

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; Andrew W. Cameron, Peter Zanon; Milo D. Nitschke; file

SUBJECT: Culebra Area Streets, Phase III, San Antonio Water System (SAWS) Field Alteration Number 1

DATE: June 24, 2004

**SUMMARY AND RECOMMENDATIONS**

This Ordinance approves San Antonio Water System (SAWS) Field Alteration Number 1, in the amount of \$27,604.00, payable to R.L. Jones, LP in connection with the Culebra Area Streets Phase III project, an authorized Community Development Block Grant (CDBG) funded project located in Council District 7.

Staff recommends approval of this Ordinance.

**BACKGROUND INFORMATION**

This project involves the reconstruction of Brandy Wine, Lark, Continental, and Globe from Roanoke to Maiden, as well as Maiden from Culebra to Bangor to a 30-foot width. This project will include parkway improvements to include curbs, sidewalks, driveway approaches, and utility improvements as necessary. Project Construction is ongoing and is anticipated to be complete in August 2004.

This Ordinance authorizes SAWS Field Alteration Number 1, in the amount of \$27,604.00, to correct an error on the original bid tabulation, since the services being installed are for existing homes with existing water meters. SAWS Field Alteration 1 provides for the removal of line item #824, which included thirty ¾" unmetered short water service relays, as well as thirty-one ¾" unmetered long water service relays. Item #824 will then be replaced by thirty ¾" metered long water service relays and thirty-one ¾" metered short water service relays. This ordinance also increases the original contract by fifteen additional calendar days to complete the necessary work.

This construction contract was originally approved by City Council on October 16, 2003 through Ordinance Number 98307 in the amount of \$1,071,279.90. This Ordinance will increase the total amount approved for this contract to \$1,098,883.90.

## **POLICY ANALYSIS**

Approval of this ordinance will be a continuation of City Council policy to complete previously approved Community Development Block Grant (CDBG) funded Capital Improvement Projects.

## **FISCAL IMPACT**

This is a one-time capital improvement expenditure not included in the FY 04-09 Capital Improvement Program Budget. Funds in the amount of \$27,604.00 are available from San Antonio Water System (SAWS) funds and are authorized payable to R.L. Jones, L.P.

## **COORDINATION**

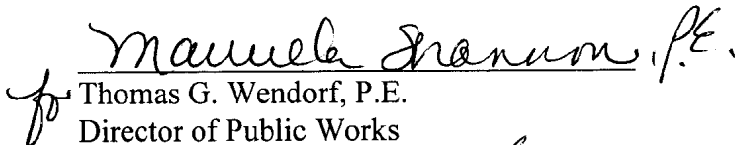
This action was coordinated with the San Antonio Water Systems (SAWS), the Office of Management and Budget and the Finance Department.

