

**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: Fire Station #25, PW - Field Alteration Number 10 & 11

DATE: September 8, 2005

**SUMMARY AND RECOMMENDATIONS**

This ordinance appropriates and approves Field Alteration Number 10, in the amount of \$7,288.09 and Field Alteration Number 11 in the amount of \$10,505.08 payable to Accord General Contracting, Inc., for a total ordinance amount of \$17,793.17, in connection with the Fire Station #25, a Certificates of Obligation funded project located in Council District 4.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

This project provides for an approximately 13,000 sq. ft. facility with three truck apparatus bays, dormitories for fire fighters and Emergency Medical Service personnel, a kitchen, day room, and an exercise room. Project construction is ongoing and expected to be completed in September 2005.

This ordinance authorizes Field Alteration Number 10, in the amount of \$7,288.09, for sidewalk modifications, the application of a moisture emission reducer to the concrete slab, and the deletion of exterior masonry water repellent. This ordinance also authorizes Field Alteration Number 11, in the amount of \$10,505.08, for the installation of safety hatch and post at the mechanical mezzanine, lavatories with drain stoppers, the installation of a roof curb, additional sidewalk, and concrete stain at curb ramps. Field Alterations Number 10 and 11 are included herein as Attachments 2 and 3.

A previously executed construction contract with Accord General Contracting, Inc., in the amount of \$1,627,000, was approved by City Council on December 4, 2003, through Ordinance No. 98550. Subsequent construction field alterations have increased the contract to \$1,736,053.33. This ordinance will increase the total amount approved for this contract to \$1,753,846.50.

## **POLICY ANALYSIS**

Approval of this ordinance will be a continuation of City Council policy to complete previously approved Certificates of Obligation funded projects.

## **FISCAL IMPACT**

This is a one-time capital improvement expenditure in the amount of \$17,793.17, within budget and not included in the FY 05-10 Capital Improvement Program Budget. Funds in the amount of \$17,793.17 are available from the project architectural and construction contingencies.

## **COORDINATION**

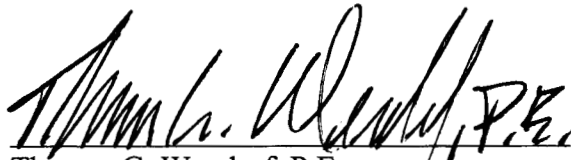
This action was coordinated with the Office of Management and Budget, the Finance Department and the Fire Department.

## **SUPPLEMENTARY COMMENTS**

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

## **ATTACHMENTS**

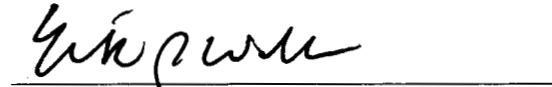
1. Project Map
2. Field Alteration Request Number 10
3. Field Alteration Request Number 11



