

AN ORDINANCE 2007-04-05-0366

**APPROVING CHANGE ORDER NO. 5 IN THE AMOUNT OF \$279,798.17 TO THE \$1,573,614.84 CONSTRUCTION CONTRACT, AS CHANGED, WITH JERDON ENTERPRISE, L.P. FOR DEMOBILIZATION, REMOBILIZATION, DOWNTIME, AND CONSTRUCTION OF A REDESIGNED BRIDGE, IN CONNECTION WITH THE EAGLELAND RIVER WALK LINK PROJECT – HIKE AND BIKE PHASE, LOCATED IN DISTRICT 1.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 2006-03-23-0369 approved on March 23, 2006 previously authorized a contract with **Jerdon Enterprise, L.P.** in the amount of \$1,514,913.40 in connection with the Eagleland River Walk Link Project – Hike and Bike Phase; and

**WHEREAS**, the Project provides for the design of a 4,000-foot hike and bike path and pedestrian walkway across, along, and in some cases within the San Antonio River Flood Control Channel; and

**WHEREAS**, this Ordinance approves Change Order No. 5 in the amount of \$279,798.17 to the contract with **Jerdon Enterprise, L.P.** in connection with the Eagleland River Walk Link Project – Hike and Bike Phase; and

**WHEREAS**, Change Order No. 5 provides for the contractor's demobilization, mobilization, resulting downtime, and installation of a redesigned bridge; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously authorized CPS Lease-Back Proceeds funded projects in accordance with EPA requirements and the goals of the San Antonio River Oversight Committee; **NOW THEREFORE**,

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

**SECTION 1.** Change Order No. 5 in the amount of \$279,798.17 to the contract with **Jerdon Enterprise, L.P.** is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 5 in the amount of \$279,798.17 in connection with the Eagleland River Walk Link Project – Hike and Bike Phase, a copy which is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The following financial adjustments are hereby approved:

- a) The amount of \$279,798.17 is appropriated in fund 29641000, Starbright Industrial Development Corporation, Internal Order #218000000221, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00979-90-02. The amount of \$279,798.17 is authorized to be transferred to fund 48003000.

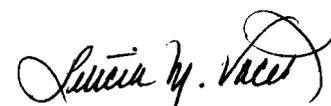
- b) The budget in fund 48003000, Project Definition 23-00979, SARIP Eagleland/Riverwalk Link, shall be revised by increasing WBS element 23-00979-90-02 entitled Trf Fr I/O# 21800000221, GL account 6101100 – Interfund Transfer In, by the amount \$279,798.17.
- c) The amount of \$279,798.17 is appropriated in Fund 48003000, Project Definition 23-00979, SARIP Eagleland/Riverwalk Link, WBS element 23-00979-05-02-01 entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **Jerdon Enterprise, LP.**, for construction services.

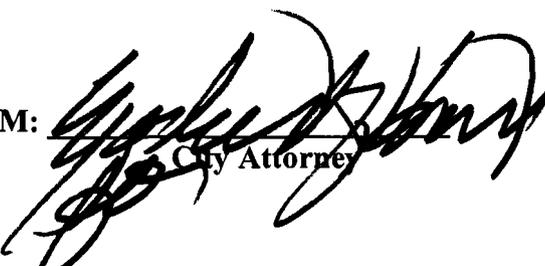
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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.

**SECTION 4.** This Ordinance shall take effect on the 15th day of April, 2007.

**PASSED AND APPROVED** this 5th day of April, 2007.

  
for M A Y O R  
PHIL HARDBERGER

**ATTEST:**   
City Clerk

**APPROVED AS TO FORM:**   
City Attorney

# Agenda Voting Results

**Name:** 13.

**Date:** 04/05/07

**Time:** 03:43:49 PM

**Vote Type:** Multiple selection

**Description:** 13. An Ordinance approving Change Order No. 5 in the amount of \$279,798.17 to the \$1,573,614.84 construction contract, as changed, with Jerdon Enterprises, L.L.C. for demobilization, remobilization, downtime, and construction of a redesigned bridge, in connection with the Eagleland River Walk Link Project - Hike and Bike Phase, located in District 1. [Presented by Thomas Wendorf, Director, Public Works; Jelynn LeBlanc Burley, Deputy City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR PHIL HARDBERGER	MAYOR	Not present			

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CONSTRUCTION CHANGE ORDER - HORIZONTAL PROJECT**

Form PW-15A  
Rev. 2/1/2007  
(Submit 2 Originals)  
2/23/07 8:51

Date Prepared: 2/27/2007 Change Order Title: PW-05 EPA and Bridge Revisions Project No. 23-00979

Project Name: Const - Eagleland Rwk Link-H&B

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.)

Title: Eagleland Riverwalk Link / Hike & Bike Phase  
Number: 4600004896  
PW-05 EPA and Bridge Revisions  
Add \$60,676.74 for demobilization, remobilization, and down time incurred as a result of the EPA "stop work" order. Add \$219,121.43 for the cost of redesigning the project's pedestrian and bicycle bridge which includes additional material and installation costs. Total addition for this Change Order is \$279,798.17.

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

The EPA directed the COSA to stop the project as a precaution of asbestos being identified on an adjacent development. The Eagleland Pedestrian / Bicycle bridge requires redesign to comply with the goals of the San Antonio River Oversight Committee.

Change Order will result in change to Contract Cost as: \$279,798.17

Change Order will result in change to Contract Days as:  Working Days  Calendar Days # Days 70  
(To be negotiated by the Contractor and the City.)

**REQUESTED BY:**

_____		<i>[Signature]</i>	<u>3/1/07</u>
City, Consulting Engineer/Architect, Other (Please Specify)	Date	Contractor	Date
		Title: <u>Vice President</u>	
		Firm: <u>Jerdon Enterprises LP</u>	

**RECOMMENDED BY:**

Consultant (Project Engineer/Architect Only)	Date	Others:	
Firm:		(If required; i.e., City Dept., S.A.W.S., etc.)	
COSA Project Manager	Date	Assistant City Engineer	Date
COSA Capital Programs Manager	Date		

**APPROVED BY:**

<i>[Signature]</i>	<u>06MAY07</u>	<i>[Signature]</i>	<u>3/6/07</u>
City Engineer	Date	Director of Public Works (If over \$25,000)	Date

**FOR CITY USE ONLY**

Ordinance Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Change Order \$25,000 (+ or -)	<input checked="" type="checkbox"/> Additional funds required: <u>\$279,798.17</u>
WBS Element: <u>23-00979-05-02-01</u>		Contingency WBS Element: <u>23-00979-05-06</u>
		Project Contingency Original Balance: <u>\$0.00</u>
Original Contract Amount: <u>\$1,514,913.40</u>		Previous Approved COs: <u>\$0.00</u>
Previous Approved COs: <u>\$58,701.44</u>		This Change Order: <u>\$0.00</u>
This Change Order: <u>\$279,798.17</u>		Total: <u>\$0.00</u>
Total: <u>\$1,853,413.01</u>		Balance: <u>\$0.00</u>

Fund #: \_\_\_\_\_ Ordinance # 2007-04-05-0366 Ordinance Date: 4/5/2007  
Purchase Requisition #: 1000031111 Contract #: 4600004896 Purchase Order #: 4500088276  
5/16/2007 RbH

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 (2) originals with supporting documents.

