

CM:amt
1/20/93

AN ORDINANCE **77222**

APPROVING A SAN ANTONIO WATER SYSTEM
(S.A.W.S.) FUNDED FIELD ALTERATION NO. 2
IN THE AMOUNT OF \$22,679.50 PAYABLE TO H.B.
ZACHRY COMPANY IN CONNECTION WITH THE
CHERRY STREET DRAINAGE PROJECT #15B.

* * * * *

WHEREAS, pursuant to Ordinance No. 75238, passed and approved on February 13, 1992, City Council awarded a construction contract to H.B. Zachry Co. in connection with the Cherry Street Drainage Project #15B; and

WHEREAS, since the award, work in addition to that which was originally specified has become necessary; and

WHEREAS, the above firm has submitted a Field Alteration Request for additional funds for this work which has been determined to be fair and reasonable; and

WHEREAS, approval of this ordinance is in accordance with City Council policy to construct previously approved Bond Projects;
NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or Assistant City Manager is authorized to execute S.A.W.S. Field Alteration No. 2 in the amount of \$22,679.50 to the contract with H.B. Zachry Co. in connection with the Cherry Street Drainage Project #15B. It was discovered that the proposed storm drain conflicted with the existing 24" Water Main. In order to expedite the on-going construction work and maintain uninterrupted water service to area customers, 52.5 lineal feet of the 48" reinforced concrete pipe is required to be adjusted in lieu of relocating the existing 24" Water Main. The cost of the field alteration is authorized to be encumbered in and paid to the H.B. Zachry Co. from Project No. 45-306102, Expenditure Account Index No. 425934. A copy of the field alteration is set out in Attachment I.

SECTION 2. Ordinance No. 75238 provides for the contribution to the City by SAWS of the cost of the above project pertaining to water and sewer facility adjustments in the project. The amount of \$22,679.50 shall be added to the amount of the contribution to be collected from SAWS and the contribution received shall be deposited in the Project's Fund No. 45-306102 to the credit of Revenue Account Index No. 029801. The

reserved Account Receivable in Fund No. 45-306102 shall be increased by the above amount of \$22,679.50. The San Antonio Water System in its Resolution No. 86-73 passed on 11-25-86 agreed to participate in the cost of sewer and water facility adjustments in the above project paid to the City contractor.

SECTION 3. The amount of the above field alteration of \$22,679.50 is appropriated in the 1983 General Obligation Drainage Bonds Fund No. 45-306 as follows:

Index No.	Obj.Code	Amount
ESTIMATED REVENUES		
029801	Contrib'n from S.A.W.S.	\$ 22,679.50
BUDGET APPROPRIATIONS		
Cherry St. Drainage #1513 Ph I <u>Project No. 45-306102</u>		
425934	Construction Contract	05-378 \$ 22,679.50

PASSED AND APPROVED this 21st day of January, 1993.

[Signature]
M A Y O R

ATTEST: *[Signature]*
City Clerk

APPROVED AS TO FORM: *[Signature]*
City Attorney

93 - 03

ARTS & CULTURAL AFFAIRS
AVIATION
BUILDING INSPECTIONS
BUILDING INSPECTIONS-HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT (REGINA)
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
REAL ESTATE (HUBBARD)
TRIAL SECTION
CITY MANAGER
TRAVIS BISHOP, ASST. TO CITY MGR.
CODE COMPLIANCE
INTERGOVERNMENTAL RELATIONS
INTERNATIONAL RELATIONS
YOUTH INITIATIVES
CITY PUBLIC SERVICE-GENERAL MANAGER
CITY PUBLIC SERVICE-MAPS & RECORDS
COMMUNITY DEVELOPMENT
COMMUNITY INITIATIVES
CONVENTION & VISITORS BUREAU
CONVENTION FACILITIES
DOME DEVELOPMENT OFFICE
ECONOMIC DEVELOPMENT
FINANCE DIRECTOR
ASSESSOR
CONTROLLER
GRANTS
RISK MANAGEMENT
TREASURY
FIRE DEPARTMENT
HOUSING TRUST
INFORMATION SERVICES
INTERNAL REVIEW
LIBRARY
MANAGEMENT SERVICES (BUDGET)
MANAGEMENT SERVICES (PERSONNEL)
MARKET SQUARE
METROPOLITAN HEALTH DISTRICT
MUNICIPAL COURTS
PARKS & RECREATION
PLANNING
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
POLICE DEPARTMENT-GROUND TRANSPORTATION
PUBLIC INFORMATION OFFICE
PUBLIC UTILITIES
PUBLIC WORKS
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
PARKING DIVISION
REAL ESTATE (BILL TOUDOUZE)
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING & GENERAL SERVICES
SAN ANTONIO WATER SYSTEM (SAWS)

