

AN ORDINANCE 2010-02-11-0112

**AWARDING A CONSTRUCTION CONTRACT TO RAM BUILDING SERVICES, LLC IN THE AMOUNT OF \$3,780,118.99; TRANSFERRING \$109,000.00 FROM THE TREE CANOPY FUND INTO THE LEON CREEK GREENWAY NORTHERN SEGMENT PHASE 2 (BABCOCK ROAD TO LOOP1604) PROJECT, AND AUTHORIZING AN AGREEMENT WITH TXDOT TO ALLOW FOR THE CONSTRUCTION AND MAINTENANCE OF LEON CREEK GREENWAY TRAIL IMPROVEMENTS WITHIN TXDOT RIGHT-OF-WAY LOCATED IN COUNCIL DISTRICT 8.**

\* \* \* \* \*

**WHEREAS**, this ordinance will authorize the construction of a hike and bike trail system along Leon Creek between Babcock Road and Loop 1604, and will authorize the execution of an agreement with TxDOT to allow for the construction and maintenance of the Leon Creek Greenway trail improvements within TxDOT right-of-way in two locations; and

**WHEREAS**, the trail will consist of approximately 4 miles of asphalt and concrete trails, prefabricated bridges, low water crossings, retaining walls, and associated trail amenities and improvements; and

**WHEREAS**, design work was performed by HDR Claunch & Miller; and

**WHEREAS**, the construction bid was advertised the second and third week of November 2009, in the Commercial Recorder, San Antonio Informer, and La Prensa De San Antonio; and

**WHEREAS**, ten qualified bids were received and RAM Building Services, LLC was selected with the low base bid of \$3,408,246.62 and bid alternate 1 of \$152,105.02 and bid alternate 2 of \$219,767.35 for a total amount of \$3,780,118.99; and

**WHEREAS**, the Economic Development Department has reviewed and approved the Good Faith Effort Plan; **NOW THEREFORE:**

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

**SECTION 1.** The low qualified bid of \$3,780,118.99, including additive alternates 1 and 2, from RAM Building Services, LLC, for capital improvements as part of the Leon Creek Greenway Northern Segment Phase 2 (Babcock Road to Loop1604) project is hereby accepted. The contract described herein shall become effective upon the deposit of all required bonds and insurance certificates so long as such deposits are accomplished within sixty (60) days from the effective date of this ordinance. All other bids will be considered rejected upon the Contract becoming effective or the expiration of sixty (60) days from the effective date hereof, whichever occurs first. A copy of the contractor's executed Formal Invitation for Bids and Contract is on

file with the Capital Improvements Management Services Department (CIMS) and is incorporated herein by reference.

**SECTION 2.** The amount of \$109,000.00 is reduced for this ordinance in Fund 29646000, Tree Canopy Fund, Fund Center 2801010000, Functional Area 990001280001, General Ledger 5304035 and the fiscal year 2010 budget is amended to reflect this change.

**SECTION 3.** The amount of \$109,000.00 is appropriated in SAP Fund 29646000, Tree Canopy Fund, SAP Internal Order # 390000001135, SAP GL account 6102100 – Interfund Transfer out entitled From 29646000 to WBS 26-00079-90-06. The amount of \$109,000.00 is authorized to be transferred to SAP Fund 40005000.

**SECTION 4.** The budget in fund 40005000, Park Improvements SAP Project Definition 26-00079, Leon CG (Loop 1604 to Bandera Road), shall be revised by increasing SAP WBS Element 26-00079-90-06 entitled Transfer from I/O# 390000001135, SAP GL Account 6101100 – Interfund Transfer In, by the amount of \$109,000.00.

**SECTION 5.** The amount of \$109,000.00 is appropriated in SAP Fund 40005000, Park Improvements SAP Project Definition 26-00079, Leon CG (Loop 1604 to Bandera Road), and the budget shall be revised by increasing\decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
26 00079 01	Design / Development	5201040	Fees to Prof Contr.	\$25,989	-\$25,989.00	\$0.00
26 00079 01-10	Bid Advertisement Document	5201040	Fees to Prof Contr.	\$705.80	\$1,094.20	\$1,800.00
26 00079 01-19-01	Architect Fees	5201100	Architectural Fees	\$1,229,177.45	-\$50,274.95	\$1,178,902.50
26 00079 05	Construction	5201140	Construction Cost	\$51,979	-\$51,979.00	\$0.00
26 00079 05-07	Contingency	5201140	Construction Cost	\$0.00	\$189,000.00	\$189,000.00
26 00079 05-08	Contstruction Costs	5201140	Construction Cost	\$7,746,810.50	-\$2,032.00	\$7,744,778.50
26 00079 05-08-02	Park Materials	5201140	Construction Cost	\$819.25	\$49,180.75	\$50,000.00
<b>TOTALS</b>				<b>\$9,055,481.00</b>	<b>\$109,000.00</b>	<b>\$9,164,481.00</b>

**SECTION 6.** Payment not to exceed the amount of \$3,780,118.99 in SAP Fund 40005000, Park Improvements SAP Project Definition 26-00079, Leon CG (Loop 1604 to Bandera Road), is authorized to be encumbered and made payable to RAM Building Services, LLC for design and construction services.

**SECTION 7.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SW/mgc  
02/11/10  
Item # 9

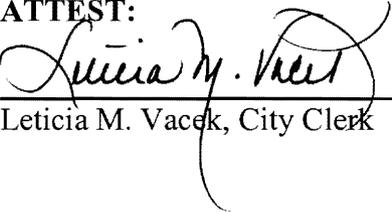
**SECTION 8.** This ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this 11<sup>th</sup> day of February, 2010.



**M A Y O R**  
Julián Castro

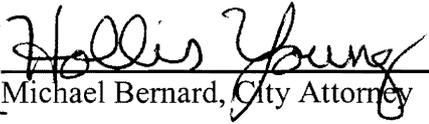
**ATTEST:**



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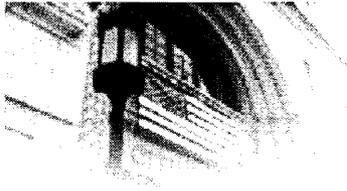
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

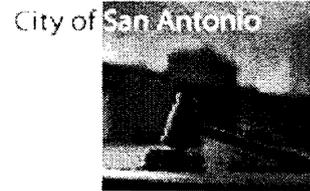


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for Michael Bernard, City Attorney



Request for  
**COUNCIL**  
ACTION



### Agenda Voting Results - 9

<b>Name:</b>	9						
<b>Date:</b>	02/11/2010						
<b>Time:</b>	10:49:56 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance awarding a construction contract to RAM Building Services, LLC in the amount of \$3,780,118.99; transferring \$109,000.00 from the Tree Canopy Fund into the Leon Creek Greenway Northern Segment Phase 2 (Babcock Road to Loop1604) project, and authorizing an agreement with TxDOT to allow for the construction and maintenance of Leon Creek Greenway trail improvements within TxDOT right-of-way located in Council District 8. [Sharon De La Garza, Assistant City Manager; Xavier Urrutia, Director, Parks & Recreation]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7	x					
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				

CITY OF SAN ANTONIO

Issued By: CIMS Department
ID NO.: 26-00079-01-10

Date Issued: November 8, 2009
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT
Leon Creek Greenway Northern Segment Phase II (Babcock to 1604)
(Prj. No. 26-00079)

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 1:00 p.m. CST on Wednesday, December 9th, 2009. 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 Buddy Calk Trailhead at intersection of Babcock & Old Babcock Rd., on November 17th, 2009 at 9:00 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 Form
030 Contractor's Qualifications Statement
040 Standard Instructions to Respondents
050 Small Business/Economic Development Advocacy (SBEDA) Guidelines
052 Good Faith Effort Plan (required for contracts \$200,000 or above)
053 Letter of Intent
054 Change of Subs Form
060 Supplemental Conditions
075 Performance Bond
076 Payment Bond
085 General Conditions (Heavy/Hwy)
Plans, Specifications, Special Conditions

Plans, Specifications and Special Conditions may be purchased at a cost of \$175.00 per set (tax included) from the office of HDR|Claunch and Miller, located at 1020 NE Loop 410 Suite 400, San Antonio, Tx 78209 or by phone at (210) 841-2885. No refund will be made for plan sets that are returned. Addenda will be posted on the web at http://epay.sanantonio.gov/rfp/listings/ 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 HDR|Claunch and Miller. 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
2) 020 Bid Form
3) 025 Unit Pricing Form
4) 030 Contractor's Qualifications Statement
5) Bid bond or cashiers check
6) 052 Good Faith Effort Plan (Projects \$200,000 and over)
7) Signed Addenda Acknowledgement Forms (if applicable)

It is understood and agreed that the work is to be completed in full on or before 180 calendar days. This project does not include hazardous environmental work. This project requires 3 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 TX080041 02/08/2008 TX41 shall be used on this contract, which is available on the web at http://www.wdol.gov/dba.aspx#0.

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 that form the entire Contract upon approval by the City Council.

