

CITY OF SAN ANTONIO INTERDEPARTMENTAL MEMORANDUM AVIATION DEPARTMENT

TO:

Mayor and City Council

FROM:

Kevin C. Dolliole. Aviation Director

THROUGH: J. Rolando Bono, Interim City Manager

COPIES:

Finance, Office of Management & Budget, Public Works, File

SUBJECT:

Perimeter Road and Reconstruction at San Antonio International Airport

DATE:

October 7, 2004

SUMMARY AND RECOMMENDATIONS

This ordinance accepts the low qualified bid of Yantis Company in the amount of \$1,470,910.00 for the Perimeter Road and Reconstruction Project at San Antonio International Airport and authorizes the execution of a construction contract for this work. In addition, this ordinance authorizes \$147,091.00 for construction contingencies for a total contract amount of \$1,618,001.00.

Staff recommends the approval of this ordinance.

BACKGROUND INFORMATION

In its Five Year Capital Program, the City has a project to reconstruct the perimeter road and all other associated drainage work at seven different areas inside the airport security fence (Air Operations Area) at San Antonio International Airport.

"Perimeter Road" is the designation given to an airfield roadway system that circumscribes the interior perimeter boundary of the International Airport. The purpose of this road is to permit access to all areas of the airport without traversing areas designated for controlled aircraft movement and to allow perimeter security inspections on an all weather road. This road was originally constructed in 1989 and portions are exhibiting evidence of impending failure resulting from age, soil conditions, drainage and vehicular loads and repetitions. This Project is located in the north-central area of International Airport at the south end of northeast entrance road.

On July 8, 2004, the construction bid for the Project was announced in the Commercial Recorder, The Informer, and La Prensa. Bids were opened on August 18, 2004 and two (2) qualified bids were received ranging from the low bid of \$1,966,874.00 to a high of \$2,279,368.00. The following is a summary of the bids received:

	Yantis Company	Shannon-Monk, Inc.
Base Bid	\$1,470,910.00	\$1,635,273.50
Alternate No. 1	\$ 290,055.00	\$ 381,804.50
Alternate No. 2	\$ 205,909.00	\$ 262,290.00
Total (basis of award)	\$1,966,874.00	\$2,279,368.00

For bids with additive alternates, the basis of award is to the lowest, qualified bidder based on the aggregate amount of the base bid plus all additive alternates. Yantis Company's base bid of \$1,966,874.00, which includes the two alternates, was the low bid. However, due to budget constraints, it is recommended to include only the Base Bid and therefore the contract amount is \$1,470,910.00. The Consultant, Claunch and Millers, Inc., and Aviation Department staff evaluated the bids. Yantis Company's bid was determined to be the low qualified bid, and is considered to be fair and reasonable for the work involved.

The engineer's estimate for this work is \$1,691,052.59.

POLICY ANALYSIS

This action continues the policy of improving facilities at San Antonio International Airport.

FISCAL IMPACT

This project is funded by the PFC Capital Improvement Fund No. 51-014 and FAA Grant No. 46 using previously appropriated funds. This ordinance transfers \$1,618,001.00 from "Unallocated Expenditures" previously appropriated for the construction contract cost (\$1,470,910.00) and construction contingencies (\$147,091.00). Subsequent to this action, there remains available in the budget \$334,351.60 for inspection and construction material testing. (Attachment 3)

COORDINATION

This request for ordinance has been coordinated with the Public Works and Finance Departments, and the Office of Management & Budget.

SUPPLEMENTARY COMMENTS

This construction contract is not a discretionary contract and therefore an Ethics Disclosure Statement is not required from the Yantis Company.

The Economic Department has reviewed the list of subcontractors and approved the Good Faith Effort Plan submitted by Yantis Company. The contract provides for 300 Calendar Days or approximately 10 months to complete.