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



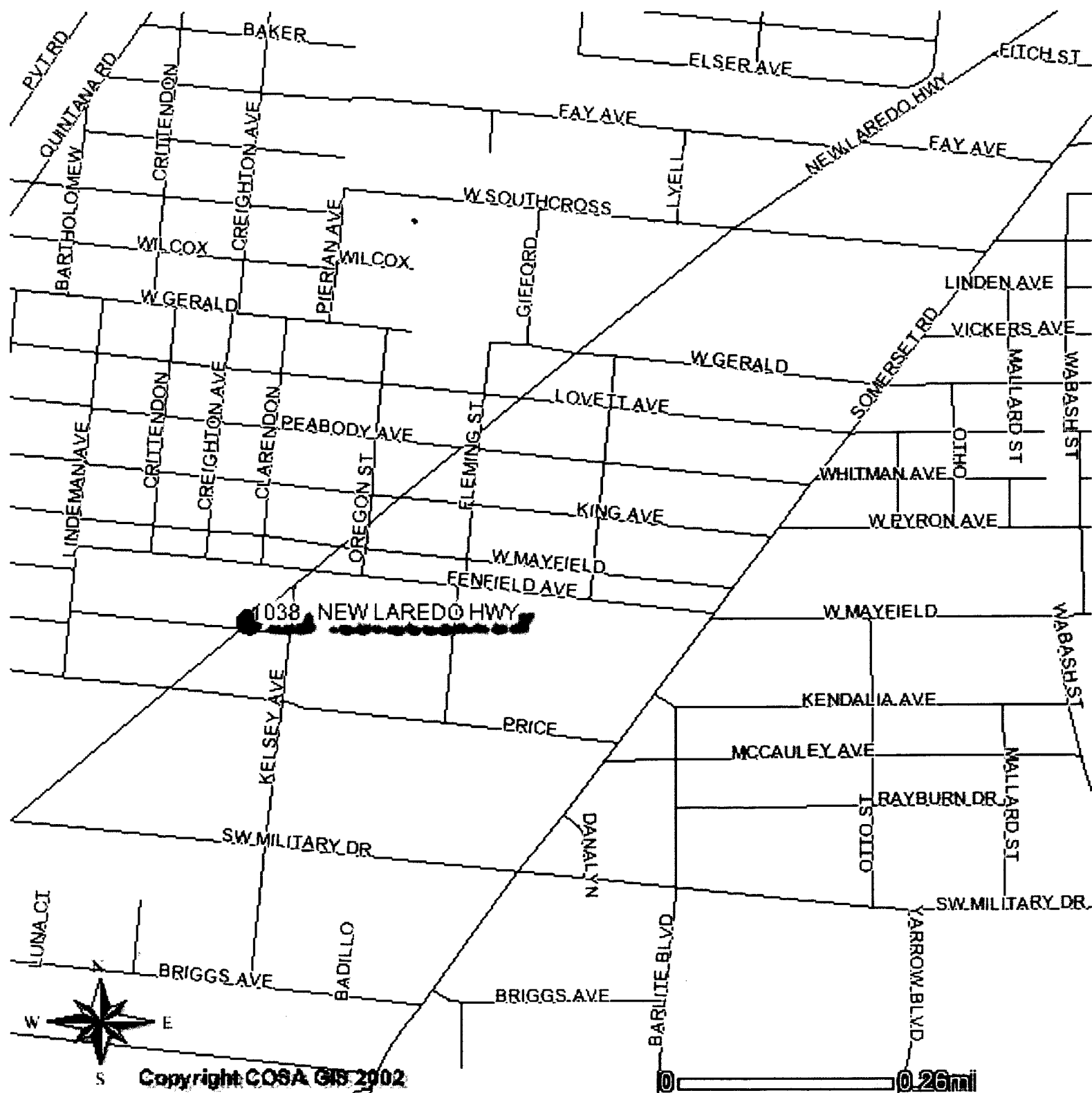
Melissa Byrne Vosmer  
Assistant City Manager



J. Rolando Bono  
City Manager

## Attachment #1

### Project Location Map



CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS  
FIELD ALTERATION REQUEST

Attachment #2  
Field Alteration Number 10

Date Prepared June 13, 2005

2005 JUN 15 PM 2:41  
Field Alteration No. 10

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

FIRE STATION NO. 25

Project No. 20-00117

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):

SEE ATTACHMENT FOR LIST OF REVISIONS REQUESTED.

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

SEE ATTACHMENT FOR JUSTIFICATION OF EACH REVISION REQUESTED.

Resulting change in contract cost by this Field Alteration: \$7,288.09 ☒ Increase ☐ Decrease (attach summary)

Resulting in an: ☐ Increase ☐ Working Day(s)  
☐ Decrease 0 ☒ Calendar Day(s) (To be negotiated by the Contractor and the City.)

Requested by:

Kinnison and Associates, Architects  
City, Consulting Engineer/Architect, Other  
(Please Specify)

Prepared By: [Signature] Date:

Title: President

Firm: Accord General Contracting, Inc.  
Contractor (type in full name)

Recommended

[Signature] 6/14/05  
Consultant (Project Eng/Arch Only) Date  
Firm Name: Kinnison and Associates, Architects

[Signature] 8-2-05  
NAME OF ARCHITECT Date  
Project Manager

Others: ( If required; i.e., City Dept., Project Mgmt, SAWS., etc.)

Date

William E. Krause Date  
Capital Programs Manager

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 Alterations are ☐ eligible ☐ ineligible

Original Contract Amt. \$  
Previous Approved FAs \$  
This Field Alteration \$  
Total \$

Purchase Order: \_\_\_\_\_  
Const. Contg. Fund \$  
Previous Approved FA \$  
This Field Alteration \$  
Total Field Alterations \$  
Balance \$

## FIELD ALTERATION REQUEST No. 11: Continuation Sheet

### LIST OF REVISIONS REQUESTED:

1. IMPROVE accessibility by replacing concrete drive approach with sidewalk.	\$ 8,071.25
2. MONITOR the moisture content of concrete floor slab to obtain effective adhesion of floor tile.	\$ 179.47
3. ENSURE good adhesion of floor tile by applying a moisture emission reducer on the concrete slab.	\$ 3,799.96
4. DELETE application of water repellent on exterior concrete masonry units.	<u>\$ (1,545.60)</u>
TOTAL	\$ 10,505.08

### JUSTIFICATIONS OF REVISIONS REQUESTED:

#### ITEM 1 – IMPROVE ACCESSIBILITY WITH SIDEWALK:

An abandoned concrete vehicle approach is located on a part of the property line which is away from the fire station frontage. The Texas Department of Transportation controls the street right-of-way along this property line, and it has notified the Contractor that the existing vehicle approach must be replaced by a sidewalk as a condition of final acceptance. Additionally, TXDOT requires each new curb ramp to be inlaid with a specific type of brick pavers on the inclined surface.

