

AN ORDINANCE 2007-03-29-0316

**APPROVING A TOTAL ESTIMATED PROJECT AMOUNT OF \$1,575,949.82 AND AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,469,465.80 TO K.L. & J. LIMITED PARTNERSHIP, OF WHICH \$519,611.10 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS, IN CONNECTION WITH THE STREET MAINTENANCE PROGRAM PACKAGE III, AN AUTHORIZED 2006 CERTIFICATES OF OBLIGATION FUNDED PROJECT LOCATED IN DISTRICTS 1 AND 5 AND APPROPRIATING FUNDS.**

\* \* \* \* \*

**WHEREAS**, bids were submitted in connection with the Street Maintenance Program Package III; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **K.L. & J Limited Partnership** in the amount of \$1,469,465.80, and authorizes \$94,985.47 for Project Contingency, \$9,498.55 for Material Testing and \$2,000.00 for Advertising Expenses; and

**WHEREAS**, this Project provides for the reconstruction of Jupiter Street (Frio City Road to Dead End), Saturn Street (Jupiter to Thompson Place), Laza Street (Rivas Street to Delgado Street), and Pierce Avenue (Grayson Street to IH 35). The reconstruction will consist of new concrete curbs, sidewalks, wheelchair ramps and driveways, street excavation, lime stabilization, base replacement and pavement; and

**WHEREAS**, the San Antonio Water Systems will reimburse the City \$519,611.10 for their improvements which include the adjustment of fire hydrants, water valves, water meters, service laterals, manholes and the replacement of waterlines and sanitary sewer lines; and

**WHEREAS**, approval of the Ordinance will be a continuation of City Council policy to complete previously approved 2006 Certificates of Obligation funded projects, **NOW THEREFORE**;

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

**SECTION 1.** The lowest responsive bid of **K.L. & J Limited Partnership** in the amount of \$1,469,465.80 in connection with the Street Maintenance Program Package III is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** The City Manager or her designee is hereby authorized to execute a standard form contract covering said Project in substantially the same form as attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) The amount of \$1,056,338.72 is appropriated in fund 43902003, 2006 C/O Streets Improvements, WBS CO-20060-01-01-12 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00073-90-04. The amount of \$1,056,338.72 is authorized to be transferred to fund 29050000.
- b) The budget in fund 29050000, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, shall be revised by increasing WBS element 23-00073-90-04 entitled Trf Fr CO-20060-01-01-12, GL account 6101100 – Interfund Transfer In, by the amount \$1,056,338.72.
- c) Funds are authorized to be received from SAWS, to fund 29050000, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, shall be revised by increasing WBS element 23-00073-90-01, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$519,611.10.
- d) The amount of \$949,854.70 is appropriated in Fund 2905000, Streets/Drain Maintenance Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, WBS element 23-00073-06-01-01, entitled COSA Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **K.L. & J Limited Partnership**, for construction services.
- e) The amount of \$519,611.10 is appropriated in Fund 2905000, Streets/Drain Maintenance Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, WBS element 23-00073-06-01-02, entitled SAWS Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **K.L. & J Limited Partnership**, for construction services.
- f) The amount of \$94,985.47 is appropriated in Fund 2905000, Streets/Drain Maintenance Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, WBS element 23-00073-06-023, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.
- g) The amount of \$9,498.55 is appropriated in Fund 2905000, Streets/Drain Maintenance Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, WBS element 23-00073-06-05, entitled Material Testing, G/L Account 5201040, and is authorized to be encumbered and made payable for material testing.
- h) The amount of \$2,000.00 is appropriated in Fund 2905000, Streets/Drain Maintenance Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, WBS element 23-00073-06-04, entitled Advertising, G/L Account 5201150, and is authorized to be encumbered and made payable for advertising costs.

**SECTION 4.** 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 5.** This Ordinance shall be effective on the 8th day of April, 2007.

**PASSED AND APPROVED** this 29th day of March, 2007.



M A Y O R

**PHIL HARDBERGER**

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney

# Agenda Voting Results

**Name:** Consent Agenda, except for 8, 14, 18, 41, 53, 57, 58C

**Date:** 03/29/07

**Time:** 02:10:52 PM

**Vote Type:** Multiple selection

**Description:**

<b>Voter</b>	<b>Group</b>	<b>Status</b>	<b>Yes</b>	<b>No</b>	<b>Abstain</b>
ROGER O. FLORES	DISTRICT 1		x		
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		

RECEIVED  
CITY OF SAN ANTONIO  
CITY CLERK

2007 JUN 22 AM 10: 55



CMS or Ordinance Number: OR00000200703290316

TSLGRS File Code: 1000-05

Document Title:

ORD - 23-00073-06: FY 2006-07 Street Maintenance Program, Package 3; 2006

Certificates of Obligation Funded Project; Districts 1 & 5 [Ordinance

**Ordinance Date:**

**3/29/2007**



CMS or Ordinance Number: CN4600005871

TSLGRS File Code:1075-16

Document Title:

CONT - 23-00073-06: FY 2006-07 Street Maintenance Program, Package 3; 2006  
Certificates of Obligation Funded Project; Districts 1 & 5 [Ordinance

**Commencement Date:**

**3/20/2007**

**Expiration Date:**

**3/19/2010**

ORIGINAL

THE CITY OF SAN ANTONIO

CALENDAR DAY  
CONTRACT

THIS AGREEMENT made the 20<sup>th</sup> day of March in the year 2007 by and between K.L.&J Limited Partnership, 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:

**2006-2007 STREET MAINTENANCE PROGRAM PACKAGE III  
Project Number 23-00073**

prepared by CITY OF SAN ANTONIO, PUBLIC WORKS DEPARTMENT, ENGINEERING DIVISION, 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 TWO HUNDRED FORTY (240) 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: ONE MILLION, FOUR HUNDRED SIXTY NINE THOUSAND, FOUR HUNDRED SIXTY FIVE DOLLARS AND EIGHTY CENTS, (\$1,469,465.80)**

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.

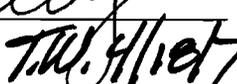
Article 5. Acceptance and Final Payment - Final Payment shall be due on final Owner acceptance of the Project Work, provided the Contract has been completed by Contractor as provided in Article IX of the General Conditions.

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.

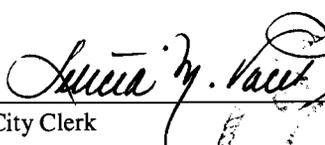
Article 6. The Contract Documents - This Calendar Day Contract (Standard Form) the General Conditions, Special Conditions, Supplemental Conditions, Specifications, Addenda, Completed Bid Proposal Form, Invitation For Bids, Instructions to Bidders, Plans, Field Directives, Field Alterations, and Payment, 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:   
for  City Manager 

ATTEST:

  
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)

K.L. & J LIMITED PARTNERSHIP  
CONTRACTOR

ATTEST:

[Signature]  
Secretary

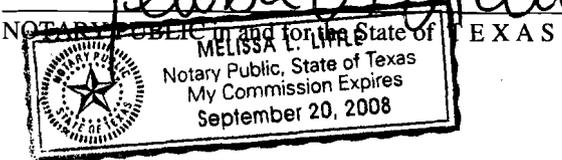
BY: JIMMY JONES [Signature]  
NAME  
PRESIDENT  
TITLE

STATE OF TEXAS }

COUNTY OF BEXAR }

This instrument was acknowledged before me on this the 20<sup>th</sup> day of March 2007  
by James L. Jones, President of KL&J Limited Partnership  
\_\_\_\_\_ on behalf of said \_\_\_\_\_

[Signature: Melissa L. Little]



NOTARY'S PRINTED SIGNATURE

9/20/08  
MY COMMISSION EXPIRES:

PERFORMANCE BOND

Bond No. 58643166

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

Know all men by these presents:

1. THAT WE **K.L. & J, A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH JIMMY JONES, PRESIDENT** as Principal, and Western Surety 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 **\$1,469,465.80** 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 **K.L. & J LIMITED PARTNERSHIP**

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

**2006-2007 STREET MAINTENANCE PROGRAM PACKAGE III**

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

20<sup>th</sup> day of March A.D. 2007

**K.L. & J LIMITED PARTNERSHIP**

By [Signature]  
**Jimmy Jones, President**  
Western Surety Company

Surety

By [Signature]  
**John W. Schuler, Attorney-in-Fact**  
Address of Surety for Service

14100 San Pedro, Ste. 206  
San Antonio, Texas 78232

PAYMENT BOND

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

Know all men by these presents:

Bond No. 58643166

1. THAT WE **K.L. & J, A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH JIMMY JONES, PRESIDENT** as Principal, and Western Surety 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 **\$1,469,465.80** 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 **K.L. & J LIMITED PARTNERSHIP**

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

**2006-2007 STREET MAINTENANCE PROGRAM PACKAGE III**

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 20<sup>th</sup> day of March A.D. 20 07.

