

AN ORDINANCE 2010-03-04-0164

**APPROVING A \$34,649.00 AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH POZNECKI, CAMARILLO & ASSOCIATES INC. FOR ADDITIONAL ENGINEERING SERVICES; AND RATIFYING CHANGE ORDERS 1-5 IN THE AMOUNT OF \$85,464.72 TO A \$748,752.99 CONSTRUCTION CONTRACT WITH SILVERADO BROTHERS CONSTRUCTION COMPANY, INC. IN CONNECTION WITH THE DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES PROJECT.**

\* \* \* \* \*

**WHEREAS**, the City Council has approved the Tierra del Sol Subdivision Project (the "Project"), located in Council District 7 as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, by Ordinance No. 2008-06-019-0612 passed and approved on June 19, 2008, the City Council authorized a professional services agreement with Poznecki, Camarillo & Associates Inc. for professional engineering services; and

**WHEREAS**, in connection with said Project, there exists a need for additional professional engineering services; and

**WHEREAS**, it is the City Council's intention to authorize and amend the professional services agreement with Poznecki, Camarillo & Associates Inc. for performance of such additional services; and

**WHEREAS**, by Ordinance No. 2009-02-012-107, passed and approved on February 12, 2009, a construction contract was awarded to Silverado Brothers Construction Company, Inc. for the performance for work in connection with the Project; and

**WHEREAS**, the original amount of the construction contract was \$748,752.99; and

**WHEREAS**, in connection with said Project, there existed a need for Change Orders No. 1-5 for work provided for construction to include additional grading and excavation of fill; and

**WHEREAS**, Change Orders No. 1-5 increased the total contract amount by \$85,464.72; **NOW THEREFORE:**

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

**SECTION 1.** The sum of \$34,649.00, representing costs for additional professional engineering services, is hereby authorized to be paid to Poznecki, Camarillo & Associates Inc. in connection with the Tierra del Sol Subdivision Project (the "Project") referenced in this Ordinance. In this regard, the professional services agreement with Poznecki, Camarillo & Associates Inc.,

authorized by 2008-06-019-0612 passed and approved on June 19, 2008, is hereby authorized to be amended to reflect the additional services and costs therefore. The City Manager or, in her stead, a Deputy City Manager, an Assistant City Manager or an Assistant to the City Manager is hereby authorized to execute said amendment, a copy of which is in substantially final form and attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** Change Orders No. 1-5 in the amount of \$85,464.72 to the contract with Silverado Brothers Construction Company, Inc., for work provided for construction to include additional grading and excavation of fill in connection with the Tierra del Sol Subdivision Project (the "Project"), is hereby approved. Copies of said Change Orders 1-5 are attached hereto and incorporated herein for all purposes as **Attachment II**.

**SECTION 3.** The amount of \$45,241.12 is authorized to be transferred from Fund Number 28033000, CDBG 33rd Year (Federal Operating), Internal Order # 131000001805, GL Account Number 6102100 – Interfund Transfer Out, entitled "Tierra Del Sol Showcase of Homes" to Fund Number 40099000, Other Capital Projects.

**SECTION 4.** The budget in Fund Number 40099000, Other Capital Projects, Project Definition Number 61-00005, Showcase of Homes-Public Infrastructure & Streets, shall be revised by increasing WBS Element Number 61-00005-90-07, entitled "Transfer from I/O# 131000001805," GL Account Number 6101100 – Interfund Transfer In, by the amount \$45,241.12.

**SECTION 5.** The amount of \$45,241.12 is appropriated in Fund Number 40099000, Other Capital Projects, Project Definition Number 61-00005, Showcase of Homes-Public Infrastructure & Streets, WBS Element Number 61-00005-05-02-01, entitled City Construction, GL Account Number 5202025.

**SECTION 6.** Payment not to exceed the amount of \$85,464.72 in Fund Number 40099000, Other Capital Projects, Project Definition Number 61-00005, Showcase of Homes-Public Infrastructure & Streets, is authorized to be encumbered and made payable to Silverado Brothers Construction Company, Inc. for construction services.

**SECTION 7.** Payment not to exceed the amount of \$34,649.00 in Fund Number 40099000, Other Capital Projects, Project Definition Number 61-00005, Showcase of Homes-Public Infrastructure & Streets, is authorized to be encumbered and made payable to Poznecki Camarillo & Associates, Inc. for engineering services.

**SECTION 8.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

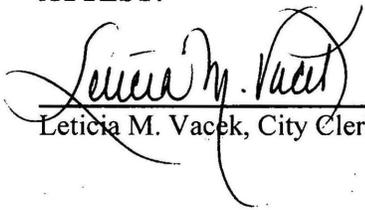
EH/bh  
03-04-10  
Item #11

**SECTION 9.** This Ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

**PASSED AND APPROVED** this 4<sup>th</sup> day of March, 2010.

  
M A Y O R  
Julián Castro

**ATTEST:**

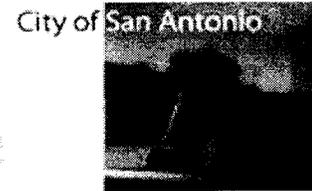
  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
for Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
**ACTION**



## Agenda Voting Results - 11

<b>Name:</b>	6, 7, 9, 10, 11, 12, 13, 14A, 14B, 14C, 14D, 14E, 14F, 14G, 14H, 14I, 14J, 14K, 18, 19						
<b>Date:</b>	03/04/2010						
<b>Time:</b>	10:11:48 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance amending a professional services agreement with Poznecki, Camarillo & Associates in the amount \$34,649.00 to provide additional engineering services; and ratifying Change Orders 1-5 in the amount of \$85,464.72 to the construction contract with Silverado Brothers Construction Company, Inc. for the District 7 Tierra del Sol Affordable Showcase of Homes Project. [T.C. Broadnax, Assistant City Manager, David D. Garza, Director, Housing and Neighborhood Services]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				