#### ITEM 2 – MONITOR MOISTURE CONTENT OF FLOOR SLAB:

The floor tile adhesive manufacturer will not warranty its product unless the moisture content of the concrete floor slab is below a certain level. After a period of time in which appropriate concrete curing would normally be expected, two tests of moisture content were conducted by the floor tile installer. Both indicated a level in excess of the maximum allowed. The Contractor conducted two more tests after another reasonable period of curing, and these also failed to meet the requirement. The last two tests were beyond the scope of the construction bid.

#### ITEM 3 – ENSURE GOOD ADHESION OF FLOOR TILE:

After unsuccessful attempts to draw excess moisture from the concrete floor slab (Item 2 above) the Contractor proposed an application of moisture emission reducer to seal entrained moisture below the surface of the slab. With this product in place the floor tile adhesive manufacturer will provide his warranty.

#### ITEM 4 – DELETE APPLICATION OF WATER REPELLENT:

The concrete masonry exterior facing units installed are more dense than the type of units more widely used. This makes them more resistant to moisture infiltration. Additionally, a moisture barrier is installed behind the masonry facing units. For these reasons the water repellent specified for application to the masonry facing units is redundant.



## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308

FX: 210-653-0322

July 15, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Proposal Request #36

Mr. Sokol,

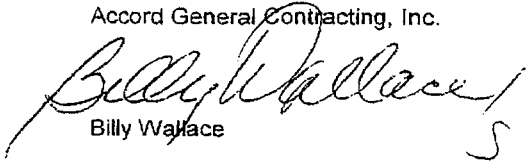
Below is cost associated with P.R. #36.

Adobe Contracting	New curb ramps	\$ 1,248.56
Adobe Contracting	Demo Apprch/Install Sidewalk	\$ 4,187.38
Image Landscape Group		\$ 1,310.00
	Add	\$ 6,745.94
	Sub Total	\$ 6,745.94
Supervision @ 2%		\$ 134.92
Bond & Ins. @ 2%		\$ 6,880.86
		\$ 137.62
OH/P @ 15%		\$ 7,018.48
		\$ 1,052.77
	Total	\$ 8,071.25

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.

  
Billy Wallace

**Adobe Contracting Inc.**

857 West Mayfield

San Antonio, TX 78211

Ph: 210-648-2320 Fax 210-648-2577

FIRESTATION 25

PR # 36 FIVE NEW CURB RAMPS

**A MATERIAL**

	UNITS	PRICE	SUB.TOTAL
1 CONCRETE	1.5	\$52.00	\$78.00
2 REBAR	27	\$0.65	\$17.55
3 PAVERS	5	\$268.00	\$1,340.00
4 STAIN RAMPS	5	-\$118.12	-\$590.60
5			\$0.00
6			\$0.00
7			\$0.00
EQUIPMENT			
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00
5			\$0.00

TOTAL EQUIP. &amp; MAT.

**\$844.95****B LABOR**

	MANHOURS	RATE	SUB.TOTAL
1 FORMING	5	\$12.00	\$60.00
2 REBAR	2	\$12.00	\$24.00
3 POUR & FINISH	2.5	\$12.00	\$30.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00
8			\$0.00

TOTAL LABOR

**\$114.00****C LABOR BURDEN & INS.**

35% \$ 39.90

A	<u>\$844.95</u>
B	<u>\$114.00</u>
C	<u>\$39.90</u>
Sub Total	<b>\$998.85</b>

25% Overhead &amp; profit \$249.71

**TOTAL \$1,248.56**

**Adobe Contracting Inc.**

857 West Mayfield

San Antonio, TX 78211

Ph: 210-648-2320 Fax 210-648-2577

**FIRESTATION 25****PR # 36 DEMO CONCRETE APPROACH  
INSTALL CONCRETE SIDEWALK****A MATERIAL**

	UNITS	PRICE	SUB.TOTAL
1 CONCRETE	5	\$52.00	\$260.00
2 REBAR	245	\$0.65	\$159.25
3 ASPH	98	\$1.75	\$171.50
4 BASE	98	\$1.20	\$117.60
5 CURBS	49	\$7.00	\$343.00
6			\$0.00
7			\$0.00
<b>EQUIPMENT</b>			
1 BACKHOE	2	\$150.00	\$300.00
2 SAW	49	\$0.75	\$36.75
3 COMPACTOR	2	\$25.00	\$50.00
4 JACKHAMER	3	\$125.00	\$375.00
5 TRUCKING	4	\$125.00	\$500.00
TOTAL EQUIP. & MAT.			<b>\$2,313.10</b>