**K.L. & J LIMITED PARTNERSHIP**

By [Signature]  
**Jimmy Jones, President**  
Western Surety Company

Surety

By [Signature]  
**John W. Schuler, Attorney-in-Fact**

Address of Surety for Service

14100 San Pedro, Ste. 206  
San Antonio, Texas 78232

**State of Texas**

**Claim Notice Endorsement**

To be attached to and form a part of Bond No. 58643166\_\_\_\_\_.

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

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

**Telephone: (312) 822-5000**

## **NOTICE**

In accordance with the Terrorism Risk Insurance Act of 2002, we are providing this disclosure notice for bonds and certain insurance policies on which one or more of the Writing Companies identified below is the surety or insurer.

To principals on bonds and insureds on certain insurance policies written by any one or more of the following companies (collectively the "Writing Companies") as surety or insurer: Western Surety Company, Universal Surety of America, Surety Bonding Company of America, Continental Casualty Company, National Fire Insurance Company of Hartford, American Casualty Company of Reading, PA, The Firemen's Insurance Company of Newark, NJ, and The Continental Insurance Company.

### **DISCLOSURE OF PREMIUM**

The premium attributable to coverage for terrorist acts certified under the Act was Zero Dollars (\$0.00).

### **DISCLOSURE OF FEDERAL PARTICIPATION IN PAYMENT OF TERRORISM LOSSES**

The United States will pay ninety percent (90%) of covered terrorism losses exceeding the applicable surety/insurer deductible.

# Western Surety Company

Bond Number:  
58643166

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**John W Schuler, Steven C Buffkin, Individually**

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

**- In Unlimited Amounts -**

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

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

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be hereto affixed on this 30th day of October, 2006.



WESTERN SURETY COMPANY

Paul T. Bruflat, Senior Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 30th day of October, 2006, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Senior Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

November 30, 2012



D. Krell, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 11th day of April, 2007.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

**Authorizing By-Law**

**ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY**

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

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

# ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID JB  
KL&JLP1  
DATE (MM/DD/YYYY)  
03/20/07

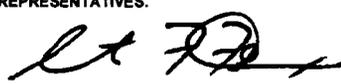
<b>PRODUCER</b>  FELUX & ASSOCIATES INSURANCE 1100 N.E. LOOP 410 SUITE 508 SAN ANTONIO TX 78209 Phone: 210-824-0020 Fax: 210-820-3300	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	<b>INSURERS AFFORDING COVERAGE</b>	<b>NAIC #</b>
<b>INSURED</b>  KL & J LP 9514 BRAUN SAN ANTONIO TX 78254	INSURER A: <b>ALLIED INSURANCE</b>	42579
	INSURER B: <b>OHIO CASUALTY GROUP</b>	24074
	INSURER C: <b>AMCOMP</b>	25402
	INSURER D: <b>AMERICAN INTERNATIONAL GROUP</b>	
	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 LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
D	X	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU COVERAGE GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC	GL1786140	02/25/07	02/25/08	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 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 <input checked="" type="checkbox"/> HIRED PHY DAMAGE \$75000	ACP7201259466	02/25/07	02/25/08	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		<b>EXCESS/UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$10000	EUO0853462471	02/25/07	02/25/08	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ \$ \$
C		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WCV4145010	03/20/07	03/20/08	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 500000 E.L. DISEASE - EA EMPLOYEE \$ 500000 E.L. DISEASE - POLICY LIMIT \$ 500000
A		<b>EQUIPMENT FLTR</b>	ACP7201259466	02/25/07	02/25/08	ONE ITEM \$100,000 ONE OCC \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
 BLANKET ADDITIONAL INSURED AND WAIVER OF SUBROGATION IS APPLICABLE TO GL AS REQUIRED BY WRITTEN CONTRACT. BLANKET WAIVER OF SUBROGATION IS APPLICABLE TO WC AS REQUIRED BY WRITTEN CONTRACT.

<b>CERTIFICATE HOLDER</b>  CITY OF S  City of San Antonio Public Work Dept Attn: Petra Tobar P.O. Box 839966 San Antonio TX 78283-3966	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 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.  
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**CITY OF SAN ANTONIO**  
**DEPARTMENT OF PUBLIC WORKS**  
**WORK PROJECT AUTHORIZATION**

**2006-2007 STREET MAINTAINCE PROGRAM**  
**PACKAGE III**  
**Project #: 23-00073**

May 16, 2007

TO: K.L.& J Limited Partnership

Your Pre-Construction meeting has been scheduled for:

Date: Wednesday, May 23, 2007

Time: 9:00 a.m.

Location: Municipal Plaza Building, 114 W. Commerce,  
6<sup>th</sup> Floor Conference Room

An original executed contract with the City of San Antonio dated March 20, 2007 in the amount of \$1,469,465.80 along with approved Ordinance #2007-03-29-0316 dated on March 29, 2007 are attached.

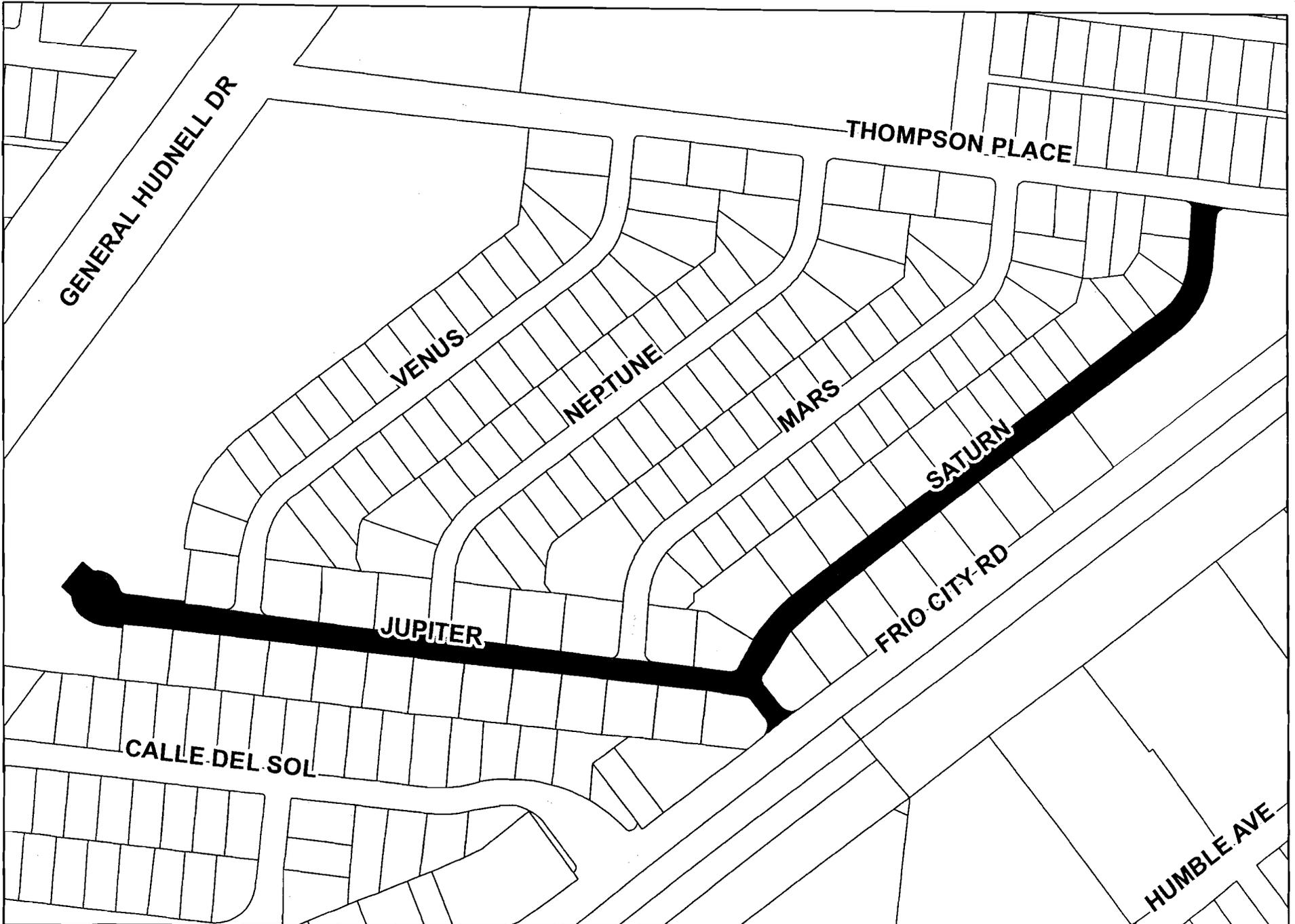
In accordance with Article 2, "Time of Completion", this contract is for a period of 240 Calendar Days. Please contact the project manager, Al Saim Ferdous, to discuss the date that work will began.