Kevin C. Dolliole

Aviation Director

Approved:

J. Rolando Bono Interim City Manager

REVISED BUDGET FUND NO. 51-006, PROJECT NO. 006004 PERIMETER ROAD RECONSTRUCTION

INDEX		CURRENT		REVISED
NUMBER	DESCRIPTION	BUDGET	REVISION	BUDGET
	REVENUES			
130831	TRANSFER FROM 51-014001	\$553,333.00	\$0.00	\$553,333.00
142620	FAA GRANT 3-48-0192-46-03	\$1,660,000.00	\$0.00	\$1,660,000.00
	TOTALS	\$2,213,333.00	\$0.00	\$2,213,333.00
		•		
	<u>EXPENDITURES</u>			
504167	UNALLOCATED EXPENDITURES	\$1,952,352.60	(\$1,618,001.00)	\$334,351.60
749101	CONSTRUCTION CONTRACT	\$0.00	\$1,470,910.00	\$1,470,910.00
749127	CONSTRUCTION CONTINGENCY	\$0.00	\$147,091.00	\$147,091.00
504035	INSPECTION FEES	\$0.00	\$0.00	\$0.00
504092	TESTING FEES	\$0.00	\$0.00	\$0.00
716795	ENGINEERING CONTRACT	\$231,580.40	\$0.00	\$231,580.40
716803	ENGINEERING CONTINGENCY	\$23,400.00	\$0.00	\$23,400.00
716811	ADMINISTRATIVE EXPENSES	\$6,000.00	\$0.00	\$6,000.00
	TOTALS	\$2,213,333.00	\$0.00	\$2,213,333.00

FUND ONLY

INDEX CODE: N/A

ACTIVITY NO. 33-02-01

THE CITY OF SAN ANTONIO

CALENDAR DAY CONTRACT (CDC) (Standard Form)

THIS AGREEMENT made th	eday of	in the year 2004 by and	between Yantis Company,
hereinafter called the "Contra	ctor", and the City of San Ant	onio, Texas, hereinafter called the "C	City or the "Owner".
WITNESSETH, that the Cont	ractor and the Owner for the c	consideration hereinafter named agree	as follows:
		mish all the materials and perform a Plans and Specification for the Project	
		at San Antonio International Airport	
(To inclu	ide Base Bid Only. Additive A	Alternates not included as part of this	contract)
Prepared by Claunch & Miller	r, Inc., acting as, and in these	Contract Documents entitled, the Proj	ect Design "Consultant".
the Owner's written Authorize Agreement is to be completed not completed after the expiral accordance with the Contractor become due the Contractor,	ration to Proceed issued by the by Contractor in Three Hundration of Calendar Days stated Documents, the sum as shound as a penalty, but as muttotherwise susceptible to exact	Work at the job site within seven (7) ne Owner's Representative. The Worked (300) Calendar Days. For each Ced above, plus any Extended Calendar Will be deducted unally agreed to liquidated damages at determination by Owner and Contra	ork to be performed under this Calendar Day that any Work is ar Days granted by Owner in ted from the meney due or to and added expense for Owner actor prior to the execution of
	Amount of Contract	<u>Liquidated Damages</u>	per Day
\$ \$ \$,000,001 or Over 750,001 to \$1,000,000 500,001 to \$ 750,000 250,001 to \$ 500,000 100,001 to \$ 250,000 50,001 to \$ 100,000 1 to \$ 50,000	\$700.00 \$600.00 \$500.00 \$400.00 \$300.00 \$200.00 \$100.00	·
Article 3. The Contract Sun additions and deduction provide		Contractor for the proper performant of:	nce of the Contract, subject to
Materials: Five Hundre	ed Fifty Thousand, Ni	ine Hundred Fifty-Nine	
-			Dollars, (\$550,959.00)
Services: Nine Hundre	ed Nineteen Thousand	Nine Hundred Fifty-One	
00/100			Dollars, (\$919,951.00)

Total: One Million Four Hundred Seventy Thousand Nine Hundred Ten and 00/100 Dollars, (\$1,470,910.00)

CALENDAR DAY CONTRACT

Rev. 05/03 (RH:md)

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

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

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

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

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

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

	CITY OF SAN ANTONIO	
	Ву:	
	City Manager	
ATTEST:		
City Clerk		

Rev. 05/03 (RH:md)