5835 Callaghan Rd. Ste 200  
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May 06, 2009

Richard A. Ramirez  
Senior Management Analyst, Affordable Showcase of Homes  
Housing and Neighborhood Services Department  
1400 South Flores  
San Antonio, TX 78204

RE: District 7 Affordable Showcase of Homes (Tierra Del Sol Subdivision)

Mr. Ramirez,

Poznecki-Camarillo, Inc. is pleased to submit this lump sum proposal for additional services to the City of San Antonio Neighborhood Services Department for the above referenced project. We are providing Attachment 1 "Scope of Services" along with the Fee Summary for the extra engineering services related to the setting of off-site iron pins for CPS and the efforts related to the lot and street excavation on the western section of the site. The Additional Service fee for these services is \$9,860.00, which is based upon the attached Fee Summary. These services have been completed for the exception of the field verification of the excavation limits. Our survey crews will be on-site to check grades upon notification by the contractor that excavation has been completed.

Should you have any questions, please do not hesitate to call Fernando Camarillo or Abe Osio.

Sincerely,  
Poznecki-Camarillo, Inc.

Fernando Camarillo, P.E.  
Executive Vice-President  
Attachments

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June 4, 2009

**INVOICE NO. 08031-02-01**

**City of San Antonio  
Housing and Neighborhood Services Department  
1400 S. Flores  
San Antonio, TX 78204**

**Attn: Ms. Irene Avina or Mr. Richard Ramirez**

**Re: District 7 Affordable Showcase of Homes at Maridel (Additional Construction Services for Lot Excavation)**

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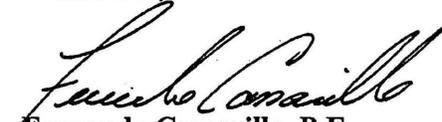
For professional services rendered from April 27, 2009 to May 22, 2009, as per attached proposal submitted May 6, 2009.

Current Amount Due This Estimate (100% Complete)	\$ 9,860.00
Less Previous Payments	\$ 0.00

**TOTAL DUE \$ 9,860.00**

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Thank You,



**Fernando Camarillo, P.E.  
Executive Vice President**

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## **ATTACHMENT 1 SCOPE OF SERVICES**

### **ADDITIONAL SERVICES**

#### **1. SETTING IRON PINS FOR CPS**

- 1.1 Provide additional coordination with CPS for off-site pins required, coordinate with office personnel and survey crews.
- 1.2 Prepare a resolution for off-site property beyond the limits of the project to identify locations of property corners to set for CPS facilities utilizing previously surveyed information.
- 1.3 Revised utility plat showing existing and proposed alignment of CPS facilities.
- 1.4 Set three (3) iron pins beyond the limits of the project boundary for CPS facilities.

#### **2. LOT AND STREET EXCAVATION**

- 2.1 Attend field trips to assess ground conditions, determine alternatives for assessing the additional required work and coordinate with contractor, and client on alternatives and prepare field alteration.
- 2.2 Attend up to 4 field trips during the operations of additional work required under field alteration for screening fill material, determine actual quantities, and prepare cost estimate for actual work completed.
- 2.3 CADD work required to compute outline areas for quantity calculations.
- 2.4 Field survey elevations to determine extent of excavation depths to assure the additional excavation work is as per plans.

**WORK RELATED TO SETTING OFF-SITE IRON PINS FOR CPS and LOT & STREET EXCAVATION  
AFFORDABLE SHOWCASE OF HOMES AT MARIDEL (TIERRA DEL SOL SUBDIVISION)**



CITY OF SAN ANTONIO-HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT



TASK DESCRIPTION	Project Manager	PE RPLS	SEN DESIGNER	EIT	CADD TECH	CLER	SURVEY MANAGER	3-MAN CREW	INPSECTOR	TOTAL HOURS
<b>SETTING OFF-SITE IRON PINS FOR CPS</b>										
1.1 Coordination	1		4							5
1.2 Resolution for Offsite Property		2			2					4
1.3 Revised utility plat					4					4
1.4 Set three (3) iron pins					1		1	4		6
										0
<b>WORK RELATED TO LOT AND STREET EXCAVATION</b>										
2.1 Determine Alt and Prepare FA	2	8								10
2.2 Upto 4 Field Meetings during construction and Coord		2	32							34
2.3 CADD work required to outline areas					4					4
2.4 Field Survey Elev. During Construction							1	12		13
										0
<b>SUBTOTAL</b>	<b>3</b>	<b>12</b>	<b>36</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>16</b>	<b>0</b>	<b>80</b>
<b>JOB TOTALS</b>										
	<b>3</b>	<b>12</b>	<b>36</b>	<b>0</b>	<b>11</b>	<b>0</b>	<b>2</b>	<b>16</b>	<b>0</b>	<b>80</b>
<b>BILLING RATES</b>	<b>\$170.00</b>	<b>\$140.00</b>	<b>\$115.00</b>	<b>\$85.00</b>	<b>\$80.00</b>	<b>\$55.00</b>	<b>\$95.00</b>	<b>\$150.00</b>	<b>\$85.00</b>	
<b>SUBTOTAL PCI LABOR COSTS</b>	<b>\$510</b>	<b>\$1,680</b>	<b>\$4,140</b>	<b>\$0</b>	<b>\$880</b>	<b>\$0</b>	<b>\$190</b>	<b>\$2,400</b>	<b>\$0</b>	<b>\$9,800</b>

