course	SY	25,800	\$23.00	\$593,400.00	
54	P-501-8.1		16-Inch (Depth) Reinforced Portland Cement Concrete Pavement	SY	19,390	\$67.00	\$1,299,130.00	
55	P-501-8.2		16 Inch - 20 Inch Thickened Reinforced Portland Cement Concrete Pavement	SY	4,685	\$77.00	\$360,745.00	
56	P-602-5.1		Bitiminous Prime Coat	Gal	2,650	\$3.50	\$9,275.00	
57	P-603-5.1		Bitiminous Tack Coat	Gal	1,575	\$3.00	\$4,725.00	
58	F-162-5.1		8-Ft AOA Chain-Link Fence	LF	1,800	\$20.00	\$36,000.00	
59	F-162-5.2		Chain Link Fence Cover	LF	450	\$8.00	\$3,600.00	
60	D-701-5.1		30-inch Reinforced Concrete Pipe, Class V	LF	400	\$74.00	\$29,600.00	

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ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
61	D-701-5.2		36-inch Reinforced Concrete Pipe, Class V	LF	348	\$110.00	\$38,280.00	
62	D-751-5.1		Storm Sewer Grate Inlet	Ea	5	\$6,000.00	\$30,000.00	
63	D-751-5.2		Existing FAA Rated Sanitary Manhole Adjustment	Ea	2	\$3,900.00	\$7,800.00	
64	D-752-5.1		Storm Sewer 18-Inch Concrete Culvert Headwall	Ea	2	\$250.00	\$500.00	
65	D-752-5.2		Safety End Treatment for 36-Inch Reinforced Concrete Pipe (RCP) Storm Sewer	Ea	1	\$3,300.00	\$3,300.00	
66	D-752-5.3		Drainage Outfall Energy Dissipator	Ea	1	\$1,000.00	\$1,000.00	
67	D-752-5.4		5-Inch (Depth) Concrete Slope Protection	SY	60	\$48.00	\$2,880.00	
68	T-901.5.1		Hydor-Mulch Seeding for Erosion Control	Ac	67	\$3,400.00	\$227,800.00	
69	T-905-5.1		Topsoiling	CY	8,000	\$4.00	\$32,000.00	
70			Electrical Demolition (Including existing lighting, cables/conductors, base cans, lamps, transformers, ground wires, abandoned cables, foundations, etc.)	LS	1	\$10,600.00	\$10,600.00	
71	L-107-5.1		12-Foot Wind Cone	LS	1	\$6,500.00	\$6,500.00	
72	L-108-5.1		#6 AWG 5 KV Cable	LF	22,000	\$1.35	\$29,700.00	
73	L-108-5.2		#8 AWG 5 KV Cable	LF	11,000	\$1.05	\$11,550.00	
74	L-108-5.3		#1/0 AWG Counterpoise, Gnd Rods, and Connectors	LF	1,000	\$3.00	\$3,000.00	

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75	L-108-5.4		Power Cable, 600V	LF	1,000	\$1.90	\$1,900.00	
76	L-108-5.5		Control Cable	LF	1,000	\$2.10	\$2,100.00	
77	L-108-5.6		Communications Cable, 25-Pair	LF	2,000	\$5.55	\$11,100.00	
78	L-109-5.1		Constant Current Regulator, 50kW	LS	1	\$27,800.00	\$27,800.00	
79	L-109-5.2		Control System Modifications	LS	1	\$31,300.00	\$31,300.00	
80	L-110-5.1		1-Way 2-Inch Schedule 40 PVC Sand Encased Duct, Complete In Place	LF	3,000	\$6.15	\$18,450.00	
81	L-110-5.2		2-Way 4-Inch Schedule 40 PVC Duct Bank, Complete In Place	LF	2,000	\$25.40	\$50,800.00	
82	L-110-5.3		1-Way 1-Inch Schedule 40 PVC Sand Encased Duct, Complete In Place	LF	1,000	\$5.75	\$5,750.00	
83	L-115-5.1		Electrical Pull Box	Ea	5	\$7,300.00	\$36,500.00	
84	L-115-5.2		Electrical Pull Box Modifications	Ea	2	\$3,000.00	\$6,000.00	
85	L-115-5.3		Electrical Handhole	Ea	15	\$610.00	\$9,150.00	
86	L-119-5.1		Obstruction Light	Ea	10	\$550.00	\$5,500.00	
87	L-125-5.1		Taxiway Edge Lighs (Elevated), Without Base	Ea	85	\$225.00	\$19,125.00	
88	L-125-5.2		Runway Edge Lighs (In-Pavement), Without Base	Ea	17	\$615.00	\$10,455.00	
89	L-125-5.3		Runway Edge Lights (Elevated), Without Base	Ea	13	\$210.00	\$2,730.00	