Official Name of Company (legal): RAM BUILDING SERVICES, LLC
Original Signature of Person Authorized: [Signature] Date: 12/09/09 Signer's Name: JULIO C. RAMON, Sr. (Please Print or Type)
to Sign Bid/Contract

# CITY OF SAN ANTONIO

Project Name: Leon Creek Greenway Segment II (Babcock Road to 1604)  
ID NO.: 26-00079-01-10

Date Issued: December 2, 2009  
Page 1 of 1

020

## BID FORM

The estimated construction budget for this contract is \$4,900,000.00

### I. BASE BID

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

THREE MILLION FOUR HUNDRED EIGHT THOUSAND  
TWO HUNDRED FORTY SIX DOLLARS AND 62/100 \$ 3,408,246<sup>62</sup>/<sub>100</sub>

### II. ALTERNATES

Amount of each Alternates (if applicable) insert in Numbers:

Additive Alternate #1 - Construct trail from Bamberger Park to Main Trail

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

ONE HUNDRED FIFTY TWO THOUSAND ONE HUNDRED  
FIVE DOLLARS AND 02/100 \$ 152,105<sup>02</sup>/<sub>100</sub>

Additive Alternate #2 - Construct Main Trail to UTSA Boulevard

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

TWO HUNDRED NINETEEN THOUSAND SEVEN HUNDRED  
SIXTY SEVEN DOLLARS AND 35/100 \$ 219,767<sup>35</sup>/<sub>100</sub>

Additive Alternate #3 - Valero Bridge Alternate

Total Amount of Bid for Additive Alternate #3 (Insert Amount in Words and Numbers):

TWO HUNDRED TWENTY SIX THOUSAND  
THREE HUNDRED DOLLARS \$ 226,300<sup>00</sup>/<sub>100</sub>

Additive Alternate #4 - Replacement of Asphalt Trail Pavement with Concrete

Total Amount of Bid for Additive Alternate #4 (Insert Amount in Words and Numbers):

SIX HUNDRED THIRTY SIX THOUSAND FOUR HUNDRED  
EIGHTY NINE DOLLARS AND 96/100 \$ 636,489<sup>96</sup>/<sub>100</sub>

Deduction Alternate #5 - Contract Extended to 240 calendar days

Total Amount of Bid for Deduction Alternate #5 (Insert Amount in Words and Numbers):

ZERO DOLLARS \$ -0-

### III. UNIT PRICES

Bidders shall submit unit pricing on the 025 Unit Pricing form, and it shall be attached immediately following this sheet.

RAM BUILDING SERVICES, LLC  
Official Name of Company (legal)

210 - 435 - 2000  
Telephone No.

300 WESTERN PARK  
Address

210 - 435 - 2030  
Fax No.

SAN ANTONIO TX 78228  
City, State and Zip Code

JRAMON@RAMBUILDINGSERVICES.COM  
E-mail Address

**CITY OF SAN ANTONIO**  
025 UNIT PRICING FORM

**PROJECT NAME: Leon Creek Greenway Development Project - Segment II - Babcock to Loop 1604**  
**PROJECT NO. 26-00079**

ITEM SEQUENCE NO.	Item No.	Description & Estimate Quantities	Quantity	Unit	Unit Price	Amount
1	100.1	1- L.S. - Mobilization, per lump sum	1	LS	\$ 29,945.00	\$ 29,945.00
2	100.2	1- L.S. - Insurance and bond, per lump sum	1	LS	\$ 92,230.60	\$ 92,230.60
3	101.1	1- L.S. - Preparing Right of Way, per lump sum	1	LS	\$ 53,901.00	\$ 53,901.00
4	104.1	12480 - C.Y. - Excavation, per cubic yard	12480	CY	\$ 14.37	\$ 179,382.53
	107.2	4992 - C.Y. - Embankment (100c.y.<xxx<1,000c.y.), per cubic yard	4992	CY	\$ 7.19	\$ 35,876.51
5						
6	107.2A	12- C.Y. Select Fill for Archaeological holes, per cubic yard	12	CY	\$ 50.31	\$ 603.69
	200.1	5477- S.Y. - Flexible base (3" compacted depth), per square yard	5477	SY	\$ 2.53	\$ 13,842.34
7						
8	203.1	7595- GAL - Tack Coat, per gallon	7595	GAL	\$ 5.39	\$ 40,937.81
	205.4	15675- S.Y. - Type D Asphalt Paving-1.5" depth, per square yard	15675	SY	\$ 6.41	\$ 100,449.01
9						
10	206A	17245- S.Y. - Type B Asphalt Pavement (4" Thick), per square yard	17245	SY	\$ 14.23	\$ 245,394.00
	206B	5055- S.Y. - Type B Asphalt Pavement (6" thick), per square yard	5055	SY	\$ 26.54	\$ 134,176.12
11						
12	208.1	85- S.Y. - Salvaging, hauling, and stockpiling reclaimable asphaltic pavement (1.5" thick), per square yard	85	SY	\$ 35.24	\$ 2,995.34
	209.1	165- S.Y. - 5" Concrete Trail Paving with toedowns (24"), per square yard	165	SY	\$ 44.32	\$ 7,312.57
13						
14	209.1	6910- S.Y. - 5" Concrete Trail Paving with toedowns (18"), per square yard	6910	SY	\$ 36.77	\$ 254,097.70
15	234.1	18810- S.Y. - Tensar BX -1100 Geogrid, per square yard	18810	SY	\$ 3.64	\$ 68,493.08
	307B	95- C.Y. - Elevated Low Water Crossing C (Bus Barn), per cubic yard	95	CY	\$ 371.32	\$ 35,275.21
16						
17	307C	80- C.Y. - Elevated Low Water Crossing D (Road Runner), per cubic yard	80	CY	\$ 371.32	\$ 29,705.44
	307F	100- C.Y. - Bridge Under Crossing (Babcock), per cubic yard	100	CY	\$ 257.53	\$ 25,752.70
18						
19	307G	150- C.Y. - Bridge Under Crossing (Hausman), per cubic yard	150	CY	\$ 257.53	\$ 38,629.05
	307H	100- C.Y. - Bridge Under Crossing (UTSA), per cubic yard	100	CY	\$ 257.53	\$ 25,752.70
20						
21	308.1	180- VLF - Drilled Piers, 36" (Grande) (Valero), per vertical linear foot	180	VLF	\$ 143.74	\$ 25,872.48
	308.1A	90- VLF - Drilled Piers, 24" (Grande), per vertical linear foot	90	VLF	\$ 137.75	\$ 12,397.23
22						
23	308.1B	30- CY - Support Columns and Caps (Grande), per cubic yard	30	CY	\$ 743.83	\$ 22,315.01
	308.1D	50- CY - Concrete Bridge Deck (Grande), per cubic yard	50	CY	\$ 539.01	\$ 26,950.50
24						
25	308.1E	8- CY - Transition Concrete South End (Grande), per cubic yard	8	CY	\$ 694.72	\$ 5,557.79
	308.1F	40- CY - Concrete Ramp - North End (Grande), per cubic yard	40	CY	\$ 598.90	\$ 23,956.00
26						
27	308.1G	16- CY - Concrete Support/Abutments (Valero), per cubic yard	16	CY	\$ 658.79	\$ 10,540.64
	308.1H	8- CY - End Transitions (Valero), per cubic yard	8	CY	\$ 658.79	\$ 5,270.32
28						
29	309.1	8- L.F. - Precast Reinforced Concrete Box Culverts (4'x4'), per linear foot	8	LF	\$ 556.98	\$ 4,455.82
	401.1	104- L.F. - 36" Storm Drainage Pipe, RCP (<500L.F.), per linear foot	104	LF	\$ 146.13	\$ 15,197.69
30						
31	401.1	130- L.F. - 24" Storm Drainage Pipe RCP, laterals (<500L.F.), per linear foot	130	LF	\$ 100.62	\$ 13,079.98
	401.1A	200- L.F. - 4" PVC Pipe (Trail Underdrain), per linear foot	200	LF	\$ 14.37	\$ 2,874.72
32						
33	401.4A	8- EA - Safety End Treatment & Concrete Apron, 24" RCP, per each	8	EA	\$ 4,791.20	\$ 38,329.60
	401.4B	9- EA - Safety End Treatment & Concrete Apron, 36" RCP, per each	9	EA	\$ 5,851.25	\$ 52,661.28
34						
35	401.4C	10- C.Y. - Wingwalls, per cubic yard	10	CY	\$ 203.63	\$ 2,036.26
	500.1	1400- L.F. - 7" Concrete Curbing, per linear foot	1400	LF	\$ 11.98	\$ 16,769.20
36						

