

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

TO: Mayor and City Council

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

SUBJECT: Southtown Area Street Improvements, Field Alteration Number 2

DATE: January 6, 2005

SUMMARY AND RECOMMENDATIONS

This Ordinance approves Field Alteration Number 2 and appropriates funds in the amount of \$83,485.71, payable to Pronto Sandblasting and Coating and Oil-Field Service Company, Inc., in connection with the Southtown Area Street Improvements project, an authorized 1999-2004 General Obligation Street Improvement Bond project located in Council District 1.

Staff recommends approval of this Ordinance.

BACKGROUND INFORMATION

This project provided for the reconstruction and filling in of 4-foot sidewalks on the east side of South Presa from Durango to Conrad Street. This project also included the addition of wheelchair ramps, driveway approaches, and design enhancements. Project Construction was completed in November.

This Ordinance authorizes Field Alteration Number 2, in the amount of \$83,485.71, which is the final recapitulation of project costs upon the completion of this project. All project costs have been reconciled, including Field Alteration Number 1, as indicated in Field Alteration Number 2, incorporated herein as Attachment 2.

This construction contract was originally approved by City Council on January 29, 2004 through Ordinance Number 98751 in the amount of \$204,278.50. The previously approved field alteration in the amount of \$11,447.68, increased the contract amount to \$215,725.18. This Ordinance will increase the total amount approved for this contract to \$299,210.89.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to complete previously approved 1999-2004 General Obligation Street Improvement Bond funded Capital Improvement Projects.

FISCAL IMPACT

This is a one-time capital improvement expenditure, which is not fully funded in the FY 05-10 Capital Improvement Program Budget. Funds in the amount of \$83,485.71 are available from General Obligations of the City, are appropriated and encumbered, and are authorized payable to Pronto Sandblasting and Coating and Oil-Field Service Company, Inc.

COORDINATION

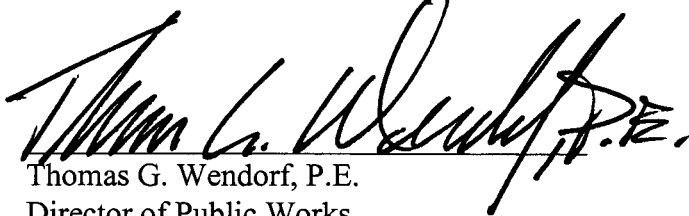
This action was coordinated with the Office of Management and Budget and the Finance Department.

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 2



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



Melissa Byrne Yossner
Assistant City Manager



J. Rolando Bono
Interim City Manager



SOUTHTOWN STREET IMPROVEMENTS



★ APPROXIMATE LOCATIONS ON THE WEST SIDE OF SOUTH PRESA SIDEWALK AND DRIVEWAYS TO BE REPLACED ON THIS SIDE PRIORITIZING RESIDENTIAL SECTIONS

 BIKE RACK LOCATION

FORM PW - 15
REV NOV 2004
ONE (1) COPY

CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS
FIELD ALTERATION REQUEST

Date Prepared December 1, 2004Field Alteration No. 2

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

Project No. 23-00919Southtown Street Improvements

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, including SAP Material Number. Attach revised plan sheet affected or drawings as required):

Final recapitulation of project costs (see attached sheets). SAP Material Number 80000208.

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

To reconcile project costs.

Resulting change in contract cost by this Field Alteration:

\$83,485.71 ☒ Increase (attach summary)
☐ Decrease

Resulting in an: ☒ Increase ☐ Working Day(s)
☐ Decrease 106 ☒ Calendar Day(s) (To be negotiated by the Contractor and the City.)

Requested by:

City of San Antonio
City, Consulting Engineer/Architect, Other
(Please Specify)

Prepared By: [Signature]Date: 12-02-04Title: President

Firm: Pronto Sandblasting and Coating, Inc.
Contractor (type in full name)

Recommended

Consultant (Project Engineer/Arch Only) Date
Firm: Weston Solutions

[Signature] 12-02-04
Al-Samir Perdous, P.E. Date
Project Manager

[Signature] 12-2-04
William E. Krause Date
Capital Programs Manager

Others: (If required: i.e., City Dept., S.A.W.S., etc.) Date

[Signature] 12/02/04
Walter E. Childs Date
Construction Inspections Manager

[Signature] 12/02/04
Razi S. Mosselhi, P.E. Date
Assistant City Engineer

Approved

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

Thomas G. Wendorf, P.E. (if over \$25,000) Date
Director of Public Works

FOR CITY USE ONLY:Professional Services Fees for this Field Alteration are ☐ eligible ☐ ineligible

Original Contract Amt. \$ 212,528.50
Previous Approved FAs \$ 11,447.68
This Field Alteration \$ 83,485.71
Total \$ 307,461.89

