

**CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA
ITEM NO. 14

TO: Mayor and City Council

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

SUBJECT: W.W. White Road – Rigsby to Lord, Field Alteration Number 8

DATE: November 4, 2004

SUMMARY AND RECOMMENDATIONS

This Ordinance approves City of San Antonio Field Alteration Number 8 in the amount of \$55,000, available from the project's Construction Contingency Account payable to R.L. Jones, LP in connection with the W.W. White – Rigsby to Lord project, an authorized 1994-1999 General Obligation Drainage Improvement Bond project located in Council District 2.

Staff recommends approval of this Ordinance.

BACKGROUND INFORMATION

This project includes drainage improvements along W.W. White from Rigsby to Lord Road and on Rigsby from W.W. White to Salado Creek. It also provides for a drainage system along Sea Breeze, Dell Crest, and Odessa. This project is scheduled for completion in December 2004.

This Ordinance authorizes Field Alteration Number 8, in the amount of \$55,000. During the construction phase of this project, it was necessary for AT&T to relocate underground lines. The process took longer than anticipated, which resulted in downtime for the contractor, R.L. Jones, LP. The contractor is requesting downtime compensation for twenty (20) days of work to recover the cost of parked equipment, as well as labor charges for their crew, as indicated in Field Alteration Number 8, incorporated herein as Attachment 2.

This construction contract was approved by City Council on September 11, 2003 through Ordinance Number 98125, for the original amount of \$4,171,109.35. Previously approved Field Alterations increased the contract amount by \$482,810.86 to \$4,653,920.21. This Ordinance will increase the total amount approved for this contract to \$4,708,920.21.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to complete previously approved 1994-1999 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 FY 05-10 Capital Improvement Program Budget. Funds in the amount of \$55,000 are available from the project's Construction Contingency Account, and are authorized payable to R.L. Jones, LP.

COORDINATION

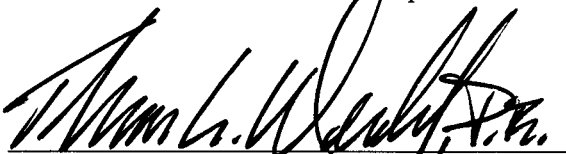
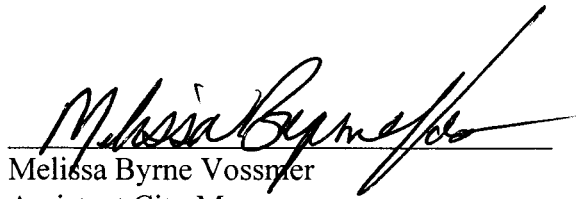

This action was coordinated with the Office of Management and Budget and the Finance Department.

SUPPLEMENTARY COMMENTS

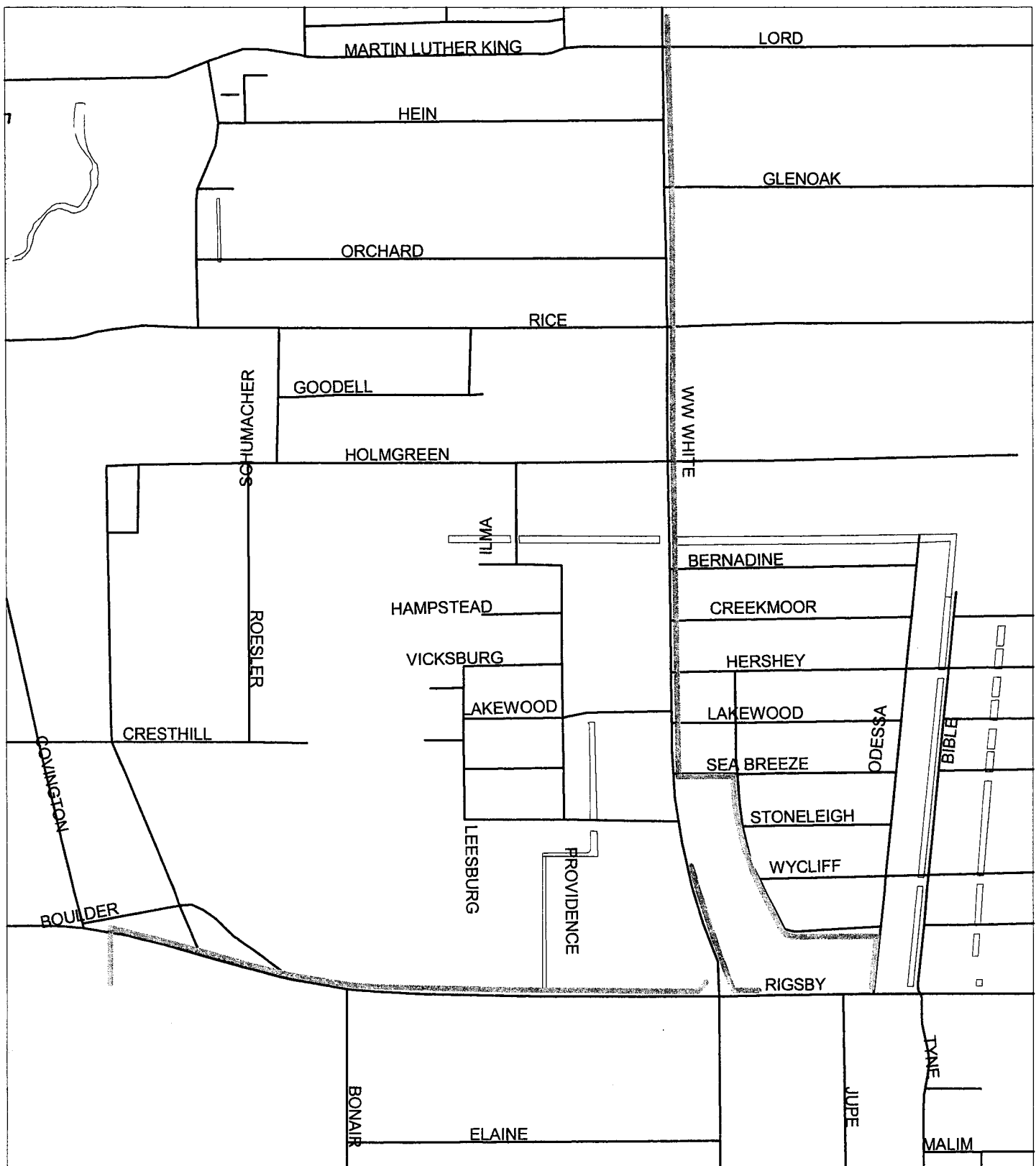
This contract was developed using the formal competitive bid process; therefore, a Discretionary Contracts Disclosure Form is not required.