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CONSTRUCTION CHANGE ORDER - HORIZONTAL PROJECT**

Form PW-15A  
Rev.2 1/2007  
(Submit 2 Originals)  
2/28/07 8:51

Date Prepared: 2/27/2007 Change Order Title: PW-05 EPA and Bridge Revisions Project No. 23-00979  
 Project Name: Const - Eagleland Rwk Link-H&B  
 Project Name as shown on the Work Project Authorization  
 Fund #: \_\_\_\_\_ Ordinance #: \_\_\_\_\_ Ordinance Date: \_\_\_\_\_  
 Purchase Requisition #: 1000031111 Contract#: 4600004896 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 (2) originals with supporting documents.

**City of San Antonio**

PO Box 839966

Phone: 210-207-7640

San Antonio, TX 78205

**CHANGE ORDER**

**No. 00005**

**TITLE:** PW-05 EPA and Bridge Revisions **DATE:** 2/27/2007  
**PROJECT:** Const - Eagleland Rwk Link-H&B **JOB:**  
**TO:** Attn: Randall Lozano, VP **CONTRACT NO:** 4600004896  
 Jerdon Enterprise LP  
 13403 Redfish Drive  
 Stafford, TX 77477.0  
 Phone: 281-261-5000 Fax: 281-261-5000

**RE: To: From: Number:**  
**DESCRIPTION OF CHANGE**

Title :Eagleland Riverwalk Link /Hike & Bike Phase  
 Number : 4600004896  
 PW-05 EPA and Bridge Revisions  
 Add \$60,676.74 for demobilization, remobilization, and down time incurred as a result of the EPA "stop work" order. Add \$219,121.43 for the cost of redesigning the project's pedestrian and bicycle bridge which includes additional material and installation costs. Total addition for this Change Order is \$279,798.17.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Demobilization, Remobilization, and Downtime (EPA Stop Work Order)	60676.740	DOL	\$1.00	\$60,676.74
00002	Bridge redesign	219121.430	DOL	\$1.00	\$219,121.43
<b>Total Cost</b>					<b>\$279,798.17</b>

**The Original Contract Sum was** ..... **\$1,514,913.40**  
**Net Change by Previously Authorized Requests and Changes** ..... **\$58,701.44**  
**The Contract Sum Prior to This Change Order was** ..... **\$1,573,614.84**  
**The Contract Sum Will be Increased** ..... **\$279,798.17**  
**The New Contract Sum Including This Change Order** .... **\$1,853,413.01**  
**The Contract Time Will be Increased** ..... **70 days**



# Eagleland / Riverwalk Link





# City of San Antonio

**Remit To:**

City of San Antonio  
 General Accounting  
 P.O. Box 839976  
 San Antonio, TX 78283-3976

<b>Vendor No.</b> 1022288  JERDON ENTERPRISE LP 13403 REDFISH STAFFORD TX 77477	<b>Purchase Order</b> 4500088276 <b>Date</b> 08/31/2006  <b>City Contact</b> Leonor Hargis <b>Telephone</b> 210-207-5897 <b>Fax</b> 210-207-2090 <b>Email</b> lhargis@sanantonio.gov  <b>Freight Terms</b> FOB Destination
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**Ship To:**

City of San Antonio  
 TX

**Terms of payment:** Retainage of 5%

Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		CONSTRUCTION - CITY BASE BID	1,186,973.40 Dollar	1.00	* 1,186,973.40
		<b>Delivery Date:</b> 08/28/2006			
		COSA Material No.: 80101023			
		<b>Delivery Date:</b>			
		<b>Quantity UoM Date</b>			
		312,124.82 Dollar 08/28/2006			
***		Item partially delivered ***			
002		CONSTRUCTION - CITY FA 1	20,235.06 Dollar	1.00	20,235.06
		COSA Material No.: 80101028			
***		Item completely delivered ***			
003		CONSTRUCTION - CITY FA 2	13,094.64 Dollar	1.00	13,094.64
		COSA Material No.: 80101029			
***		Item completely delivered ***			
004		CONSTRUCTION - CITY FA 3	16,683.34 Dollar	1.00	16,683.34
		COSA Material No.: 80101030			
***		Item completely delivered ***			
005		CONSTRUCTION - CITY FA 4	8,688.40 Dollar	1.00	8,688.40
		COSA Material No.: 80101031			
***		Item completely delivered ***			

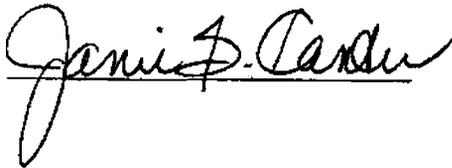
JERDON ENTERPRISE LP  
13403 REDFISH  
STAFFORD TX 77477

P.O.No.:  
4500088276

Date:  
08/31/2006

Page 2 / 2

Item	Material No.	Description	Quantity	Unit Price	Extended Price
006		CONSTRUCTION - CITY FA 5 Delivery Date: 01/31/2007 COSA Material No.: 80101032	607,738.17 Dollar	1.00	* 607,738.17
<b>Total Net Value (USD):</b>					<b>1,853,413.01</b>



**General Conditions and Instructions to Vendor:**

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).
6. Statement: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us). Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205

\* CO #PW-5

Adds: \$607,738.17 (Item # 6)  
Deducts: 327,940.00 (Item #1; original amount \$1,514,913.40)  
Net \$ 279,798.17