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BASE BID

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
90	L-125-5.4		Runway Centerline Lights, Without Base	Ea	169	\$425.00	\$71,825.00	
91	L-125-5.5		Threshold Lights, Without Base	Ea	8	\$230.00	\$1,840.00	
92	L-125-5.6		Light Fixture Identification Tags	Ea	90	\$12.50	\$1,125.00	
93	L-125-5.7		Light Base, New	Ea	50	\$430.00	\$21,500.00	
94	L-125-5.8		Light Base, Relocated	Ea	10	\$530.00	\$5,300.00	
95	L-125-5.9		Runway Distance Remaining Sign, Removed and Replaced w/ New Sign	Ea	6	\$2,750.00	\$16,500.00	
96	L-125-5.10		Runway Distance Remaining Sign, New Complete in Place	Ea	1	\$4,250.00	\$4,250.00	
97	L-125-5.11		Guidance Sign, New Complete in Place (1 Module)	Ea	2	\$4,750.00	\$9,500.00	
98	L-125-5.12		Guidance Sign, New Complete in Place (2 Module)	Ea	1	\$5,700.00	\$5,700.00	
99	L-125-5.13		Guidance Sign, New Complete in Place (3 Module)	Ea	7	\$6,800.00	\$47,600.00	
100	L-125-5.14		Guidance Sign, New Complete in Place (4 Module)	Ea	3	\$7,800.00	\$23,400.00	
101	L-125-5.15		Guidance Sign, Removed and Replaced w/ New Sign (2 Module)	Ea	2	\$3,500.00	\$7,000.00	
102	L-125-5.16		Guidance Sign, Removed and Replaced w/ New Sign (3 Module)	Ea	12	\$4,500.00	\$54,000.00	
103	L-125-5.17		Guidance Sign, Removed and Replaced w/ New Sign (4 Module)	Ea	3	\$5,500.00	\$16,500.00	
104	L-125-5.18		Guidance Sign, Relocated (3 Module)	Ea	4	\$2,700.00	\$10,800.00	

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: RW-3/21 EXTENSION-PAVING AND ELECTRICAL FOR RW-21
AND TW-N AT SAN ANTONIO INTERNATIONAL AIRPORT

BASE BID

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
105			CPS Energy Power Line Relocation	LS	1	\$25,000.00	\$25,000.00	
106			REILs, Rack & Panels Installation	LS	1	\$3,900.00	\$3,900.00	
107			Cable Connection Termination	Ea	300	\$25.00	\$7,500.00	
108			Isolation Transformer, 200W	Ea	200	\$115.00	\$23,000.00	
109	L-300-5.1		Removal of Existing Runway 3 Glideslope Building and Antenna Tower, Foundations and Equipment	LS	1	\$5,700.00	\$5,700.00	
110	L-300-5.2		Installation of Runway 3 Glideslope Antenna Tower, Foundations and Equipment	LS	1	\$32,000.00	\$32,000.00	
111	L-300-5.3		Installation of Runway 3 Glideslope Building provided by SAT	LS	1	\$9,800.00	\$9,800.00	
112	L-300-5.4		Removal of Runway 3 Localizer Building and Antenna, Foundations, and Equipment	LS	1	\$5,700.00	\$5,700.00	
113	L-300-5.5		Installation of Runway 3 Localizer Antenna, Foundations, and Equipment	LS	1	\$36,000.00	\$36,000.00	
114	L-300-5.6		Installation of Runway 3 Localizer Building provided by SAT	LS	1	\$9,800.00	\$9,800.00	
115	L-300-5.7		Relocate Existing Runway 3 and 21 PAPIs	LS	1	\$65,000.00	\$65,000.00	
						TOTAL AMOUNT BASE BID:	\$5,733,749.80	

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: RW-3/21 EXTENSION-PAVING AND ELECTRICAL FOR RW-21
AND TW-N AT SAN ANTONIO INTERNATIONAL AIRPORT

ALTERNATE BID NO. 1
(1)

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
1	116	P-620-5.5		Reflective Yellow Runway and Taxiway Pavement Markings, thermoplastic	SF	15,500	\$1.00	\$15,500.00	
1	117	P-620-5.6		Reflective White Runway Pavement Markings, thermoplastic	SF	63,300	\$1.00	\$63,300.00	
1	118	P-620-5.7		Reflective Red Taxiway Pavement Markings, thermoplastic	SF	9,700	\$2.00	\$19,400.00	
1	119	P-620-5.8		Non-Reflective Black Runway and Taxiway Pavement Markings, thermoplastic	SF	13,500	\$1.00	\$13,500.00	
						TOTAL AMOUNT ADDITIVE ALTERNATE BID NO. 1		\$111,700.00	

(1) THERMOPLASTIC PAVEMENT MARKINGS

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: RW-3/21 EXTENSION-PAVING AND ELECTRICAL FOR RW-21
AND TW-N AT SAN ANTONIO INTERNATIONAL AIRPORT

ALTERNATE BID NO. 2
(2)