ATTACHMENTS

1. Project Map
2. Field Alteration Request Number 8


Thomas G. Wendorf, P.E.
Director of Public Works
Melissa Byrne Vossmer
Assistant City Manager
J. Rolando Bono
Interim City Manager

W.W. WHITE: RIGSBY - LORD RD.



CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS
CAPITAL PROGRAMS DIVISION



CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS
FIELD ALTERATION REQUEST

RECEIVED

SEP 14 REC'D

CONSTRUCTION

2004 SEP 17 AM 8:35

Date September 13, 2004

Field Alteration No. PW-8

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

W.W. White Road Drainage - Rigsby Ave. to Lord Road

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):

Request for 20 days downtime compensation due to AT&T underground cable conflict along east side of W.W. White Road from Glenoak to Lord.

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

Contractor was forced to halt the installation of the storm sewer system along east side of W.W. White Road, from the intersection of Glenoak to the intersection of Lord, until the existing AT&T underground cable was adjusted.

Resulting change in contract cost by this Field Alteration: \$55,000.00 ☒ Increase ☐ Decrease (attach summary)

Resulting in an: ☒ Increase ☐ Decrease 20 ☐ Working Day ☒ Calendar Day (To be negotiated by the Contractor and the City.)

Requested by:

Contractor - R.L. Jones, L.P.
City, Consulting Engineer/Architect, Other
(Please Specify)

By: [Signature] Date: 9-14-04
Title: President
Firm: R.L. Jones, L.P.
Contractor (type in full name)

Recommended

[Signature] Date: 09/13/04
Consultant (Project Engineer/Arch Only)
Firm: Ford Engineering, Inc.

Others: (If required; i.e., City Dept., S.A.W.S., etc.) Date: 15 Sep
[Signature] Date: 9/16/04
Walter E. Childs
Construction Inspections Manager

[Signature] Date: 9-27-04
Anibal A. Gutierrez, Jr., P.E.
Project Manager

[Signature] Date: 9/16/04
Razi S. Hosseini, P.E.
Assistant City Engineer

[Signature] Date: 9-27-04
William E. Krause
Capital Programs Manager

[Signature] Date: 10/21/04
Douglas W. Yerkes, Ph.D., P.E.
City Engineer

APPROVED:

Terry M. Brechtel Date: 9-27-04
City Manager

Thomas G. Wendorf, P.E. Date: 9-27-04
Director of Public Works

FOR CITY USE ONLY:

Professional Services Fees for this Field Alterations are ☐ eligible ☐ ineligible

Original Contract Amt. \$ 4,171,101.35
Previous Approved FAs \$ 482,810.86
This Field Alteration \$ 53,000.00
Total \$ 4,706,920.21

Const. Contg. Fund \$ 344,631.21
Previous Approved FA \$ 229,276.42
This Field Alteration \$ 53,000.00
Total Field Alterations \$ 264,276.42
Balance \$ 60,354.79

Fund 45
DOCN. CP 96125T
10-7-2018