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CONSTRUCTION CHANGE ORDER - HORIZONTAL PROJECT**

Form PW-15A  
Rev. 2 1/2007  
(Submit 2 Originals)  
2/28/07 8:51

Date Prepared: 2/27/2007 Change Order Title: PW-05 EPA and Bridge Revisions Project No. 23-00979  
Project Name: Const- Eagleland Rwk Link-H&B  
Project Name as shown on the Work Project Authorization  
Fund #: \_\_\_\_\_ Ordinance #: \_\_\_\_\_ Ordinance Date: \_\_\_\_\_  
Purchase Requisition #: 1000031111 Contract #: 4600004896 Purchase Order #: \_\_\_\_\_

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**City of San Antonio**

PO Box 839966

San Antonio, TX 78205

Phone: 210-207-7640

**CHANGE ORDER**

**No. 00005**

**TITLE:** PW-05 EPA and Bridge Revisions

**DATE:** 2/27/2007

**PROJECT:** Const - Eagleland Rwk Link-H&B

**JOB:**

**TO:** Attn: Randall Lozano, VP  
Jerdon Enterprise LP  
13403 Redfish Drive  
Stafford, TX 77477.0  
Phone: 281-261-5000 Fax: 281-261-5000

**CONTRACT NO:** 4600004896

**RE: To: From: Number:**

**DESCRIPTION OF CHANGE**

Title : Eagleland Riverwalk Link /Hike & Bike Phase  
Number : 4600004896  
PW-05 EPA and Bridge Revisions

Add \$60,676.74 for demobilization, remobilization, and down time incurred as a result of the EPA "stop work" order. Add \$219,121.43 for the cost of redesigning the project's pedestrian and bicycle bridge which includes additional material and installation costs. Total addition for this Change Order is \$279,798.17.

Item	Description	Quantity	Units	Unit Price	Net Amount
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00002	Bridge redesign	219121.430	DOL	\$1.00	\$219,121.43
<b>Total Cost</b>					<b>\$279,798.17</b>

<b>The Original Contract Sum was</b>	.....	<b>\$1,514,913.40</b>
<b>Net Change by Previously Authorized Requests and Changes</b>	.....	<b>\$58,701.44</b>
<b>The Contract Sum Prior to This Change Order was</b>	.....	<b>\$1,573,614.84</b>
<b>The Contract Sum Will be Increased</b>	.....	<b>\$279,798.17</b>
<b>The New Contract Sum Including This Change Order</b>	....	<b>\$1,853,413.01</b>
<b>The Contract Time Will be Increased</b>	.....	<b>70 days</b>

RECEIVED

NOV 28 2006

CITY OF SAN ANTONIO  
PUBLIC WORKS, CAPITAL PROGRAMS



Enterprise, L.P.

November 22, 2006

Richard Grochowski, P.E.  
City of San Antonio  
Municipal Plaza Building  
114 W. Commerce, 8<sup>th</sup> Floor  
San Antonio, TX 78205

Re: Eagleland/River Walk Link – Hike and Bike Phase – Demobilization and Remobilization and EPA stop work notice

Dear Richard:

Jerdon is in receipt of your letter dated November 8, 2006 and we have adjusted our demobilization and remobilization costs based upon your letter and the field meeting held on November 6, 2006. Also, we have received your letter dated November 16, 2006 regarding notice from EPA to stop work activities. Jerdon proposes to demobilize and stop work on the Eagleland/River Walk Link – Hike and Bike Phase Project on December 4, 2006 and remobilize sometime in March 2007. Our demobilization is based upon the following:

1. The City of San Antonio is still doing redesign to the pedestrian bridge. The final design has not yet been approved. We anticipate a final approval of a redesigned bridge to occur sometime in early January 2007. None of this redesign can be held attributable to Jerdon, for the bridge to be constructed per original contract documents was approved on September 7, 2006.
2. Per letter dated November 16, 2006 we are to cease all dirt activities on the project immediately. We will continue minor clean-up, seeding and graffiti removal until December 4, 2006.
3. Without the bridge being in place, we will be unable to set the lights due to electrical power coming from the North side of the bridge and across the river. We would leave lighting along the trial unfinished until we remobilize.
4. There has been discussion that the City may want some type of guardrail along the entire wall length. This discussion has caused Jerdon to hold on planting and placing topsoil for we do not want to have to replant shrubs or place additional topsoil. We would not topsoil or plant shrub and trees until we remobilize. Additionally, since we are set to demobilize due to uncertainties of bridge redesign, we do not want to be responsible for plant maintenance during our shut down period, which we be the period between our demobilization and remobilization.
5. Work at Blue Star will be completed when we remobilize.

Listed below is our breakdown of additional costs associated with demobilization: (detailed cost breakdown attached)

1. Move equipment on and off jobsite.
2. Extra rent to keep yard with material stored.
3. New rebar for drilled piers. All rebar tied has been lost.
4. SAECO demobilization.

13403 Redfish Drive • Stafford, Texas 77477  
Phone (281) 261-5000 Fax (281) 261-5500



5. Additional field overhead when remobilization occurs due to contract being extended.
6. Equipment downtime costs due to EPA shutdown.

Based upon the above cost, Jerdon requests a Field Alteration in the amount of \$60,676.74 to cover these demobilization and shutdown costs. Not included in this amount are additional costs that will be incurred during bridge redesign, fabrication and installation, which will need to be handled via a separate field alteration. Also, not included in this proposal is any additional cost associated with changing bridge manufacturers.

Prior to demobilization, we will sandblast or pressure wash the existing graffiti on the brick walls. If additional graffiti occurs during our shut down period, we cannot be held responsible for additional cleaning of wall after we have demobilized.

We have been instructed by the City of San Antonio to not backfill the area we excavated in preparation for drilling of the bridge piers. We will leave this area as is, but we can not be held liable for any flooding damage that may occur if the river rises above our excavation elevation.

At this point we anticipate remobilization sometime in March 2007, but that date remains unknown due to the indefinite date the final bridge redesign will be approved. When we remobilize the job, we will need 100 calendar days to complete our work. We request a time suspension on the job starting November 30, 2006 and continuing until the day we start our remobilization. Once, we remobilize we request a 100 calendar time extension to complete our work. We request that at no time can Jerdon be held liable for any liquidated damages, because due to many unknowns concerning the bridge redesign that may take longer than anticipated to get resolved.

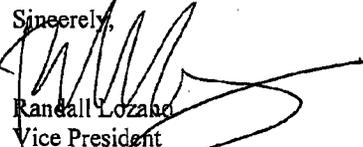
Jerdon will continue to work with the City on any changes on the project, but we also expect decisions on these changes to be made immediately for we are in the construction process of the project and not in the design process.

