

**CITY OF SAN ANTONIO  
AVIATION DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

**TO:** Mayor and City Council

**FROM:** Kevin C. Dolliole, Aviation Director

**SUBJECT:** East Air Cargo Expansion Phase II Landside Improvements at San Antonio International Airport

**DATE:** February 10, 2005

**SUMMARY AND RECOMMENDATIONS**

This ordinance accepts the low qualified bid of Jerdon Enterprise, L.P. in the amount of \$695,230.50 to provide construction services for East Air Cargo Expansion Phase II Landside Improvements at San Antonio International Airport, and appropriates construction contingencies not to exceed \$69,523.05 for a total appropriation of \$764,753.55.

Staff recommends the approval of this ordinance.

**BACKGROUND INFORMATION**

Ordinance No. 88831 passed and approved, November 19, 1998 approved a Professional Services Contract with Pape Dawson Engineers, Inc. to provide consulting services in connection with the East Air Cargo Facility Expansion Project at San Antonio International Airport. The scope of work contained in the original project showed the work, to be completed in three packages, Package 1; apron and taxi-lane for the large cargo aircraft, Package 2; the ramp and vehicular parking to support freight forwarding and operations, and Package 3; the common, singular ingress/egress road for multiple cargo tenants which will limit the number of access points along Wetmore Road as well as provide signalized control. Package 1 is complete and Package 2 is 90% complete. This project is a component of the City's Five Year Capital Program and includes ramp and parking improvements.

This final package includes site work and new concrete roadway for access by multiple cargo tenants. Mainly, consisting of the construction of concrete pavement roadway varying in width; installation of reinforced concrete pipe drainage system with associated curb inlets and junction boxes; grading work; installation of conduits to serve future tenants, and the upgrade of the existing traffic signalization at the Wetmore Road & Bitters Road intersection to accommodate the new entry onto the airport apron.

On September 1, 2004, the construction bid for this Project was announced in the Commercial Recorder, The Informer, and La Prensa. Bids were opened on September 29, 2004 and two (2) qualified bids were received ranging from the low bid of \$695,230.50 to a high of \$729,945.00.

The following is a summary of the two bids received:

Jerdon Enterprise, L.P.	\$695,230.50
Yantis Company	\$729,945.00

The basis of award is to the lowest, qualified bidder based on the aggregate amount of the base bid. As consultants to the Project, Pape Dawson Engineers Inc., along with Aviation Department staff evaluated the bids. The bid of Jerdon Enterprise, L.P. was determined to be the low qualified bid, and is considered to be fair and reasonable for the work involved.

The firm of Jerdon Enterprise, L.P. has been established since 1984. The company's work history includes work at many airports, plus many other locations including work for TxDOT. In order to insure that Jerdon Enterprise, L.P. could effectively complete this contract, the evaluation process included the performance of reference checks and financial information provided. In addition, an administrative hearing was conducted on October 8, 2004, in order to permit Jerdon Enterprise, L.P. to present their qualifications necessary to complete this contract to City staff. Based on the foregoing, staff recommends that the construction contract be awarded to Jerdon Enterprise, L.P.

### **POLICY ANALYSIS**

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

### **FISCAL IMPACT**

This Project is funded by General Airport Revenue Bonds. This ordinance appropriates \$695,230.50 for construction contract costs and \$69,523.05 for construction contingencies for a total appropriation of \$764,753.55.

### **COORDINATION**

This request for ordinance has been coordinated with the Public Works Department and the Finance Department for availability of funds.

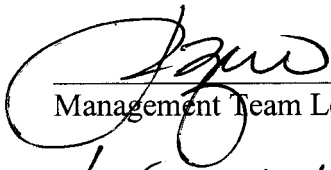
### **SUPPLEMENTARY COMMENTS**

The construction contract is not a discretionary contract and therefore an Ethics Disclosure form is not required from Jerdon Enterprise, L.P.

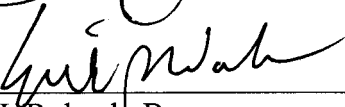
The Economic Department has reviewed the list of subcontractors and approved the Good Faith Effort Plan submitted by Jerdon Enterprise, L.P. The contract provides for 90 Calendar Days or approximately five (5) months from the Notice to Proceed.



Kevin C. Dolliole  
Aviation Director



Management Team Leader



J. Rolando Bono  
Interim City Manager

THE CITY OF SAN ANTONIO

CALENDAR DAY  
CONTRACT  
(CDC)  
(Standard Form)

THIS AGREEMENT made the \_\_\_\_\_ day of \_\_\_\_\_ in the year Two Thousand Four (2004) by and between Jerdon Enterprise, L.P. hereinafter called the "Contractor", and the City of San Antonio, Texas, hereinafter called the "City or the "Owner".