Sincerely

  
ASSISTANT DIRECTOR OF PUBLIC WORKS/  
CITY ENGINEER

TW/lpw

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

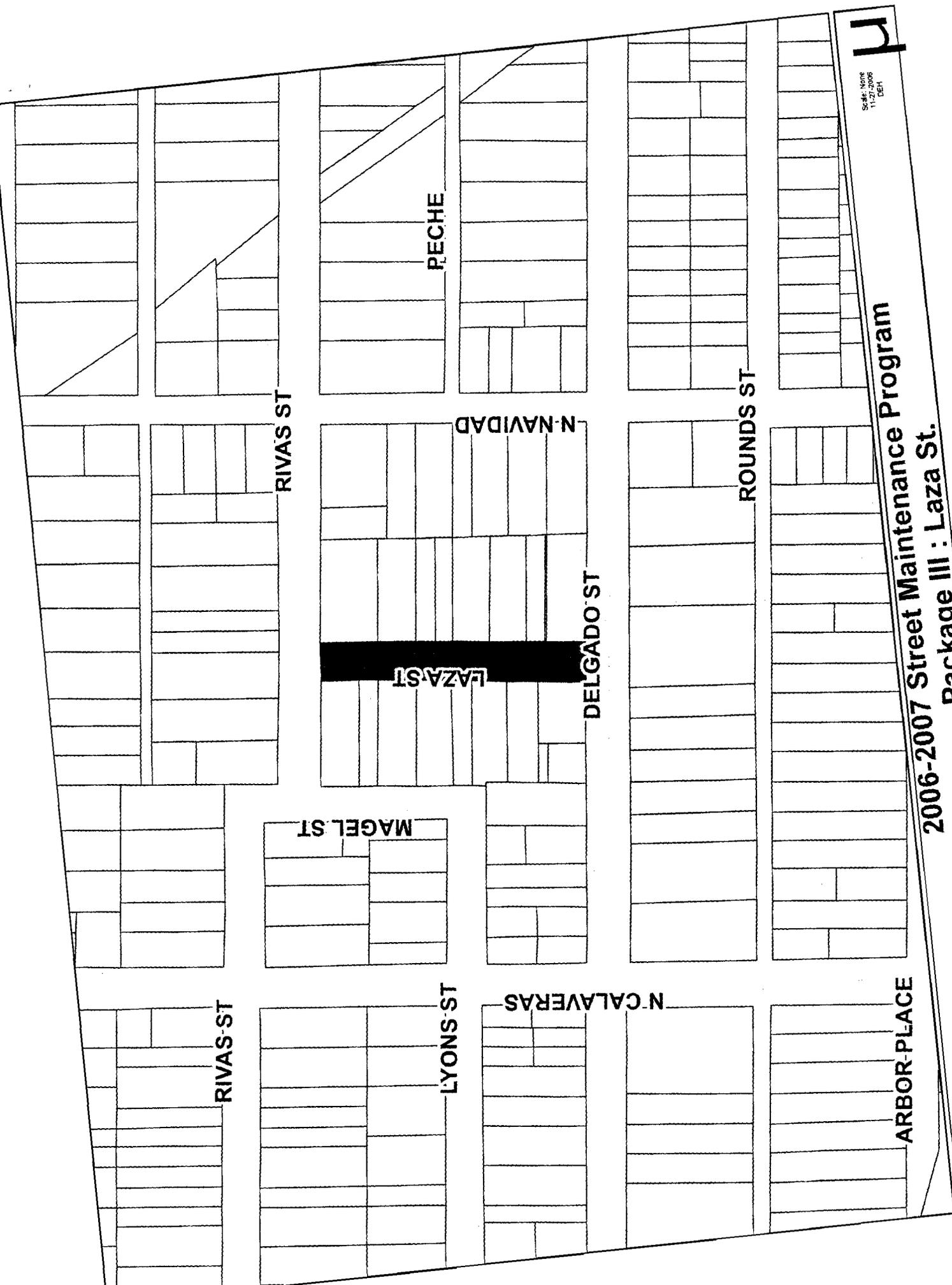


CITY OF SAN ANTONIO  
Department of Public Works  
Capital Projects Division

## 2006-2007 Street Maintenance Program Package III : Jupiter & Saturn

Scale: None  
11-27-2006  
DEH

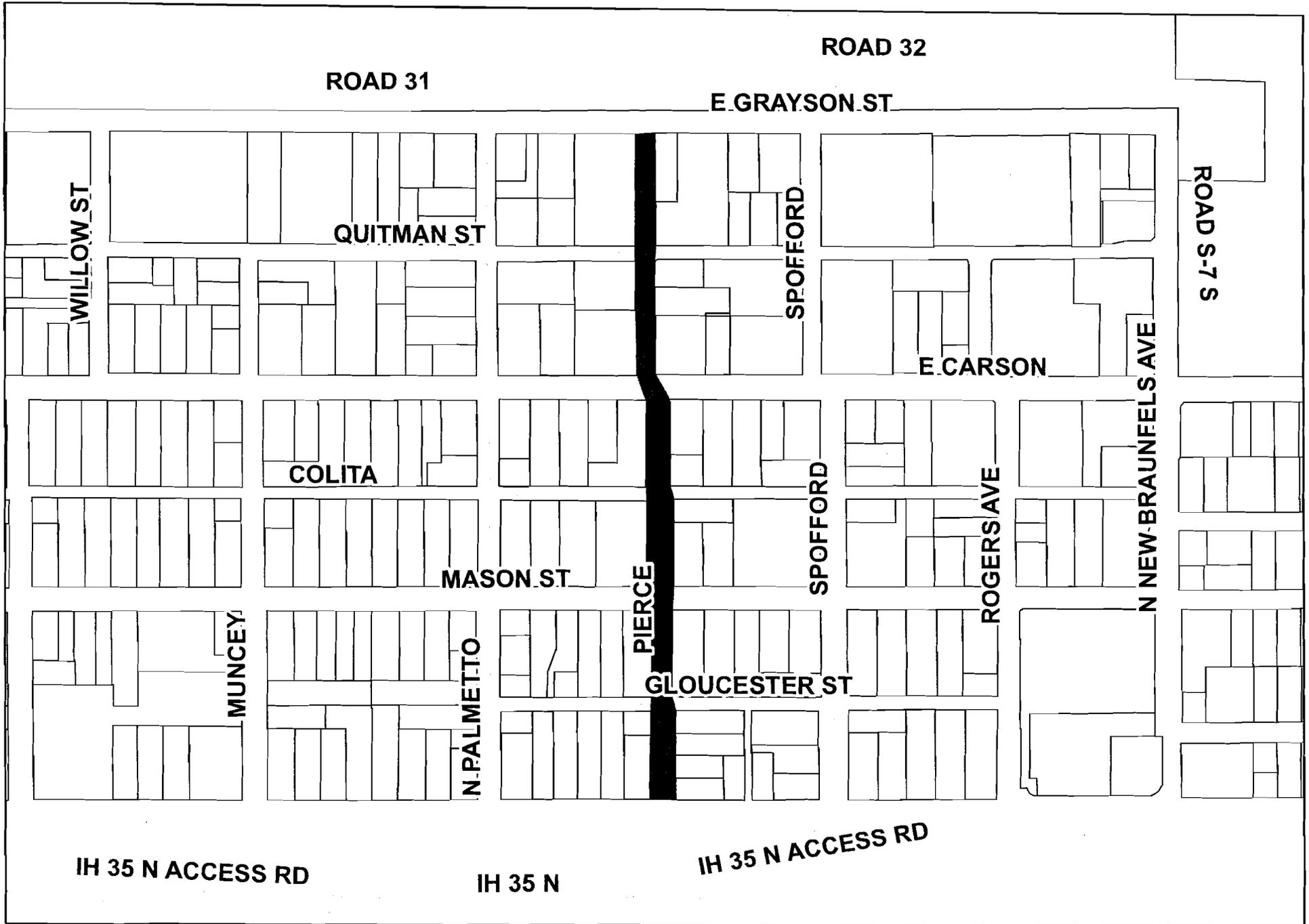




Scale: None  
 11-27-2006  
 DEH

4

**2006-2007 Street Maintenance Program  
 Package III : Laza St.**



CITY OF SAN ANTONIO  
 Department of Public Works  
 Capital Projects Division

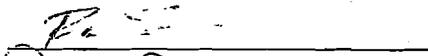
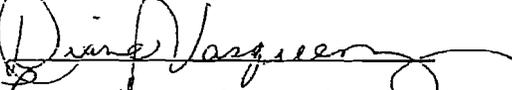
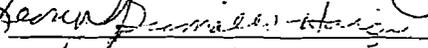
# 2006-2007 Street Maintenance Program Package III : Pierce