Also, Jerdon requests that the City of San Antonio accept all work completed prior to demobilization on December 4, 2006.

Please inform us in writing of your approval or denial of this proposal by November 30, 2006.

If there are any additional questions, please call me at 210-590-1110

Sincerely,

  
Randall Lozano  
Vice President

By: Jerdon Holding, L.L.C., General Partner

RL

cc: SA office  
File-65doc7B  
Kyle Gass  
Robert Diaz

13403 Redfish Drive • Stafford, Texas 77477  
Phone (281) 281-5000 Fax (281) 281-5500

REMOBILIZATION COST AND EPA SHUTDOWN COST: Eagleland Hike and Bike Phase													BURDEN RATE	
													55%	
BID	DESCRIPTION	UNIT	ENGINRS	HRLY	MANHRS	LABOR	BURDEN	SUPPLIES	MATERIALS	SUB	EQUIP	OVRHD	UNIT	TOTAL
TEM		MSRE	QTY	RATE	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	COST	COST
1	clean job and work area for demobilization	ls	1.00	13.00	40.000	520.00	286.00				200.00		1,006.00	1,006.00
2	remobilize small equipment and tools	ls	1.00	13.00	40.000	520.00	286.00				200.00		1,006.00	1,006.00
3	Komatsu Dozer	moves	2.00			0.00	0.00				175.00		175.00	350.00
4	Dynapac Roller	moves	2.00			0.00	0.00				175.00		175.00	350.00
5	PC 220 Komatsu Excavator	moves	2.00			0.00	0.00				425.00		425.00	850.00
6	Case 580 Backhoe	moves	2.00			0.00	0.00				175.00		175.00	350.00
7	Tool trailer	moves	2.00			0.00	0.00				200.00		200.00	400.00
8	Water Trailer	moves	2.00			0.00	0.00				100.00		100.00	200.00
9	Extra job yard rent	months	7.00			0.00	0.00			350.00			350.00	2,450.00
10	existing rebar scraped that was ready and tied for piers	lbs	10,800.00	13.00	0.030	0.39	0.21	0.02	0.38				1.00	10,848.60
11	Komatsu Dozer down time	day	11.00			0.00	0.00				400.00		400.00	4,400.00
12	Dynapac Roller down time	day	11.00			0.00	0.00				250.00		250.00	2,750.00
13	PC 220 Komatsu Excavator down time	day	11.00			0.00	0.00				700.00		700.00	7,700.00
14	Case 580 Backhoe down time	day	11.00			0.00	0.00				220.00		220.00	2,420.00
15	Water Trailer down time	day	11.00			0.00	0.00				100.00		100.00	1,100.00
16	SAECO - Remobilization cost	ls	1.00			0.00	0.00			7,200.00			7,200.00	7,200.00
17	Field Supervision beyond current contract time	weeks	4.00	26.88	40.000	1,075.00	591.25				220.00		1,886.25	7,545.00
<b>ENGINEER'S BID TOTAL</b>						<b>564.000</b>	<b>9,552.00</b>	<b>5,253.60</b>	<b>216.00</b>	<b>4,104.00</b>	<b>9,650.00</b>	<b>22,150.00</b>	<b>0.00</b>	<b>50,925.60</b>
													<b>Subcontractor total dollar amount:</b>	<b>9,650.00</b>
													<b>5% Markup due for Overhead and profit:</b>	<b>482.50</b>
													<b>Subtotal due for Subcontractor work:</b>	<b>10,132.50</b>
													<b>Contractor total dollar amount:</b>	<b>41,275.60</b>
													<b>10% Overhead:</b>	<b>4,127.56</b>
													<b>Subtotal due for Contractor work:</b>	<b>45,403.16</b>
													<b>10% Profit:</b>	<b>4,540.32</b>
													<b>Subtotal due for Contractor work:</b>	<b>49,943.48</b>
													<b>SUBTOTAL DUE CONTRACTOR:</b>	<b>60,075.98</b>
													<b>1% BOND FEE:</b>	<b>600.76</b>
													<b>TOTAL ADDITIONAL DUE FOR REMOBILIZATION COSTS AND EPA SHUTDOWN:</b>	<b>\$60,676.74</b>

adds



February 21, 2007

Richard Grochowski, P.E.  
City of San Antonio  
Municipal Plaza Building  
114 W. Commerce, 8<sup>th</sup> Floor  
San Antonio, TX 78205

RECEIVED

FEB 23 2007

CITY OF SAN ANTONIO  
PUBLIC WORKS CAPITAL PROGRAMS

Re: Eagleland/River Walk Link - Hike and Bike Phase - Proposed New Bridge

Dear Richard:

Jerdon proposes to furnish and install a new 180' x 14' prefabricated steel truss single span bridge with concrete decking and concrete abutments for a lump sum add of \$219,121.43. Our detailed cost breakdown is attached. Jerdon is providing unit price credits from our original contract as show on attached breakdown. These credits will be billed at the original quantity and unit price on our monthly pay application.

The only item not included in any part of this proposal is the 36 in drill shaft. These drill shafts will be billed at the unit price contract amount as installed in field.

Jerdon will be constructing the bridge on the school side of the bank, so we will need approval from the City to access this area and to keep it closed while assembly and splicing of bridge takes place. Also, we would like to clarify that this bridge is pre-painted final color selections in shop and that once this bridge is on site the chance of graffiti is highly likely. Jerdon excludes any graffiti removal on the bridge as part of this proposal.

If given written approval, Jerdon can sign a purchase order with Wheeler, so that shop drawings can be sent to engineer for review. Jerdon believes we can have bridge on site by late June 2007, if we are given written approval of this proposal by February 28, 2007. While the bridge is being fabricated, Jerdon will be working on the drilled piers and abutments, provided that we are given authorization from TCEQ, EPA and/or City of San Antonio to start work once again.

As part of this proposal, Jerdon requests an indefinite time extension until the bridge is complete. We assure that once we get approval of this proposal we will work diligently to complete.

This proposal does not include other pending changes of work. This proposal is for the new bridge only.

If there are any additional questions, please call me at 210-590-1110

Sincerely,

  
Randall Lozano  
Vice President

By: Jerdon Holding, L.L.C., General Partner

RL

cc: SA office  
File-65doc11  
Luis Fierro

13403 Redfish Drive • Stafford, Texas 77477  
Phone (281) 261-5000 Fax (281) 261-5500

BID	DESCRIPTION	UNIT	ENGINRS	HRLY	MANHRS	LABOR	BURDEN	SUPPLIES	MATERIALS	SUB	EQUIP	OVRHD	UNIT	TOTAL
ITEM	DESCRIPTION	MSRE	QTY	RATE	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	UNIT	COST	COST
							BURDEN RATE							
	NEW TRUSS BRIDGE COST: Eagleland Hike and Bike Phase						55%							
1	original redesign of bridge abutment	ls	1.00			0.00	0.00		3,000.00				3,000.00	3,000.00
2	bridge redesign to single span abutment and pier design for bridge redesign	ls	1.00			0.00	0.00		6,400.00				6,400.00	6,400.00
3		ls	1.00			0.00	0.00		4,000.00				4,000.00	4,000.00
4	pour abutments	cy	24.27	13.00	25.000	325.00	178.75	60.00	200.00		100.00		863.75	20,965.93
5	180' x 14' bowstring truss single span bridge purchase	ls	1.00			0.00	0.00		266,500.00				266,500.00	266,500.00
6	crane rental to unload and assemble bridge	hours	60.00			0.00	0.00				180.00		180.00	10,800.00
7	bridge assembly and splicing	ls	1.00	13.00	500.000	6,500.00	3,575.00	2,000.00			2,000.00		14,075.00	14,075.00
8	move overhead electrical service to accommodate crane for bridge placement	ls	1.00			0.00	0.00			2,000.00			2,000.00	2,000.00
9	build out bank to accommodate crane for bridge placement	cy	648.15	13.00	0.200	2.60	1.43	0.10		1.00	2.00		7.13	4,621.30
10	crane to set bridge	ls	1.00			0.00	0.00				75,000.00		75,000.00	75,000.00
11	set bridge	ls	1.00	13.00	100.000	1,300.00	715.00		500.00				2,515.00	2,515.00
12	deck rebar	lbs	8,130.00	13.00	0.030	0.39	0.21	0.02	0.38				1.00	8,166.59
13	pour concrete deck	cy	54.00	13.00	15.000	195.00	107.25	20.00	70.00		20.00		412.25	22,261.50
14	rent pump truck to pour deck	ls	1.00			0.00	0.00				1,200.00		1,200.00	1,200.00
15	repair road caused by crane damage	sy	266.67	13.00	0.800	10.40	5.72	0.20	5.00		3.00		24.32	6,485.33
<b>ENGINEER'S BID TOTAL</b>						<b>2,603.692</b>	<b>33,847.99</b>	<b>18,616.40</b>	<b>4,817.14</b>	<b>293,457.36</b>	<b>2,648.15</b>	<b>94,603.61</b>	<b>0.00</b>	<b>447,990.65</b>
													Subcontractor total dollar amount:	2,648.15
													5% Markup due for Overhead and profit:	132.41
													Subtotal due for Subcontractor work:	2,780.56
													Contractor total dollar amount:	445,342.50
													10% Overhead:	44,534.25
													Subtotal due for Contractor work:	489,876.75
													10% Profit:	48,987.67
													Subtotal due for Contractor work:	538,864.42
													SUBTOTAL DUE CONTRACTOR:	541,644.98
													1% BOND FEE:	5,416.45
													SUBTOTAL DUE FOR NEW TRUSS BRIDGE:	547,061.43
													LESS UNIT PRICE CREDITS FROM ORIGINAL CONTRACT:	-327,940.00
													TOTAL DUE FOR NEW TRUSS BRIDGE	\$219,121.43
													adds	
													deducts	
<b>UNIT PRICE CREDITS FROM ORIGINAL CONTRACT</b>														
	DESCRIPTION	UNIT	QUANTITY										UNIT PRICE	TOTAL
	drill shaft 30 in	lf	-160										110.00	-17,600.00
	class c conc abut	cy	-11.8										1,000.00	-11,800.00
	class c conc bent	cy	-32.4										975.00	-31,590.00
	class c conc footing	cy	-14.6										750.00	-10,950.00
	pedestrian truss bridge span 88 ft	ea	-1										120,000.00	-120,000.00
	pedestrian truss bridge span 44 ft	ea	-2										68,000.00	-136,000.00
													TOTAL CREDITS FROM ORIGINAL CONTRACT	-327,940.00

**WHEELER LUMBER LLC**

PLEASE PAY FROM THIS  
AND MAIL REMITTANCE TO:

NOTE OUR NEW TOLL-FREE NUMBER!

CM 9621  
ST. PAUL

OCT 31 2006 1240-002675  
BY: MN 55170-9621

INVOICE NO. 1240-002675

SHIP TO:  
11930  
EAGLELAND RIVER WALK LINK  
BEXAR COUNTY  
SAN ANTONIO, TX

FOR ANY INQUIRIES, PLEASE CALL  
(866) 871-2530

ORDER NO. 1240-002925 DATED 10/25/06

SOLD TO:  
19287  
JERDON ENTERPRISES  
13404 REDFISH LANE  
STAFFORD

DATE SHIPPED 10/24/2006 SALESPERSON 695 TYPE N TC DD STATE TXR

TX 77477-0000

CUSTOMER ORDER NO.	JOB NO.	TERMS OF SALE	ACCOUNTS 30 DAYS PAST DUE SUBJECT TO SERVICE CHARGE OF	
11930		NET 30 DAYS	1.50	% PER MONTH
F.O.B.	ROUTING	SPEC. INSTR.	18.00	OR % PER ANNUM
SP11930	1.000	ABUTMENT DESIGN FEE - JERDON EA	1.000	3000.00
				3000.00
			SUB TOTAL	3000.00
			GROSS PAYABLE	3000.00



Jan 12 2007 12:36PM JERDON

2812615500

P.1

**Main Identity**

---

**From:** "Alex Stork" <astork@wheeler-con.com>  
**To:** <randall@Jerdonlp.com>  
**Cc:** "Ron Benson" <rbenson@wheeler-con.com>  
**Sent:** Monday, January 15, 2007 2:24 PM  
**Attach:** Abutment Dimensions.pdf  
**Subject:** FW: Eagleland/River Walk Link Hike & Bike Quote

Hi Randall,

Hope the ice storm isn't slowing you down too much. Please disregard the previous E-mail sent about 10 minutes ago. I accidently hit send and intended to print it for our structural engineer to review it first. The following is a recap of the previously sent E-mail with his revisions.