ITEM NO. 24
DATE: JAN 21 1993

MEETING OF THE CITY COUNCIL

MOTION BY: _____ SECONDED BY: _____

ORD. NO. 77222 ZONING CASE _____

RESOL. _____ PETITION _____

	ROLLCALL	AYE	NAY
ROGER PEREZ DISTRICT 1			
FRANK PIERCE DISTRICT 2			
LYNDA BILLA BURKE DISTRICT 3			
FRANK D. WING DISTRICT 4			
JUAN F. SOLIS III DISTRICT 5			
HELEN AYALA DISTRICT 6			
YOLANDA VERA DISTRICT 7			
BILL THORNTON DISTRICT 8			
WEIR LABATT DISTRICT 9			
LYLE LARSON DISTRICT 10			
NELSON WOLFF MAYOR			

93-03

CONSENT AGENDA

CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS
FIELD ALTERATION REQUEST

Date: November 16, 1992

Field Alteration No. SAWS 2

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

SAWS Job No: 91-5028, Cherry Street Drainage Project 15B

The Revision or amendment described below in 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.):

Add Furnish And Install Item:

1. Remove 48" RCP and haul off waste.
2. 48" Storm drain pipe.
3. Clean and reuse existing 48" storm drain pipe.

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

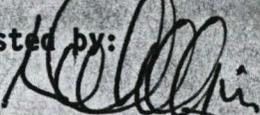
(Over)

Resulting changes in contract costs (show total increase/decrease in cost of this Field Alteration - attach summary):

Total Add \$ 22,679.50

Increase of Working Days. (To be negotiated by the Contractor and City of San Antonio)

Requested by:



Lee J. Chegin, Dir. of Waterworks Eng., SAWS

Roger L. Haller 12/17/92
Roger L. Haller, Director of Purchasing, SAWS

H.B. Zachry Co.

Contractor (type in full name)

By Travis Cannon
(signature of authorized representative)

Title Travis Cannon, Vice President

RECOMMENDED:

Consultant (Project Engr/Arch only)

Firm Name: _____

Construction Inspector

Other (if required; i.e., City Department Project Management, SAWS, etc.)

Frank S. Tregal
City Engineer/Architect 12-30-92

APPROVED:

City Manager _____ Date _____

Director of Public Works _____ Date _____

FOR CITY USE ONLY

Professional Services Fees for this Field Alteration are eligible ineligible.

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

Const. Contg. Fund	\$ _____
Previous Approved FAs	\$ _____
This Field Alteration	\$ _____
Total Field Alterations	\$ _____
Balance	\$ _____

Interdepartment Correspondence Sheet

TO: City Council

FROM: Director of Public Works
City Engineer, Special Projects Engineer

COPIES TO: Capital Project Management

SUBJECT: CHERRY STREET DRAINAGE PROJECT #15B

DATE: January 4, 1993

SUMMARY & RECOMMENDATION:

This Ordinance approves a San Antonio Water System (S.A.W.S.) funded Field Alteration No. 2 in the amount of \$22,679.50 payable to H.B. Zachry Co., a non-minority owned firm, authorizes the City Manager, Assistant City Manager or Director of Public Works to execute same, in connection with the Cherry Street Drainage Project #15B located in Council District 2.