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)	YANTIS COMPANY	
ATTEST:	BY: Contractor	
John Barene	PRESIDENT	
Secretary	Title	
•		
STATE OF TEXAS)		*
COUNTY OF BEXAR)		
This instrument was acknowledged before me on the by Howas D. Gautis Company Cargnation, permal	his the 25 rday of September 200 — Mestdent of Jantis — on behalf of said Jantin Vangany Company	a_
	NOTARY PUBLIC in and for the State of TEXAS	
	Eleva Castillo NOTARY'S PRINTED SIGNATURE	
	MY COMMISSION EXPIRES:	



PAYMENT BOND

STATE OF TEXAS)	
COUNTY OF BEXAR) Know all men I CITY OF SAN ANTONIO)	by these presents:
1. That we <u>YANTIS COMPANY</u> as Principal, and <u>S</u>	t. Paul Fire and Marine Insurance Company
	of Bexar and State of Texas in the sum of \$1,470,910.00 for and unto said City of San Antonio, we do hereby bind and obligate
2. THE CONDITIONS OF THIS BOND, HOWEVER,	ARE SUCH THAT WHEREAS, the said TIS COMPANY
hereinafter called Contractor or Principal, has made an with said City of San Antonio, for the construction improvements generally described as	nd does this day make and enter into a certain contract in writing and completion for said City of certain structures, work and
and for the performance and observance of diverse other entered into covenants and agreements to promptly pay a	N AT SAN ANTONIO INTERNATIONAL AIRPORT matters and things in connection with said work, and, interalia, therein II persons supplying labor, materials and services in the prosecution of cribed in said contract and its included instruments which are expressly
supplying labor and materials in the prosecution of the modifications of said contract that may hereafter be waived, then this obligation shall be and become null a hereby further understood and agreed that this bond member of said principal party hereto, and each and thereon for each and every breach of this bond until the of the sureties on this bond shall not be in any manner	party to this obligation shall promptly make payment to all persons work provided for in said contract, and any and all duly authorized made, notice of which modifications to the surety being hereby and void, but otherwise to remain in full force and effect: and it is shall be a continuous obligation against the principal and each all sureties hereon, and that successive recoveries may be had be full amount thereof shall have been exhausted; and the liability released or diminished by any changes in the work which may be see or failure to exercise by or on behalf of the City any right or any law or ordinances.
 It is further understood that this obligation is incurred amended and that this obligation is for the benefit and prosecution of said contract. 	red pursuant to Vernon's Annotated Civil Statutes, Article 5160, as sole protection of all persons supplying labor and materials in the
5. IN TESTIMONY WHEREOF, witness our hands ar day of <u>September</u> A.D. 2004.	nd the seal of any incorporated surety hereon this
6. The foregoing bond is approved and accepted this _	day of, 2004.
	ByByTHOMAS G. YANTIS, President
City Manager	St. Paul Fire and Marine Insurance Company Surety
(SEAL)	Jame Harris, Attorney-in-Fact 110 E. Crockett, San Antonio, TX 78205 Address of Surety for Service Purposes

PERFORMANCE BOND

STATE OF TEXAS)	
COUNTY OF BEXAR) Know all men by these presents:	
CITY OF SAN ANTONIO)	
1. That we YANTIS COMPANY as Principal, and St. Paul Fire and Marine Insurance Company	
as Sureties, do hereby acknowledge ourselves to be held and firmly bound unto the City	of
San Antonio, a municipal corporation of the County of Bexar and State of Texas in the sum of \$1,470,910.00	
payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and oblig	ate
ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:	
2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said YANTIS COMPANY	
hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writ	ing
with said City of San Antonio, for the construction and completion for said City of certain structures, work a	and
improvements generally described as	
PERIMETER ROAD RECONSTRUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT and for the performance and observance of diverse other matters and things in connection with said work; all as m	ore
fully described in said contract and its included instruments which are expressly made a part of this obligation.	010
3. NOW THEREFORE, if Contractor, the principal party to this obligation shall faithfully construct and complete s	aid
structures, work and improvements, and shall observe, perform and comply with all the terms, conditions, stipulatio	ns,
undertakings and provisions of said contract and all included instruments, according to their intent and purpose insofar	
the same relate to or are incident to the construction and completion of said structures, work and improvements then a	
thereupon this obligation shall be and become null and void, but otherwise to remain in full force and effect; and i hereby further understood and agreed that this bond shall be a continuous obligation against the principal and ea	
member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be h	
hereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability	
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. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this	
day ofSeptember A.D. 2004.	
5. The foregoing bond is approved and accepted this day of, 2004.	
YANTIS COMPANY	
$(\mathcal{A}, \mathcal{A}, \mathcal{A})$	
By All Wall V	
Thomas G. Yantis, Aresident	
Thomas of Tahlasy! Column	
City Manager	
St. Paul Fire and Marine Insurance Compa	iny
Surety (SEAL)	
(SEAL)	
By_ Jame Harris	
Jamie Harris, Attorney-in-Fact	
110 E. Crockett	
San Antonio, TX 78205	
Address of Surety for Service Purposes	