Here is a response to the information you requested from us on Friday. Per our previous letter dated 10/26/2006 we had an item in our proposal listed as 3.0 substructure design and plans which was dependent on our final truss option. Our structural engineer indicated that per our current/final bridge design (180'x14' Bowstring Truss), the abutment design estimated fee would be \$4,000.00 I'm including an attachment that will provide you with the preliminary dimensions for the abutment design. I think this information should be what you need to calculate the rebar and concrete required. It is similar to the previous abutment except as noted. As for any other costs, we really can't think of any.

Please let us know if there is anything else you may need to completely package your quote to the city. We would also like to know how your quote was received and if there is an opportunity to proceed.  
Thank You,  
Alex

---

**From:** randall@jerdonlp.com [mailto:randall@Jerdonlp.com]  
**Sent:** Friday, January 12, 2007 2:41 PM  
**To:** Alex Stork  
**Subject:** Re: Eagleland/River Walk Link Hike & Bike Quote

Alex in preparing my quote for city, I need additional info.:

1. Cost to have bridge, abutments and piers designed (ie engineering costs, etc.)
2. Dimensions and depths of piers.
3. Approximated cy on concrete needed for abutments.
4. Anything other cost I am not thinking of that are result of bridge redesign.

Thanks  
Randall

----- Original Message -----

**From:** Alex Stork  
**To:** randall@Jerdonlp.com  
**Sent:** Thursday, January 11, 2007 3:25 PM  
**Subject:** Eagleland/River Walk Link Hike & Bike Quote

<<...>>

Hello Randall,

Here is our quote for the 180'x14 painted Bow Truss structure. I think I have the specifics of the bridge spelled out fairly well in my quote letter. If you have any questions or concerns feel free to call me and I'll address them quickly.  
Alex

---

No virus found in this incoming message.  
Checked by AVG Free Edition.  
Version: 7.1.410 / Virus Database: 268.16.9/622 - Release Date: 1/10/2007

1/17/2007



# Wheeler

*Committed to  
performance  
since 1898*

October 26<sup>th</sup>, 2006

Jerdon Enterprises  
Attn.: Randall Lozano  
8930 Four Winds Drive Suite 235  
San Antonio, TX 78239

RE: Eagleland/Riverwalk Link – Hike and Bike Phase  
City of San Antonio, TX

Dear Mr. Lozano,

For the above referenced project Wheeler is willing to continue cooperating and work with you and the City of San Antonio, but first we wish to summarize our work up to this point and implement an agreement for our continued participation investigating further options on this project.

We have incurred substantial expense designing, quoting, and completing drawings for modifications beyond the written and implied intent of the original bid documents. This is beyond the typical review procedure. To be concise we will not present an itemization here, but we and other suppliers in the industry can only budget for the preparation of one design, one set of plans, and minor revisions due to review in order for these products to be competitively priced.

The most recent proposed bridge architecture has minimal detail and brings the project back to the original planning stages. If pursued it essentially deems all of our previous work unusable. While the concept presented in the sketch is feasible many details need to be determined and refined. The added engineering expenses will be beyond what was budgeted and already invested for this project. Therefore, at this time we request compensation for any further engineering work. First, in investigating options for the architectural appearance of the bridge we propose being compensated on a time and material basis, same as a consultant would be for a project in the planning stages. Secondly, we would propose compensation for the time and materials we spend on preparing the complete final design, plans, and plan revisions due to the review process since we have already completed all of these stated items once for this project. Lastly, we will require payment for the abutment design work already performed regardless if the abutments require further modification due to the alternate design.

Please find enclosed our proposed agreement and fee schedule. We look forward to continuing to work with you and the City of San Antonio on this project. Please call with any questions.

Sincerely,

David Clemens  
Sales Manager, Highway Products  
Wheeler Lumber, LLC

cc T13514

## Wheeler Lumber, LLC

9330 James Avenue South Bloomington, MN 55431

Ph: (952)929-7854 or (800)328-3986 Fx: (952)929-2909 Email: [info@wheeler-con.com](mailto:info@wheeler-con.com) Web: [www.wheeler-con.com](http://www.wheeler-con.com)



# Wheeler

*Committed to  
performance  
since 1892*

October 26, 2006

Jerdon Enterprises  
Attn.: Randall Lozano  
8930 Four Winds Drive Suite 235  
San Antonio, TX 78239

RE: Proposal for Design Work for Prefabricated Steel Bridge  
Egland/Riverwalk Link – Hike and Bike Phase, City of San Antonio, TX

Dear Mr. Lozano:

Wheeler Lumber, LLC, proposes to provide the following design work related to supplying the above mentioned bridge at the associated stated fees.

- |                                   |           |                               |                          |
|-----------------------------------|-----------|-------------------------------|--------------------------|
| 1.0 Preliminary Investigation     | Cost Plus | \$900.00                      | Estimated Fee per Option |
| 2.0 Final Truss Design and Plans  | Cost Plus | \$5500.00                     | Estimated Fee            |
| 3.0 Substructure Design and Plans | Cost Plus | Depends on Final Truss Option |                          |

The stated items will be completed on a time and material cost basis, plus profit (Cost Plus) at the hourly rates attached. Progressive payments may be requested for individual tasks as they are completed.

Please indicate acceptance of this proposal on the line below and return 1 copy to us, and retain 1 copy for your file.

For: Wheeler Lumber, LLC

For: Jerdon Enterprises

By: Ron Benson  
Ron Benson, P.E.  
Manager of Engineering and Design

Accepted by: \_\_\_\_\_

Name: \_\_\_\_\_

Date: 10/27/06

Title: \_\_\_\_\_

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

## Wheeler Lumber, LLC

9330 James Avenue South Bloomington, MN 55431

Ph: (952)929-7854 or (800)328-3986 Fax: (952)929-2909 Email: info@wheeler-con.com Web: www.wheeler-con.com

## FEE SCHEDULE

TITLE	RATE/HR
Principal Engineer	\$ 135.00
Manager of Engineering	\$ 135.00
Senior Engineer	\$ 130.00
Project Engineer	\$ 95.00
Design Engineer	\$ 75.00
Senior Engineering Technician	\$ 90.00
Engineering Technician II	\$ 75.00
Engineering Technician I	\$ 70.00
Certified Inspector II	\$ 75.00
Certified Inspector I	\$ 70.00
Two-Person Survey Crew	\$ 150.00



ALTERNATE QUOTATION

Wheeler

Committed to performance since 1892

Project: Eagleland / River Walk Link
Hike & Bike Phase
City of San Antonio, Texas

Letting

Date: January 25th, 2006
Time: 1:00 PM
Place: San Antonio, TX

Seller has based its quoted prices upon all of the quantities listed in this quotation. If Buyer elects to purchase from Seller only a portion of the material quoted, Supplier shall have the right to adjust its price to reflect the impact of all resulting costs.