It is recommended this Ordinance be approved.

During installation of the 48" reinforced concrete pipe (RCP) storm drain near the intersection of Idaho and Hackberry Streets, it was discovered that the proposed storm drain conflicted with the existing 24" water main. In order to expedite the on-going construction work and maintain uninterrupted water service to area customers, the contractor was requested to adjust 52.5 lineal feet of the 48" RCP in lieu of relocating the existing 24" water main.

POLICY ANALYSIS:

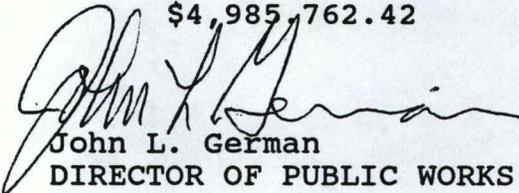
Approval of this Ordinance will be a continuation of Council policy to construct previously approved Bond Projects.

FINANCIAL IMPACT:

This is a one time capital improvement expenditure. Funds in the amount of \$22,679.50 will be provided by S.A.W.S. in accordance with their Resolution No. 86-73 dated November 25, 1986 to be authorized payable to H.B. Zachry Co. whose construction contract was authorized by Ordinance No. 75238 dated February 13, 1992.

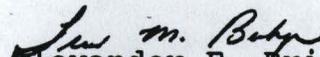
SUMMARY OF CONTRACT AMOUNT:

Original Contract Amount:	\$4,838,023.44
Previous Field Alterations:	\$ 125,059.48
This Field Alteration:	\$ 22,679.50
Revised Contract Amount:	\$4,985,762.42



John L. German
DIRECTOR OF PUBLIC WORKS

APPROVED:



Alexander E. Briseño
CITY MANAGER

JLG/JWR:vrw

DO NOT TYPE IN THIS SPACE		CITY OF SAN ANTONIO Request For Ordinance/Resolution	For CMO use only
Approval			Date Considered Consent <input type="checkbox"/> Individual <input type="checkbox"/> Item No. <u>24</u> Ord. No.
Finance	Budget		
Legal	Coordinator		

Date: January 7, 1993	Department: Public Works	Contact Person/Phone # Roy Montez Ext. 8057
Date Council Consideration Requested: January 21, 1993	Deadline for Action: N/A	Dept. Head Signature:

SUMMARY OF ORDINANCE

CHERRY STREET DRAINAGE PROJECT #15B

This Ordinance approves a San Antonio Water System (S.A.W.S.) funded Field Alteration No. 2 in the amount of \$22,679.50 payable to H.B. Zachry Co., a non-minority owned firm, authorizes the City Manager, Assistant City Manager or Director of Public Works to execute same, in connection with the Cherry Street Drainage Project #15B located in Council District 2.

It is recommended this Ordinance be approved.

Council Memorandum Must Be Attached To Original

Other Depts., Boards, Committees Involved (please specify): N/A
Contract signed by other party N/A Yes <input type="checkbox"/> No <input type="checkbox"/>

FISCAL DATA (If Applicable)	Budgetary Implications
Fund No. <u>45</u> Amt. Expended <u>\$22,679.50</u> Activity No. <u>23-01-01</u> SID No. <u>77230301</u> Index Code <u>425934</u> Project No. <u>306102</u> Object Code <u>05-378</u>	Funds/Staffing Budgeted Yes <input type="checkbox"/> No <input type="checkbox"/> NOT APPLICABLE Positions Currently Authorized Impact on future O & M _____ If positions added, specify class and no. _____ _____ _____
Comments: Request this Ordinance revise the budget of Fund 45-306102 by transferring \$22,679.50 from Index Code 425942 Construction Contingency to Index Code 425934 Construction Contract. Request this item be placed on The Consent Agenda	Coordinator — White Legal — Green Budget — Canary Finance — Pink Originator — Gold