WITNESSETH, that the Contractor and the Owner for the consideration hereinafter named agree as follows:

Article 1. Scope of the Work - The Contractor shall furnish all the materials and perform all the Work called for in the Contract Documents and more specifically described in the Plans and Specification for the Project entitled:

East Air Cargo Expansion - Phase II Landside at San Antonio International Airport.

Prepared by Pape Dawson, Engineers, Inc., acting as, and in these Contract Documents entitled, the Project Design "Consultant".

Article 2. Time of Completion - The Contractor shall begin Work at the job site within seven (7) calendar days after the date of the Owner's written Authorization to Proceed issued by the Owner's Representative. The Work to be performed under this Agreement is to be completed by Contractor in One Hundred Fifty (150) Calendar Days. For each Calendar Day that any Work is not completed after the expiration of Calendar Days stated above, plus any Extended Calendar Days granted by Owner in accordance with the Contract Documents, the sum as shown in the table below will be deducted from the money due or to become due the Contractor, not as a penalty, but as mutually agreed to liquidated damages and added expense for Owner Contract administration, not otherwise susceptible to exact determination by Owner and Contractor prior to the execution of this Agreement.

<u>Amount of Contract</u>	<u>Liquidated Damages per Day</u>
\$1,000,001 or Over	\$700.00
\$ 750,001 to \$1,000,000	\$600.00
\$ 500,001 to \$ 750,000	\$500.00
\$ 250,001 to \$ 500,000	\$400.00
\$ 100,001 to \$ 250,000	\$300.00
\$ 50,001 to \$ 100,000	\$200.00
\$ 1 to \$ 50,000	\$100.00

Article 3. The Contract Sum - The Owner shall pay the Contractor for the proper performance of the Contract, subject to additions and deduction provided therein, the Contract sum of:

Materials: One Hundred Thirty-Two Thousand, Five Hundred Eighty-Five and 00/100 Dollars (\$132,585.00)

Services: Five Hundred Sixty-Two Thousand, Six Hundred Forty-Five and 50/100 Dollars (\$562,645.50)

Total: Six Hundred Ninety five Thousand, Two Hundred Thirty and 50/100 Dollars (\$695,230.50)

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

By: \_\_\_\_\_  
City Manager

ATTEST:

\_\_\_\_\_  
City Clerk

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

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

(Seal if Agreement is with Corporation)

ATTEST:

Jody Kelly  
Secretary

By: Jerdon Holding, L.L.C., General Partner  
STATE OF TEXAS )

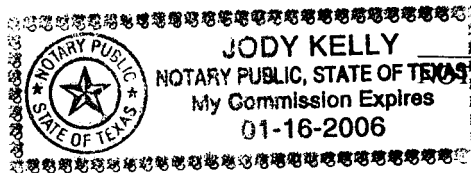
JERDON ENTERPRISE, L.P.  
Contractor  
BY: Bruce White  
Bruce White

\_\_\_\_\_  
President  
Title

By: Jerdon Holding, L.L.C., General Partner

COUNTY OF BEXAR )

This instrument was acknowledged before me on this the 10th day of December, 2004  
by Bruce White on behalf of said Jerdon Enterprise, L.P.



Jody Kelly  
NOTARY PUBLIC in and for the State of  
TEXAS  
JODY KELLY  
NOTARY'S PRINTED SIGNATURE  
1/16/2006  
MY COMMISSION EXPIRES:

## PERFORMANCE BOND

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

Know all men by these presents:

1. That we JERDON ENTERPRISE, L.P. as Principal, and HARTFORD FIRE 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 \$695,230.50 for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said JERDON ENTERPRISE, L.P.

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

**EAST AIR CARGO EXPANSION PHASE II - LANDSIDE AT SAN ANTONIO INTERNATIONAL AIRPORT**

and for the performance and observance of diverse other matters and things in connection with said work; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation.

3. NOW THEREFORE, if Contractor, the principal party to this obligation shall faithfully construct and complete said structures, work and improvements, and shall observe, perform and comply with all the terms, conditions, stipulations, undertakings and provisions of said contract and all included instruments, according to their intent and purpose insofar as the same relate to or are incident to the construction and completion of said structures, work and improvements then and thereupon this obligation shall be and become null and void, but otherwise to remain in full force and effect; and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had hereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinance.

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

\_\_\_\_\_ day of \_\_\_\_\_ A.D. 2004.

5. The foregoing bond is approved and accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

JERDON ENTERPRISE, L.P.