ALT. NO.	ITEM NO.	DESC. CODE	S.P. NO.	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.
2	120	P-620-5.1		Reflective Yellow Runway and Taxiway Pavement Markings, waterborne	SF	15,500	\$0.45	\$6,975.00	
2	121	P-620-5.2		Reflective White Runway Pavement Markings, waterborne	SF	63,300	\$0.45	\$28,485.00	
2	122	P-620-5.3		Reflective Red Taxiway Pavement Markings, waterborne	SF	9,700	\$0.90	\$8,730.00	
2	123	P-620-5.4		Non-Reflective Black Runway and Taxiway Pavement Markings, waterborne	SF	13,500	\$0.30	\$4,050.00	
						TOTAL AMOUNT ADDITIVE ALTERNATE BID NO. 2		\$48,240.00	

(2) WATERBORNE PAVEMENT MARKINGS

CITY OF SAN ANTONIO
025 UNIT PRICING FORM

PROJECT NAME: RW-3/21 EXTENSION-PAVING AND ELECTRICAL FOR RW-21
AND TW-N AT SAN ANTONIO INTERNATIONAL AIRPORT

BID FORM SUMMARY

ITEM NO.	DESC. CODE	S.P. NO	BID ITEM DESCRIPTION	UNIT OF MEASURE	APPROX. QUANTITIES	UNIT BID PRICE	AMOUNT	ITEM SEQUENCE NO.	
						TOTAL AMOUNT BASE BID	\$5,733,749.80		
						TOTAL AMOUNT ADDITIVE ALTERNATE BID NO. 1	\$111,700.00		
						TOTAL AMOUNT ADDITIVE ALTERNATE BID NO. 2	\$48,240.00		
			TOTAL AMOUNT BASE BID + ALT NO. 1 + ALT NO. 2					\$5,893,689.80	

Yantis Compay certifies that the unit prices shown on this complete computer print-out for all of the bid items and the alternates contained in this proposal are the unit prices intended and that its bid will be tabulated using these unit prices and no other information from this print-out. Yantis Compay Acknowledged and agrees that the total bid amount shown will be read as its total bid and further agrees that the official 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 of the extended amounts. Yantis Compay agrees to the terms, conditions, and requirements of the bidder's bid proposal.

Signed:  Date: 8/25/11

Title: VICE PRESIDENT

020 Bid Form

Runway 3/21 Extension-Paving and Electrical for Runway 21 and Taxiway N at San Antonio International Airport

Date Issued: August 16, 2011

ID NO. 33-00160-01

Page 2 of 2

YANTIS COMPANY
Official Name of Company (legal)

(210) 655-3780
Telephone No.

3611 PABLANOS PKWY.
Address

(210) 655-8526
Fax No.

SAN ANTONIO, TX 78231
City, State and Zip Code

www.yantiscompany.com
E-mail Address

CITY OF SAN ANTONIO

RECEIPT OF ADDENDUM NUMBER **ONE (1)** IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF **RUNWAY 3/21 EXTENSION – PAVING AND ELECTRICAL FOR RUNWAY 21 AND TAXIWAY N** FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, AUGUST 23, 2011.**

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

Company Name: YANTIS COMPANY

Address: 3611 PAESANOS PKWY.

City/State/Zip Code: SAN ANTONIO, TX 78231

Date: 8/23/11



Signature

STEPHEN DEERING / VICE PRESIDENT

Print Name/Title

CITY OF SAN ANTONIO

RECEIPT OF ADDENDUM NUMBER TWO (2) IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF **RUNWAY 3/21 EXTENSION – PAVING AND ELECTRICAL FOR RUNWAY 21 AND TAXIWAY N** FOR WHICH BIDS WILL BE OPENED ON TUESDAY, AUGUST 23, 2011.

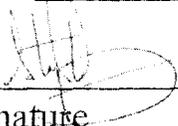
THIS ACKNOWLEDGEMENT MUST BE SIGNED AND RETURNED WITH THE BID PACKAGE.

Company Name: VANTIS COMPANY

Address: 3611 PAESANOS PKWY.

City/State/Zip Code: SAN ANTONIO, TX 78231

Date: 8/23/11


Signature

STEPHEN DEERING / VICE PRESIDENT
Print Name/Title

CITY OF SAN ANTONIO

RECEIPT OF ADDENDUM NUMBER **THREE (3)** IS HEREBY ACKNOWLEDGED FOR PLANS AND SPECIFICATIONS FOR CONSTRUCTION OF **RUNWAY 3/21 EXTENSION – PAVING AND ELECTRICAL FOR RUNWAY 21 AND TAXIWAY N** FOR WHICH BIDS WILL BE OPENED ON **TUESDAY, AUGUST 23, 2011.**

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

Company Name: YANTIS COMPANY

Address: 3611 PAESANOS PRWY.

City/State/Zip Code: SAN ANTONIO, TX 78231

Date: 8/23/11



Signature

STEPHEN DEERING / VICE PRESIDENT

Print Name/Title