**CITY OF SAN ANTONIO**  
025 UNIT PRICING FORM

**PROJECT NAME: Leon Creek Greenway Development Project - Segment II - Babcock to Loop 1604**  
**PROJECT NO. 26-00079**

ITEM SEQUENCE NO.	Item No.	Description & Estimate Quantities	Quantity	Unit	Unit Price	Amount
37	500.1A	705- L.F. - Flush Curb, per linear foot	705	LF	\$ 10.78	\$ 7,600.04
38	500.1B	810- L.F. - Saw Tooth Curb, per linear foot	810	LF	\$ 12.49	\$ 10,119.37
39	502.1A	200- S.Y. - 4' Concrete Sidewalk, per square yard	200	SY	\$ 35.93	\$ 7,186.80
40	502.1B	135- S.Y. - 5' Concrete Sidewalk, per square yard	135	SY	\$ 38.33	\$ 5,174.50
41	502.1C	60- S.Y. - Specialty Paving, per square yard	60	SY	\$ 83.85	\$ 5,030.76
42	502.1D	36- S.Y. - Concrete Plaza, per square yard	36	SY	\$ 47.91	\$ 1,724.83
43	502.1E	230- S.Y. - 6' Concrete Sidewalk, per square yard	230	SY	\$ 38.33	\$ 8,815.81
44	503.1	155- S.Y. - Concrete Driveway, per square yard	155	SY	\$ 40.73	\$ 6,312.41
45	505.1	150- S.Y. - Rock Riprap, per square yard	150	SY	\$ 7.83	\$ 1,175.04
46	506.1A	35- CY - Old Fredericksburg Road Retaining Wall Footing, per cubic yard	35	CY	\$ 479.12	\$ 16,769.20
47	506.1B	25- CY - Old Fredericksburg Road Retaining Wall, per cubic yard	25	CY	\$ 688.74	\$ 17,218.38
48	506.1C	300- CY - Colored concrete, per cubic yard	300	CY	\$ 503.08	\$ 150,922.80
49	511.3	40- SY - Replacing with HMAC PVMT - Type B-12.5" Compacted Depth, per square yard	40	SY	\$ 112.19	\$ 4,487.44
50	516.3	2435- S.Y. - Buffalo Sod, per square yard	2435	SY	\$ 4.42	\$ 10,762.41
51	520.1	50780- S.Y. - Hydromulch Seeding, per square yard	50780	SY	\$ 0.52	\$ 26,154.44
52	522.1	1570- L.F. - Sidewalk Pipe Railing (Type E), per linear foot	1570	LF	\$ 119.78	\$ 188,054.60
53	523.1	3- Opening - Vehicular Gates, per opening	3	EA	\$ 2,139.27	\$ 6,417.81
54	524	71- EA. - Parking Bumper, per each	71	EA	\$ 41.92	\$ 2,976.53
55	530.1	1- L.S. - Barricades, Signs and Traffic Handling, per lump sum	1	LS	\$ 3,593.40	\$ 3,593.40
56	531.86	6- EA. - Parking Lot Signs (Handicapped), per each	6	EA	\$ 210.81	\$ 1,264.88
57	531.87	3- EA. - Dispenser Pole, per each	3	EA	\$ 482.71	\$ 1,448.14
58	536.2A	1800- L.F. - Wide White Line, 4 IN (102mm), per linear foot	1800	LF	\$ 2.58	\$ 4,635.49
59	536.2B	1570- L.F. - Parking Striping, per linear foot	1570	LF	\$ 2.58	\$ 4,043.17
60	536.3	1750- L.F. - 8" Wide Yellow Line, per linear foot	1750	LF	\$ 5.15	\$ 9,013.45
61	540.1	700- L.F. - Rock Filter Dams, Type 1, per linear foot	700	LF	\$ 12.56	\$ 8,795.45
62	540.6	235- S.Y. - Construction Exit, per square yard	235	SY	\$ 15.50	\$ 3,642.39
63	540.9	23740- L.F. - Temporary Sediment Control Fence (Silt Fence), per linear foot	23740	LF	\$ 1.64	\$ 38,957.01
64	550.1	388- L.F. - Trench Excavation Safety Protection, per linear foot	388	LF	\$ 2.40	\$ 929.49
65	550.11	1- L.S. - Storm Water Pollution Prevention Plan, per lump sum	1	LS	\$ 3,593.40	\$ 3,593.40
66	818	504- L.F. - 1/4" PVC SCH. 80, per linear foot	504	LF	\$ 5.99	\$ 3,018.46
67	818	10- L.F. - 2" PVC SCH. 80, per linear foot	10	LF	\$ 9.58	\$ 95.82
68	818	32- L.F. - 8" PVC Waterline C-900, per linear foot	32	LF	\$ 43.12	\$ 1,379.87
69	818	388- L.F. - 12" PVC Waterline C-900, per linear foot	388	LF	\$ 46.71	\$ 18,125.11
70	824	2- EA. - New 2" Short Service, per each	2	EA	\$ 2,874.72	\$ 5,749.44
71	824.5	2- EA. - Customer Shut-off Valve, per each	2	EA	\$ 197.64	\$ 395.27
72	828	2- EA. - 6" Gate valve, per each	2	EA	\$ 1,676.92	\$ 3,353.84
73	828	1- EA. - 8" Gate valve, per each	1	EA	\$ 2,006.32	\$ 2,006.32
74	828	3- EA. - 12" Gate valve, per each	3	EA	\$ 4,671.42	\$ 14,014.26
75	832	1- EA. - 24x12 Tapping & Valve - Complete, per each	1	EA	\$ 8,025.26	\$ 8,025.26
76	833	2- EA. - Meter Box, per each	2	EA	\$ 191.65	\$ 383.30
77	834	2- EA. - 6" Fire Hydrant, per each	2	EA	\$ 3,353.84	\$ 6,707.68
78	836	1- TON - Fittings - all sizes and all types, per ton	1	TN	\$ 7,186.80	\$ 7,186.80
79	840	1- EA. - 24" tie ins, per each	1	EA	\$ 4,671.42	\$ 4,671.42
80	841	2- EA. - Hydrostatic testing, per each	2	EA	\$ 1,796.70	\$ 3,593.40
81	844	2- EA. - 2" Temporary Blow off, per each	2	EA	\$ 1,676.92	\$ 3,353.84
82	844	2- EA. - 2" Permanent Blow off, per each	2	EA	\$ 1,676.92	\$ 3,353.84
83	2871A	3- EA. - Regulatory Sign & Panels-Trailhead, per each	3	EA	\$ 1,800.29	\$ 5,400.88
84	2871B	3- EA. - Bike Rack, per each	3	EA	\$ 862.42	\$ 2,587.25
85	2871D	3- EA. - Trash Receptacle-COSA Standard, per each	3	EA	\$ 928.30	\$ 2,784.89
86	2871E	4- EA. - Removable Bollard, per each	4	EA	\$ 419.23	\$ 1,676.92
87	2871F	3- EA. - Medallion, per each	3	EA	\$ 1,946.43	\$ 5,839.28
88	2871G	15- EA. - Kiosk and Panels, per each	15	EA	\$ 1,714.05	\$ 25,710.78
89	2871H	2- EA. - Toilet Enclosure & Slab, per each	2	EA	\$ 8,491.20	\$ 16,982.41
90	2871I	2- EA. - Major Monument, per each	2	EA	\$ 12,251.10	\$ 24,502.20