	PCI LABOR	PLOT/ PRINT/ REPRO	DELIVERY EXPEN.	TRAVEL EXPEN.	SUBTOTAL PCI EXPENSES	TOTAL PCI FEE	SUBCNLSLT EXPENSES	TOTAL SUBCNLSLT FEE	TOTAL JOB FEE
	\$9,800	\$40	\$20	\$0	\$60	\$9,860.00		\$0	\$9,860.00
	\$9,800	\$40	\$20	\$0	\$60	\$9,860.00	\$0	\$0	\$9,860



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September 25, 2009

Richard A. Ramirez  
Senior Management Analyst, Affordable Showcase of Homes  
Housing and Neighborhood Services Department  
1400 South Flores  
San Antonio, TX 78204

RE: District 7 Affordable Showcase of Homes (Tierra Del Sol Subdivision)

Mr. Ramirez,

Per your request to Abe Osio of this office, Poznecki-Camarillo, Inc. is pleased to submit this revised lump sum proposal for additional services to the City of San Antonio Neighborhood Services Department for the above referenced project. We are providing Attachment 1 "Scope of Services" along with the Fee Summary for the extra engineering services for efforts related to the continuing operations of additional lot and street excavation on the western section of the subdivision, including the park site on Acequia Pass and the preparation of three additional Change Orders and the revision of all three, including all related calculations and field trips associated with all change orders. The Additional Service fee for these services is \$10,505.00, which is based upon the attached Fee Summary. Please void the previously submitted proposal of August 26, 2009.

Should you have any questions, please do not hesitate to call Fernando Camarillo or Abe Osio.

Sincerely,  
Poznecki-Camarillo, Inc.

Fernando Camarillo, P.E.  
Executive Vice-President  
Attachments

ENGINEERING • SURVEYING • ENVIRONMENTAL

District 7 Affordable Showcase of Homes (Tierra Del Sol Subdivision)  
City of San Antonio Housing & Neighborhood Services Department  
Poznecki-Camarillo, Inc.  
**Additional Services**

## **ATTACHMENT 1 SCOPE OF SERVICES**

### **ADDITIONAL SERVICES**

#### **1. ADDITIONAL LOT AND STREET EXCAVATION & CHANGE ORDERS**

- 2.1 Attend up to 12 field trips during the continuing operations of additional work required under Change Orders Nos. 2 & 3, for screening fill material, determine actual quantities, and prepare cost estimates for actual work completed
- 2.2 Prepare Change Orders Nos. 3 Revised, 4 & 5, including all required calculations and coordination with the City.
- 2.3 Prepare Change Order No. 6 and revise Change Order No.5 to include all items in Change Order No. 6, plus additional items (Concrete Diveways)and void Change Order No. 6. Revise Change Order No. 3 again to include the deduction of retainage for Change Orders Nos. 1 & 2, including all calculations and coordination with the City.
- 2.4 Attend up to 5 additional field trips associated with the additional change orders.

**WORK RELATED TO ADDITIONAL STREET & LOT EXCAVATION and CHANGE ORDERS**  
**AFFORDABLE SHOWCASE OF HOMES AT MARIDEL (TIERRA DEL SOL SUBDIVISION)**  
 CITY OF SAN ANTONIO HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT



TASK DESCRIPTION	Project Manager	PE RPLS	SEN DESIGNER	EIT	CADD TECH	CLER	SURVEY MANAGER	3-MAN CREW	INPSECTOR	TOTAL HOURS
										0
										0
										0
										0
<b>LOT AND STREET EXCAVATION &amp; CHANGE ORDERS</b>										
2.1 Upto 12 Field Meetings during construction and Coordination	2		38							40
2.2 Prepare Change Orders & Calculations	1	1	21							23
2.3 Prepare & revise Change Orders and Calculations	1	1	16							18
2.4 Attend additional meetings			8							8
<b>SUBTOTAL</b>	<b>4</b>	<b>2</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89</b>
<b>JOB TOTALS</b>	<b>4</b>	<b>2</b>	<b>83</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89</b>
<b>BILLING RATES</b>	<b>\$170.00</b>	<b>\$140.00</b>	<b>\$115.00</b>	<b>\$85.00</b>	<b>\$80.00</b>	<b>\$55.00</b>	<b>\$95.00</b>	<b>\$150.00</b>	<b>\$85.00</b>	
<b>SUBTOTAL PCI LABOR COSTS</b>	<b>\$680</b>	<b>\$280</b>	<b>\$9,545</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$10,505</b>

	PCI LABOR	PLOT/ PRINT/ REPRO	DELIVERY EXPEN.	TRAVEL EXPEN.	SUBTOTAL PCI EXPENSES	TOTAL PCI FEE	SUBCNLSLT EXPENSES	TOTAL SUBCNLSLT FEE	TOTAL JOB FEE
	\$10,505	\$0						\$0	
	\$10,505	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0	\$10,505



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October 26, 2009

Richard A. Ramirez  
Senior Management Analyst, Affordable Showcase of Homes  
Housing and Neighborhood Services Department  
1400 South Flores  
San Antonio, TX 78204

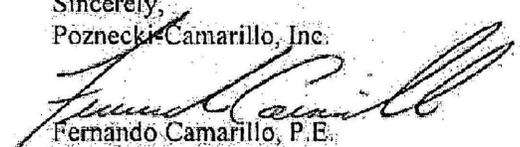
RE: District 7 Affordable Showcase of Homes (Tierra Del Sol Subdivision)

Mr. Ramirez,

Per your instructions TO Abe Osio during the meeting at your office on October 22, 2009, we have eliminated the hours for preparation of the plans of record and reduced the hours for construction observation on the Parks and Landscaping re-bid project. Based on those revisions, Poznecki-Camarillo, Inc. is pleased to submit this revised lump sum proposal for additional services to the City of San Antonio Neighborhood Services Department for the above referenced project. We are providing a revised Attachment 1 "Scope of Services" along with the revised Fee Summary for the extra engineering services for efforts related to the re-bid of the Park and Landscaping portion of the project. The Additional Service fee for these services is \$14,340.00, which is based upon the attached revised Fee Summary.

