

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

CONSENT AGENDA

ITEM NO. 13

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: Lanark Drainage #92A, Phase I

DATE: August 21, 2003

SUMMARY AND RECOMMENDATIONS

This ordinance appropriates funds in the amount of \$6,260 for environmental laboratory services in connection with the Lanark Drainage #92A, Phase I project, an authorized 1999 General Obligation Drainage Improvement Bond funded project, located in Council District 2.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This ordinance will appropriate funds for laboratory services related to the Lanark Drainage #92A, Phase I project. Due to an area of concern identified within the project limits, the Environmental Services Department conducted soil sampling along the proposed drainage alignment to determine if the subsurface soils have been impacted by potential contaminants. Soil samples were analyzed by Chemron under an existing Purchasing Contract approved by City Council on August 2, 2001, through Ordinance No. 94250. Results from this sampling event identified impacted soils within the project limits.

The Lanark Drainage #92A, Phase I project consists of channel improvements along Walzem Creek from Lanark to Overland. This is part of the Kingston Project #92 which includes reconstructing Dell Oak to a width of 30 feet (2 lanes) to provide surface drainage of Ashland, Hartline, and Dell into the drainage channel. The street reconstruction includes curbs, 4-foot sidewalks, wheelchair ramps, and retaining walls as required. This project is currently under final design and is scheduled to advertise for construction in August 2003, will begin construction in November 2003, and be completed by November 2004.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to construct previously approved 1999 General Obligation Drainage Improvement Bond 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 \$6,260 are available from 1999 General Obligation Drainage Improvement Bond funds. This item represents a portion of a total estimated City project cost of \$2,793,210.

COORDINATION

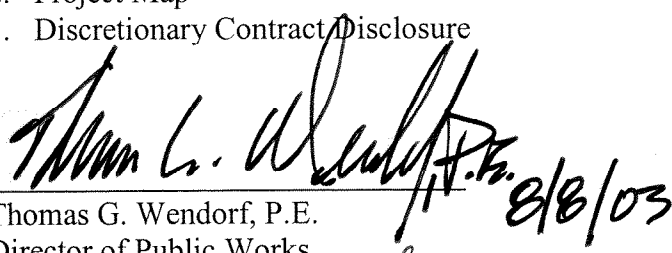
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

SUPPLEMENTARY COMMENTS

The Discretionary Contracts Disclosure Form is not required for this ordinance.

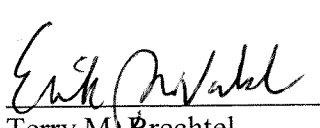
ATTACHMENTS

1. Invoice-No. 32384 and No. 32325
2. Project Map
3. Discretionary Contract Disclosure


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


Melissa Byrne Vossmer
Assistant City Manager

Approved:


Terry M. Brechtel
City Manager



CHEMRON
INCORPORATED

Received
1/23/03
JER

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

INVOICE

Invoice Number: 32384

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: 0301006
PO Number:
Order Name: Lanark Drainage
Client's COC #:

Invoice Date: 13-Jan-03
Payment Due Date: 12-Feb-03
Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
BTEX with MTBE	SW8021B	Soil	12	\$63.00	\$756.00
RCRA 8 Metals		Soil	12	\$140.00	\$1,680.00
TCLP METALS		Leachate	4	\$160.00	\$640.00
TOTAL PETROLEUM HYDROCARBONS	TX1005	Soil	12	\$62.00	\$744.00

Order TOTAL: \$3,820.00

Misc Comments:

Misc Charges: \$0.00

Subtotal: \$3,820.00

Payment Received: \$0.00

INVOICE Total \$3,820.00

REVIEWED BY ENVIRONMENTAL
MANAGEMENT DIVISION JER
APPROVAL DATE 1/30/03
FORWARD TO Sharri Rice (Capital Programs)
X J.E. [Signature] 345041



CHEMRON
INCORPORATED

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

INVOICE

Invoice Number: 32325

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: 0212016
PO Number:
Order Name: Lanark Drainage
Client's COC #:

Invoice Date: 12-Dec-02
Payment Due Date: 11-Jan-03
Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
BTEX	SW8021B	Soil	8	\$48.00	\$384.00
POLYCHLORINATED BIPHENYLS (PCB)	SW8082	Soil	4	\$110.00	\$440.00
RCRA 8 Metals		Soil	8	\$140.00	\$1,120.00
TOTAL PETROLEUM HYDROCARBONS	TX1005	Soil	8	\$62.00	\$496.00