Scale: None  
 11-27-2006  
 DEH

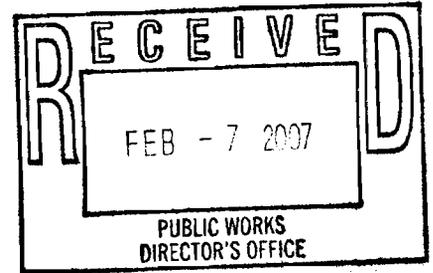


**Public Works Bid Tabulation Sheet**

<b>Item:</b>		2006-2007 Street Maintenance Program Package III			
<b>Date Opened:</b>		1/3/2007		<b>Pierce Ave Water</b>	<b>Laza St. Sewer</b>
<b>Name of Bidder</b>		<b>Bond/Check</b>	<b>Total Bid</b>	<b>Base Bid</b>	<b>Pierce Ave Sewer</b> <b>Jupiter St. Sewer</b>
					<b>Laza St. Water</b> <b>Saturn St. Sewer</b>
1	R.L. Jones	Y	\$ 1,961,807.00	\$1,311,476.50	\$ 96,614.50 \$ 43,694.75 \$ 95,549.50 \$ 260,108.25 \$ 44,060.00 \$ 110,303.50
2	Salinas Construction	Y	\$ 2,224,559.63	\$1,416,427.66	\$ 158,595.98 \$ 61,262.00 \$ 119,519.63 \$ 225,120.60 \$ 75,122.80 \$ 168,510.96
3	EZ Bel	Y	\$ 1,892,403.95	\$1,228,596.00	\$ 139,486.00 \$ 42,462.25 \$ 109,273.40 \$ 203,195.65 \$ 51,189.00 \$ 118,201.65
4	San Antonio Constructors	Y	\$ 2,110,898.61	\$1,399,994.48	\$ 114,580.33 \$ 46,198.51 \$ 116,245.81 \$ 233,801.47 \$ 49,405.34 \$ 150,672.67
5	K L & J	Y	\$ 1,469,285.80	\$949,854.70	\$ 123,647.45 \$ 31,243.75 \$ 81,677.50 \$ 144,852.75 \$ 38,595.40 \$ 99,414.25

Witness Signature	Printed Name	Title	Department
	Debbie Sittre	Fiscal Planning Manager	Public Works
	Diana Vasquez	Administrative Assistant II	Public Works
	Leonor Grimaldo-Hargis	Fiscal Officer	Public Works
	Yolanda Byington	Administrative Assistant II	City Clerk

City of San Antonio  
Economic Development Department  
Interdepartmental Memorandum



TO: Mr. Tom Wendorf, Director, Public Works Department

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

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

SUBJECT: Good Faith Effort Plan Submitted for the 2006-2007 Street Maintenance Program Package III

DATE: February 5, 2007

We have reviewed the Good Faith Effort Plan submitted by K.L. & J. Limited Partnership (L.P.) for the 2006-2007 Street Maintenance Program Package III **Project**. The apparent low bidder has submitted contract amounts, which are reflected in the accurate percentages below.

<b><u>Total Project Cost</u></b>					
\$1,469,285.80					
<b>FIRM</b>	<b>CERTIFIED</b>	<b>MBE</b>	<b>WBE</b>	<b>AABE</b>	<b>GFEP</b>
K.L.&J. L.P.	SBE	22.46% \$330,000	0% 0\$	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/aum/gl

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

NAME OF PROJECT: 2006 - 07 STREET MAINTENANCE PROGRAM - PACKAGE III

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer:

R.L. Jones LP

Address:

18946 Redland Road

City: San Antonio State: Texas Zip Code: 78259

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

Is your firm certified?  Yes  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
ALCOSER TRUCKING 4606 PINEHURST MESA SAN ANTONIO TX 78247	\$ 100,000.00	5%	201-08-0701
A & J FENCE 1082 ELPASO SAN ANTONIO TX 78207	\$ 9,000.00	.005%	202-02-1313
ARIAS & ASSOCIATES 142 CHULA VISTA SAN ANTONIO TX 78232	\$ 10,000.00	.004%	17-427718394
SIA ENGINEERING 438 W. MAPLEWOOD SAN ANTONIO TX 78216	\$ 22,000.00	.01%	202-07-1323
MAIDONA RO NURSERY Ballus Hwy 90 W. SAN ANTONIO TX 78155	\$ 35,000.00	.017%	99-020015

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.

We have reached approximately 8 % of the City's portion of the Contract.

However, we will continue to attempt to increase the percentage of

MBE-WBE-AABE-SBE's in order to reach our goal.

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

City of San Antonio

Texas Department of Transportation

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

Bidders Exchange

Telephone Solicitations

Public Notices

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

Contacted previously utilized MBE-WBE-AABE-SBE's

Telephone Solicitation

Public Notices

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

Public Notices, Economic Development Department, Ad Smart

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

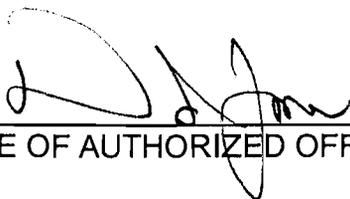
COMPANY NAME	MBE-WBE-AABE-SBE CERTIFICATION NUMBER	HUE (Y/N)	REASON FOR REJECTION
<del>Despite the advertising efforts soliciting bids for this contract, none were received from new companies.</del>			
<del>MBE-WBE-AABE-SBE's listed are subcontractors previously utilized.</del>			

8. Please attach a copy of your company's MBE-WBE-AABE-SBE policy.
  
9. Name and phone number of person appointed to coordinate and administer the Good Faith Efforts of your company on this project.  
  
Stella Gutierrez - (210) 496-6223


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

**AFFIRMATION**

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



\_\_\_\_\_  
SIGNATURE OF AUTHORIZED OFFICIAL

President  
\_\_\_\_\_  
TITLE OF OFFICIAL DS

January 3, 2007      (210) 496-6223  
DATE                                  PHONE

\*\*\*\*\*

**FOR CITY USE**

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

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

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

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

# **R.L. JONES LP**

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

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## **2006-07 STREET MAINTENANCE PROGRAM – PACKAGE III**

**JANUARY 3, 2007**

### **GOOD FAITH EFFORT PLAN**

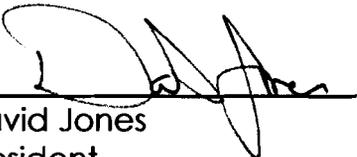
We will perform all major components of this project in house, with our own crews, which are 100% minority.

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

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

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

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

  
\_\_\_\_\_  
David Jones  
President

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

The bidder, K.L. & J. Limited Partnership, hereafter known as "contractor," as a part of the procedure for the submission of bids on a project known as 2006-07 Street Maintenance Program - Package III agrees to the following conditions if awarded a contract by the City of San Antonio, hereafter known as City, on the above named project.

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

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

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

FOR THE CONTRACTOR

K.L. & J. Limited Partnership  
NAME

  
SIGNATURE

Oper. Mng.  
TITLE

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

NAME OF PROJECT: 2006- 07 Street Maintenance Program - Package 111

BIDDER/PROPOSER INFORMATION:

Name of Bidder/Proposer:

K.L. & J. Limited Partnership

Address:

9514 Braun Rd

City: San Antonio State: Tx Zip Code: 78254

Telephone: (210) 256-1223 E-mail Address: \_\_\_\_\_

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
<u>J: P Paving</u>	<u>330,000.<sup>00</sup></u>		
<u>Charlottes Concrete</u>	<u>15,000.<sup>00</sup></u>		

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.

*Most all work performed is in house for the exception of manholes & paving.*

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

*Builders Exchange, Phone Calls*

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

*Builders Exchange*

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

*Vendor Discussions, Social Events, Builders Exchange*

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

*None.*

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

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

*N/A*

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

*Al C. Jones (210) 256-1223*

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

AFFIRMATION

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



\_\_\_\_\_  
SIGNATURE OF AUTHORIZED OFFICIAL

*Operations Mgr.*  
\_\_\_\_\_  
TITLE OF OFFICIAL

*1/2/07*                      *(210) 256-1223*  
DATE                                      PHONE

\*\*\*\*\*

**FOR CITY USE**

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

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

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

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

CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS

PROJECT NAME: 2006-2007 STREET MAINTENANCE PROGRAM PACKAGE III

DATE: 12/21/06

ADDENDUM NO. 1

This addendum shall be included in and be considered part of the plans and 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. COSA GENERAL NOTE:

Invitation for Bids – Change the Bid Opening Date from December 27, 2006 to January 3, 2007.

2. SAWS GENERAL NOTE:

The Bidder is advised that Geotechnical Investigation and/or analysis of the soils and subsurface conditions within the Project Site were not performed and are not available. The Bidder may perform soils investigations and/or analysis, as he deems appropriate prior to submission of the Bid. The Bidder, by submitting the Bid, acknowledges that the Contract Documents are not deficient and will enable the Bidder to accomplish the proper performance of the Work at the Project Site. The Owner will not be responsible for any claims resulting from the successful Bidder encountering soil conditions not anticipated by the successful Bidder during the preparation of the Bid.