**B LABOR**

	MANHOURS	RATE	SUB.TOTAL
1 FORMING	8	\$12.00	\$96.00
2 REBAR	8	\$12.00	\$96.00
3 ASPH	8	\$12.00	\$96.00
4 BASE	8	\$12.00	\$96.00
5 OPERATOR	16	\$12.00	\$192.00
6 POUR & FINISH	16	\$12.00	\$192.00
7 CLEAN UP	4	\$10.00	\$40.00
8 JACKHAMER	24	\$10.00	\$240.00
TOTAL LABOR			<b>\$768.00</b>

**C LABOR BURDEN & INS.**

35% \$ 268.80

A	<u>\$2,313.10</u>
B	<u>\$768.00</u>
C	<u>\$268.80</u>
Sub Total	<b>\$3,349.90</b>

25% Overhead & profit \$837.48  
**TOTAL \$4,187.38**



David E. Spradling  
Owner



8531 N. New Braunfels, Suite 211, San Antonio, Texas 78217 (210) 828-5616 / Fax (210) 828-9998

Date: September 24, 2003

Time: 11:47 AM

To: Accord General Contracting, Inc.  
Attention: Art/Billy

Phone: (210) 653-0308  
Fax: (210) 653-0322

From: Mandi Spradling  
Image Landscape, Inc.

Re: Fire Station No. 25 - P.R. 36, New Laredo Highway, San Antonio, TX

Number of pages including cover sheet: 2

**Estimator:**

This is our bid for the landscaping of (Fire Station No. 25 - P.R. 36, New Laredo Highway, San Antonio, TX). PLEASE READ THE CONTENTS OF THIS PROPOSAL CAREFULLY. Image Landscape, Inc. will supply only the materials listed in the following proposal. Image Landscape, Inc. will not accept responsibility for any materials or services not clearly stated in this proposal. If you have any questions as to the content of this proposal, please contact our office.

Image Landscape, Inc. is willing to "VALUE ENGINEER" any portion of this bid with the written direction, authorization and approval of the General Contractor, Owner and Landscape Architect.

**The P.R. 36 Total is \$ 1,310.00, excluding tax and items specifically listed.**

**NOTES:**

1. THIS PROJECT INCLUDES HYDROMULCHING AND IT WILL BE THE RESPONSIBILITY OF THE GENERAL CONTRACTOR TO PROVIDE A 2" WATER METER FOR HYDROMULCH INSTALLATION. IMAGE LANDSCAPE IS NOT RESPONSIBLE FOR THE ADDITIONAL COSTS OF OBTAINING A PERMIT OR WATER SOURCE FOR HYDROMULCHING.
2. THIS PROJECT TOTAL IS BASED ON CURRENT MATERIAL COSTS AND IS THEREFORE ONLY VALID FOR SIXTY (60) DAYS FROM THE DATE STATED ON THIS PROPOSAL.

Description	Unit Size	Quantity
Sultan Bermuda Hydromulch	SF	1200
Topsoil (@4")	CY	15
<b>Total Materials and Labor</b>		<b>\$1,310.00</b>
<b>Tax</b>		<b>\$0.00</b>
<b>Landscape Total</b>		<b>\$1,310.00</b>

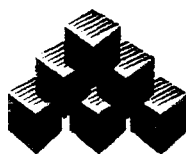
**READ CAREFULLY**

All materials are guaranteed to be as specified in this proposal. The above work will be performed in accordance with the specifications submitted above and completed in a skillful manner.

Respectfully submitted:

*Mandi Spradling*  
Mandi Spradling, Estimator

Date: 7-15-05



# Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

July 6, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Moisture Tests

Mr. Sokol,

Below are costs associated with two more Moisture tests

G & W Contract Carpeting	Add	\$ 150.00
		\$ 150.00
Supervision @ 2%		\$ 3.00
		\$ 153.00
Bond/Ins @2%		\$ 3.06
		\$ 156.06
OH/P @ 15%		\$ 23.41
	Total	\$ 179.47

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.

*Billy Wallace*  
Billy Wallace

aka moisture tests

**CONTRACT CARPETING, INC.**

July 6, 2005

**CHANGE ORDER REQUEST**

Mr. Bill Wallace  
ACCORD G.C.  
2800 N.E. Loop 410, Ste #203  
San Antonio, Texas 78218

Re: **FIRE STATION #25 - MOISTURE TESTS**

Dear Mr. Wallace:

The additional cost to apply two more Taylor Calcium Chloride Moisture tests which would be the 3<sup>rd</sup> and 4<sup>th</sup> testing is as follows:

**MOISTURE TEST - 2 @ \$75.00 ea**

**\$150.00**

Please forward the change order. Thank you.