By Bruce White  
 Bruce White, President

By: Jerdon Holding, L.L.C., General Partner

HARTFORD FIRE INSURANCE COMPANY

\_\_\_\_\_  
 City Manager

Surety

(SEAL)

By Joann Parker  
 JOANN PARKER, ATTORNEY-IN-FACT

PO BOX 4611, HOUSTON, TX 77210-4611

Address of Surety for Service Purposes

HOUSTON, WOODARD, EASON, GENTLE,  
 TOMFORDE, AND ANDERSON, INC.  
 dba Insurance Alliance  
 1776 Yorktown, Suite 200  
 Houston, Texas 77056-4114  
 TDI License #1031 FEIN #780362043

## PAYMENT BOND

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

Know all men by these presents:

1. That we JERDON ENTERPRISE, L.P., as Principal, and HARTFORD FIRE 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 \$695,230.50 for payment of which sum well and truly to be made in and unto said City of San Antonio, we do hereby bind and obligate ourselves, our heirs, executors, administrators, assigns, and successors, jointly and severally:

2. THE CONDITIONS OF THIS BOND, HOWEVER, ARE SUCH THAT WHEREAS, the said JERDON ENTERPRISE, L.P.

hereinafter called Contractor or Principal, has made and does this day make and enter into a certain contract in writing with said City of San Antonio, for the construction and completion for said City of certain structures, work and improvements generally described as

**EAST AIR CARGO EXPANSION PHASE II - LANDSIDE AT SAN ANTONIO INTERNATIONAL AIRPORT**

and for the performance and observance of diverse other matters and things in connection with said work, and, interalia, therein entered into covenants and agreements to promptly pay all persons supplying labor, materials and services in the prosecution of the work provided for in said contract; all as more fully described in said contract and its included instruments which are expressly made a part of this obligation;

3. NOW THEREFORE, if Contractor, the Principal party to this obligation shall promptly make payment to all persons supplying labor and materials in the prosecution of the work provided for in said contract, and any and all duly authorized modifications of said contract that may hereafter be made, notice of which modifications to the surety being hereby waived, then this obligation shall be and become null and void, but otherwise to remain in full force and effect; and it is hereby further understood and agreed that this bond shall be a continuous obligation against the principal and each member of said principal party hereto, and each and all sureties hereon, and that successive recoveries may be had thereon for each and every breach of this bond until the full amount thereof shall have been exhausted; and the liability of the sureties on this bond shall not be in any manner released or diminished by any changes in the work which may be authorized or directed by the City, nor by the exercise or failure to exercise by or on behalf of the City any right or remedy provided by the contract or specifications or by any law or ordinances.

4. It is further understood that this obligation is incurred pursuant to Vernon's Annotated Civil Statutes, Article 5160, as amended and that this obligation is for the benefit and sole protection of all persons supplying labor and materials in the prosecution of said contract.

5. IN TESTIMONY WHEREOF, witness our hands and the seal of any incorporated surety hereon this \_\_\_\_\_ day of \_\_\_\_\_ A.D. 2004.

6. The foregoing bond is approved and accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2004.

\_\_\_\_\_  
 City Manager

HOUSTOUN, WOODARD, EASON, GENTLE,  
 TOMFORDE, AND ANDERSON, INC.  
 (SEAL)  
 dba Insurance Alliance  
 1776 Yorktown, Suite 200  
 Houston, Texas 77056-4114  
 TDI License #1021 FEIN #780362043

JERDON ENTERPRISE/L.P.

By Bruce White  
 Bruce White, President

By: Jerdon Holding, L.L.C., General Partner

HARTFORD FIRE INSURANCE COMPANY  
 Surety

By Joann Parker  
 JOANN PARKER, ATTORNEY-IN-FACT  
 PO BOX 4611, HOUSTON, TX 77210-4611  
 Address of Surety for Service Purposes



<i>Insured's Name</i> Jerdon Enterprise, L.P.
<i>Insured's Mailing Address</i>  13403 Redfish Stafford, TX
<i>Policy Number</i> 61BCSDE2713

## IMPORTANT NOTICE TO OBLIGEEES/POLICYHOLDERS- TERRORISM RISK INSURANCE ACT OF 2002

You are hereby notified that, under the Terrorism Risk Insurance Act of 2002, effective November 26, 2002, we must make terrorism coverage available in your bond/policy. However, the actual coverage provided by your bond/policy for acts of terrorism, as is true for all coverages, is limited by the terms, conditions, exclusions, limits, other provisions of your bond/policy, any endorsements to the bond/policy and generally applicable rules of law.

Any terrorism coverage provided by this bond/policy is partially reinsured by the United States of America under a formula established by Federal Law. Under this formula, the United States will pay 90% of covered terrorism losses exceeding a statutorily-established deductible paid by sureties/insurers until such time as insured losses under the program reach \$100 billion. If that occurs, Congress will determine the procedures for, and the source of, any payments for losses in excess of \$100 billion.