Should you have any questions, please do not hesitate to call Fernando Camarillo or Abe Osio.

Sincerely,  
Poznecki-Camarillo, Inc.



Fernando Camarillo, P.E.  
Executive Vice-President  
Attachments

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District 7 Affordable Showcase of Homes (Tierra Del Sol Subdivision)  
City of San Antonio Housing & Neighborhood Services Department  
Poznecki-Camarillo, Inc.

**REVISED ATTACHMENT 1  
SCOPE OF SERVICES**

**ADDITIONAL SERVICES**  
**RE-BID PARK AND LANDSCAPING**

**BIDDING PHASE**

1. Revise Bid Package (Plans, Specifications, Bid Schedule, etc.)
2. Prepare Bid List and maintain during bidding process
3. Attend Pre-Bid Conference and Bid Opening
4. Analyze bids and prepare Bid Tabulation
5. Prepare and submit Letter of Recommendation

**CONSTRUCTION PHASE**

1. Attend Pre-Construction Conference
2. Stake Park Area concrete slabs corners
3. Check Drawings and Specifications Submittals
4. Construction Observation
5. Review Monthly Construction Estimates

**WORK RELATED TO ADDITIONAL SERVICES DUE TO PROJECT RE-BID**  
**AFFORDABLE SHOWCASE OF HOMES AT MARDEL (TIERRA DEL SOL SUBDIVISION)**  
 CITY OF SAN ANTONIO HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT



TASK DESCRIPTION	Project Manager	PE RPLS	SEN. DESIGNER	EIT	CADD TECH	CLER.	SURVEY MANAGER	3-MAN CREW	INSPECTOR	TOTAL HOURS
<b>BIDDING PHASE</b>										
Revise Bid Package (Plans, Specifications, Bid Schedule, etc.)	4		16		12					32
Prepare Bid List and maintain during bidding process	2		10							12
Attend Pre-Bid Conference and Bid Opening	2		2							4
Analyze bids and prepare Bid Tabulation	2		8							10
Prepare and submit Letter of Recommendation	1		1							2
										0
<b>CONSTRUCTION PHASE</b>										
Attend Pre-Construction Conference	2		2							4
Stake Park Area concrete slabs corners	1		1				1	12		15
Check Drawings and Specifications Submittals	1		1							2
Construction Observation	2		10							12
Review Monthly Construction Estimates	1		8							9
										0
										0
<b>SUBTOTAL</b>	<b>18</b>	<b>0</b>	<b>59</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>1</b>	<b>12</b>	<b>0</b>	<b>102</b>
<b>JOB TOTALS</b>										
	<b>18</b>	<b>0</b>	<b>59</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>1</b>	<b>12</b>	<b>0</b>	<b>102</b>
<b>BILLING RATES</b>	<b>\$170.00</b>	<b>\$140.00</b>	<b>\$115.00</b>	<b>\$85.00</b>	<b>\$80.00</b>	<b>\$55.00</b>	<b>-\$95.00</b>	<b>\$150.00</b>	<b>\$85.00</b>	
<b>SUBTOTAL PCI LABOR COSTS</b>	<b>\$3,060.00</b>	<b>\$0.00</b>	<b>\$6,735.00</b>	<b>\$0.00</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$95.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$12,700.00</b>

	PCI LABOR	PLOT/PRINT/REPRO	DELIVERY EXPEN.	TRAVEL EXPEN.	SUBTOTAL PCI EXPENSES	TOTAL PCI FEE	SUBCONSULT EXPENSES	SUBCONSULT ADMIN FEE	SUBTOTAL SUBCONSULT FEE	TOTAL JOB FEE
	\$12,700.00	\$200.00	\$60.00		\$260.00	\$12,960.00	\$1,200.00	\$180.00	\$1,380.00	\$14,340.00



**CITY OF SAN ANTONIO  
HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT  
CHANGE ORDER REQUEST**

**Attachment II**  
(Submit 2 Originals)

Date Prepared: 23-Oct-09

Change Order No. 1 Revised

Project No. 28-031002

Project Name: DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES (TIERRA DEL SOL SUBDIVISION)  
(Project Name as shown on the Work Project Authorization)

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.)  
Provide for the excavation, sorting and disposal of undesirable materials found on the project site. After contractor excavates to the grades shown on the plans, City and project engineer to inspect the exposed grade to determine if existing material is adequate for desired compaction or if over-excavation is required. This change order provides for the over-excavation of one foot below proposed finished grades, if necessary. Deduct and credit the contract with 4883 cubic yards of Basic Lot Excavation not performed due to the above change in scope. SEE ATTACHED CSA-HNSD IMPOSED STIPULATIONS TO THE WORK AND COST BREAKDOWN.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
Existing ground conditions found during construction are not typical. Site includes undesirable materials such as tires, concrete blocks, asbestos pipe, and plastic materials previously filled and compacted and are exposed at the street subgrade level and on parkways. It is anticipated that these materials will be prevalent at the finished grades of the residential lots and park areas on the western section of the site.

Change Order will result in change to Contract Cost as:  Increase  Decrease \$ 112,739.55  
Change Order will result in change to Contract Days as:  Increase  Decrease # Days 15  
(To be negotiated by the Contractor and the City.)  Working Days  Calendar Days

**REQUESTED BY:**

<u>CSA-Housing &amp; Neighborhood Services Dept.(CSA-HNSD)</u>		<u>Contractor</u>	
<u>City, Consulting Engineer/ Architect, Other (Please Specify)</u>	<u>Date</u>	<u>Title: Uvaldo Plata, Vice-President</u>	<u>Date</u>
		<u>Firm: Silverado Brothers Construction Company, Inc.</u>	

**RECOMMENDED BY:**

<u>Consultant (Project Engineer/Architect Only)</u>	<u>Date</u>	<u>Others:</u>	<u>Date</u>
<u>Firm: Poznecki-Camarillo &amp; Assoc. Inc.</u>		<u>(If required; i.e., City Dept., S.A.W.S., etc.)</u>	
<u>CSA-HNSD Senior Management Analyst-Richard A. Ramirez</u>	<u>Date</u>		
<u>CSA-HNSD Economic Development Manager-Adrian Lopez</u>	<u>Date</u>		

**APPROVED BY:**

<u>CSA-HNSD Director-David D. Garza</u>	<u>Date</u>
---	-------------

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

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

WBS Element: _____	WBS Element: _____
Original Contract Amount: \$ _____	Construction Contingency Fund: \$ _____
Previous Approved COs: \$ _____	Previous Approved CO: \$ _____
This Change Order: \$ _____	This Change Order: \$ _____
Total: \$ _____	Total Change Orders: \$ _____
	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.

**DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES-TIERRA DEL SOL SUBDIVISION**

CHANGE ORDER No. 1 REVISED 10-23-09

Option Sorting Unacceptable Materials On-Site						
Item No.	Description	Unit	Unit Cost		Qty	Cost
104.1	Street & Lot Excavation w/o Haul-off	CY	\$ 3.98	*	8502	\$ 33,837.96
104.2	Haul-off Good Material	CY	\$ 3.98	*	0	\$ -
SP-1	Sorting Excavated Materials	HR	\$ 783.44		40	\$ 31,337.60
SP-2	Hauling Unacceptable Materials	CY	\$ 11.97		3973.6	\$ 47,563.99
<b>TOTAL:</b>						<b>\$ 112,739.55</b>

\* Price Based on Contracted Unit Price

**DEDUCTED & CREDITED TO CONTRACT**

104 Basic Excavation	CY	7.95 *	-4883	-38819.85
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**CITY OF SAN ANTONIO  
HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT  
CHANGE ORDER REQUEST**

(Submit 2 Originals)

Date Prepared: 4-Jun-09

Change Order No. 2

Project No. 28-031002

Project Name: DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES (TIERRA DEL SOL SUBDIVISION)  
(Project Name as shown on the Work Project Authorization)

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.)  
Provide for the additional excavation, sorting and disposal of undesirable materials found on the project site. After contractor excavated to one foot (1.0') below the grades shown on the plans, City and project engineer inspected the exposed grades to determine if existing material was adequate for desired compaction and determined that additional over-excavation is required. This change order provides for the additional over-excavation of one and a half feet (1.5') below the previous over-excavation of one foot (1.0'), properly disposing of the material and Importing select material, if required, for lot fill.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
Existing ground conditions found after one foot (1.0') of over-excavation are not acceptable. Ground still includes undesirable materials such as tires, concrete blocks, asbestos pipe, and plastic materials previously filled and compacted and are exposed at the one foot (1.0') below street subgrade level and on parkways and lots. SEE ATTACHED COST BREAKDOWN.

Change Order will result in change to Contract Cost as:  Increase  Decrease \$ 131,151.13  
Change Order will result in change to Contract Days as:  Increase  Decrease # Days 15  
(To be negotiated by the Contractor and the City.)  Working Days  Calendar Days

REQUESTED BY:  
CSA-Housing & Neighborhood Services Dept.(CSA-HNSD) \_\_\_\_\_ Date \_\_\_\_\_ Contractor \_\_\_\_\_ Date 6-5-09  
City, Consulting Engineer/ Architect, Other (Please Specify) \_\_\_\_\_ Title: Hugo Plata, Vice-President  
Firm: Silverado Brothers Construction Company, Inc.

RECOMMENDED BY:  
Francisco Camacho 6/5/09 \_\_\_\_\_ Date \_\_\_\_\_  
Consultant (Project Engineer/Architect Only) \_\_\_\_\_ Others: \_\_\_\_\_ Date \_\_\_\_\_  
Firm: Poznecki-Camarillo & Assoc. Inc. (If required; i.e., City Dept., S.A.W.S., etc.)

CSA-HNSD Senior Management Analyst-Richard A. Ramirez \_\_\_\_\_ Date \_\_\_\_\_

CSA-HNSD Economic Development Manager-Adrian Lopez \_\_\_\_\_ Date \_\_\_\_\_

APPROVED BY:  
CSA-HNSD Director-David D. Garza \_\_\_\_\_ Date \_\_\_\_\_

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

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

WBS Element: _____	WBS Element: _____
Original Contract Amount: \$ _____	Construction Contingency Fund: \$ _____
Previous Approved COs: \$ _____	Previous Approved CO: \$ _____
This Change Order: \$ _____	This Change Order: \$ _____
Total: \$ _____	Total Change Orders: \$ _____
	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.

CITY OF SAN ANTONIO – HOUSING & NEIGHBORHOOD SERVICES  
DEPARTMENT

SPECIAL SPECIFICATION ITEM NO. SP-1A

Sorting Additional Excavated Materials

SP1-A DESCRIPTION: The work covered by this specification consists of sorting out all unacceptable materials found on the areas being excavated and stockpiling these materials on-site, to be hauled off and satisfactorily disposed of off-site by the Contractor. Unacceptable materials shall include, but not limited to, concrete blocks, asbestos cement pipe, mattresses, tires, plastic materials, tree stumps, and contaminated soils.