END OF ADDENDUM



**CITY OF SAN ANTONIO**  
**Office of the City Clerk**  
*Interdepartmental Correspondence Sheet*

TO: Public Works Department

FROM: Leticia M. Vacek, City Clerk, TMRC, CMC

COPIES TO: File

SUBJECT: Request for Proposals for 2006-2007 Street Maintenance Program Package III

DATE: Jan. 3, 2007

I hereby certify that I have received the following Proposals: 2006-2007 Street Maintenance Program Package III

1. RL Jones
2. Salinas Construction
3. EZ BEL
4. San Antonio Constructors
5. K L & J

*for Leticia M. Vacek*  
Leticia M. Vacek  
City Clerk, TRMC, CMC

Authorized Agent:

*Dina Vasquez*

PROPOSAL  
TO  
CITY OF SAN ANTONIO TEXAS  
FOR THE CONSTRUCTION OF  
2006-07 STREET MAINTENANCE PROGRAM  
PACKAGE III  
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 Two Hundred Forty (240) calendar days.

Accompanying this Proposal is a Bid Guaranty in the amount of 5%  
\_\_\_\_\_ 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.

# 2006-07 STREET MAINTENANCE PROGRAM

## PACKAGE III

PROPOSAL SHEET

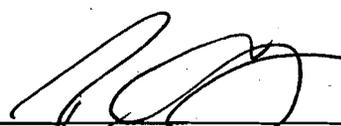
BASE BID

PAGE 1 OF 4

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (Written in Words)	EXTENSION UNIT PRICE X QTY (In Figures)
100	1 LS	* Mobilization for <u>Sixty Five Thousand Nine Hundred</u> Dollars and <u>No</u> Cents per Unit	65,900. <sup>00</sup>
100.1	1 LS	Insurance and Bonds for <u>Fifteen Thousand Nine Hundred</u> Dollars and <u>No</u> Cents per Unit	15,900. <sup>00</sup>
101	1 LS	* Preparing Right-of-Way for <u>Thirty Three Thousand</u> Dollars and <u>No</u> Cents per Unit	33,000. <sup>00</sup>
103.1	8,060 LF	Remove Concrete Curb for <u>Three</u> Dollars and <u>twenty five</u> Cents per Unit	26,195. <sup>00</sup>
103.2	19,005 SF	Remove Concrete Sidewalks and Driveways for <u>One</u> Dollars and <u>fifty</u> Cents per Unit	28,507. <sup>50</sup>
104	5,590 CY	Street Excavation for <u>Four</u> Dollars and <u>seventy five</u> Cents per Unit	26,552. <sup>50</sup>
107	100 CY	Embankment for <u>Three</u> Dollars and <u>Eighty</u> Cents per Unit	380. <sup>00</sup>
108.1	15,455 SY	Lime Treatment For Subgrade (6" Compacted Depth 25Lbs./SY) for <u>One</u> Dollars and <u>Ninety</u> Cents per Unit	29,364. <sup>50</sup>
108.2	205 TON	Lime (25 lbs/sy) for <u>One Hundred Ten</u> Dollars and <u>No</u> Cents per Unit	22,550. <sup>00</sup>
203	1,491 Gal.	Tack Coat for <u>Four</u> Dollars and <u>No</u> Cents per Unit	5964. <sup>00</sup>
205.3	14,075 SY	Hot Mix Asphaltic Pavement, Type "D" (1.5" Compacted Depth) for <u>Five</u> Dollars and <u>fifty</u> Cents per Unit	77,412. <sup>50</sup>
206	16,470 SY	Asphalt Treated Base (5" Thick) for <u>Seventeen</u> Dollars and <u>eighty five</u> Cents per Unit	293,989. <sup>50</sup>
208.1	540 SY	Salvaging, Hauling, and Stocking Reclaimable Asphaltic Pavement for <u>Eight</u> Dollars and <u>No</u> Cents per Unit	4320. <sup>00</sup>

\* See Standard Instruction to Bidders Section 4.6

BIDDER'S SIGNATURE



# 2006-07 STREET MAINTENANCE PROGRAM

## PACKAGE III

PROPOSAL SHEET

BASE BID

PAGE 2 OF 4

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (Written in Words)	EXTENSION UNIT PRICE X QTY (In Figures)
500	5,700 LF	Curb and Gutter Combination for ..... <u>Ten</u> ..... Dollars and ..... <u>ten</u> ..... Cents per Unit	57,570. <sup>00</sup>
501	3,760 LF	Machine Laid Curb for ..... <u>Six</u> ..... Dollars and ..... <u>sixty</u> ..... Cents per Unit	24,816. <sup>00</sup>
502.1	3,833 SY	Concrete Sidewalks for ..... <u>Twenty</u> ..... Dollars and ..... <u>No</u> ..... Cents per Unit	76,660. <sup>00</sup>
502.2	1,821 SY	Concrete Driveways for ..... <u>Twenty Five</u> ..... Dollars and ..... <u>No</u> ..... Cents per Unit	45,525. <sup>00</sup>
502.3	50 SY	Commercial Driveways for ..... <u>Forty Five</u> ..... Dollars and ..... <u>Ninety</u> ..... Cents per Unit	2295. <sup>00</sup>
502.4	10 SY	Exposed Aggregate Sidewalk for ..... <u>One Hundred Ten</u> ..... Dollars and ..... <u>No</u> ..... Cents per Unit	1100. <sup>00</sup>
506.1	17 CY	Concrete Retaining Walls-Combination Type for ..... <u>Two Hundred Fifty</u> ..... Dollars and ..... <u>No</u> ..... Cents per Unit	4250. <sup>00</sup>
507.4	1 EA	Gate Pedestrian for ..... <u>Three Hundred Twenty Five</u> ..... Dollars and ..... <u>No</u> ..... Cents per Unit	325. <sup>00</sup>
513.1	57 EA	Removing and Relocating Mail Boxes for ..... <u>One Hundred Forty</u> ..... Dollars and ..... <u>No</u> ..... Cents per Unit	7980. <sup>00</sup>
513.3	6 EA	Removing and Relocating Brick Mail Boxes for ..... <u>Eleven Hundred</u> ..... Dollars and ..... <u>No</u> ..... Cents per Unit	6600. <sup>00</sup>
515	488 CY	Top Soil for ..... <u>Ten</u> ..... Dollars and ..... <u>forty</u> ..... Cents per Unit	5075. <sup>20</sup>
516.2	4,360 SY	St. Augustine Sodding for ..... <u>Six</u> ..... Dollars and ..... <u>thirty</u> ..... Cents per Unit	27,468. <sup>00</sup>

BIDDER'S SIGNATURE



# 2006-07 STREET MAINTENANCE PROGRAM

PACKAGE III  
BASE BID

PROPOSAL SHEET

PAGE 3 OF 4

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (Written in Words)	EXTENSION UNIT PRICE X QTY (In Figures)
523.1	4 OPEN	Adjust Vehicular Gates for <u>Two Hundred Ninety Five</u> Dollars and <u>No</u> Cents per Unit	1180. <sup>00</sup>
523.2	1 EA	Adjust Pedestrian Gates for <u>Two Hundred</u> Dollars and <u>No</u> Cents per Unit	200. <sup>00</sup>
524	4 EA	Concrete Steps for <u>Three Hundred</u> Dollars and <u>No</u> Cents per Unit	1200. <sup>00</sup>
530	1 LS	Barricades, Signs and Traffic Handling for <u>Eight Thousand</u> Dollars and <u>No</u> Cents per Unit	8000. <sup>00</sup>
531.03	20 EA	R1-1 Stop for <u>Two Hundred Five</u> Dollars and <u>No</u> Cents per Unit	4100. <sup>00</sup>
531.18	1 EA	R5-1 DO NOT ENTER for <u>Two Hundred Five</u> Dollars and <u>No</u> Cents per Unit	205. <sup>00</sup>
531.19	2 EA	R6-1 ONE WAY for <u>Two Hundred</u> Dollars and <u>No</u> Cents per Unit	400. <sup>00</sup>
531.21	2 EA	R7-1 NO PARKING ANYTIME for <u>Two Hundred</u> Dollars and <u>No</u> Cents per Unit	400. <sup>00</sup>
531.23	5 EA	R7-1 NO PARKING for <u>Two Hundred</u> Dollars and <u>No</u> Cents per Unit	1000. <sup>00</sup>
531.43	1 EA	W-17 ARROW (48"x24") for <u>Two Hundred Eighty</u> Dollars and <u>No</u> Cents per Unit	280. <sup>00</sup>
531.55	1 EA	W14-1 DEAD END for <u>One Hundred Ninety Five</u> Dollars and <u>No</u> Cents per Unit	195. <sup>00</sup>
531.59	40 EA	9 Inch Street Name for <u>One Hundred Fifty</u> Dollars and <u>No</u> Cents per Unit	6000. <sup>00</sup>