The premium charge that has been established for terrorism coverage under this bond/policy is either shown on this form or elsewhere in the bond/policy. If there is no premium shown for terrorism on this form or elsewhere in the bond/policy, there is no premium for the coverage.

<b>Terrorism premium : \$0</b>
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# POWER OF ATTORNEY

Direct Inquiries/Claims to:

THE HARTFORD

BOND, T-4

690 ASYLUM AVENUE

HARTFORD, CONNECTICUT 06115

call: 888-266-3488 or fax: 860-757-5835

Agency Code: 61-610074

KNOW ALL PERSONS BY THESE PRESENTS THAT:

- ☒ Hartford Fire Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☒ Hartford Casualty Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Accident and Indemnity Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Hartford Underwriters Insurance Company, a corporation duly organized under the laws of the State of Connecticut
- ☐ Twin City Fire Insurance Company, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of Illinois, a corporation duly organized under the laws of the State of Illinois
- ☐ Hartford Insurance Company of the Midwest, a corporation duly organized under the laws of the State of Indiana
- ☐ Hartford Insurance Company of the Southeast, a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut, (hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, up to the amount of unlimited:

Donald E. Woodard, Jr., Harlan J. Berger, Andrew J. Janda, C. W. Adams, Sue Kohler, Leland L. Rauch,  
Sharon Cavanaugh, Cheryl R. Colson, Michael Cole, JoAnn Parker  
of  
Houston, TX

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ies) only as delineated above by ☒, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In Witness Whereof, and as authorized by a Resolution of the Board of Directors of the Companies on September 12th, 2000, the Companies have caused these presents to be signed by its Assistant Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Further, pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by any mechanically applied signatures applied to this Power of Attorney.



*Paul A. Bergenholtz*

Paul A. Bergenholtz, Assistant Secretary

*Colleen Mastroianni*

Colleen Mastroianni, Assistant Vice President

STATE OF CONNECTICUT

ss. Hartford

COUNTY OF HARTFORD

On this 25<sup>th</sup> day of October, 2002, before me personally came Colleen Mastroianni, to me known, who being by me duly sworn, did depose and say: that she resides in the County of Hartford, State of Connecticut; that she is the Assistant Vice President of the Companies, the corporations described in and which executed the above instrument; that she knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate seals; that they were so affixed by authority of the Boards of Directors of said corporations and that she signed her name thereto by like authority.



CERTIFICATE

*Scott E. Paseka*

Scott E. Paseka  
Notary Public

My Commission Expires October 31, 2007

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is still in full force effective as of

Signed and sealed at the City of Hartford.



*Yves Cantin*

Yves Cantin, Assistant Vice President



### Inquiries Regarding Claims

Hartford Fire Insurance Company  
Hartford Casualty Insurance Company  
Hartford Accident and Indemnity Company  
Hartford Underwriters Insurance Company

Twin City Insurance Company  
Hartford Insurance Company of Illinois  
Hartford Insurance Company of the Midwest  
Hartford Insurance Company of the Southeast

Please address inquiries regarding Claims for all surety and fidelity products issued by The Hartford's underwriting companies to the following:

Phone Number : 888-266-3488  
Fax - Claims : 860-757-5835 or 860-547-8265  
E-mail : [claims@1stepsurety.com](mailto:claims@1stepsurety.com)

Mailing Address : The Hartford  
The Hartford Fidelity & Bonding (BOND)  
Hartford Plaza  
690 Asylum Avenue  
Hartford, CT 06115

ADDENDUM #1  
Attachment 2

**ACORD™ CERTIFICATE OF LIABILITY INSURANCE**DATE (MM/DD/YYYY)  
12/6/2004

PRODUCER  
Bowen, Miclette & Britt, Inc.  
1111 North Loop West  
Suite 400  
Houston TX 77008

RECEIVED  
AVIATION DEPT  
PLAN. & ENG

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURED  
Jerdon Enterprise, L.P. 2005 JAN 5 PM 2 23  
13403 Redfish Lane  
Stafford TX 77477-4420

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: American Cas. Co. of Reading,	20427
INSURER B: Continental Casualty Co.	20443
INSURER C: RSUI Indemnity	22314
INSURER D: Texas Mutual Insurance Company	22945
INSURER E:	

**COVERAGES**

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

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	TCP2078233516	6/30/2004	6/30/2005	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BUA2078233564	6/30/2004	6/30/2005	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
C	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10,000	NHN026340	6/30/2004	6/30/2005	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$ \$ \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	TSF0001146114	6/30/2004	6/30/2005	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS  
Project: East Air Cargo Expansion - Phase II Landside at San Antonio International Airport

**CERTIFICATE HOLDER**

City of San Antonio  
100 Military Plaza  
San Antonio TX 78201

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE