

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

CONSENT AGENDA
ITEM NO. 14

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: Salado Creek Hike and Bike Trail Phase I

DATE: August 21, 2003

SUMMARY AND RECOMMENDATIONS

This ordinance appropriates funds in the total amount of \$500 for environmental laboratory services in connection with the Salado Creek Hike and Bike Trail Phase I project, an authorized 1999 General Obligation Flood Control with Park Improvement Bond funded project, located in Council District 2.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

This ordinance will provide compensation to Chemron, Inc., for engineering services related to the Salado Creek Hike and Bike Trail Phase I project. Due to an area of concern identified within the project limits, the Environmental Services Department conducted soil sampling along the proposed Salado Creek hike & bike trails to determine if the subsurface soils have been impacted by potential contaminants. Soil samples were analyzed by Chemron under an existing Purchasing Contract. Results from this sampling event identified impacted soils within the project limits.

The Salado Creek Hike and Bike Trail Phase I project includes the design for a hike and bike trail along Salado Creek from Willow Springs Golf Course to Comanche Park. This phase of the project is currently under design.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to construct previously approved 1999 General Obligation Flood Control with Park Improvements Bond funded Capital Improvement Projects.



CHEMRON
INCORPORATED

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

REC'D
2/12/03
APPROVED

Received
2/13/03
JEC

INVOICE

Invoice Number: 32420

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: 0301044
PO Number:
Order Name: Salado Creek
Client's COC #:

Invoice Date: 07-Feb-03
Payment Due Date: 09-Mar-03
Payment Terms: Net 30 Days

Item	Test No.	Matrix	Qty	Unit Price	Test Total
BTEX	SW8021B	Soil	2	\$48.00	\$96.00
RCRA 8 Metals		Soil	2	\$140.00	\$280.00
TOTAL PETROLEUM HYDROCARBONS	TX1005	Soil	2	\$62.00	\$124.00

Order TOTAL: \$500.00

Misc Comments:

Misc Charges: \$0.00

Subtotal: \$500.00

Payment Received: \$0.00

INVOICE Total \$500.00

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

SALADO CREEK HIKE AND BIKE PHASE 1

District 2
Project Manager Dean Bayer, P.E. 207-6939
Capital Project Officer Larry Davis 207-7516

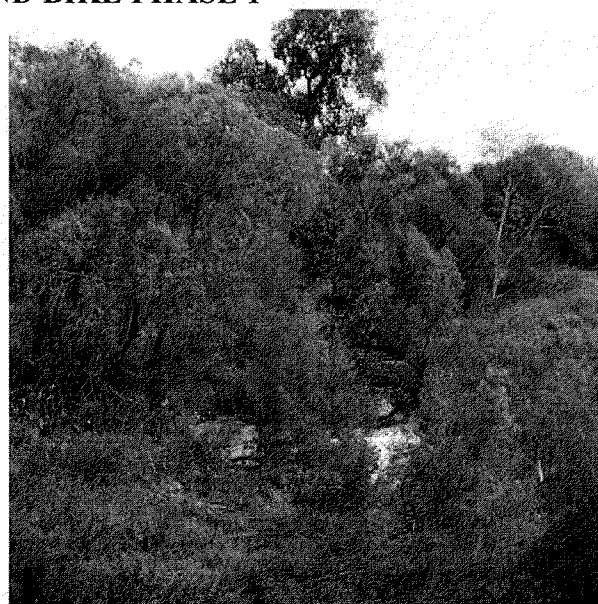
Funding 1999 Flood Bond

Funding Information

Fund	Yr	Amount
Bond	1999	\$1,224,079.00
MPO		\$2,000,000.00
Total Funding:		\$3,224,079.00

Cost Information

Category	Cost
Design	\$369,165.00
Right-of-Way	\$92,814.00
Environmental	\$30,400.00
Construction	\$2,731,700.00
Total Cost:	\$3,224,079.00

**Project Scope**

Construct Hike and Bike Trail from Willow Springs Golf Course to Comanche Park.

Project Status: Funded through construction; Currently under design; Phase B

Consultant: Pape-Dawson Engineers, Inc.

Contractor:

Advertising Date: 12/03

Estimated Start: 03/04

Estimated Completion: 03/05