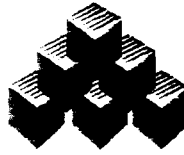
Sincerely,

Lee Goltzman  
Project Supervisor

cc: Robert Housman

---

10331-10345 IH 35 North • San Antonio, Texas 78233-6621 • (210) 946-2345 • Fax: (210) 946-4055



## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

August 1, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Moisture Emission Reducer

Mr. Sokol,

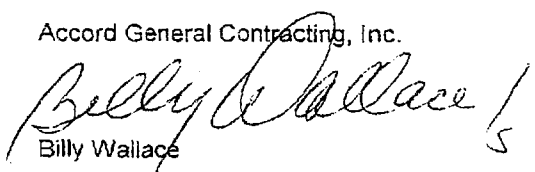
Below are costs associated with Moisture Emission Rducer.

G & W Contract Carpeting	Add	\$ 3,176.00
Supervision @ 2%		\$ 3,176.00
Bond/Ins @2%		\$ 63.52
OH/P @ 15%		\$ 3,239.52
		\$ 64.79
		\$ 3,304.31
		\$ 495.65
	Total	\$ 3,799.96

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.

  
Billy Wallace

aka moisture emission reducer



# CONTRACT CARPETING, INC.

July 25, 2005

## CHANGE ORDER REQUEST

Mr. Bill Wallace  
ACCORD GENERAL CONTRACTING  
2800 ne Loop 410, Suite 203  
San Antonio, Texas 78218

Re: FIRE STATION #25 - MOISTURE EMISSION REDUCER

Dear Mr. Wallace:

To furnish and apply APAC V-Block to cover 6,470 square feet and reduce the present moisture emission level to an acceptable level for the installation of the flooring, the additional cost would be:

TWO COATS:

\$3,176.00

Please advise.

Sincerely,

Lee Goltzman  
Project Supervisor

cc: Robert Housman



## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

August 8, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Proposal Request #37

Mr. Sokol,

Below is cost associated with P.R. #37-Delete Spec Section 07175 Water Repellents.  
Delete the application of water repellents to unpainted, exposed, exterior cmu, facing & sill units.

Total Credit                    (\$1,545.60)

Sincerely,

Accord General Contracting, Inc.

Billy Wallace



CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
FIELD ALTERATION REQUEST

Attachment #3  
Field Alteration Number 11

Date Prepared: August 8, 2005

Field Alteration No. 11

Project No. 20-00117

Project Name: Fire Station 25

(Project Name as shown on the Work Project Authorization)

2005 AUG 10 PM 1:17

The revision or amendment described below is 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 a revised plan sheet affected or drawings.)

SEE ATTACHMENT FOR LIST OF REVISIONS REQUESTED

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

SEE ATTACHMENT FOR JUSTIFICATION OF EACH REVISION REQUESTED

Field Alteration will result in change to Contract Cost as: ☒ Increase ☐ Decrease \$ 10505.08

Field Alteration will result in change to Contract Days as: ☐ Increase ☐ Decrease # Days 0  
(To be negotiated by the Contractor and the City.) ☐ Working Days ☐ Calendar Days

REQUESTED BY:

Kinnison and Associates, Architects 8/8/2005

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

Address: 342 W. Woodlawn Ave., Suite 200

San Antonio, Texas 78212

Contractor

Title: President

Firm: Accord General Contracting, Inc.

RECOMMENDED BY:

Consultant (Project Engineer/Architect Only) 8 AUG 05 Date

Firm: Kinnison and Associates, Architects

Others: W. Krause Date

(If required; i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager 8-9-05 Date

William E. Krause, COSA Capital Programs Manager Date

APPROVED BY:

Leopoldo P. Cervantes, P.E. Date

Acting City Engineer

Thomas G. Wendorf, P.E. (If over \$25,000) Date

Director of Public Works

-----FOR CITY USE ONLY-----

Ordinance Required: ☐ Yes ☐ No ☐ FA Amount \$25,000 (+ or -) ☐ Additional funds required \$ \_\_\_\_\_

WBS Element: \_\_\_\_\_

WBS Element: \_\_\_\_\_

Original Contract Amount: \$ \_\_\_\_\_

Construction Contingency Fund: \$ \_\_\_\_\_

Previous Approved FAs: \$ \_\_\_\_\_

Previous Approved FA: \$ \_\_\_\_\_

This Field Alteration: \$ \_\_\_\_\_

This Field Alteration: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_

Total Field Alterations: \$ \_\_\_\_\_

Balance: \$ \_\_\_\_\_

Fund #: \_\_\_\_\_

Ordinance #: \_\_\_\_\_

Ordinance Date: \_\_\_\_\_

Purchase Requisition # \_\_\_\_\_ Contract # \_\_\_\_\_

Purchase Order # \_\_\_\_\_

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.