The St Paul

POWER OF ATTORNEY

Seaboard Surety Company
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company

United States Fidelity and Guaranty Company Fidelity and Guaranty Insurance Company Fidelity and Guaranty Insurance Underwriters, Inc.

21455

Power of Attorney No.

Certificate No. 1472209

KNOW ALL MEN BY THESE PRESENTS: That Seaboard Surety Company is a corporation duly organized under the laws of the State of New York, and that St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company and St. Paul Mercury Insurance Company are corporations duly organized under the laws of the State of Minnesota, and that United States Fidelity and Guaranty Company is a corporation duly organized under the laws of the State of Maryland, and that Fidelity and Guaranty Insurance Company is a corporation duly organized under the laws of the State of Iowa, and that Fidelity and Guaranty Insurance Underwriters, Inc. is a corporation duly organized under the laws of the State of Wisconsin (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint

James L. Hayne, Donald N. Jordan, Jamie Harris, Billy Ray Jinks and Sandra J. Desbrow

of the City of	San Antonio	, State	Texas		, their true and lawful Att	torney(s)-in-Fact,
contracts and oth	her written instruments in th		of the Companies in	n their business of guarante	acknowledge any and all bone eeing the fidelity of persons, proceedings allowed by law.	
IN WITNESS V	WHEREOF, the Companies	have caused this instrument	to be signed and sea	aled this 3rd day	y ofSeptember	
	St. Paul Fi St. Paul G	Surety Company re and Marine Insurance C uardian Insurance Compan ercury Insurance Company	y	Fidelity and Guar	elity and Guaranty Company anty Insurance Company anty Insurance Underwriters	
1927 E	SE ALL S	SEAL STANDARD AND AND AND AND AND AND AND AND AND AN	1977	MICORPORALED STATES	PETER W. CARM Homes E. Huw	AN, Vice President
City of Baltimor					THOMAS E. HUIBREGTSE, A	Assistant Secretary
Thomas E. Huib Marine Insurance Guaranty Insurance said Companies;	e Company, St. Paul Guardia nce Company, and Fidelity a	an Insurance Company, St. Pand Guaranty Insurance Undergranty authorized so to do, execu	esident and Assistan aul Mercury Insura rwriters, Inc.; and t	nt Secretary, respectively, once Company, United State hat the seals affixed to the	cer, personally appeared Peter of Seaboard Surety Company, is Fidelity and Guaranty Comp foregoing instrument are the contained by signing	St. Paul Fire and pany, Fidelity and corporate seals of
In Witness Whe	reof, I hereunto set my hand	and official seal.	CAEASLEY OF PUBLIC PUBLIC	4:	Sebecca Kasley-Onok	tala
My Commission	expires the 1st day of July,	2006.	THORE CITY NO		REBECCA EASLEY-ONOKAL	A, Notary Public

StPaul Surety

IMPORTANT NOTICE:

To obtain information or make a complaint:

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

1-800-252-3439

You may write the Texas Department of Insurance at:

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

FAX # 1-512-475-1771

Your notice of claim against the attached bond may be given to the surety company that issued the bond by sending it to the following address:

Mailing Address:

St. Paul Surety Claim

P.O. Box 4689

Federal Way, WA 98063-4689

Physical Address:

St. Paul Surety Claim

31919 First Avenue South

Suite 100

Federal Way, WA 98003

You may also contact the St. Paul Surety Claim office by telephone at:

Telephone Number:

1-253-945-1545

PREMIUM OR CLAIM DISPUTES:

If you have a dispute concerning a premium, you should contact the agent first. If you have a dispute concerning a claim, you should contact the company first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR BOND:

This notice is for information only and does not become a part or condition of the attached document.