**CITY OF SAN ANTONIO**  
025 UNIT PRICING FORM

**PROJECT NAME: Leon Creek Greenway Development Project - Segment II - Babcock to Loop 1604**  
**PROJECT NO. 26-00079**

ITEM SEQUENCE NO.	Item No.	Description & Estimate Quantities	Quantity	Unit	Unit Price	Amount
91	2871J	6- C.Y. -- Major Monument Footing, per cubic yard	6	CY	\$ 670.77	\$ 4,024.61
92	2871K	1- EA. -- Minor Monument, per each	1	EA	\$ 3,234.06	\$ 3,234.06
93	2871L	5- C.Y. -- Minor Monument Footing, per cubic yard	5	CY	\$ 341.37	\$ 1,706.87
94	2871M	15- TON -- Trail Seating -- Relocate On-Site Boulders, per ton	15	TN	\$ 239.56	\$ 3,593.40
95	2871N	20-TON -- Trail Head Seating, per ton	20	TN	\$ 239.56	\$ 4,791.20
96	2871O	3-EA -- Trail Marker & Panels (Wayfinding) (3'-10"Marker), per each	3	EA	\$ 985.79	\$ 2,957.37
97	2871P	10-EA -- Trail Marker & Panels (Caution) (3'-10"Marker), per each	10	EA	\$ 985.79	\$ 9,857.89
98	2871Q	11- EA -- 1/4 Mile Marker and Panels (2'-2"Marker), per each	11	EA	\$ 850.44	\$ 9,354.82
99	2871R	4-EA -- 1.0 Mile Marker and Panels (3'-10"), per each	4	EA	\$ 985.79	\$ 3,943.16
100	2871S	6-EA -- Street Bridge Signs, per each	6	EA	\$ 281.48	\$ 1,688.90
101	2875A	2-EA -- Drinking Fountain, per each	2	EA	\$ 2,006.32	\$ 4,012.63
102	2875B	2-EA -- Shade Structure, per each	2	EA	\$ 17,967.00	\$ 35,934.00
103	6100	3155-L.F. -- 5-Strand Barbed Wire Fence, per linear foot	3155	lf	\$ 6.53	\$ 20,595.87
104	6100A	440-L.F. -- Cedar Split Fence, per linear foot	440	lf	\$ 8.94	\$ 3,931.66
105	16010	2-EA -- Utility Company Cost, per each	2	EA	\$ 1,197.80	\$ 2,395.60
106	16050	2-EA -- Service Rack, per each	2	EA	\$ 1,796.70	\$ 3,593.40
107	16130	290-L.F. -- Trenching and wiring for lighting branch circuiting, per linear foot	290	LF	\$ 23.96	\$ 6,947.24
108	16164	2-EA -- Low voltage panel, per each	2	EA	\$ 1,197.80	\$ 2,395.60
109	16195	2-EA -- Time Clock, per each	2	EA	\$ 898.35	\$ 1,796.70
110	16530	2-EA -- Pole Fixture, including pole, head, concrete base, per each	2	EA	\$ 3,473.62	\$ 6,947.24
111	SP100.1	1-LS -- Irrigation System (Valero), per lump sum	1	LS	\$ 26,056.94	\$ 26,056.94
112	SP100.1A	1-LS -- Irrigation System(Fox Park), per lump sum	1	LS	\$ 23,014.53	\$ 23,014.53
113	SP200.1	3000-LF -- Tree protection fencing, per linear foot	3000	LF	\$ 2.02	\$ 6,072.85
114	SP200.2	30-EA -- Tree armor, per each	30	EA	\$ 53.90	\$ 1,617.03
115	SP300.1	360-SY -- Crushed granite gravel, per square yard	360	SY	\$ 14.37	\$ 5,174.50
116	SP506A	1180-L.F. - Concrete Retaining Walls (0'-3' height), per linear foot	1180	LF	\$ 35.93	\$ 42,402.12
117	SP506B	200-L.F. - Concrete Retaining Walls (3'-6' height), per linear foot	200	LF	\$ 75.46	\$ 15,092.28
118	SP506C	200-L.F. - Concrete Retaining Walls (6'-10' height), per linear foot	200	LF	\$ 131.76	\$ 26,351.60
119	SP506D	1400-L.F. -- Sand Blast Retaining Walls, per linear foot	1400	LF	\$ 9.58	\$ 13,415.36
120	SP506E	2000-S.Y.-- Stencils (Synon) (4'x10' reusable), per square yard	2000	SY	\$ 11.98	\$ 23,956.00
121	SP800A	3-EA -- Prefab Bridge Spans (Grande), per each	3	EA	\$ 179,274.73	\$ 537,824.18
122	SP800B	1-EA -- Prefab Bridge Spans (Valero), per each	1	EA	\$ 44,091.02	\$ 44,091.02
123	SP1000.1	3- EA -- Project Signs, per each	3	EA	\$ 766.59	\$ 2,299.78
124	SP3000.1	501-C.Y. -- Compost, per cubic yard	501	CY	\$ 29.95	\$ 15,002.45
125	SP3000.2	115-C.Y. -- Mulch, per cubic yard	115	CY	\$ 37.13	\$ 4,270.16
126	SP3000.3	501-S.Y. -- Topsoil, per square yard	501	SY	\$ 2.16	\$ 1,080.18
127	SP3000.4	50-EA -- Large Trees, #95 plastic container, per each	50	EA	\$ 718.68	\$ 35,934.00
128	SP3000.5	68 EA - Small Trees, #45 plastic container, per each	68	EA	\$ 359.34	\$ 24,435.12
129	SP3000.6	600-L.F. -- Steel Edging, per linear feet	600	LF	\$ 2.99	\$ 1,796.70
130	SP3000.9	120-EA -- 5 Gallon Shrub, per each	120	EA	\$ 23.96	\$ 2,874.72
131	SP3000.10	125-EA -- 1 Gallon Perennials, per each	125	EA	\$ 8.38	\$ 1,048.08

**TOTAL BASE BID:**

**\$ 3,408,246.62**

**ADD ALTERNATE 1 BID:**

**CITY OF SAN ANTONIO**  
025 UNIT PRICING FORM

**PROJECT NAME: Leon Creek Greenway Development Project - Segment II - Babcock to Loop 1604**  
**PROJECT NO. 26-00079**

ITEM SEQUENCE NO.	Item No.	Description & Estimate Quantities	Quantity	Unit	Unit Price	Amount
132	100.1	1-L.S. - Mobilization, per lump sum	1	LS	\$ 8,983.50	\$ 8,983.50
133	100.2	1-L.S. - Insurance & Bond, per lump sum	1	LS	\$ 3,593.40	\$ 3,593.40
134	101.1	1-L.S. - Preparing Right of Way, per lump sum	1	LS	\$ 4,563.62	\$ 4,563.62
135	104.1	721-C.Y. - Excavation, per cubic yard	721	CY	\$ 14.37	\$ 10,363.37
136	107.2	288-C.Y. - Embankment (100C.Y.<XXX<1,000C.Y.), per cubic yard	288	CY	\$ 7.19	\$ 2,069.80
137	200.1	580- S.Y. - Flexible base (3" compacted depth), per square yard	580	SY	\$ 2.66	\$ 1,542.29
138	203.1	135- GAL - Tack Coat, per gallon	135	GAL	\$ 5.39	\$ 727.66
139	205.4	1470-S.Y. - Type D Asphalt Paving - 1.5" depth, per square yard	1470	SY	\$ 9.99	\$ 14,684.79
140	206A	1345- S.Y. - Type B Asphalt Pavement (4" Thick), per square yard	1345	SY	\$ 21.56	\$ 28,998.74
141	209.1	250-S.Y. - 5" Concrete Trail Paving with Toedowns, per square yard	250	SY	\$ 44.32	\$ 11,079.65
142	234.1	1345- S.Y. - Tensar BX -1100 Geogrid, per square yard	1345	SY	\$ 4.97	\$ 6,685.82
143	307A	60-C.Y. Elevated low water crossing A (Bamberger), per cubic yard	60	CY	\$ 371.32	\$ 22,279.08
144	500.1B	140-L.F. - Saw Tooth Curb, per linear foot	140	LF	\$ 12.49	\$ 1,749.03
145	516.3	715-S.Y. - Buffalo Sod, per square yard	715	SY	\$ 5.02	\$ 3,588.43
146	520.1	3915-S.Y. - Hydromulch Seeding, per square yard	3915	SY	\$ 0.52	\$ 2,016.44
147	530.1	1-L.S. - Barricades, Signs and Traffic Handling, per lump sum	1	LS	\$ 2,994.50	\$ 2,994.50
148	536.2	140-L.F. - 4 Inch Wide White Line, per linear foot	140	LF	\$ 2.64	\$ 368.92
149	540.1	136-L.F. - Rock Filter Dams, Type I, per linear foot	136	LF	\$ 12.56	\$ 1,708.83
150	540.6	80-S.Y. - Construction Exit, per square yard	80	SY	\$ 15.50	\$ 1,239.96
151	540.9	1600-L.F. - Temporary Sediment Control Fence (Silt Fence), per linear	1600	LF	\$ 1.64	\$ 2,625.58
152	550.11	1-L.S. - Storm Water Pollution Prevention Plan, per lump sum	1	LS	\$ 3,593.40	\$ 3,593.40
153	2871A	1-EA - Regulatory Sign & Panels-Trailhead, per each	1	EA	\$ 1,800.29	\$ 1,800.29
154	2871M	2.0-TON - Trail Seating - Relocate On-Site Boulders, per ton	2	TN	\$ 239.56	\$ 479.12
155	2871O	1-EA - Trail Marker & Panels (Wayfinding) (3'-10"Marker), per each	1	EA	\$ 985.79	\$ 985.79
156	2871P	1-EA - Trail Marker & Panels (Caution) (3'-10"Marker), per each	1	EA	\$ 985.79	\$ 985.79
157	2871Q	1-EA - 1/4 Mile Marker and Panels (2'-2"Marker), per each	1	EA	\$ 850.44	\$ 850.44
158	SP506A	300-L.F. - Concrete Retaining Walls (0'-3' height), per linear foot	300	LF	\$ 35.93	\$ 10,780.20
159	SP1000	1-EA - Project Signs, per each	1	EA	\$ 766.59	\$ 766.59

**TOTAL ADD ALTERNATE 1:**

**\$ 152,105.02**

**ADD ALTERNATE 2 BID:**

160	100.1	1-L.S. - Mobilization, per lump sum	1	LS	\$ 10,780.20	\$ 10,780.20
161	100.2	1-L.S. - Insurance and Bond, per lump sum	1	LS	\$ 5,030.76	\$ 5,030.76
162	101.1	1-L.S. - Preparing Right of Way, per lump sum	1	LS	\$ 4,563.62	\$ 4,563.62
163	104.1	507-C.Y. - Excavation, per cubic yard	507	CY	\$ 14.37	\$ 7,287.42
164	107.2	203-C.Y. - Embankment (100C.Y.<XXX<1,000C.Y.), per cubic yard	203	CY	\$ 7.19	\$ 1,458.92
165	200.1	1193- S.Y. - Flexible base (3" compacted depth), per square yard	1193	SY	\$ 3.40	\$ 4,058.29
166	209.1	1145-S.Y. - 5" Concrete Trail Paving with Toe downs 10' wide, per square yard	1145	SY	\$ 44.32	\$ 50,744.80
167	401.1	20-L.F. - 24" Storm Drainage Pipe, RCP, Laterals (<500L.F.), per linear foot	20	LF	\$ 100.62	\$ 2,012.30