## LIST OF REVISIONS REQUESTED:

1. IMPROVE safety by installing safety post and hatch cover at Mechanical Mezzanine access.	\$ 1,696.39
2. PROVIDE more convenient lavatories for firemen on duty at Fire Station.	\$ 1,556.30
3. PREVENT possible rain leakage above kitchen range by modifying range hood exhaust at roof.	\$ 460.31
4. PROVIDE a safe walking surface by installing a sidewalk in an unpaved area next to street.	\$ 1,879.17
5. PROVIDE a warning for surface slope on accessible curb ramps by applying a contrasting color.	<u>\$ 1,695.92</u>
	\$ 7,288.09

## JUSTIFICATIONS OF REVISIONS REQUESTED:

### ITEM 1 – INSTALL SAFETY POST AND HATCH COVER:

Workmen's access to the Mechanical Mezzanine is by vertical ladder through the ceiling of the first floor. The retracting safety post provides a hand-hold for dismounting and mounting the top of the ladder. The hatch cover prevents workmen from falling back through the hatch opening; also, it isolates the attic space from the living space in the building by providing a sealed, lockable panel.

### ITEM 2 – PROVIDE CONVENIENT LAVATORIES:

Lavatories, as originally specified for the restrooms used by the firemen, are not equipped with built-in drain stoppers. This type stopper is favored by the firemen. This item will provide lavatories with pop-up drain stoppers.

### ITEM 3 – MODIFY RANGE HOOD EXHAUST AT ROOF:

The originally specified range hood exhaust cannot be effectively flashed onto a standing seam metal roof. This situation could affect issuance of the roofing warranty. The modification raises the exhaust fan on a flashing curb, and the warranty is not compromised.

### ITEM 4 – INSTALL SIDEWALK IN UNPAVED AREA:

A wide, existing concrete approach is included in the demolition work of the contract. A new concrete approach for exiting fire apparatus will be installed across a portion of the existing approach width. The remaining portion of the existing approach width requires a sidewalk to maintain the continuity of the public sidewalk along the street.

### ITEM 5 - PROVIDE CONTRASTING COLOR ON CURB RAMP:

Curb ramps for accessibility, required at all curb cuts along public sidewalks, are also required to exhibit a surface color contrasting with the adjacent natural concrete color. This item provides a permanent concrete stain for the purpose at all curb ramps installed as part of the contract.





## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

April 11, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Proposal Request #34-(With Hatch)

Mr. Sokol,

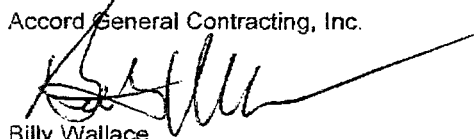
Below is cost associated with P.R. #34-Extend hatchway enclosure to floor of Mechanical Mezzanine,  
add a retractable safety post & frame floor opening to receive a hatch cover.

Adobe Contracting	Add	\$ 1,417.84
	Sub Total	\$ 1,417.84
Supervision @ 2%		\$ 28.36
		\$ 1,446.20
Bond & Ins. @ 2%		\$ 28.92
		\$ 1,475.12
OH/P @ 15%		\$ 221.27
	Total	\$ 1,696.39

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.

  
Billy Wallace

aka pr 34w/hatch

**Adobe Contracting Inc.**

857 West Mayfield

San Antonio, TX 78211

Ph: 210-648-2320 Fax 210-648-2577

FIRESTATION 25

PR # 34

**A MATERIAL**

	UNITS	PRICE	SUB.TOTAL
1 HATCH	1	\$728.00	\$728.00
2 UP LADDER POST	1	\$295.00	\$295.00
3 FRAMING	1	\$84.00	\$84.00
4 GWB	1	\$7.50	\$7.50
5 PAINT	1	\$5.00	\$5.00
6			\$0.00
7			\$0.00
<b>EQUIPMENT</b>			
1			\$0.00
2			
3			
4			

TOTAL EQUIP. &amp; MAT.