BIDDER'S SIGNATURE



# 2006-07 STREET MAINTENANCE PROGRAM

## PACKAGE III

PROPOSAL SHEET

BASE BID

PAGE 4 OF 4

ITEM NO.	APPROXIMATE QUANTITIES AND UNIT	DESCRIPTION AND UNIT BID PRICE (Written in Words)	EXTENSION UNIT PRICE X QTY (In Figures)
531.61	1 EA	Special Sign "VEHICLE PROHIBITED IN CITY EASEMENT ORD. #861.36" for <u>One Hundred Ninety</u> Dollars and <u>No</u> Cents per Unit	190. <sup>00</sup>
531.61	1 EA	R7-20 Special Sign "NO PARKING ANYTIME-TOW AWAY " for <u>One Hundred Eighty</u> Dollars and <u>No</u> Cents per Unit	180. <sup>00</sup>
531.61	1 EA	D7 INFORMATION for <u>Two Hundred Seventy</u> Dollars and <u>No</u> Cents per Unit	270. <sup>00</sup>
531.61	1 EA	D9 SERVICE for <u>Two Hundred Seventy</u> Dollars and <u>No</u> Cents per Unit	270. <sup>00</sup>
531.61	1 EA	W6-3 TWO WAY for <u>Two Hundred Five</u> Dollars and <u>No</u> Cents per Unit	205. <sup>00</sup>
553	1 LS	Storm Water Pollution Prevention Plan for <u>Eighteen Thousand</u> Dollars and <u>No</u> Cents per Unit	18,000. <sup>00</sup>
801.1	286 LF	Root Protection Fencing for <u>Thirty</u> Dollars and <u>No</u> Cents per Unit	8580. <sup>00</sup>
801.2	60 LF	Tree Trunk Protection for <u>Thirty</u> Dollars and <u>No</u> Cents per Unit	1800. <sup>00</sup>
802.1	25 EA	Tree Pruning for <u>Three Hundred</u> Dollars and <u>No</u> Cents per Unit	7500. <sup>00</sup>

Total Base Bid \$ 949,854.<sup>20</sup>

Total Water Bid \$ 162,242.<sup>85</sup>

Total Sanitary Sewer Bid \$ 357,188.<sup>25</sup>

Grand Total \$ 1,469,285.<sup>80</sup>

BIDDER'S SIGNATURE



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 James L. Jones  
and Linda Jones
- A corporation chartered under the laws of the State of \_\_\_\_\_, acting by its officers pursuant to its by-laws or a resolution of its Board of Directors.

K.L. & J. Limited Partnership  
(Name of Bidder)

By: [Signature]  
(Signature)

ATTEST:  
Date 1/3/07  
N. Stewart

Operations Mgr.  
(Title)

Amount of Base Bid (Insert Amount in Words and Numbers): 949,854.<sup>70</sup> ref

Nine Hundred Forty Nine Thousand Eight Hundred Fifty Four  
Dollars and Seventy Cents \$ 949,854.<sup>70</sup>

Alternates (if applicable):  
(1) \_\_\_\_\_ (3) \_\_\_\_\_  
(2) \_\_\_\_\_ (4) \_\_\_\_\_

K.L. & J. Limited Partnership (210) 256-1223  
Company's Name Telephone No.

9514 Brown Rd (210) 684-2773  
Address Fax No.

San Antonio, TX 78254  
City & State Zip Code

2006 STREET MAINTENANCE – PACKAGE III

SAN ANTONIO WATER SYSTEM  
BID SUMMARY SHEET

PROPOSAL OF K.L. & J. Limited Partnership, a corporation, a partnership, consisting of James L. Jones and Linda Jones, an individual doing business as \_\_\_\_\_.

TO THE SAN ANTONIO WATER SYSTEM:

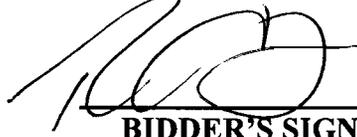
Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of pipelines and appurtenances, San Antonio Water System Job Number \_\_\_\_\_ in accordance with the Plans and Specifications for the following prices to wit:

---

Pierce Avenue.....	Sub-Total Water Bid Amount \$	<u>123,647.<sup>45</sup></u>
Pierce Avenue.....	Sub-Total Sewer Bid Amount \$	<u>81,677.<sup>50</sup></u>
Laza Street.....	Sub-Total Water Bid Amount \$	<u>38,595.<sup>40</sup></u>
Laza Street.....	Sub-Total Sewer Bid Amount \$	<u>31,243.<sup>75</sup></u>
Jupiter Street.....	Sub-Total Sewer Bid Amount \$	<u>144,852.<sup>75</sup></u>
Saturn Street.....	Sub-Total Sewer Bid Amount \$	<u>99,414.<sup>25</sup></u>

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TOTAL SAWS WATER & SEWER BID AMOUNT \$ 519,431.<sup>10</sup>

  
Operations Mgr.  
BIDDER'S SIGNATURE & TITLE

K.L. & J. Limited Partnership  
FIRM'S NAME (TYPE OR PRINT)

9514 Bravil Rd San Antonio, Tx 78254  
FIRM'S ADDRESS

**2006 STREET MAINTENANCE - PACKAGE III**

**SAN ANTONIO WATER SYSTEM  
WATER WORKS BID SUMMARY SHEET**

PROPOSAL OF K.L. & J. Limited Partnership, a corporation, a partnership, consisting of James L. Jones and Linda Jones, an individual doing business as \_\_\_\_\_.

**TO THE SAN ANTONIO WATER SYSTEM:**

Pursuant to Instructions and Invitations to Bidders, the undersigned proposes to furnish all labor and materials as specified and perform the work required for the construction of pipelines and appurtenances, San Antonio Water System Job Number \_\_\_\_\_ in accordance with the Plans and Specifications for the following prices to wit:

**PIERCE AVENUE WATER BID:**

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
100	1 L.S. - Mobilization, per lump sum <u>Ten Thousand</u> Dollars and <u>No</u> Cents	XXXXXXXXXXXX	\$ 10,000. <sup>00</sup>
101	1 L.S. - Preparing Right of Way, per lump sum <u>Five Thousand</u> Dollars and <u>No</u> Cents	XXXXXXXXXXXX	\$ 5,000. <sup>00</sup>
550	1,163 L.F. - Trench Excavation Safety Protection, per linear foot <u>One</u> Dollars and <u>Seventy Five</u> Cents	\$ 1. <sup>75</sup>	\$ 2035. <sup>25</sup>
818	1,068 L.F. - 6" waterline PVC C-900, per linear foot <u>Twenty Two</u> Dollars and <u>Ninety</u> Cents	\$ 22. <sup>90</sup>	\$ 24,457. <sup>20</sup>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
824	3 EA. - Relay ¼" short service connection, per each <u>Three Hundred Ninety</u> Dollars and <u>NO</u> Cents	\$ <u>390.<sup>00</sup></u>	\$ <u>1170.<sup>00</sup></u>
824	8 EA. - Relay ¼" long service connection, per each <u>Six Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>600.<sup>00</sup></u>	\$ <u>4800.<sup>00</sup></u>
828	4 EA. - 6" gate valves, per each <u>Seven Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>700.<sup>00</sup></u>	\$ <u>2800.<sup>00</sup></u>
833	11 EA. - Existing meter and new meter box relocation, per each <u>One Hundred Eighty</u> Dollars and <u>NO</u> Cents	\$ <u>180.<sup>00</sup></u>	\$ <u>1980.<sup>00</sup></u>
833	11 EA. - Meter Box, per each <u>One Hundred Fifty Five</u> Dollars and <u>NO</u> Cents	\$ <u>155.<sup>00</sup></u>	\$ <u>1705.<sup>00</sup></u>
834	1 EA. - Fire hydrant, per each <u>Twenty Eight Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>2800.<sup>00</sup></u>	\$ <u>2800.<sup>00</sup></u>
836	2 TON - Pipe fittings, all sizes and types, per ton <u>Twelve Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1200.<sup>00</sup></u>	\$ <u>2400.<sup>00</sup></u>
840	6 EA. - 6" water tie-ins, per each <u>Fourteen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1400.<sup>00</sup></u>	\$ <u>8400.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
841	3 EA. - Hydrostatic testing, per each <u>Twenty Two Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>2200.<sup>00</sup></u>	\$ <u>6600.<sup>00</sup></u>
844	3 EA. - 2" Temporary blow-off, per each <u>Seventeen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1700.<sup>00</sup></u>	\$ <u>5100.<sup>00</sup></u>
856.1	95 L.F. - Jack boring or tunneling 18" casing, per linear foot <u>Two Hundred Fifty</u> Dollars and <u>NO</u> Cents	\$ <u>250.<sup>00</sup></u>	\$ <u>23,750.<sup>00</sup></u>
856.2	95 L.F. - Carrier pipe for jacking, boring, or tunneling - 6" PVC C-900, per linear foot <u>Sixty</u> Dollars and <u>NO</u> Cents	\$ <u>60.<sup>00</sup></u>	\$ <u>5700.<sup>00</sup></u>
856.3	95 L.F. - Casings or Liner for jacking, boring or tunneling - 18" steel, per linear foot <u>Fifty</u> Dollars and <u>NO</u> Cents	\$ <u>50.<sup>00</sup></u>	\$ <u>4750.<sup>00</sup></u>
1015	3 EA. - 3/4" & 1" service line break/leak repairs, per each <u>Six Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>600.<sup>00</sup></u>	\$ <u>1800.<sup>00</sup></u>
1020	3 EA. - 6" main line break/leak repairs, per each <u>Sixteen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1600.<sup>00</sup></u>	\$ <u>4800.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
3000.14	1 L.S. – Removal, Transportation and Disposal of AC Pipe, per lump sum  <u>Three Thousand</u> Dollars and <u>NO</u> Cents	\$ <u>3000.<sup>00</sup></u>	\$ <u>3000.<sup>00</sup></u>
3000.15	1 L.S. – Asbestos Abatement Work Plan, per lump sum  <u>Six Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>600.<sup>00</sup></u>	\$ <u>600.<sup>00</sup></u>