PROPOSAL

TO

CITY OF SAN ANTONIO TEXAS

FOR THE CONSTRUCTION OF

PERIMETER ROAD RECONSTRUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT

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 (See Supplement To Standard Instructions to Bidders, Paragraph 3) calendar days

Accompanying this Prop	posal is a Bid Guaranty in the amo	ount of	· ·	
5% OF BID AMOUNT	Dollars (\$)	said	amount
being	,			
	otal bid. Said Bid Guaranty, in t ank, or Bid Bond, is submitted as			
Bidder and that the Bidder will	execute and enter into a written of that the Bidder may, at any time pr	contract to do th	e work, i	f his bid is
this Proposal without penalty; it	t is also agreed that if Bidder shall	l, at any time aft	ter openin	ng of bids,
	s Bid is accepted and Bidder shall within twenty (20) calendar days			
contract documents by Owner t entitled and is hereby given	o Contractor, the City of San Anto the right to retain said Bid Guar	onio shall, in an ranty as liquida	y of such ted dama	events, be ges. It is
•	Antonio reserves the right to re			
in a bid.	erest of the City to do so, and also	the right to wai	ve any in	iormannes

Form 9-12 Rev. 05/03 (DWY/RH:md)

YANTIS COMPANY ATTACHMENTZ

BASE BID

Item No No	Approximate Quantities & Units	Description and Unit Bid Prices Written in Words, Fry 7140 U.S. 4	Extension (in Figures)
100	1LS	MODILIZATION Dollars and No Cents per Unit	40,000
100.1	1 LS	For THIRTEEN THOUSAND Bollars and Cents per Unit	13,000-
GC 11.1.2	1 LS	ADDITIONAL INSURANCE COVERAGE FAA NON-PARTICIPATING For 5 Dollars and Cents per Unit	6,000
P152-4.1	12058	For SEVEN Dollars and Cents per Unit	84,406-
P152-4.7	585 CY	For	1,755 -
D751-5.3	2 EA	For Four Thousand There HUNDRED Dollars and No Cents per Unit	8,600-
D701-5.1a	298 LF	For FORTY EIGHT Dollars and Cents per Unit	14,304-
D701-5.1b	30 LF	For	1,380
T901	11999 SY	ForDollars andCents per Unit	11,999-
T904	422 SY	For	1,766-
T905	204 CY	For THATY Dollars and Cents per Unit	6,120
102	2470 SY	OBLITERATE ABANDONED STREET For Dollars and Cents per Unit	4940
103.1	668 LF	For	668-
200.1	29421 SY	FLEXIBLE BASE (6" COMPACTED DEPTH) For Dollars and Cents per Unit	117,684-

PERIMETER ROAD RECONSTRUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT

Page 2 of 2

BASE BID

ltem No No	Approximate Quantities & Units	Description and Unit Bid Prices (Written in Words)	Extension (in Figures)
205.3	89 SY	HOT MIX ASPHALTIC CONC PAVEMENT (3" THICK) For	7,670 -
206	89 SY	ASPHALT TREATED BASE (8" THICK) For Dollars and Cents per Unit	7,120-
209	24547 SY	For CONCRETE PAVEMENT (8" THICK) For Dollars and Cents per Unit	932786-
209	2107 SY	For	88,494
500	668 LF	For	5,344-
502.3	33 SY	For COMMERCIAL DRIVEWAY For Dollars and Cents per Unit	1.485-
503.2	145 SY	ForDollars andCents per Unit	1,305-
505	44 SY	CONCRETE RIPRAP (5" THICK) For Dollars and Cents per Unit	2,640-
B-630	1 LS	For THREE BARBICADES Dollars and Cents per Unit	3,000-
542	370 LF	TEMPORARY SEDIMENT CONTROL FENCE For Dollars and Cents per Unit	740-
543	468 SY	CONSTRUCTION EXIT TYPE I For Dollars and Cents per Unit	2345
544	40 LF	For POUR FILTER DAM For Dollars and Cents per Unit	560-
550	304 LF	TRENCH EXCAVATION SAFETY PROTECTION For Dollars and Cents per Unit	304