The following is offered as an alternate option to the design presented in the original bid documents.

Prefabricated Steel Truss Bridge - 180' x 14' Bowstring Truss

Top chord to peak at approximately 13'-0" as measured from top of top chord to top of deck.
Bottom chord to appear flat.
This bridge will have square ends - not skewed.
Depth of section as measured from top of deck to bottom of bottom chord to be approximately 3'-1".
Truss shall be made from tubular steel and painted with 2 colors.
Paint to match the pantone sample colors (492C and 3302U) provided, as close as possible with another paint manufacturers paint.
Rail will consist of 54" high x 10' welded wire panels (4"x4"), 4" centers. The wire diameter is .375 inches.
8" concrete deck - Bridge includes stay in place metal deck forms.
Estimated deck materials - 8,130 lbs. of reinforcement and 54 cy of concrete
Bridge weight including stay in place metal deck forms is estimated at 105,000 lbs.
Trusses are to be shipped in 6 pieces and will require field bolted splices. Floor beams will need to be bolted and deck pans attached.
Contractor shall erect the trusses in low wind conditions and shall provide temporary bracing prior to the completion of the curing of the deck.

180'-0" x 14'-0" Bowstring Truss

Lump Sum ...

\$ 266,500.00

- Bridge designed to meet project load requirements.
Backwall height, structure depth, and bridge reactions are different than indicated in the bid plans.
Drill and Epoxy Anchor Bolts are included.
Lifting weights and material quantities are given for estimating purposes only and are subject to change based on final design.
A Professional Engineer registered in the State of Texas will perform structural design.
Above prices reflect material costs only and do not include the cost of unloading, bridge assembly (splicing), installation, substructure materials, decking concrete and reinforcement.
Substructure design has been sold separately.

CONDITIONS

F.O.B. trucks delivered to jobsite on a good haul road. We can submit plans for approval within four (4) weeks after receipt of order. We can offer delivery of materials within 12 - 14 weeks after approval of shop drawings. Subject to credit approval, terms are 25% payment upon approval of shop drawings, net 30 days on balance, 1 1/2% per month service charge on past due invoices.

Wheeler Lumber, LLC

9330 James Avenue South Bloomington, MN 55431

Ph: (952)929-7854 or (800)328-3986 Fx: (952)929-2909 Email: info@wheeler-con.com Web: www.wheeler-con.com



ALTERNATE QUOTATION

Wheeler

Committed to performance since 1892

Project: Eagleland / River Walk Link
Hike & Bike Phase
City of San Antonio, Texas

Letting

Date: January 25th, 2006
Time: 1:00 PM
Place: San Antonio, TX

Above items are subject to sales tax. Since the seller does not have nexus in the State of Texas, the seller cannot collect and remit sales tax. It is the buyer's obligation to pay and report any use tax due.

This quotation expires in 30 days and prices herein are predicated on material shipping within the standard lead times quoted herein, after receipt of a signed order and/or approval of shop drawings. Any extension of these prices beyond the quotation expiration limit or beyond the standard lead time deliveries quoted herein will only be honored in the event of specific written confirmation by an authorized representative of Wheeler.

Prices quoted apply only to projects specified. This quotation supersedes all previous communications. Acceptance of your purchase order is expressly made conditional on your acceptance of the terms and conditions, including "Warranties" and "Buyer's Remedies", appearing on the reverse side hereof by your acceptance of the products herein described or otherwise. Unless timely notice to the contrary is received, the products herein described will be manufactured and delivered in accordance herewith in reliance upon your acceptance of such terms.

ACCEPTANCE

Subject to being awarded the contract we hereby order required materials at the above unit price.

Wheeler Lumber, LLC

T13514F

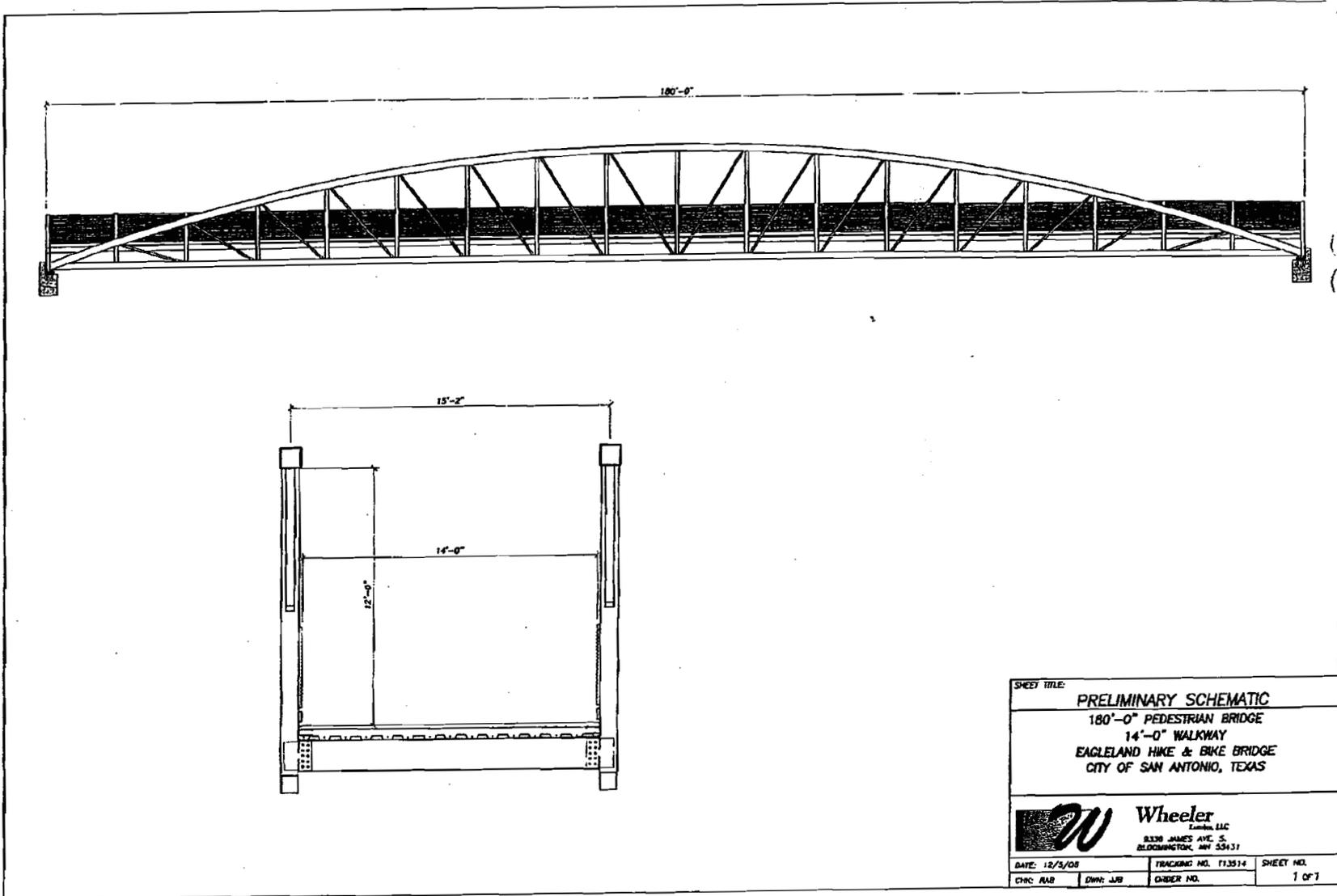
By \_\_\_\_\_
Title \_\_\_\_\_ Date \_\_\_\_\_