**TOTAL PIERCE AVE WATER BID AMOUNT \$ 123,647.<sup>45</sup>**

**PIERCE AVENUE SANITARY SEWER BID:**

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
100	1 L.S. – Mobilization, per lump sum  <u>Seven Thousand</u> Dollars and <u>NO</u> Cents	<u>XXXXXXXXXXXX</u>	\$ <u>7,000.<sup>00</sup></u>
101	1 L.S. – Preparing Right of Way, per lump sum  <u>Three Thousand</u> Dollars and <u>NO</u> Cents	<u>XXXXXXXXXXXX</u>	\$ <u>3,000.<sup>00</sup></u>
550	1,266 L.F. – Trench Excavation Safety Protection, per linear foot  <u>One</u> Dollars and <u>Seventy five</u> Cents	\$ <u>1.<sup>75</sup></u>	\$ <u>2215.<sup>50</sup></u>
848	963 L.F. – 8" PVC SDR26 Gravity Sanitary Sewer Line 0'-6" cut, per linear foot  <u>Nineteen</u> Dollars and <u>fifty</u> Cents	\$ <u>19.<sup>50</sup></u>	\$ <u>18,778.<sup>50</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
848	303 L.F. – 8" PVC SDR26 Gravity Sanitary Sewer Line 6'-10' cut, per linear foot  <u>Twenty Three</u> Dollars and <u>fifty</u> Cents	\$ <u>23.<sup>50</sup></u>	\$ <u>7120.<sup>50</sup></u>
852.1	5 EA. – Sanitary Sewer Manhole (0'-6'), per each  <u>Nineteen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1900.<sup>00</sup></u>	\$ <u>9500.<sup>00</sup></u>
852.3	2.5 V.F. – Extra Depth Manholes (> 6'), per vertical foot  <u>Two Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>200.<sup>00</sup></u>	\$ <u>500.<sup>00</sup></u>
854	392 L.F. – Sanitary Sewer Laterals (Relays), per linear foot  <u>Fifteen</u> Dollars and <u>NO</u> Cents	\$ <u>15.<sup>00</sup></u>	\$ <u>5880.<sup>00</sup></u>
854A	14 EA. – One way sanitary sewer cleanout, per each  <u>Two Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>200.<sup>00</sup></u>	\$ <u>2800.<sup>00</sup></u>
858	71 C.Y. – Concrete encasement, cradles, saddles, and collars, per cubic yard  <u>One Hundred Ten</u> Dollars and <u>NO</u> Cents	\$ <u>110.<sup>00</sup></u>	\$ <u>7810.<sup>00</sup></u>
860	1 V.F. – Vertical stacks, per vertical foot  <u>One Hundred Ten</u> Dollars and <u>NO</u> Cents	\$ <u>110.<sup>00</sup></u>	\$ <u>110.<sup>00</sup></u>
864	1 L.S. – Bypass pumping, per lump sum  <u>Ten Thousand</u> Dollars and <u>NO</u> Cents	\$ <u>10,000.<sup>00</sup></u>	\$ <u>10,000.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
866	1,266 L.F. – Sewer main television inspection (8"-15") pre-construction, per linear foot  <u>Two</u> Dollars and <u>seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>3481.<sup>50</sup></u>
866	1,266 L.F. – Sewer main television inspection (8"-15"), per linear foot  <u>Two</u> Dollars and <u>seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>3481.<sup>50</sup></u>
<b>TOTAL PIERCE AVE SANITARY SEWER BID AMOUNT \$</b>			<u>81,677.<sup>50</sup></u>

**LAZA STREET WATER BID:**

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
100	1 L.S. – Mobilization, per lump sum  <u>Three Thousand</u> Dollars and <u>NO</u> Cents	<u>XXXXXXXXXXXX</u>	\$ <u>3,000.<sup>00</sup></u>
101	1 L.S. – Preparing Right of Way, per lump sum  <u>Fifteen Hundred</u> Dollars and <u>No</u> Cents	<u>XXXXXXXXXXXX</u>	\$ <u>1500.<sup>00</sup></u>
550	356 L.F. – Trench Excavation Safety Protection, per linear foot  <u>One</u> Dollars and <u>seventy five</u> Cents	\$ <u>1.<sup>75</sup></u>	\$ <u>623.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
818	356 L.F. - 6" waterline PVC C-900, per linear foot <u>Twenty Two</u> Dollars and <u>ninety</u> Cents	\$ <u>22.<sup>90</sup></u>	\$ <u>8152.<sup>40</sup></u>
824	7 EA. - Relay 3/4" short service connection, per each <u>Three Hundred Ninety</u> Dollars and <u>NO</u> Cents	\$ <u>390.<sup>00</sup></u>	\$ <u>2730.<sup>00</sup></u>
824	7 EA. - Relay 3/4" long service connection, per each <u>Six Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>600.<sup>00</sup></u>	\$ <u>4200.<sup>00</sup></u>
828	1 EA. - 6" gate valves, per each <u>Seven Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>700.<sup>00</sup></u>	\$ <u>700.<sup>00</sup></u>
833	8 EA. - Existing meter and new meter box relocation, per each <u>One Hundred Eighty</u> Dollars and <u>NO</u> Cents	\$ <u>180.<sup>00</sup></u>	\$ <u>1260.<sup>00</sup></u>
834	14 EA. - Meter Box, per each <u>One Hundred Fifty Five</u> Dollars and <u>NO</u> Cents	\$ <u>155.<sup>00</sup></u>	\$ <u>2170.<sup>00</sup></u>
836	1 TON - Pipe fittings, all sizes and types, per ton <u>Twelve Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1200.<sup>00</sup></u>	\$ <u>1200.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
840	2 EA. - 6" water tie-ins, per each <u>Fourteen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1400.<sup>00</sup></u>	\$ <u>2800.<sup>00</sup></u>
841	1 EA. - Hydrostatic testing, per each <u>Twenty Two Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>2200.<sup>00</sup></u>	\$ <u>2200.<sup>00</sup></u>
844	1 EA. - 2" Temporary blow-off, per each <u>Seventeen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1700.<sup>00</sup></u>	\$ <u>1700.<sup>00</sup></u>
1015	1 EA. - 3/4" & 1" service line break/leak repairs, per each <u>Six Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>600.<sup>00</sup></u>	\$ <u>600.<sup>00</sup></u>
1020	1 EA. - 6" main line break/leak repairs, per each <u>Sixteen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1600.<sup>00</sup></u>	\$ <u>1600.<sup>00</sup></u>
3000.14	1 L.S. - Removal, Transportation and Disposal of AC Pipe, per lump sum <u>Thirty Five Hundred Sixty</u> Dollars and <u>NO</u> Cents	\$ <u>3560.<sup>00</sup></u>	\$ <u>3560.<sup>00</sup></u>
3000.15	1 L.S. - Asbestos Abatement Work Plan, per lump sum <u>Six Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>600.<sup>00</sup></u>	\$ <u>600.<sup>00</sup></u>