SP1-B METHODS TO BE USED: The Contractor shall excavate to one foot (1.0') below the lines and grades shown on the plans, to include street subgrades, street parkways, residential lots, and park areas on the western section of the subdivision. The excavated surface shall be inspected by the City or the Consulting Engineer to assure the quality of the material at those elevations. If the surface is unacceptable to the City or the Engineer, the Contractor shall over-excavate a minimum of one and a half feet (1.5') until the surface found is acceptable for proper compaction. Materials excavated shall be sorted and stockpiled by the Contractor in two separate piles. Acceptable materials will be used for embankment where necessary and unacceptable materials will be hauled off-site and satisfactorily disposed of by the Contractor.

SP1-C PAYMENT: This item will be paid for at the negotiated unit price for "Sorting Excavated Materials", which price shall be full compensation for sorting acceptable and unacceptable materials and stockpiling separately for future haul-off, including all equipment, tools, labor, and incidentals necessary to complete the work. Payment will be made under Pay Item SP-1A- Sorting Excavated Materials – per lump sum.

CITY OF SAN ANTONIO – HOUSING & NEIGHBORHOOD SERVICES  
DEPARTMENT

SPECIAL SPECIFICATION ITEM NO. SP-2A  
Hauling Additional Unacceptable Materials

SP2-A DESCRIPTION: The work covered by this specification consists of hauling off-site and satisfactorily disposing of, all unacceptable materials found on the areas being excavated by the Contractor.

SP2-B METHODS TO BE USED: The Contractor shall haul off-site and satisfactorily dispose of, all unacceptable materials from areas to include street subgrades, street parkways, residential lots, and park areas on the western section of the subdivision. Unacceptable materials shall include those materials excavated and sorted from Special Specification Item No. SP-1A, Sorting Excavated Materials.

SP2-C PAYMENT: This item will be paid for at the negotiated unit price for "Hauling Unacceptable Materials", which price shall be full compensation for hauling off-site and satisfactorily disposing of, all materials, including all equipment, tools, labor, and incidentals necessary to complete the work. Payment will be made under Pay Item SP-2A- Hauling Unacceptable Materials – per cubic yard.

DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES-TIERRA DEL SOL SUBDIVISION

CHANGE ORDER No. 2

Option Sorting Unacceptable Materials On-Site						
Item No:	Description	Unit	Unit Cost		Qty	Cost
104.1	Sreet Excavation w/o Haul-off <i>Sorting</i>	CY	\$ 3.98	*	2808	\$ 11,175.84
SP-1	Sorting Excavated Materials	LS	\$ 48,918.19		1	\$ 48,918.19
SP-2	Hauling Unacceptable Materials	CY	\$ 11.97		3430	\$ 41,057.10
107	Embankment (w/Imported Acceptable Material) **	CY	\$ 15.00		2000	\$ 30,000.00
					TOTAL:	\$ 131,151.13

\* Price Based on Contracted Unit Price

\*\* If necessary



**CITY OF SAN ANTONIO  
HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT  
CHANGE ORDER REQUEST**

(Submit 2 Originals)

Date Prepared: 23-Oct-09

Change Order No. 3 REVISED

Project No. 28-031002

Project Name: DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES (TIERRA DEL SOL SUBDIVISION)  
(Project Name as shown on the Work Project Authorization)

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.)

(1) Provide for 6427 cubic yards of additional embankment on the street subgrades, parkways, residential lots and park area and for additional densities at these areas. (2) Remove existing 18 linear feet of 8" Concrete Sanitary Sewer Pipe at the intersection of Maridel Ave. and Surrels Ave. and replace with 18 linear feet of 8" PVC SDR-26 Sanitary Sewer Pipe and appurtenances. (3) DELETE 2000 Cubic Yards of Item 107-Embankment (w/Imported Acceptable Material) as called for and paid for in Contract Change Order No. 2. (4) CREDIT the Contract \$20,507.08 to compensate for 10% retainage not deducted from Contract Change Orders Nos. 1 & 2.

Additional embankment required to replace the over-excavation of two and a half feet (2.5') in the affected areas named above and for the reasons spelled out in Contract Change Orders Nos. 2 & 3. The replacement of 18 linear feet of sanitary sewer main was requested by the SAWS inspector to comply with the San Antonio Water System Criteria for Sewer Mains in the Vicinity of Water Mains and the separation distance is less than nine (9) feet. After approval and payment of Contract Change Order No. 2, it was determined that Item 107-Embankment(w/Imported Acceptable Material) would not be required due to the availability of acceptable on-site materials. SEE ATTACHED COST BREAKDOWN.

Change Order will result in change to Contract Cost as:  Increase  Decrease \$ 43,639.68  
Change Order will result in change to Contract Days as:  Increase  Decrease # Days 15  
(To be negotiated by the Contractor and the City.)  Working Days  Calendar Days

**REQUESTED BY:**

**CSA-Housing & Neighborhood Services Dept.(CSA-HNSD)**

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

Contractor \_\_\_\_\_ Date \_\_\_\_\_

Title: Uvaldo Plata, Vice-President  
Firm: Silverado Brothers Construction Company, Inc.

**RECOMMENDED BY:**

Consultant (Project Engineer/Architect Only) \_\_\_\_\_ Date \_\_\_\_\_

Firm: Poznecki-Camarillo & Assoc, Inc.

Others: \_\_\_\_\_ Date \_\_\_\_\_

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

CSA-HNSD Senior Management Analyst-Richard A. Ramirez \_\_\_\_\_ Date \_\_\_\_\_

CSA-HNSD Economic Development Manager-Adrian Lopez \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED BY:**

CSA-HNSD Director-David D. Garza \_\_\_\_\_ Date \_\_\_\_\_

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

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

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

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

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

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

Previous Approved COs: \$ \_\_\_\_\_

Previous Approved CO: \$ \_\_\_\_\_

This Change Order: \$ \_\_\_\_\_

This Change Order: \$ \_\_\_\_\_

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

Total Change Orders: \$ \_\_\_\_\_

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.

**DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES-TIERRA DEL SOL SUBDIVISION**

CHANGE ORDER No. 3 REVISED 10-23-09

Option Sorting Unacceptable Materials On-Site						
Item No.	Description	Unit	Unit Cost		Qty	Cost
107	Embankment	CY	\$ 10.48		6427	\$ 67,354.96
-	Additional Densities	LS	\$ 3,525.00		1	\$ 3,525.00
848	Remove 18 L.F of Existing 8" Conc. Sanitary Sewer Pipe & Replace w/18 L.F. of 8" PVC SDR-26 Sanitary Sewer Pipe	LS	\$ 2,759.72		1	\$ 2,759.72
107	Embankment (w/Imported Acceptable Material)	cy	\$ 15.00		-2000	\$ (30,000.00)
<b>TOTAL:</b>						<b>\$ 43,639.68</b>

\* Price Based on Contracted Unit Price

**DEDUCT & CREDIT TO CONTRACT**

107	Embankment	CY	\$ 1.68 *	-361	\$ (606.48)
-	Deduct 10% Retainage for CO Nos. 1 & 2 (\$73,919.70	EA	\$ 20,507.08	-1	\$ (20,507.08)



**CITY OF SAN ANTONIO  
HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT  
CHANGE ORDER REQUEST**

(Submit 2 Originals)

Date Prepared: 13-Oct-09 Change Order No. 4 REVISED Project No. 28-031002

Project Name: DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES (TIERRA DEL SOL SUBDIVISION)  
(Project Name as shown on the Work Project Authorization)

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.)  
Delete from the contract the construction of the park site, all landscaping and the entrance sign. Decrease the width of Maridel Ave. from 30 feet to 28 feet between Bogue Ave. and Griggs Ave. See attached list of pay items and quantities to be deleted or decreased.

The deletion of the park site construction, all landscaping & entrance sign, is being done at the request of the City of San Antonio Housing and Neighborhood Services Department. The decrease in width of Maridel Ave. is required to eliminate a conflict between the proposed curb and an existing chain link fence and some trees located on the north side of Maridel Ave.

Change Order will result in change to Contract Cost as:  Increase  Decrease \$ (178,598.42)  
Change Order 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:**

<u>CSA-Housing &amp; Neighborhood Services Dept.(CSA-HNSD)</u>		<u>Uvaldo Plata</u>	
City, Consulting Engineer/ Architect, Other (Please Specify)	Date	Contractor	Date
		Title: Uvaldo Plata, Vice-President	
		Firm: Silverado Brothers Construction Company, Inc.	

**RECOMMENDED BY:**

<u>Terrence Camarillo</u>	<u>10/14/09</u>		
Consultant (Project Engineer/Architect Only)	Date	Others:	Date
Firm: Poznecki-Camarillo & Assoc. Inc.		( If required; i.e., City Dept., S.A.W.S., etc.)	
<u>Richard A. Ramirez</u>	<u>10/16/09</u>		
CSA-HNSD Senior Management Analyst-Richard A. Ramirez	Date		
<u>Adrian Lopez</u>	Date		
CSA-HNSD Economic Development Manager-Adrian Lopez	Date		

**APPROVED BY:**

CSA-HNSD Director-David D. Garza Date \_\_\_\_\_

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

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

WBS Element: _____	WBS Element: _____
Original Contract Amount: \$ _____	Construction Contingency Fund: \$ _____
Previous Approved COs: \$ _____	Previous Approved CO: \$ _____
This Change Order: \$ _____	This Change Order: \$ _____
Total: \$ _____	Total Change Orders: \$ _____
	Balance: \$ _____

Fund #: \_\_\_\_\_ Ordinance #: \_\_\_\_\_ Ordinance Date: \_\_\_\_\_

Purchase Requisition #: \_\_\_\_\_ Contract #: \_\_\_\_\_ Purchase Order #: \_\_\_\_\_

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**DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES (TERRA DEL SOL SUBDIVISION)**