\$1,119.50

**B LABOR**

	MANHOURS	RATE	SUB.TOTAL
1 HATCH	1.5	\$12.00	\$18.00
2 UP LADDER POST	1	\$12.00	\$12.00
3 FRAMING	2.5	\$12.00	\$30.00
4 GWB	1	\$12.00	\$12.00
5 PAINT	1	\$12.00	\$12.00

TOTAL LABOR

\$84.00

**C LABOR BURDEN & INS.**

35% \$ 29.40

A \$1,119.50B \$84.00C \$29.40

Sub Total \$1,232.90

15% Overhead &amp; profit \$184.94

TOTAL \$1,417.84



## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

April 5, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Proposal Request #35

Mr. Sokol,

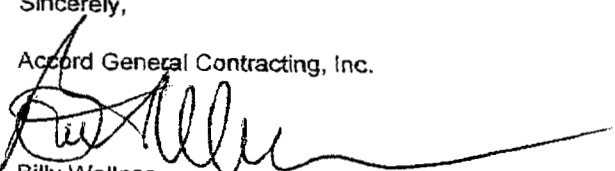
Below is cost associated with P.R. #35-Replace faucet in lavatories in rooms 108, 109, 132, 146 & 147.

ABM & Co.	Add	\$ 1,300.75
	Sub Total	\$ 1,300.75
Supervision @ 2%		\$ 26.02
Bond & Ins. @ 2%		\$ 1,326.77
OH/P @ 15%		\$ 26.54
		\$ 1,353.30
		\$ 203.00
	Total	\$ 1,556.30

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.

  
Billy Wallace

**A.B.M. & CO.**

Plumbing &amp; Utility Contractors Inc.

5820 S. Loop 1604 W.  
Von Ormy, TX. 78073  
Tel. (210) 624-3148  
Fax (210) 624-9193

Date: 4/4/05

Accord General Contractors

Attn: Art Ramos

Project: Fire Station # 25

Re: Faucet replacement

It has been requested for A.B.M. Plumbing to change out five lavatory faucets, along with the lavatory strainers and replace them with five other lavatory faucets. The new faucets shall be equipped with pop-up waste assemblies that will also be installed.

Credit will not be issued on the faucets and strainers that are removed as per are supplier. So they are property of the City of San Antonio to do as they please. Therefore, the total cost of removal and installation is shown below.

Total \$ 1300.75

Provide a signed change order on this extra work.

Here is the breakdown on the replacement of faucets.

(Material) B-0891 faucets & pop-up assembly  $\$161.50 \times 5 = \$807.50$ 

(Labor) 5 man hours @ \$75.00


 $\$75.00 \times 5 = \$375.00$ 

\$1182.50

+ 10%

\$1300.75

Respectfully,



Abel B. Medina /Admin. Officer



## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

April 11, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: RFI #40

Mr. Sokol,

Below is cost associated with RFI #40-Material & Labor - Kitchen hood cap & curb.

MJG A/C	Add	\$ 384.73
	Sub Total	\$ 384.73
Supervision @ 2%		\$ 7.69
Bond & Ins. @ 2%		\$ 392.42
		\$ 7.85
OH/P @ 15%		\$ 400.27
		\$ 60.04
	Total	\$ 460.31

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.



Billy Wallace

ACCORD GEN. CONTRATING INC.  
PH. 337-0333 FAX 337-0327

SUB CONTRACTOR

MJG

PROJECT FIRE STATION 25  
RFI # 40

**A MATERIAL**

	UNITS	PRICE	SUB.TOTAL
1 612CM	1	\$122.00	\$122.00
2 CURB	1	\$192.00	\$192.00
3			\$0.00
4			\$0.00
5			\$0.00
			\$0.00
<b>EQUIP.</b>			
1			\$0.00
2			\$0.00
3			\$0.00
4			\$0.00
			\$0.00

TOTAL EQUIP. & MAT. **\$314.00**

**B LABOR**

	MANHOURS	RATE	SUB.TOTAL
1 MECH	1	\$15.00	\$15.00
2			\$0.00
3			\$0.00
4			\$0.00
5			
6			

TOTAL LABOR **\$15.00**

**C LABOR BURDEN**

37% \$ 5.55

A	<u>\$314.00</u>
B	<u>\$15.00</u>
C	<u>\$5.55</u>
Sub Total	<b>\$334.55</b>

25% Overhead & profit	\$50.18
<b>TOTAL</b>	<b>\$384.73</b>



## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

April 26, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Additional Sidewalk & Curb

Mr. Sokol,

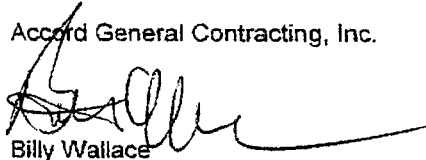
Below are costs associated with the additional sidewalk & curb  
required on New Laredo Hwy.