**TOTAL LAZA STREET WATER BID AMOUNT \$ 38,595.<sup>00</sup>**

**LAZA STREET SANITARY SEWER BID:**

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
100	1 L.S. – Mobilization, per lump sum <u>Twenty Five Hundred</u> Dollars and <u>NO</u> Cents	XXXXXXXXXXXX	\$ <u>2500.<sup>00</sup></u>
101	1 L.S. – Preparing Right of Way, per lump sum <u>Thirteen Hundred</u> Dollars and <u>NO</u> Cents	XXXXXXXXXXXX	\$ <u>1300.<sup>00</sup></u>
550	325 L.F. – Trench Excavation Safety Protection, per linear foot <u>One</u> Dollars and <u>seventy five</u> Cents	\$ <u>1.<sup>75</sup></u>	\$ <u>568.<sup>75</sup></u>
848	325 L.F. – 8" PVC SDR26 Gravity Sanitary Sewer Line 0'-6' cut, per linear foot <u>Nineteen</u> Dollars and <u>fifty</u> Cents	\$ <u>19.<sup>50</sup></u>	\$ <u>6337.<sup>50</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
852.1	1 EA. - Sanitary Sewer Manhole (0'-6'), per each <u>Nineteen Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>1900.<sup>00</sup></u>	\$ <u>1900.<sup>00</sup></u>
854	400 L.F. - Sanitary Sewer Laterals (Relays), per linear foot <u>Fifteen</u> Dollars and <u>NO</u> Cents	\$ <u>15.<sup>00</sup></u>	\$ <u>6000.<sup>00</sup></u>
854A	16 EA. - One way sanitary sewer cleanout, per each <u>Two Hundred</u> Dollars and <u>NO</u> Cents	\$ <u>200.<sup>00</sup></u>	\$ <u>3200.<sup>00</sup></u>
858	40 C.Y. - Concrete encasement, cradles, saddles, and collars, per cubic yard <u>One Hundred Ten</u> Dollars and <u>NO</u> Cents	\$ <u>110.<sup>00</sup></u>	\$ <u>4400.<sup>00</sup></u>
864	1 L.S. - Bypass pumping, per lump sum <u>Thirty Two Hundred Fifty</u> Dollars and <u>NO</u> Cents	\$ <u>3250.<sup>00</sup></u>	\$ <u>3250.<sup>00</sup></u>
866	325 L.F. - Sewer main television inspection (8"-15") pre-construction, per linear foot <u>Two</u> Dollars and <u>seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>893.<sup>75</sup></u>
866	325 L.F. - Sewer main television inspection (8"-15"), per linear foot <u>Two</u> Dollars and <u>seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>893.<sup>75</sup></u>

TOTAL LAZA STREET SANITARY SEWER BID AMOUNT \$ 31,243.<sup>75</sup>

**JUPITER STREET SANITARY SEWER BID:**

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
100	1 L.S. – Mobilization, per lump sum <u>Twelve Thousand</u> Dollars and <u>No</u> Cents	XXXXXXXXXXXX	\$ <u>12,000.<sup>00</sup></u>
101	1 L.S. – Preparing Right of Way, per lump sum <u>Six Thousand</u> Dollars and <u>No</u> Cents	XXXXXXXXXXXX	\$ <u>6,000.<sup>00</sup></u>
550	2,381 L.F. – Trench Excavation Safety Protection, per linear foot <u>One</u> Dollars and <u>seventy five</u> Cents	\$ <u>1.<sup>75</sup></u>	\$ <u>4166.<sup>75</sup></u>
848	2,381 L.F. – 8" PVC SDR26 Gravity Sanitary Sewer Line 0'-6' cut, per linear foot <u>Nineteen</u> Dollars and <u>fifty</u> Cents	\$ <u>19.<sup>50</sup></u>	\$ <u>46,429.<sup>50</sup></u>
852.1	18 EA. – Sanitary Sewer Manhole (0'-6'), per each <u>Nineteen Hundred</u> Dollars and <u>No</u> Cents	\$ <u>1900.<sup>00</sup></u>	\$ <u>34,200.<sup>00</sup></u>
854	295 L.F. – Sanitary Sewer Laterals (Relays), per linear foot <u>Fifteen</u> Dollars and <u>No</u> Cents	\$ <u>15.<sup>00</sup></u>	\$ <u>4425.<sup>00</sup></u>
854A	40 EA. – One way sanitary sewer cleanout, per each <u>Two Hundred</u> Dollars and <u>No</u> Cents	\$ <u>200.<sup>00</sup></u>	\$ <u>8000.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
858	42.1 C.Y. – Concrete encasement, cradles, saddles, and collars, per cubic yard  <u>One Hundred Ten</u> Dollars and <u>No</u> Cents	\$ <u>110.<sup>00</sup></u>	\$ <u>4631.<sup>00</sup></u>
864	1 L.S. – Bypass pumping, per lump sum  <u>Eleven Thousand Nine Hundred Five</u> Dollars and <u>No</u> Cents	\$ <u>11,905.<sup>00</sup></u>	\$ <u>11,905.<sup>00</sup></u>
866	2,381 L.F. – Sewer main television inspection (8"-15") pre-construction, per linear foot  <u>Two</u> Dollars and <u>seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>6547.<sup>75</sup></u>
866	2,381 L.F. – Sewer main television inspection (8"-15"), per linear foot  <u>Two</u> Dollars and <u>seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>6547.<sup>75</sup></u>

**TOTAL JUPITER STREET SANITARY SEWER BID AMOUNT \$ 144,852.<sup>75</sup>**

**SATURN STREET SANITARY SEWER BID:**

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
100	1 L.S. – Mobilization, per lump sum  <u>Eight Thousand</u> Dollars and <u>NO</u> Cents	<u>XXXXXXXXXXXX</u>	\$ <u>8,000.<sup>00</sup></u>
101	1 L.S. – Preparing Right of Way, per lump sum  <u>Four Thousand</u> Dollars and <u>NO</u> Cents	<u>XXXXXXXXXXXX</u>	\$ <u>4,000.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
550	1,163 L.F. – Trench Excavation Safety Protection, per linear foot  <u>One</u> Dollars and <u>Seventy five</u> Cents	\$ <u>1.<sup>75</sup></u>	\$ <u>2035.<sup>25</sup></u>
848	1,163 L.F. – 8" PVC SDR26 Gravity Sanitary Sewer Line 0'-6' cut, per linear foot  <u>Nineteen</u> Dollars and <u>Fifty</u> Cents	\$ <u>19.<sup>50</sup></u>	\$ <u>22,678.<sup>50</sup></u>
852.1	5 EA. – Sanitary Sewer Manhole (0'-6'), per each  <u>Nineteen Hundred</u> Dollars and <u>No</u> Cents	\$ <u>1900.<sup>00</sup></u>	\$ <u>9500.<sup>00</sup></u>
852.3	0.7 V.F. – Extra Depth Manholes (> 6'), per vertical foot  <u>Two Hundred</u> Dollars and <u>No</u> Cents	\$ <u>200.<sup>00</sup></u>	\$ <u>140.<sup>00</sup></u>
854	659 L.F. – Sanitary Sewer Laterals (Relays), per linear foot  <u>Fifteen</u> Dollars and <u>No</u> Cents	\$ <u>15.<sup>00</sup></u>	\$ <u>9885.<sup>00</sup></u>
854A	22 EA. – One way sanitary sewer cleanout, per each  <u>Two Hundred</u> Dollars and <u>No</u> Cents	\$ <u>200.<sup>00</sup></u>	\$ <u>4400.<sup>00</sup></u>
858	83.9 C.Y. – Concrete encasement, cradles, saddles, and collars, per cubic yard  <u>One Hundred Ten</u> Dollars and <u>No</u> Cents	\$ <u>110.<sup>00</sup></u>	\$ <u>9229.<sup>00</sup></u>

Item No.	Description & Estimate Quantities * (Unit Price to be Written in Words)	Unit Price * (Figures)	Total Price (Figures)
862	1,440 L.F. - Abandonment of sanitary sewer main and manholes, per linear foot  <u>Eight</u> Dollars and <u>No</u> Cents	\$ <u>8.<sup>18</sup></u>	\$ <u>11,520.<sup>00</sup></u>
864	1 L.S. - Bypass pumping, per lump sum  <u>Eleven Thousand Six Hundred Thirty</u> Dollars and <u>No</u> Cents	\$ <u>11,630.<sup>00</sup></u>	\$ <u>11,630.<sup>00</sup></u>
866	1,163 L.F. - Sewer main television inspection (8"-15") pre-construction, per linear foot  <u>Two</u> Dollars and <u>Seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>3198.<sup>25</sup></u>
866	1,163 L.F. - Sewer main television inspection (8"-15"), per linear foot  <u>Two</u> Dollars and <u>seventy five</u> Cents	\$ <u>2.<sup>75</sup></u>	\$ <u>3198.<sup>25</sup></u>

TOTAL SATURN STREET SANITARY SEWER BID AMOUNT \$ 99,414.<sup>25</sup>

 Operations Mgr.  
**BIDDER'S SIGNATURE & TITLE**

K.L. & J. Limited Partnership  
**FIRM'S NAME (TYPE OR PRINT)**

9514 Braun Rd San Antonio, TX 78254  
**FIRM'S ADDRESS**

**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: DM 19

DATE: MAR 29 2007

MOTION: \_\_\_\_\_

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

RESOLUTION NUMBER: 2007-03-29-0316

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

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

ROGER O. FLORES District 1			
SHERLA D. MCNEIL District 2			
ROLAND GONZALEZ District 3			
RICHARD HENRY District 4			
PAT RYAN District 5			
DELORES HERRERA District 6			
ELENA GUARDADO District 7			
ART A. HALE District 8			
KEVIN A. WELBY District 9			
CHESTER "BOB" COOPER Mayor			

**CONSENT AGENDA**