**ATTACHMENT TO CONTRACT CHANGE ORDER NO. 4 REVISED**

**DEDUCT FROM CONTRACT:**

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>EST. QUANT</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
108.1	Lime Treatment for Subgrade(6"Comp.Dep.)	120.58	S.Y.	3.22 \$	388.27
108.2	Lime (15 lbs./S.Y)	0.9	Ton	190.2	171.18
200.8	Flexible Base (14" Comp. Depth)	120.58	S.Y.	8.09	975.4922
202	Prime Coat	24.11	Gal.	4.11	99.0921
203	Tack Coat	12.06	Gal.	3.74	45.10
205.3	HMAP Type "D" (275 lbs./S.Y.)	120.58	S.Y.	9.41	1134.6578
			<b>Sub-Total:</b>	<b>\$</b>	<b>2,813.79</b>
2875	Pavilion 20'X20'	1	L.S.	21562.59 \$	21,562.59
02870.2.1A	6' Picnic Tables	2	Ea.	1013.06	2026.12
02870.2.1A	8' ADA Picnic Tables	1	Ea.	1104.64	1104.64
02870.2.1E	Sinage	1	L.S.	1428.62	1428.62
2442	Irrigation	1	L.S.	17680	17680
16000	Electrical	1	L.S.	9163.44	9163.44
2200	Earthwork-Excavation	1	L.S.	8140.04	8140.04
3300	Concrete-Foundation/Flatwork	1	L.S.	17114.66	17114.66
02870.2.1B	Playgrounds	1	Ea.	65540.37	65540.37
4816	Masonry-Stonework	1	L.S.	8216	8216
			<b>Sub-Total:</b>	<b>\$</b>	<b>151,976.48</b>
02900.2.1B	Trees-				
	Crape Myrtle 15 Gal.	4	Ea.	110.44 \$	441.76
	Texas Sycamore 10'-15' Ht.	3	Ea.	336.32	1008.96
	Monterrey Oak 10'-15' Ht.	5	Ea.	336.32	1681.6
02900.2.1C	Shrubs-				
	Dwf. Yaupon Holly 5 Gal.	6	Ea.	21.39	128.34
	Dwf. Wax Myrtle 1 5 Gal.	3	Ea.	21.39	64.17
02900.2.1C	Groundcover-				
	Big Blue Liriope 1 Gal.	21	Ea.	10.33	216.93
	Yellow Flw. Wedelia 1 Gal.	18	Ea.	10.33	185.94
02900.2.1D	Lawn-				
	Common Bermuda	1959	S.Y.	3.91	7659.69
	Garden Mix Soil (4" Depth)	26	C.Y.	75.34	1958.84
	Fiber Fabric	300	S.F.	0.46	138
	3" Double-Shredded Cedar Mulch	60	C.Y.	69.71	4182.6
	Metal Edging	50	L.F.	2.99	149.5
2951	Trees and Shrubs Protection	1	Ea.	1599.82	1599.82
			<b>Sub-Total:</b>	<b>\$</b>	<b>19,416.15</b>
-	Entrance Sign	1	Ea.	2392.00 \$	2,392.00
			<b>TOTAL:</b>	<b>\$</b>	<b>176,598.42</b>



**CITY OF SAN ANTONIO  
HOUSING & NEIGHBORHOOD SERVICES DEPARTMENT  
CHANGE ORDER REQUEST**

(Submit 2 Originals)

Date Prepared: 23-Oct-09

Change Order No. 5 Revised

Project No. 28-031002

Project Name: DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES (TIERRA DEL SOL SUBDIVISION)  
(Project Name as shown on the Work Project Authorization)

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.)  
(1) Provide for the installation of 110 linear feet of 3" PVC conduits at Griggs Ave. and 130 linear feet of 3" PVC conduits at Surrels Ave. for a total of 240 linear feet including all appurtenances at a cost of \$4706.96, as shown on the attached proposal from Silverado Brothers Construction Company, Inc.(2) Delete from the contract 168.95 S.Y. of Concrete Sidewalks @ \$28.38 per S.Y. and (3) add 382.23 S.Y of Concrete Driveways @ \$36.75 per S.Y. (See Attachment).

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
(1) The installation of conduits under Griggs Ave. and Surrels Ave. is necessary for future Irrigation lines that were part of Item No. 2224- Irrigation, in the original contract but deleted with Change Order No.4 . Failure to install these conduits would require the new streets to be cut in the future to construct the Irrigation lines. (2) Concrete driveways were not included in original contract, so sections of concrete sidewalks are being deleted and replaced with concrete driveways.

Change Order will result in change to Contract Cost as:  Increase  Decrease \$ 18,753.91  
Change Order will result in change to Contract Days as:  Increase  Decrease # Days 15  
(To be negotiated by the Contractor and the City.)  Working Days  Calendar Days

**REQUESTED BY:**

<b>CSA-Housing &amp; Neighborhood Services Dept.(CSA-HNSD)</b>			
City, Consulting Engineer/ Architect, Other (Please Specify)	Date	Contractor	Date
		Title: Uvaldo Plata, Vice President	
		Firm: Silverado Brothers Construction Company, Inc.	

**RECOMMENDED BY:**

Consultant (Project Engineer/Architect Only)	Date	Others:	Date
Firm: Poznecki-Camarillo & Assoc. Inc.		( If required; i.e., City Dept., S.A.W.S., etc.)	
CSA-HNSD Senior Management Analyst-Richard A. Ramirez	Date		
CSA-HNSD Economic Development Manager-Adrian Lopez	Date		

**APPROVED BY:**

CSA-HNSD Director-David D. Garza	Date		
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-----**FOR CITY USE ONLY**-----

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

WBS Element: _____	WBS Element: _____
Original Contract Amount: \$ _____	Construction Contingency Fund: \$ _____
Previous Approved COs: \$ _____	Previous Approved CO: \$ _____
This Change Order: \$ _____	This Change Order: \$ _____
Total: \$ _____	Total Change Orders: \$ _____
	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.

**DISTRICT 7 AFFORDABLE SHOWCASE OF HOMES (TERRA DEL SOL SUBDIVISION)**

ATTACHMENT TO CONTRACT CHANGE ORDER NO. 5 REVISED 10-23-09

**1 ADD TO CONTRACT:**

240 L.F OF 3" PVC CONDUITS W/ APPURTENANCES PER ATTACHED PROPOSAL \$ 4,706.96

**2 ADD TO CONTRACT:**

382.23 SY OF CONCRETE DRIVEWAYS @ \$36.75 PER SY \$ 14,046.95

**INCREASE TO CONTRACT COST:** \$ 18,753.91

**DEDUCT & CREDIT TO CONTRACT:**

168.95 SY OF CONCRETE SIDEWALKS @ \$28.38 PER SY= **-\$4794.80**