

CITY OF SAN ANTONIO INTERDEPARTMENTAL MEMORANDUM PUBLIC WORKS DEPARTMENT

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; Peter Zanoni; Milo D. Nitschke; file

SUBJECT:

Pleasanton Road – Gillette to Loop 410, SAWS Field Alteration Number 1

DATE:

April 29, 2004

SUMMARY AND RECOMMENDATIONS

This Ordinance approves the San Antonio Water System (SAWS) Field Alteration Number 1, in the amount of \$32,612.19 payable to San Antonio Constructors, Ltd. from SAWS in connection with the Pleasanton Road - Gillette to Loop 410 project, an authorized 1999 General Obligation Street Improvement Bond project located in Council District 3.

Staff recommends approval of this Ordinance.

BACKGROUND INFORMATION

This project reconstructs Pleasanton Road from Gillette to Loop 410 and provides for a three lane, 40-foot wide street section with two 5-foot wide bike lanes, as well as underground drainage. It also includes the addition of 4-foot sidewalks, curbs, and driveway approaches.

This Ordinance authorizes SAWS Field Alteration Number 1, in the amount of \$32,612.19, which includes mobilization, preparation for right of way, and fifty-three (53) two-way sanitary sewer clean-outs, as described in SAWS Field Alteration Number 1, included herein as Attachment 2. These additions are needed in order to meet current City of San Antonio and SAWS requirements. The above-mentioned items were omitted from the original bid schedule for the SAWS portion of work. SAWS will provide funding for this Field Alteration.

This construction contract was approved by City Council on March 27, 2003 through Ordinance Number 97360 for the original amount of \$1,716,565.45. There have been no previous field alterations. This Ordinance will increase the total amount approved for this contract to \$1,749,177.64.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to complete previously approved 1999 General Obligation Street Improvement Bond funded Capital Improvement Projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure within budget and included in the FY 04-09 Capital Improvement Program Budget. Funds in the amount of \$32,612.19 are available from San Antonio Water Systems and are authorized payable to San Antonio Constructors, Ltd.

COORDINATION

This action was coordinated with the Office of Management and Budget and the Finance Department.

SUPPLEMENTARY COMMENTS

This contract was developed using the formal competitive bid process; therefore, a Discretionary Contracts Disclosure Form is not required.

ATTACHMENTS

- 1. Project Map
- 2. SAWS Field Alteration Request Number 1

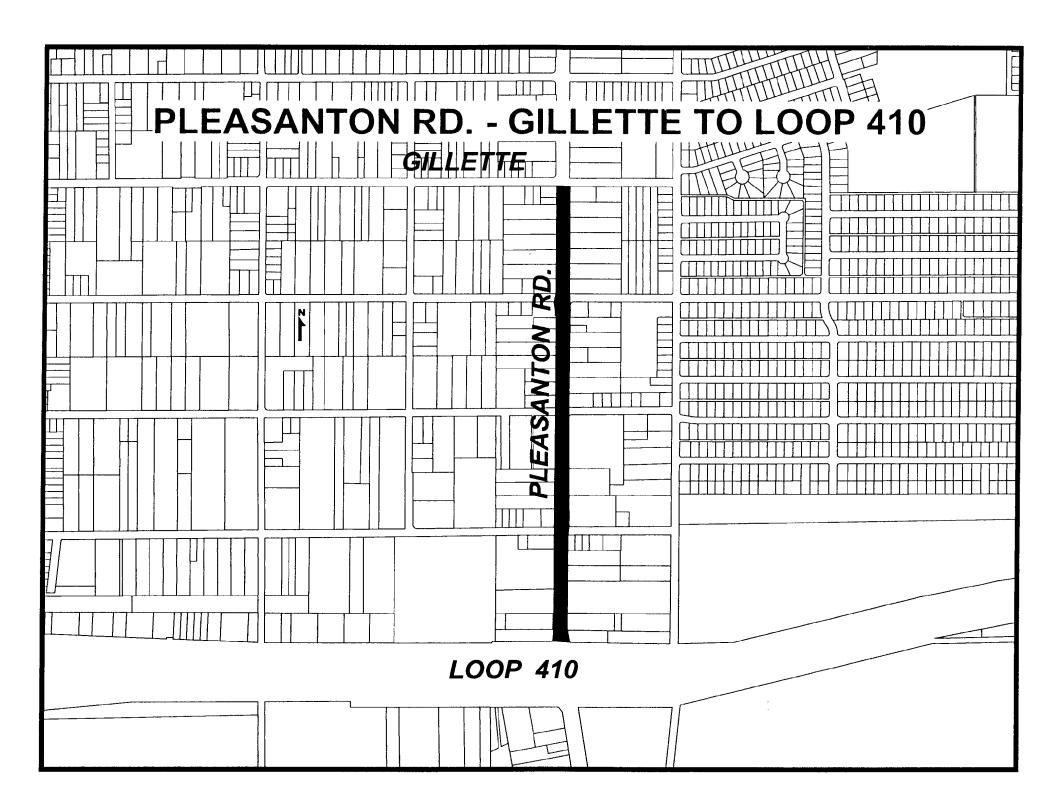
Thomas G. Wendorf, P.E.