Purchase Order: _____

Const. Conty. Fund \$ _____
Previous Approved FA \$ _____
This Field Alteration \$ _____
Total Field Alterations \$ _____
Balance \$ _____

SOUTHTOWN AREA STREET IMPROVEMENTS -- PROJECT RECONCILIATION
ATTACHMENT FOR FIELD ALTERATION 2

ITEM	DESCRIPTION	Unit	Original Qty	Original Unit Price	Original Total Cost	Actual Qty	Actual Total Cost	Over (+) Under (-)
	<i>STANDARD BID ITEMS</i>							
100	MOBILIZATION	LS	1	\$15,000.00	\$15,000.00	1	\$15,000.00	\$0.00
100.1	INSURANCE AND BOND	LS	1	\$5,000.00	\$5,000.00	1	\$5,707.94	\$707.94
101	PREP ROW	LS	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$0.00
103.1	REMOVE CONCRETE CURB	LF	314	\$2.00	\$628.00	3064.87	\$6,129.74	\$5,501.74
103.2	REMOVE CONCRETE SIDEWALKS AND DRIVEWAYS	SF	20759	\$1.50	\$31,138.50	26455.55	\$39,683.33	\$8,544.83
104	STREET EXCAVATION	CY	136	\$13.00	\$1,768.00	0	\$0.00	-\$1,768.00
205	HOT MIX ASPHALTIC PAVEMENT	SY	0	\$0.00	\$0.00	545	\$22,890.00	\$22,890.00
208.1	SALVAGE, HAUL ASPHALT	SY	151	\$3.00	\$453.00	0	\$0.00	-\$453.00
500	CONCRETE CURBING	LF	255	\$20.00	\$5,100.00	3089.9	\$61,798.00	\$56,698.00
502.1	CONCRETE SIDEWALK/WHEELCHAIR	SY	1761	\$28.00	\$49,308.00	1146.76	\$32,109.28	-\$17,198.72
502.2	CONCRETE DRIVEWAY	SY	262	\$33.00	\$8,646.00	282.37	\$9,318.21	\$672.21
502.3	COMMERCIAL DRIVEWAYS	SY	536	\$37.00	\$19,832.00	1021.66	\$37,801.42	\$17,969.42
512.1	ADJUST EXISTING MANHOLES	EA	1	\$250.00	\$250.00	1	\$250.00	\$0.00
515	TOPSOIL	SY	523	\$10.00	\$5,230.00	117.81	\$1,178.10	-\$4,051.90
516.2	ST AUGUSTINE SODDING	SY	523	\$5.00	\$2,615.00	606.6	\$3,033.00	\$418.00
530	BARRICADES	LS	1	\$9,000.00	\$9,000.00	1	\$9,000.00	\$0.00
531.02	18 INCH METRO STREET NAME	EA	6	\$170.00	\$1,020.00	6	\$1,020.00	\$0.00
531.03	R1-1 STOP	EA	4	\$170.00	\$680.00	4	\$680.00	\$0.00
531.19	R6-2 ONE WAY	EA	1	\$170.00	\$170.00	1	\$170.00	\$0.00
531.21	R7-1 NO PARKING ANYTIME	EA	1	\$170.00	\$170.00	1	\$170.00	\$0.00
531.35	S2-1 SCHOOL CROSSING	EA	1	\$210.00	\$210.00	1	\$210.00	\$0.00
531.36	S4-1 SCHOOL SPEED LIMIT	EA	1	\$210.00	\$210.00	1	\$210.00	\$0.00
542	TEMPORARY SEDIMENT CONTROL FENCE	LF	2400	\$2.00	\$4,800.00	0	\$0.00	-\$4,800.00
545	BALED HAY FOR EROSION CONTROL	LF	35	\$10.00	\$350.00	0	\$0.00	-\$350.00
	<i>TOTAL STANDARD BID ITEMS</i>				\$166,578.50		\$236,359.02	\$84,780.52
	<i>PROJECT SPECIFIC BID ITEMS</i>							
901	POCKET PARK CONCRETE SIDEWALK	SY	62	\$350.00	\$21,700.00	58.47	\$20,464.50	-\$1,235.50
903.1	CONCRETE PHOTO ENGRAVED PANELS	LS	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$0.00
904	BICYCLE PARKING RACKS	EA	2	\$1,000.00	\$2,000.00	2	\$2,000.00	\$0.00
905	EMBEDDING STREET INDICATORS	LS	1	\$4,000.00	\$4,000.00	1	\$4,000.00	\$0.00
906	CONCRETE TEXT STAMPING	LS	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$0.00
	<i>TOTAL SPECIAL BID ITEMS</i>				\$37,700.00		\$36,464.50	-\$1,235.50
	<i>TOTAL ORIGINAL CONTRACT</i>				\$204,278.50			
	<i>TOTAL ADDITION TO ORIGINAL CONTRACT</i>							\$83,545.02