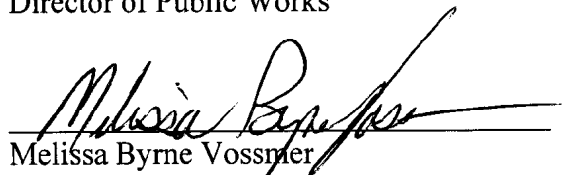
## **SUPPLEMENTARY COMMENTS**

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

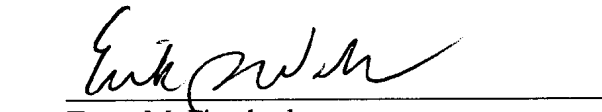
## **ATTACHMENTS**

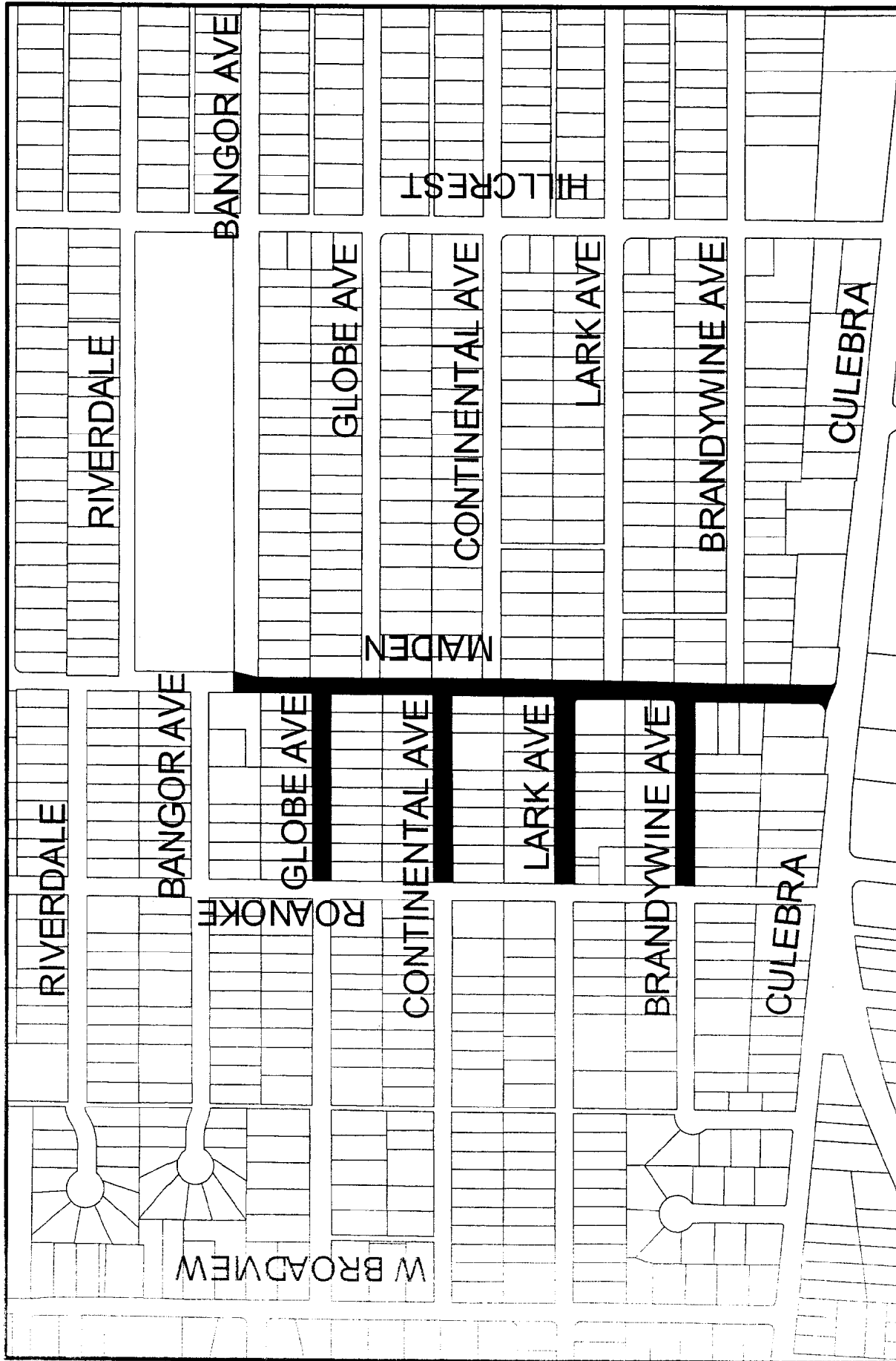
1. Project Map
2. SAWS Field Alteration Request Number 1

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

  
Melissa Byrne Vossmer  
Assistant City Manager

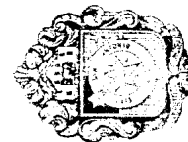
## **APPROVED:**

  
Terry M. Brechtel  
City Manager



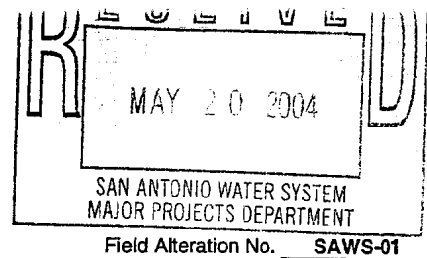
Scale: Not to Scale  
25 Sept 2003

# CULEBRA AREA STREETS PHASE III



CITY OF SAN ANTONIO  
Department of Public Works  
Capital Programs Division

CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS  
FIELD ALTERATION REQUEST



Date May 5, 2004

Project Name (as shown on the Work Project Authorization):

**Culebra Area Streets Phase III**

The revision or amendment described below to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted. Attach revised plan sheet affected or drawings as required):

	ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENSION
Add	824	Relay 3/4" Long Service	EA	30	\$450.00	+ \$13,500.00
	824	Relay 3/4" Short Service	EA	31	\$700.00	+ \$21,700.00
					x 3% Bond	+ \$804.00
Remove	824	Relay 3/4" Short Service (Unmetered)	EA	30	\$125.00	- \$3,750.00
	824	Relay 3/4" Long Service (Unmetered)	EA	31	\$150.00	- \$4,650.00

Justification for proposed alteration (description in detail as to why this work is to be added or deleted - use attachments if necessary):

Error on bid tab.

Resulting change in contract cost by this Field Alteration:

\$27,604.00

☒ Increase

☐ Decrease

(attach summary)

Resulting in an: ☒ Increase 15 ☐ Working Day ☒ Calendar Day (To be negotiated by the Contractor and the City.)

Requested by:

San Antonio Water System

City, Consulting Engineer/Architect, Other  
(Please Specify)

By: [Signature]

5/19/04

Date:

Title: President

Firm: R.L. Jones LP

Contractor (type in full name)

**Recommended**

[Signature] 5/19/04  
Consultant (Project Engineer/Arch Only) Date:  
Firm: HDB

[Signature] 5/27/04  
Others: (If required; i.e., City Dept., S.A.W.S., etc.) Date:

Walter E. Childs

Construction Inspections Manager

Date:

David Matney, P.E.  
Project Manager

Date:

Razi S. Hosseini, P.E.  
Assistant City Engineer

Date:

William E. Krause  
Capital Programs Manager

Date:

Douglas W. Yerkes, Ph.D., P.E.  
City Engineer

Date:

**APPROVED:**

Terry M. Brechtel  
City Manager

Date:

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. \$ 1,071,279.00  
Previous Approved FAs \$ -0-  
This Field Alteration \$ 27,604.00  
Total \$ 1,098,883.90

Const. Contg. Fund \$ 93,684.72  
Previous Approved FA \$ -0-  
This Field Alteration \$ 27,604.00  
Total Field Alterations \$ 27,604.00  
Balance \$ 66,080.72

ORD # 98307 10/16/03