Item No No	Approximate Quantities & Units	Description and Unit Bid Prices (Written in Words)	Extension (in Figures)
100	1 LS	For TEN MOBINIZATION Dollars and Cents per Unit	10,000-
100.1	1 LS	For	5,000-
GC 11.1.2	1 LS	ADDITIONAL INSURANCE COVERAGE FAA NON-PARTICIPATING For	5,000-
P152-4.1	2256 CY	For	15,792 -
P152-4.7	354 CY	For Dollars and Cents per Unit	1062-
T901	2617 SY	For	2617-
T904	78 SY	For Dollars and Cents per Unit	7-34-
T905	8 CY	For Dollars and Cents per Unit	240
200.1	7635 SY	FOR	30,540-
205.3	15.9 SY	HOT MIX ASPHALTIC CONC PAVEMENT (3" THICK) For Dollars and Cents per Unit	477-
206	15,9 SY	ASPHALT TREATED BASE (8" THICK) For Dollars and Cents per Unit	1,272-
209	6141 SY	ForCONCRETE PAYEMENT (8" THICK) For Dollars and Cents per Unit	190,371-
209	399 SY	For	13,965-
502.3	18 SY	For	13,965- 810- 585-
503.2	65 SY	For Dollars and Cents per Unit	
505	85 SY	For	5,100

PERIMETER ROAD RECONSTRUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT

Page 2 of 2

Item No No	Approximate Quantities & Units	Description and Unit Bid Prices (Written in Words)	Extension (in Figures)
B-630	1 LS	For Two BABBICADES Dollars and Cents per Unit	2000
542	1400 LF	TEMPORARY SEDIMENT CONTROL FENCE For Dollars and Cents per Unit	2,800-
543	312 SY	For CONSTBUCTION EXIT TYPE ! For Dollars and Cents per Unit	1560-
544	45 LF	For Dollars and Cents per Unit	630-

ADDITIVE ALTERNATE NA 1 TOTAL C	290,0550
ADDITIVE ALTERNATE No. 1 TOTAL \$	- ' /

Item No No	Approximate Quantities & Units	Description and Unit Bid Prices (Written in Words)	Extension (in Figures)
100	1LS	For E/GAPOBILITATION AND Dollars andCents per Unit	8,000-
100.1	1 LS	For	4,000
GC 11.1.2	1 LS	ADDITIONAL INSUBANCE COVERAGE FAA NON PARTICIPATING For	4,500
P152-4.1	1383 CY	For Dollars and Cents per Unit	9,681-
P152-4.7	336 CY	For Dollars and Cents per Unit	1,008-
T901	2000 SY	For	200-
T904	9 SY	ForDollars andCents per Unit	27-
T905	1 CY	For THIR Dollars and Cents per Unit	30-
200.1	5600 SY	FOR Dollars and Cents per Unit	22,400-
205.3	5.3 SY	HOT MIX ASPHALTIC CONC PAVEMENT (3" THICK) For	159-
206	5.3 SY	ASPHALT TREATED BASE (8" THICK) For Dollars and Cents per Unit	424-
209	4800 SY	For	148,800 -
B-630	1LS	For TWY HOUS AND Dollars and Cents per Unit	J,000-
542	1300 LF	TEMPORARY SEDMENT CONTROL FENCE For Dollars and Cents per Unit	2,600-

PERIMETER ROAD RECONSTRUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT

Page 2 of 2

Extension (in Figures)	Description and Unit Bid Prices (Written in Words)	Approximate Quantities & Units	Item No No
780-	CONSTRUCTION EXIT TYPE I Dollars Cents per Unit	156 SY	543
205,909	ADDITIVE ALTERNATE No. 2 TOTAL \$		
1,470910 -	BASE BID TOTAL \$		
294055-	ADDITIVE ALTERNATE No. 1 TOTAL \$		
205,909	ADDITIVE ALTERNATE No. 2 TOTAL \$		
1,966,8740	GRAND TOTAL \$		

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.

e of, acting by its officer of Directors.
(Signature)
(Title)
ambers): DNE MILLION FOR
\$ 1,470,910 °°
(3)
Telephone No.
Telephone No.