Director of Public Works

Melissa Byrne Vossmer Assistant City Manager

APPROVED:

Terry M. Brechtel City Manager



FORM PW - 15 REV MARCH 2003 ONE (1) COPY

Previous Approved FAs

This Field Alteration

Total

CITY OF SAN ANTONIO DEPARTMENT OF PUBLIC WORKS FIELD ALTERATION REQUEST



Date

February 10, 2004

Project Name (as shown on the Work Project Authorization): Pleasantan Rd. - Gillette to Loop 410

The social and a grand depart departs of balance to the country arising the		
The revision or amendment described below to the work originally or pre all changes in costs. (Describe work to be <u>added</u> or deleted. Attach rev		
Add the following three items: 100 Mobilization, 101 Preparing Right to be in accordance with and meet the requirements of current City and Standard Details.	nt of Way, and 854A Two Way Sanitary Sewer Clea of San Antonio and San Antonio Water System S	n Out. All Work pecifications DECEIVED
Justification for proposed alteration (description in detail as to why this v	vork is to be added or deleted - use attachments if ne	cessary):
These items were omitted from the original bid schedule for the SA	WS portion of the work.	MAR 2 5 2004
Resulting change in contract cost by this Field Alteration:	[X] Increase	CITY OF SAN ANTONIO IC WORKS, CAPITAL PROGRAMS (attach summary)
Resulting in an: [] Decrease [] Working Day [] Calendar Day	(To be negotiated by the Contractor and the City.)	
Requested by: As As a se Discussion with Grace Country 54 San Antonio Water System (SAWS) 4/2/01	Jan Date	2/2/20
San Antonio Water System (SAWS) City, Consulting Engineer/Architect, Other	Oracle action	Date:
(Please Specify)	Title: The Trosidest Firm:	······
	Contractor: San Antonio Contractors, Inc	
Recommended	PRAME HILL 3	12/04
	Others: (If required; i.e., City Dept., S.AW.S., etc	.) Date:
Mgn. V. Thomps 4-6-04	\bigcup	
Consultant (Project Engr/Arch Only) Pirm: Turner Collie & Braden, Inc	Walter E. Childs Construction Inspections Manager	Date:
Smelder Delin PE 4/13/04		
Samuel Hutchins IV, P.E. Date: Project Manager	Razi S. Hosseini, P.E. Assistant City Engineer	Date:
William E. Krause Date: Capital Programs Manager	Douglas W. Yerkes, Ph.D., P.E. City Engineer	Date:
APPROVED:		
Terry M. Brechtel Date: City Manager	Thomas G. Wendorf, P.E. Director of Public Works	Date:
FOR CITY USE ONLY:		
Professional Services Fees for this Field Alterations are [] eligible [] ineligible Original Contract Amt. \$ 1.716.565.45	Const. Contg. Fund \$	
Original Contract Affil. 5 1: 114 105 2. L	Previous Approved FA \$	

This Field Alteration

Total Field Alterations

au. NO. 97360

SAN ANTUNIU CUNSTRUCTORS, LTD.



Roy Q. Heath President

Gracie Careu Vice President Secretary/Tressure

FACSIMILE

DATE:

Sept. 04, 2003

ATTN.:

Alan Thompson

Company:

Turner Colle & Braden Inc.

Address:

6800 Park Ten Blvd.

Phone: FEC

(210) 734-5351 (210) 734-5383

PROJECT:

Pleasanton Rd. Gillette To Loop 410

RFP:

PAGE(S);

2003-01

1 OF 1

Requested By: Kevin Young Turner Collie & Braden

Justification:

These quantities were left off the bid proposel for

the SAWS portion of this job.

ITEM	DESCRIPTION	UNIT	QUANTITY	U	NIT PRICE	E	XTENSION
100	MOBILIZATION	L.S.	1.00	_	16,441.46		16,441.46
101	PREPARING RIGHT OF WAY	L.S.	1.00	\$	8,220.73	S	8,220.73
854A	TWO WAY SANITARY SEWER CLEAN OUT	EA.	53.00	\$	150.00	\$	7,950.00
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	TOTAL COST					_	
	TOTAL COST	<u></u>	<u> </u>			\$	32,612.19

Submitted By:

Zachary T. Hall

Project Manager/Estimator

C.C.

File