**CITY OF SAN ANTONIO**  
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**PROJECT NAME: Leon Creek Greenway Development Project - Segment II - Babcock to Loop 1604**  
**PROJECT NO. 26-00079**

ITEM SEQUENCE NO.	Item No.	Description & Estimate Quantities	Quantity	Unit	Unit Price	Amount
168	401.4	2-EA - Safety End Treatment and Concrete Apron, 24" RCP, per each	2	EA	\$ 4,791.20	\$ 9,582.40
169	403.2	1-EA - Junction Box, 5x5x5, per each	1	EA	\$ 5,390.10	\$ 5,390.10
170	500.1B	75-L.F. - Saw tooth curb, per linear foot	75	LF	\$ 12.49	\$ 936.98
171	502.1A	37- S.Y. - 4' Concrete Sidewalk (Include ramps), per square yard	37	SY	\$ 35.93	\$ 1,329.56
172	502.1B	126- S.Y. - 5' Concrete Sidewalk (Include Ramps), per square yard	126	SY	\$ 38.33	\$ 4,829.53
173	516.3	1025-S.Y. - Buffalo Sod, per square yard	1025	SY	\$ 5.02	\$ 5,144.25
174	520.1	1025-S.Y. - Hydromulch Seeding, per square yard	1025	SY	\$ 0.52	\$ 527.93
175	522.1	400-LF - Sidewalk Pipe Railing, per linear foot	400	LF	\$ 119.78	\$ 47,912.00
176	530.1	1-L.S. - Barricades, Signs, and Traffic Handling, per lump sum	1	LS	\$ 1,796.70	\$ 1,796.70
177	535.7	70-L.F. - 24 inch wide white line, per linear foot	70	LF	\$ 14.07	\$ 985.19
178	536.2A	75-L.F. - 4" wide white line, per linear foot	75	LF	\$ 2.64	\$ 197.64
179	540.1	136-LF - Rock filter dams, Type 1, per linear foot	136	LF	\$ 12.56	\$ 1,708.83
180	540.6	78-S.Y. - Construction Exit, per square yard	78	SY	\$ 15.50	\$ 1,208.96
181	540.9	1150-L.F. - Temporary Sediment Control Fence (Silt Fence), per linear foot	1150	LF	\$ 1.64	\$ 1,887.13
182	550.11	1-LS - Storm water pollution prevention plan, per lump sum	1	LS	\$ 3,593.40	\$ 3,593.40
183	618	2-EA - Furnish and Install 2" RMC, open cut, per each	2	EA	\$ 1,796.70	\$ 3,593.40
184	624	2-EA - Furnish and Install traffic signal pull box (TY D w/ apron), gravel and ground rod, per each	2	EA	\$ 1,317.58	\$ 2,635.16
185	620.1	134 -L.F. - Furnish and Install 2/C traffic signal cable #12 AWG solid copper, per linear foot	134	LF	\$ 4.79	\$ 642.02
186	620.2	134 -L.F. - Furnish and Install 4/C traffic signal cable #12 AWG solid copper, per linear foot	134	LF	\$ 4.79	\$ 642.02
187	620.3	134 -L.F. - Furnish and Install electrical conductor, #6 Bare, per linear foot	134	LF	\$ 7.19	\$ 963.03
188	687.1	2-EA - Provide and install pedestrian pole and foundation, per each	2	EA	\$ 5,989.00	\$ 11,978.00
189	687.2	2-EA - Furnish and install LED Pedestrian Signal Head, Mounted and Hooked up, per each	2	EA	\$ 1,197.80	\$ 2,395.60
190	687.3	2-EA - Furnish and Install pedestrian push button assembly, left or right arrows, mounted and hooked up, per each	2	EA	\$ 958.24	\$ 1,916.48
191	2871M	1.5-TON - Trail Seating - Relocate On-Site Boulders, per ton	1.5	TN	\$ 239.56	\$ 359.34
192	2871O	1-EA - Trail Marker & Panels (Wayfinding) (3'-10"Marker), per each	1	EA	\$ 985.79	\$ 985.79
193	2871P	1-EA - Trail Marker & Panels (Caution) (3'-10"Marker), per each	1	EA	\$ 985.79	\$ 985.79
194	2871Q	1-EA. - 1/4 Mile Marker and Panels (2'-2"Marker), per each	1	EA	\$ 850.44	\$ 850.44
195	SP506A	380-LF - Concrete retaining walls (0'-3'), per linear foot	380	LF	\$ 35.93	\$ 13,654.92
196	SP506B	74-LF - Stone retaining walls (0'-3'), per linear foot	74	LF	\$ 59.89	\$ 4,431.86
197	SP1000	1-EA - Project Signs, per each	1	EA	\$ 766.59	\$ 766.59

**TOTAL ADD ALTERNATE 2:**

**\$ 219,767.35**

**ADD ALTERNATE 3 BID:**

198	SP6000	1-L.S. - Warren Pony Steel Truss Bridge, per lump sum	1	LS	\$ 182,500.00	\$ 182,500.00
199	SP6000.1	1-L.S. - General Contractor Services with Ellis-McGinnis Construction Company, per lump sum	1	LS	\$ 43,800.00	\$ 43,800.00

**TOTAL ADD ALTERNATE 3:**

**\$ 226,300.00**

**CITY OF SAN ANTONIO**  
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**PROJECT NAME: Leon Creek Greenway Development Project - Segment II - Babcock to Loop 1604**  
**PROJECT NO. 26-00079**

ITEM SEQUENCE NO.	Item No.	Description & Estimate Quantities	Quantity	Unit	Unit Price	Amount
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**ADD ALTERNATE 4 BID:**

200	200.1A	15675- S.Y. - Flexible base (3" compacted depth), per square yard	15675	SY	\$ 2.37	\$ 37,175.52
201	209.1A	15675 - S.Y. - 5" Concrete Trail Paving with 18" Toe downs 10' wide, per square yard	15675	SY	\$ 38.23	\$ 599,314.44

**TOTAL ADD ALTERNATE 4:** \$ 636,489.96

**DEDUCTION ALTERNATE 5 BID:**

202	4000	1-L.S. - Deduct Alternate 240 Calendar Days, per lump sum		1 LS	\$0.00	\$0.00
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**TOTAL DEDUCT ALTERNATE 5:** \$ -

**BASE BID TOTAL:** \$ 3,408,246.62

**TOTAL ADD ALTERNATE 1:** \$ 152,105.02

**TOTAL ADD ALTERNATE 2:** \$ 219,767.35

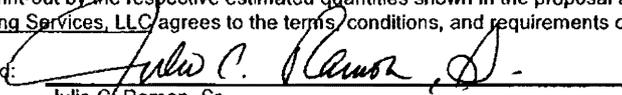
**TOTAL ADD ALTERNATE 3:** \$ 226,300.00

**TOTAL ADD ALTERNATE 4:** \$ 636,489.96

**TOTAL DEDUCT ALTERNATE 5:** \$ -

**GRAND TOTAL:** \$ 4,642,908.94

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

Signed:   
Julio C. Ramon, Sr.

Title: Managing Member

Date: 12/09/09

**Section 030**  
**CONTRACTOR'S QUALIFICATION STATEMENT**

**1. Respondent Information:** Provide the following information regarding the Respondent.

(NOTE: Co-Respondents are two or more entities proposing as a team or joint venture with each signing the contract, if awarded. Sub-contractors are not Co-Respondents and should not be identified here. If this proposal includes Co-Respondents, provide the required information in this Item #1 for each Co-Respondent by copying and inserting an additional block(s) before Item #1.2. If Joint Venture or Partnership, attach Joint Venture or Partnership Agreement.)

Respondent Name: RAM Building Services, LLC

(NOTE: Give exact legal name as it will appear on the contract, if awarded.)

Principal Address: 300 Western Park

City: San Antonio State: TX Zip Code: 78228

Telephone No. 210-435-2000 Fax No: 210-435-2030

e-mail address: jramon@rambuildingservices.com

List here, any other names under which Respondent has operated within the last 10 years. (add space as needed)

none

**1.2 Business Structure:** Check the box that indicates the business structure of the Respondent.

Individual or Sole Proprietorship If checked, list Assumed Name, if any: \_\_\_\_\_

Partnership

Corporation If checked, check one:  For-Profit  Nonprofit

Also, check one:  Domestic  Foreign

x Other If checked, list business structure: Limited Liability Company (LLC)

**1.3 Ownership:** Does Respondent anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months?

Yes  No x

**1.4** Is Respondent authorized and/or licensed to do business in Texas?

Yes x No  If "Yes", list authorizations/licenses.

Registered with Texas Secretary of State 11/7/2000

**1.5** Where is the Respondent's corporate headquarters located? 300 Western Park, San Antonio, Tx

**1.6 Local Operation:** Does the Respondent have an office located in San Antonio, Texas?

Yes x No  If "Yes", respond to a. and b. below:

a. How long has the Respondent conducted business from its San Antonio office?

Years 9 Months 1

b. State the number of full-time employees at the San Antonio office. 24

1.7 **County Operation:** If the Respondent does not have a San Antonio office, does the Respondent have an office located in Bexar County, Texas?

Yes  No  If "Yes", respond to a. and b. below:

a. How long has the Respondent conducted business from its Bexar County office?

Years \_\_\_\_\_ Months \_\_\_\_\_

b. State the number of full-time employees at the Bexar County office. \_\_\_\_\_

1.8 **Organizational Chart:** Attach a one page copy of your business organizational chart for the portion of your business that will be involved with this project, complete with names and titles, identify as Attachment 1.8. *See Attachment 1.8*

1.9 **Debarment/Suspension Information:** Has the Respondent or any of its principals been debarred or suspended from contracting with any public entity?

Yes  No  If "Yes", identify the public entity and the name and current phone number of a representative of the public entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension.

\_\_\_\_\_  
\_\_\_\_\_

1.10 **Surety Information:** Has the Respondent ever had a bond or surety canceled or forfeited?

Yes  No  If "Yes", state the name of the bonding company, date, amount of bond and reason for such cancellation or forfeiture.

\_\_\_\_\_  
\_\_\_\_\_

1.11 **Bankruptcy Information:** Has the Respondent ever been declared bankrupt or filed for protection from creditors under state or federal proceedings?

Yes  No  If "Yes", state the date, court, jurisdiction, cause number, amount of liabilities and amount of assets.

\_\_\_\_\_  
\_\_\_\_\_

1.12 **LITIGATION DISCLOSURE - Failure to fully and truthfully disclose the information required by this Litigation Disclosure may result in the disqualification of your bid/proposal from consideration or termination of the contract, once awarded.**

A. Have you or any member of your Firm or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor greater than a Class C in the last five (5) years?

Yes  No

B. Have you or any member of your Firm or Team been terminated (for cause or otherwise) from any work being performed for the City of San Antonio or any other Federal, State or Local Government, or Private Entity? Yes  No

C. Have you or any member of your Firm or Team been involved in any claim or litigation with the City of San Antonio or any other Federal, State or Local Government, or Private Entity during the last ten (10) years? Yes  No

If you have answered "Yes" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable. Any such information should be provided on a separate page and submitted with your bid/proposal as Attachment 1.12.

**2. EXPERIENCE**

2.1 How many years has your current organization been doing business as a construction general contractor? 9 years.

2.2 How many years have you been doing construction-contracting work under previous business name(s)? 23 years.

2.3 Type of work provided by your firm directly or through subcontractors with your firm acting as prime (mark with an "X" all that apply):

CSI Division			X	Division			X
1	General Requirements		X		Excavation		X
2	Existing site conditions		X		Underground drain		X
3	Concrete		X		Concrete flat work		X
4	Masonry		X		Asphalt Road Work		X
5	Metals		X		Sanitary Sewer		X
6	Wood, plastic, & composite		X		Water system		x
7	Thermal & moisture protect		X		Gas Line		
8	Openings(windows/doors)				Underground Electric		
9	Finishes				Bridges		
10	Specialties						
11	Equipment				<b>List Others Below</b>		
12	Furnishings						
13	Special construction						
14	Conveying Equipment						
22	Plumbing						
23	HVAC						
26	Electrical						
28	Electronic Safety/security						
31	Earthwork		X				
32	Exterior Improvements						
33	Utilities		X				

See Construction Specification Institute (CSI) Division Library for full explanation of Divisions.

## 2.4 STATEMENT ON PRESIDENT'S EXECUTIVE ORDERS

Has your firm previously performed work subject to the President's Executive Orders Numbers 11246 and 11375 or any preceding similar executive orders (Numbers 10925 and 11114)? Yes  No

Contractors/Consultants/Vendors on work paid by federal funds will be required to comply with the president's executive order no. 11246, "Equal Employment Opportunity," as amended by executive order no. 11375, "amending executive order 11246 relating to equal employment opportunity," and as supplemented by regulations at 41 CFR part 60, Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department Of Labor.

**2.5 Equipment & Facilities:** List any special equipment or facilities available to do the required work accurately and expeditiously.

2.6 Complete attachment 2.6 entitled **RELEVANT EXPERIENCE LIST** (You may add lines to this form and provide explanations, as necessary) *See attachment 2.6*

### 2.7 SITE SUPERINTENDENT:

- 2.7.1 Name of the proposed **site superintendent:** John Shirley
- 2.7.2 Number of years of superintendent experience (including previous employment) 5
- 2.7.3 Number of years employed with this organization. 5
- 2.7.4 Names of similar projects of this organization where employed as superintendent and name of owner (add space as necessary) List no more than 5 relevant projects.

2007-2008 Indefinite Delivery Contract for Public Works Infrastructure Maintenance & Construction,  
2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance & Construction  
Neighborhood Improvement Construction

### 2.8.1 PROJECT MANAGER:

- 2.8.2 Name of the proposed **project manager** Julio Ramon
- 2.8.3 Number of years of project management experience (including previous employment) 23
- 2.8.4 Number of years employed with this organization 9
- 2.8.5 Names of similar projects of this organization where employed as project manager and name of owner (add space as necessary) List no more than 5 relevant projects.

2007-2008 Indefinite Delivery Contract for Public Works Infrastructure Maintenance & Construction,  
2005-2006 Indefinite Delivery Contract for Public Works Infrastructure Maintenance & Construction  
Neighborhood Improvement Construction

2.9 **LETTERS OF REFERENCE** may be included as attachment 2.12. Letters of reference should be relevant to this project. Letters of reference are optional.

3. FINANCIAL

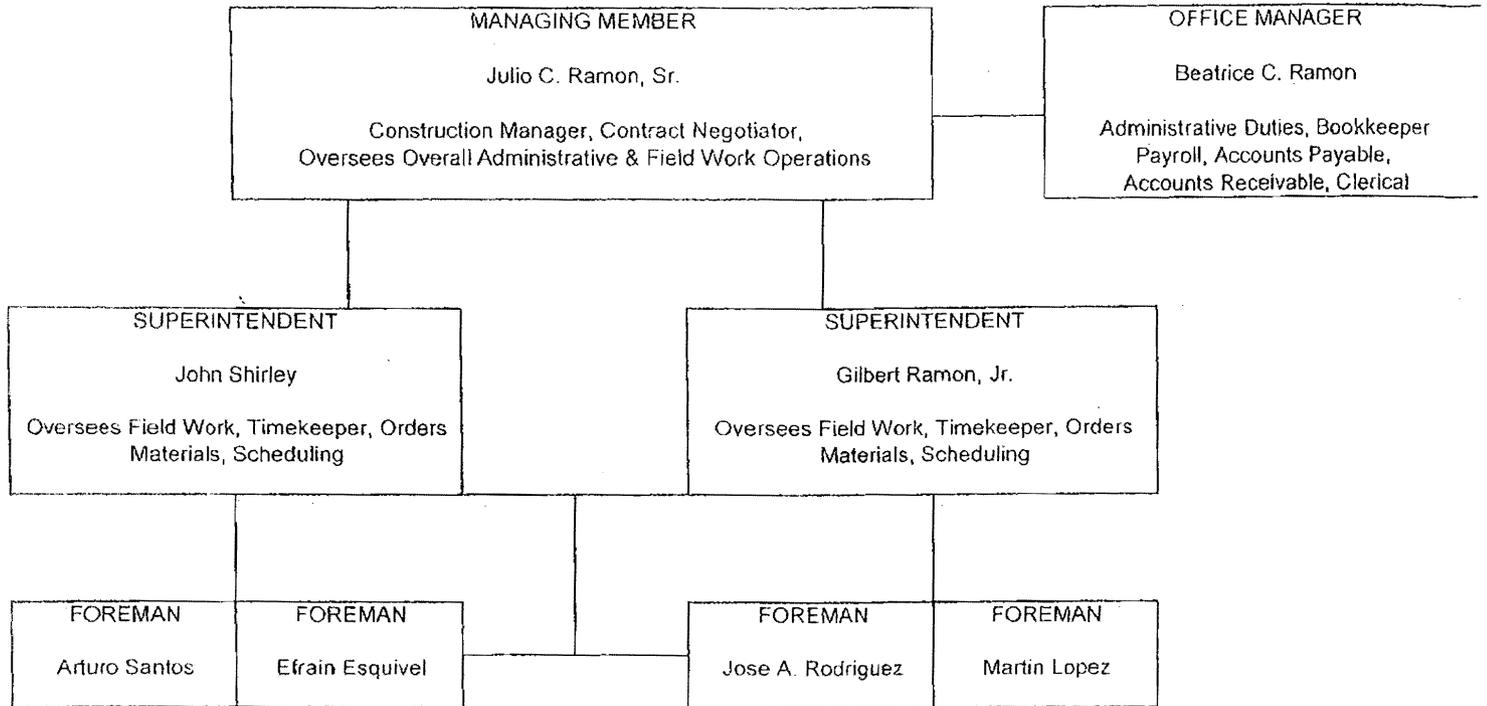
3.1 Please indicate the current limit of your BONDING CAPACITY: \$7 mil single project, \$14 mil aggregate. **This limit indication reduces your risk of forfeiting a bid bond.** Properly informing the CITY of your current capacity for BONDED work allows the determination of awards in cases where a CONTRACTOR has the low bids for multiple projects and that total amount exceeds the capacity for bonding. If this section is left blank, CONTRACTOR agrees to be fully responsible for all active bid submissions to the limit of their respective bid bonds.

