

**CITY OF SAN ANTONIO
INTERDEPARTMENTAL MEMORANDUM
PUBLIC WORKS DEPARTMENT**

CONSENT AGENDA
ITEM NO. **22**

TO: Mayor and City Council

FROM: Thomas G. Wendorf, P.E., Director of Public Works

THROUGH: Terry M. Brechtel, City Manager

COPIES: Melissa Byrne Vossmer; Andrew Martin; Louis A. Lendman; Milo D. Nitschke; File

SUBJECT: Grandview Neighborhood Streets Phase IIIE (J Street from Hampton to Amanda)

DATE: August 7, 2003

SUMMARY AND RECOMMENDATIONS

This ordinance appropriates funds in the total amount of \$3,337.00 for environmental laboratory services in connection with the Grandview Neighborhood Streets Phase IIIE (J Street from Hampton to Amanda) project, an authorized Community Development Block Grant (CDBG) funded project, located in Council District 2.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This ordinance will provide compensation to Chemron, Inc., for laboratory services related to the Grandview Neighborhood Streets Phase IIIE (J Street from Hampton to Amanda) project. Due to an undocumented landfill encountered during construction, the Environmental Services Department conducted soil sampling along the street right of way to determine the extent of waste, and for waste characterization and disposal purposes. Soil samples were analyzed by Chemron under an existing Purchasing Contract. Results from this sampling event identified impacted soils within the project limits as Class II Non-hazardous waste.

The Grandview Neighborhood Streets Phase IIIE (J Street from Hampton to Amanda) project provides for the reconstruction from Hampton to Amanda to include curbs, sidewalks, and necessary drainage improvements. This project is currently under construction and is scheduled to be completed by August 2003.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to construct previously approved CDBG funded Capital Improvement Projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure within budget and included in the FY03-FY08 Capital Improvement Program Budget. Funds in the amount of \$ \$3,337.00 are available from CDBG funds. This item represents a portion of a total estimated City project cost of \$264,657.00.

COORDINATION

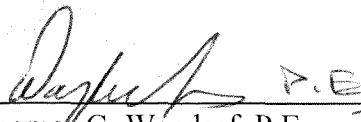
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

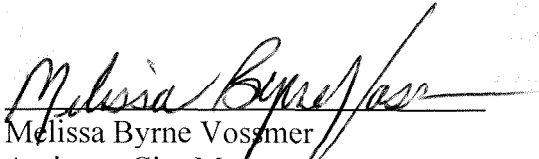
SUPPLEMENTARY COMMENTS

The Discretionary Contracts Disclosure Form required by the Ethics Ordinance is not required for this ordinance.


ATTACHMENTS

1. Invoice-No. 32622 and No. 32639
2. Project Map


for Thomas G. Wendorf, P.E. 7/31/03
Director of Public Works


Melissa Byrne Vossmer
Assistant City Manager

Approved:


Terry M. Brechtel
City Manager



CHEMRON
INCORPORATED

Submitted to J.E.C. 6/10/03

10526 Gulfdale • San Antonio, Texas 78216-3601 • (210) 340-8121

INVOICE

Invoice Number: 32622

Invoice TO: City of San Antonio
P.O. Box 839966
San Antonio, TX 78283-3966
Attn: General Accounting
Phone: (210) 207-2064

COPY

Work Order: 0305052
PO Number: Environmental/Montesano
Order Name: J Street
Client's COC #:

Invoice Date: 29-May-03
Payment Due Date: 28-Jun-03
Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
BTEX	SW8021B	Soil	3	\$72.00	\$216.00
TCLP METALS		Leachate	2	\$240.00	\$480.00
TCLP Polychlorinated Biphenyls (PCB's)	SW1311/8082	Water	1	\$180.00	\$180.00
TCLP, Complete		Leachate	1	\$1,372.00	\$1,372.00
TOTAL PETROLEUM HYDROCARBONS	TX1005	Soil	3	\$93.00	\$279.00

Order TOTAL: \$2,527.00

Misc Comments: RUSH charges applied

Misc Charges: \$0.00

Subtotal: \$2,527.00

Payment Received: \$0.00

INVOICE Total \$2,527.00

REVIEWED BY ENVIRONMENTAL
MANAGEMENT DIVISION JER
APPROVAL DATE 6/30/03
FORWARD TO Sherri Rice (Capital Programs)
X J.E.C. 345041



CHEMRON
INCORPORATED

10526 Guilfordale • San Antonio, Texas 78216-3601 • (210) 340-8121

INVOICE

Invoice Number: 32639

Invoice TO: City of San Antonio
P.O. Box 839966
San Antonio, TX 78283-3966
Attn: General Accounting
Phone: (210) 207-2064

COPY

Work Order: 0306001
PO Number: Environmental/Montesano
Order Name: J Street Pump Site
Client's COC #:

Invoice Date: 04-Jun-03
Payment Due Date: 04-Jul-03
Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
BTEX	SW8260B	Soil	2	\$72.00	\$144.00
TCLP METALS		Leachate	2	\$240.00	\$480.00
TOTAL PETROLEUM HYDROCARBONS	TX1005	Soil	2	\$93.00	\$186.00

Order TOTAL: \$810.00

Misc Comments: RUSH charges applied

Misc Charges: \$0.00

Subtotal: \$810.00

Payment Received: \$0.00

INVOICE Total \$810.00

REVIEWED BY ENVIRONMENTAL
MANAGEMENT DIVISION SEC

APPROVAL DATE 6/30/03

FORWARD TO

X

Sherrill Rice (Capital Programs)
J.E.C. 345041

GRANDVIEW NEIGHBORHOOD STS. PH. III E

"J" STREET: AMANDA TO HAMPTON



CITY OF SAN ANTONIO
Department of Public Works
Capital Programs Division

Scale: Not to Scale