Order TOTAL: \$2,440.00

Misc Comments:

Misc Charges: \$0.00

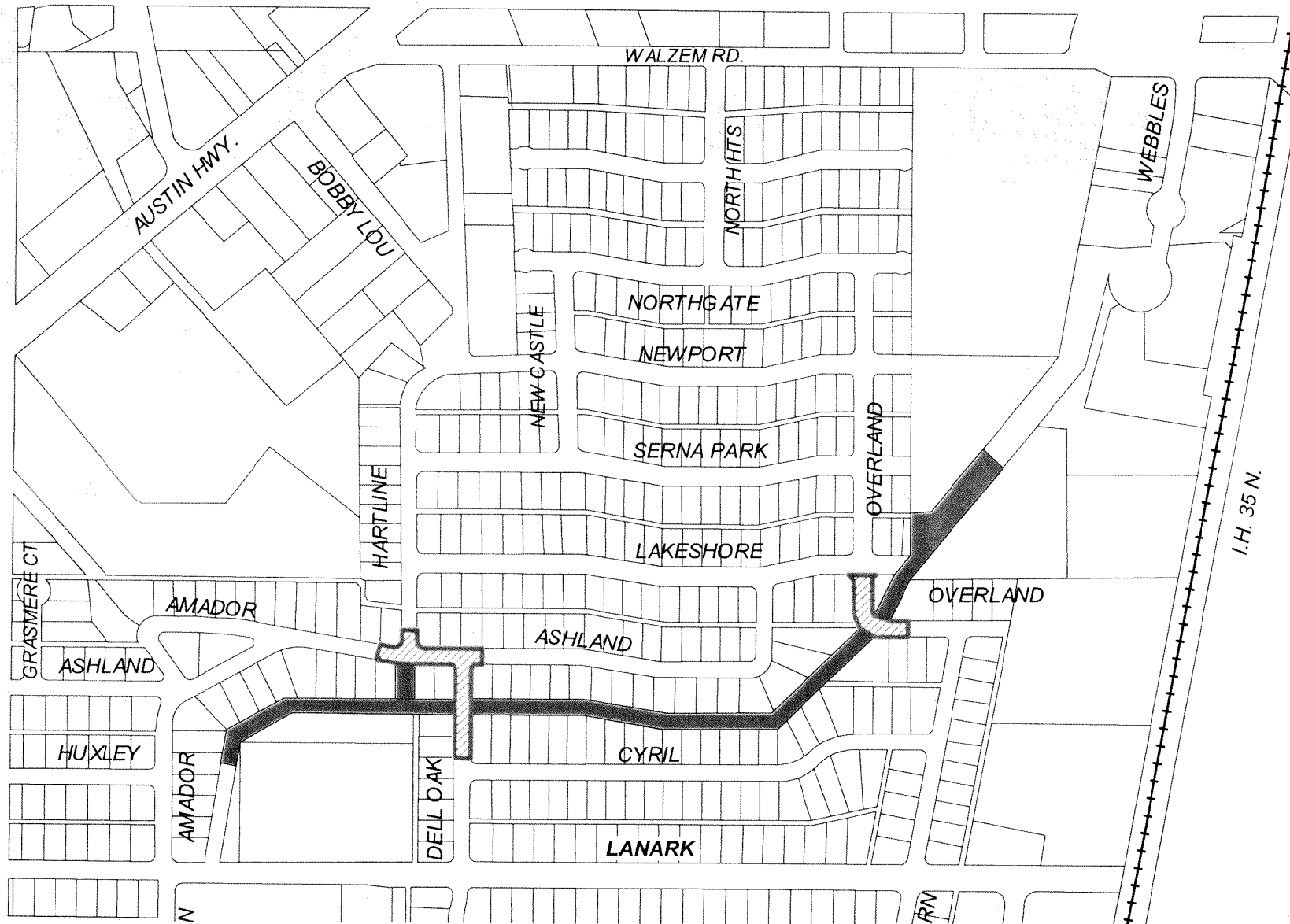
Subtotal: \$2,440.00

Payment Received: \$0.00

INVOICE Total \$2,440.00

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

LANARK DRAINAGE #92A, PH.I



CITY OF SAN ANTONIO
Department of Public Works
Capital Programs Division

Not to Scale