3.2 How much work is your firm currently contracted to provide? I.E. current total amount of work in dollars from all sources.

\$ 2 mil

Attachment 1.8

ORGANIZATIONAL CHART FOR  
RAM BUILDING SERVICES, LLC



Attachment 2.6 RELEVANT EXPERIENCE LIST

Name of Respondent: RAM Building Services, LLC

Attachment 2.6  
Am. 01.

Date of Project	Name of Project	Type of Design (Arch. Or Eng.)	Project Type *	Original Contract Amount (in dollars)	Final Contract Amount (in dollars)	Number Change Orders/Amendments	Location of Project (City/State)	Owner Name	Owner Contact Name	Owner Contact Phone #
Dec-07	Repair & Alteration Program	N/A	DB	1,035,016	1,035,016	0	Del Rio, Texas	US Border Patrol	John Leudeke	830-703-9791
Aug-07	El Paso Service Center Improvements	N/A	DB	726,016	600,433	0	El Paso, Texas	US Border Patrol	Rick Severson	915-569-9715
Nov-07	05/06 Indefinite Delivery Contract - Public Works	Eng	DBB	5,000,000	6,000,000	1	San Antonio, Texas	City of San Antonio	Faustino Benavides	210-207-5804
Dec-06	BORTAC-Remodel Barrack	N/A	DB	600,433	600,433	0	El Paso, Texas	US Border Patrol	David Ledezma	915-204-8682
Nov-05	Medina Parking Lot	Eng	DBB	835,000	835,000	0	San Antonio, Texas	Port Authority of San Antonio	Connie Miller	210-362-7800
Feb-05	Expand Parking Lot	Eng	DBB	373,009	373,009	0	San Antonio, Texas	Audie Murphy VA Hospital	Sally Lanoue	210-617-5153
Dec-05	Parking Lot and Drainage Improvements	N/A	DB	335,814	335,814	0	Freer, Texas	US Border Patrol	Dwayne McGee	956-764-3281

List no more than 10 projects.

\* Project Types are: Design-Bid-Build (DBB), Design-Build (DB), Construction Manager at-risk GMP (CM@risk GMP), Construction Manager at-risk Lump Sum (CM@risk LS)



**UNITED FIRE & CASUALTY COMPANY**  
 118 Second Avenue SE, PO Box 73909  
 Cedar Rapids, Iowa 52407-3909 319-399-5700  
 (A Stock Company)

**BID BOND**

KNOW ALL BY THESE PRESENTS, that we RAM BUILDING SERVICES LLC

300 WESTERN PARK

SAN ANTONIO, TX 78228

as Principal, hereinafter called the Principal, and the UNITED FIRE & CASUALTY COMPANY, a corporation duly organized under the laws of the State of IOWA, as Surety, hereinafter called the Surety, are held and firmly bound unto City of San Antonio, City Clerk-City Hall

100 Military Plaza, 2nd Floor San Antonio, TX 78205

as Obligee, hereinafter called the Obligee, in the sum of Five and 00/100 Percent of the Bid Amount Dollars (\$5%), for the payment of which sum well and truly to be made, the said principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for \_\_\_\_\_

Leon Creek Greenway-North Segment (1604 to Babcock Rd)

Segment #2

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 3rd day of December, 2009.

RAM BUILDING SERVICES LLC

By Julio C. Ramirez (Seal)  
 (PRINCIPAL)

MANAGING MEMBER  
 (TITLE)

Gary Walden  
 (WITNESS)

UNITED FIRE & CASUALTY COMPANY (Seal)  
 (SURETY)

By Dana E. Smith  
 (ATTORNEY-IN-FACT)

K. J. Huon  
 (WITNESS)

**UNITED FIRE & CASUALTY COMPANY**

Home Office – Cedar Rapids, Iowa  
Certified Copy of Power of Attorney  
(Original on file at Home Office of Company – See Certification)

Bond # W0004506  
Obligee City of San Antonio, City Clerk-City Hall  
100 Military Plaza, 2nd Floor  
San Antonio, TX 78205

KNOW ALL MEN BY THESE PRESENTS, That the UNITED FIRE & CASUALTY COMPANY, a corporation duly organized and existing under the laws of the State of Iowa, and having its principal office in Cedar Rapids, State of Iowa, does make, constitute and appoint

**UNITED FIRE GROUP  
FIDELITY & SURETY**

**UNITED FIRE GROUP  
FIDELITY & SURETY**

DAVID E. SUND, OR LANA SUND, OR KIMBERLY R. HUONI, OR MOHAN SUMIYOSHI, ALL INDIVIDUALLY

of SAN ANTONIO, TX 78230

its true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature as follows: ANY AND ALL BONDS

and to bind UNITED FIRE & CASUALTY COMPANY thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of UNITED FIRE & CASUALTY COMPANY and all the acts of said Attorney, pursuant to the authority hereby given are hereby ratified and confirmed.

The Authority hereby granted shall expire April 7th 2010 unless sooner revoked.

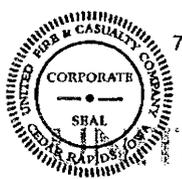
This power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the Board of Directors of the Company on April 18, 1973.

**"Article V – Surety Bonds and Undertakings"**

Section 2, Appointment of Attorney-in-Fact. "The President or any Vice president, or any other officer of the Company, may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Company in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the company with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Company by their signature and execution of any such instruments and to attach the seal of the Company thereto. The President or any Vice President, the Board of Directors or any other officer of the Company may at any time revoke all power and authority previously given to any attorney-in-fact.

**UNITED FIRE GROUP  
FIDELITY & SURETY**

IN WITNESS WHEREOF, the UNITED FIRE & CASUALTY COMPANY has caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 7th day of December, 2009.



UNITED FIRE & CASUALTY COMPANY

By *Dennis J. Richman*  
Vice President

State of Iowa, County of Linn, ss:

On this 7th day of December, 2009 before me personally came Dennis Richmann to me known, who being by me duly sworn, did depose and say: that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of the UNITED FIRE & CASUALTY COMPANY, the corporation 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.

**UNITED FIRE GROUP  
FIDELITY & SURETY**

*Mary A. Jansen*  
Notary Public

My Commission expires October 26, 2010



**CERTIFICATION**

I, David A. Lange, Secretary of UNITED FIRE & CASUALTY COMPANY, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the by-laws of said Company as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID COMPANY, and that the same are correct transcripts thereof; and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Company this 03rd day of December, 2009.



*David A. Lange*  
Secretary



UNITED FIRE GROUP

*United Fire & Casualty Company  
United Life Insurance Company  
Addison Insurance Company  
Lafayette Insurance Company  
Insurance Brokers & Managers, Inc.  
American Indemnity Companies*

## IMPORTANT NOTICE

### TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may call United Fire Group's toll free telephone number for information or to make a complaint at:

800-343-9130

You may also write to United Fire Group at:

United Fire Group  
Attn: Bond Department  
P.O. Box 73909  
Cedar Rapids, IA 52407-3909

-or street address-

United Fire Group  
Attn: Bond Department  
118 Second Avenue SE  
Cedar Rapids, IA 52401

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at:

800-252-3439

You may write the Texas Department of Insurance at:

P.O. Box 149104  
Austin, TX 78714-9104

**ATTACH THIS NOTICE TO YOUR BOND.** This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253.48, Governmental Code, and Section 53-202, Property Code, effective September 1, 2001.

**052**  
**GOOD FAITH EFFORT PLAN**  
**(FOR CONTRACTS \$200,000 OR GREATER)**  
Leon Creek Greenway North Segment

**NAME OF PROJECT:** \_\_\_\_\_

**BIDDER/PROPOSER INFORMATION:**

Name of Bidder/Proposer: RAM Building Services, LLC

Address: 300 Western Park

City: San Antonio State: TX Zip Code: 78228

Telephone: 210-435-2000 E-mail Address: jramon@rambuildingservices.com

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

1. List all subcontractors/suppliers that will be used for this contract. (Indicate all MBEs-WBEs-AABEs-SBEs. Use additional sheets as needed.)

NAME, ADDRESS AND E-MAIL OF SUBCONTRACTOR'S/SUPPLIER'S COMPANY	CONTRACT AMOUNT	% LEVEL OF PARTICIPATION	MBE-WBE-AABE-SBE CERTIFICATION NUMBER
RAM Building Services, LLC		73	209089720 MBE, SBE, DBE
J & M Knowlton Construction		15	208107732 SBE
AFS Environmental, Inc		2	1742705386700 HUB
Maldonado Nursery		5	1742593871300 HUB
Beck Concrete Company		5	203284159 SBE

Only companies certified as MBE, WBE, AABE or SBE by the City of San Antonio or its certifying organization can be applied toward the contracting goals. All MBE-WBE-AABE-SBE subcontractors or suppliers must submit a copy of their 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 Program Office at (210) 207-3900 for information and details on how subcontractors may 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 Original Affirmed List of Subcontractors/Suppliers form).

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

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

MBE & SBE goals were achieved. WBE & AABE goals were not achieved. We only received one WBE sub bid which we are using but it only accounts for 1% of work. We did not receive any bids from AABE firms.

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

Builders Exchange Plan Room & Directory

Associated Builders & Contractors (ABC) Plan Room & Directory

AGC Plan Room & Directory

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

See #3 above

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

RAM performs phone surveys to solicit bids from MBE, WBE, AABE & SBE contractors.

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

RAM utilizes advertisement of projects through the local plan rooms (listed above) and contractors associations (Hispanic Contractors Association).

7. List all MBE-WBE-AABE-SBE bids received but rejected. (Use additional sheets as needed.)  
None

COMPANY NAME	MBE-WBE-AABE-SBE CERTIFICATION NUMBER	REASON FOR REJECTION
<b>Frontier Paving</b>	209080145	Not low bidder
<b>Stone Electric</b>	20801898	Did not turn in a bid
<b>C-3 Environmental</b>	209015465	Did not turn in a bid
<b>Fuquay Inc</b>	209059101	Not lo bidder

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

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

Julio C. Ramon, Sr. 210-435-2000

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

**AFFIRMATION**

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

RAM BUILDING SERVICES, LLC

*John C. Ramon A.*

SIGNATURE OF AUTHORIZED OFFICIAL

Managing Member

TITLE OF OFFICIAL

12/09/09

~~12/17/08~~

210-435-2000

DATE

PHONE

\*\*\*\*\*

**FOR CITY USE**

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

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

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

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



# SCTRCA

Small, Minority, Woman, African-American, Veteran,  
Disabled Individual Business Enterprise  
(S/M/W/AA/V/DIBE) Program

**RAM Building Services, LLC.**

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

**SBE MBE**

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

CERTIFICATE EXPIRES: **August 31, 2011**

CERTIFICATE NO. **209089720**

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

NAICS-236220: CONSTRUCTION OF BUILDING (COMMERCIAL AND INSTITUTIONAL)

Blaine R. Mitchell  
Executive Director



# SCTRCA

Disadvantaged and Airport Concessionaire  
Disadvantaged Business Enterprise  
(DBE/ACDBE) Program



**RAM Building Services, LLC.**

has filed the appropriate affidavit with the South Central Texas Regional Certification Agency (SCTRCA) and is hereby certified in the Texas Unified Certification Program, in accordance with 49 CFR Part 26 and/or 23 and SCTRCA Policies and Procedures, as a:

### **Disadvantaged Business Enterprise (DBE)**

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

CERTIFICATE EXPIRES: **August 31, 2010**

CERTIFICATE NO. **209089720**

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

NAICS-236220: CONSTRUCTION OF BUILDING (COMMERCIAL AND INSTITUTIONAL)

A handwritten signature in black ink, appearing to read "Blaine R. Mitchell".

Blaine R. Mitchell  
Executive Director



# SCTRCA

Small, Minority, Woman, African-American, Veteran, Disabled  
Individual Business Enterprise  
(S/M/W/AA/V/DIBE) Program

## J & M Knowlton Const. Inc.

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

**SBE**

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

CERTIFICATE EXPIRES: **October 31, 2010**

CERTIFICATE NO. **208107732**

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

- NAICS-237120: NATURAL GAS PIPELINE CONSTRUCTION
- NAICS-237120: OIL PIPELINE CONSTRUCTION
- NAICS-237310: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION
- NAICS-238910: SITE PREPARATION CONTRACTORS

Lawson Plummer  
INTERIM DIRECTOR

# State of Texas

## Historically Underutilized Business Certification and Compliance Program



The Texas Building & Procurement Commission (TBPC),  
hereby certifies that

### **MALDONADO NURSERY & LANDSCAPING INC**

has successfully met the established requirements of the  
State of Texas Historically Underutilized Business (HUB)  
Certification and Compliance Program to be recognized as a HUB.

This certificate, printed 25-FEB-2006, supersedes any registration and certificate previously issued by the TBPC's HUB Certification and Compliance Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the TBPC's HUB program in writing. The Commission reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

A handwritten signature in cursive script that reads "Paul A. Gibson".

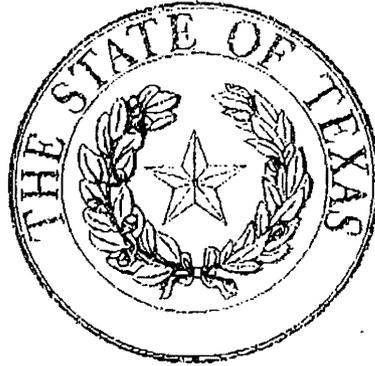
Certificate/VID Number: 1742593871300  
File/Vendor Number: 04249  
Approval Date: 24-FEB-2006  
Expiration Date: 24-FEB-2010

Paul A. Gibson  
HUB Certification & Compliance Manager  
Texas Building & Procurement Commission  
(512) 305-9071

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.tbpc.state.tx.us>) or by contacting the TBPC's HUB Certification and Compliance Program at (888) 863-5881 or (512) 463-5872.

# State of Texas

## Historically Underutilized Business Certification and Compliance Program



In accordance with the Memorandum of Agreement between the  
Texas Department of Transportation (TXDOT)  
and the Texas Building & Procurement Commission (TBPC),  
the Commission hereby certifies that

### **AFS ENVIRONMENTAL, INC.**

has successfully met the established requirements of the  
State of Texas Historically Underutilized Business (HUB)  
Certification and Compliance Program to be recognized as a HUB.

This certificate, printed 01-FEB-2006, supersedes any registration and certificate previously issued by the TBPC's HUB Certification and Compliance Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business' application for registration/certification into the TXDOT's program, you must immediately (within 30 days of such changes) notify the TXDOT's program in writing. The Commission reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility. If your firm ceases to remain certified in the TXDOT's program, you must apply and become certified through the State of Texas HUB program to maintain your HUB certification.

Certificate/VID Number: 1742705386700  
File/Vendor Number: 05101  
Approval Date: 31-JAN-2006  
Expiration Date: 31-JAN-2010

Paul A. Gibson  
HUB Certification & Compliance Manager  
Texas Building & Procurement Commission  
(512) 305-9071

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.tbpc.state.tx.us>) or by contacting the TBPC's HUB Certification and Compliance Program at (800) 863-5881 or (512) 463-5872.

### CCR Registration

Not to be used as certifications and representations. See QRCA for official certification.

**Current Registration Status:** Active In CCR; Registration valid until 10/16/2010.

**DUNS:** 832322346

**DUNS PLUS4:**

**CAGE/NCAGE:** 08QB0

**Legal Business Name:** BECK READYMIX CONCRETE COMPANY LTD

**Doing Business As (DBA):** BECK READYMIX

**TIN/EIN:** 203284059

**SSN:**

**Division Name:**

**Division Number:**

**Company URL:**

**Physical Street Address 1:** 122 E TURBO

**Physical Street Address 2:**

**Physical City:** SAN ANTONIO

**Physical State:** TX

**Physical Foreign Province:**

**Physical Zip/Postal Code:** 78216-3309

**Physical Country:** USA

**Mailing Name:** BECK READYMIX

**Mailing Street Address 1:** P.O. BOX 790641

**Mailing Street Address 2:**

**Mailing City:** SAN ANTONIO

**Mailing State:** TX

**Mailing Foreign Province:**

**Mailing Zip/Postal Code:** 78279-0183

**Mailing Country:** USA

**Business Start Date:** 07/15/2005

**Fiscal Year End Date:** 12/31

**Number of Employees for This Location:**

**Number of Employees for All Affiliates:** 42

**Annual Receipts for This Location:**

**Annual Receipts for All Affiliates:** \$9,270,000

**Company Security Level:**

**Highest Employee Security Level:**

### CORPORATE INFORMATION

CITY OF SAN ANTONIO  
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES  
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER(S) 1 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF Leon Creek Greenway Development Project – Segment II

FOR WHICH BIDS WILL BE OPENED ON December 9, 2009

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

Company Name: RAM BUILDING SERVICES, LLC

Address: 300 WESTERN PARK

City/State/Zip Code: SAN ANTONIO, TX 78228

Date: 12/09/09

Julio C. Ramon, Sr.  
Signature

JULIO C. RAMON, Sr.  
Print Name/Title

CITY OF SAN ANTONIO  
DEPARTMENT OF CAPITAL IMPROVEMENTS MANAGEMENT SERVICES  
CONTRACT SERVICES DIVISION

RECEIPT OF ADDENDUM NUMBER(S) 2 IS HEREBY ACKNOWLEDGED FOR PLANS AND

SPECIFICATIONS FOR CONSTRUCTION OF Leon Creek Greenway Development Project - Segment II

FOR WHICH BIDS WILL BE OPENED ON December 9, 2009

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

Company Name: RAM BUILDING SERVICES, LLC

Address: 300 WESTERN PARK

City/State/Zip Code: SAN ANTONIO, TX 78228

Date: 12/09/09

Julio C. Ramon, Sr.  
Signature

Julio C. RAMON, Sr.  
Print Name/Title