Adobe Contracting	Add	\$ 1,570.61
		<hr/>
Supervision @ 2%		\$ 1,570.61
		\$ 31.41
		<hr/>
Bond/Ins @2%		\$ 1,602.02
		\$ 32.04
		<hr/>
OH/P @ 15%		\$ 1,634.06
		\$ 245.11
	Total	<hr/>
		\$ 1,879.17

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.

  
Billy Wallace

aka add s.w. and curb

**Adobe Contracting Inc.**

857 West Mayfield

San Antonio, TX 78211

Ph: 210-648-2320 Fax 210-648-2577

**FIRESTATION 25**

additional side walk &amp; curb

**A MATERIAL**

	UNITS	PRICE	SUB.TOTAL
1 CONCRETE	4	\$52.00	\$208.00
2 REBAR	156	\$0.65	\$101.40
3 ASPH	52	\$1.75	\$91.00
4 BASE	52	\$1.20	\$62.40
5 CURB	26	\$7.00	\$182.00
6			\$0.00
7			\$0.00

**EQUIPMENT**

1 COMPACTOR	2	\$25.00	\$50.00
2 SAW	25	\$0.75	\$18.75
3 SKID LOADER	1	\$150.00	\$150.00
4			

TOTAL EQUIP. &amp; MAT.

**\$863.55****B LABOR**

	MANHOURS	RATE	SUB.TOTAL
1 FORMING	4	\$12.00	\$48.00
2 REBAR	3	\$12.00	\$36.00
3 ASPH	4	\$12.00	\$48.00
4 BASE	4	\$12.00	\$48.00
5 OPERATOR	8	\$12.00	\$96.00
6 POUR & FINISH	8	\$12.00	\$96.00
7 CLEANUP	4	\$10.00	\$40.00

TOTAL LABOR

**\$372.00****C LABOR BURDEN & INS.**

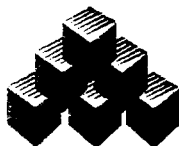
35% \$ 130.20

A \$863.55B \$372.00C \$130.20Sub Total \$1,365.75

15% Overhead &amp; profit \$204.86

TOTAL **\$1,570.61**





## Accord General Contracting, Inc.

2800 N.E. LOOP 410, STE. #203  
SAN ANTONIO, TX. 78218  
[accordgc@sbcglobal.net](mailto:accordgc@sbcglobal.net)

PH: 210-653-0308  
FX: 210-653-0322

June 9, 2005

Mr. Tom Sokol  
Kinnison & Associates, Architects  
342 West Woodlawn Ave., Ste. #200  
San Antonio, Tx. 78212-3394

Reference: Fire Station #25  
Subject: Concrete Stain at Ramps

Mr. Sokol,

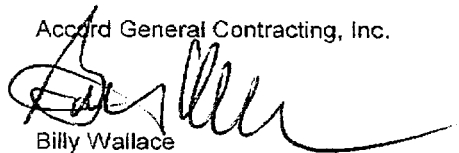
Below is cost associated with Concrete Stain at Ramps.

Adobe Contracting	Add	\$ 1,417.45
	Sub Total	\$ 1,417.45
Supervision @ 2%		\$ 28.35
		\$ 1,445.80
Bond & Ins. @ 2%		\$ 28.92
		\$ 1,474.71
OH/P @ 15%		\$ 221.21
	Total	\$ 1,695.92

Please see attached cost breakdown.

Sincerely,

Accord General Contracting, Inc.

  
Billy Wallace

aka stain @ ramps

**Adobe Contracting Inc.**

857 West Mayfield

San Antonio, TX 78211

Ph: 210-648-2320 Fax 210-648-2577

FIRESTATION 25

concrete stain at ramps

**A MATERIAL**

	UNITS	PRICE	SUB.TOTAL
1 stain	9	\$32.49	\$292.41
2 rollers	5	\$4.50	\$22.50
3 tape	3	\$1.75	\$5.25
4 thinner	1	\$6.50	\$6.50
5			\$0.00
6			\$0.00
7			\$0.00

**EQUIPMENT**

1			\$0.00
2			\$0.00
3			\$0.00
4			

TOTAL EQUIP. & MAT. **\$326.66****B LABOR**

	MANHOURS	RATE	SUB.TOTAL
1 painter	26	\$13.00	\$338.00
2 helper	26	\$10.00	\$260.00
3			\$0.00
4			\$0.00
5			\$0.00
6			\$0.00
7			\$0.00

TOTAL LABOR **\$598.00****C LABOR BURDEN & INS.**

35% \$ 209.30

A	\$326.66
B	\$598.00
C	\$209.30

Sub Total **\$1,133.96**

25% Overhead & profit	\$283.49
<b>TOTAL</b>	<b>\$1,417.45</b>