By Alex Stork (Ext. 226) 1-11-07

Wheeler Lumber, LLC

9330 James Avenue South Bloomington, MN 55431

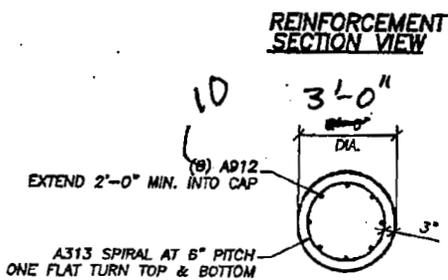
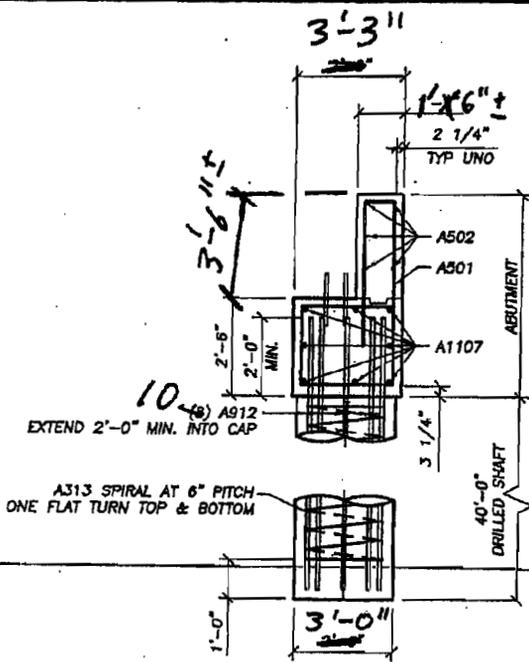
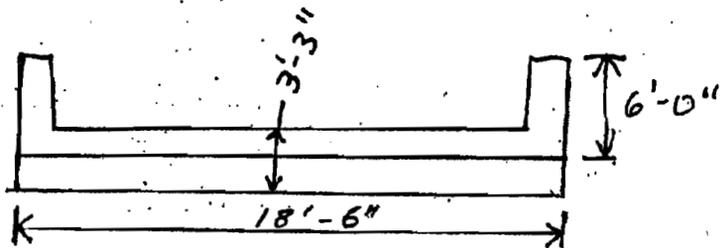
Ph: (952)929-7854 or (800)328-3986 Fax: (952)929-2909 Email: info@wheeler-con.com Web: www.wheeler-con.com



SHEET TITLE:			
<b>PRELIMINARY SCHEMATIC</b> 180'-0" PEDESTRIAN BRIDGE 14'-0" WALKWAY EAGLELAND HIKE & BIKE BRIDGE CITY OF SAN ANTONIO, TEXAS			
 <b>Wheeler</b> <small>ENGINEERS, ARCHITECTS, PLANNERS, INC.</small>		8330 JAMES AVE. S. BLOOMINGTON, MN 55431	
DATE: 12/3/08	TRACKING NO. T13514	SHEET NO.	
CHK: RAB	DRW: JJB	ORDER NO.	1 OF 1

# Preliminary Abutment

Computed Load per  
Drilled Shaft = 95 Tons



(4 each)

LEGEND  
E.F. = EACH FACE

2 EQ. SPA = 1'-8"  
BARS A502 SPA  
E.F.



quote #

**QUOTATION**

**TNT Crane & Rigging, L.P.**

16707 IH 35 North, Solma, TX 78154  
Phone 210-656-7900 Fax 210-656-7908

<b>CUSTOMER</b>		<b>JOB LOCATION</b>	
Jerdon Enterprise, L.P.		Blue Star Project	
8930 Four Winds Dr., Suite 235		San Antonio River @ Eagleland Dr.	
San Antonio, Tx. 78239			
Customer Contact: Randall Lozano		TNT Contact: David Paschall	CELL# 210-825-5214
Phone: 210.590.1110		Fax: 210.590.7515	Quote Date: Job Date: TBD

THIS QUOTATION IS FOR SERVICES AS DESCRIBED BELOW:

Hourly	Estimate	Contract	Credit Pending	Account	COD
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

NO TOTAL PRICE IS GUARANTEED UNLESS STATES AS "CONTRACT". "ESTIMATE" IS FOR CUSTOMER'S BID PURPOSES-HOURLY RATES ARE GUARANTEED, BUT TOTAL HOURS AND THE RESULTING CHARGES MAY VARY **\*\*QUOTE VALID FOR NINETY (90) DAYS\*\***

**Estimated Price \$75,000.00**

Crane:	800T @ \$1000.00 per/hr, 8 hr/min per day	Rigging:	
Crane:	W/ Luffing Jib	Tools:	
Truck:	11	Men:	11
Perdiem:	\$100.00 per man, 11 men	Mats:	\$1600.00
Misc:		Misc:	7 % fuel charge on all equipment

Travel Each Way	Permits	# of Trips
\$32,000 each way, hook in air	\$300.00	1

Overtime Rate:	\$ 25.00 per hr per man	Quote Minimum:	8 hrs per day for 2 day(s)
----------------	-------------------------	----------------	----------------------------

Overtime rate applies before 6 am, after 4 pm OR after 8 hours per day, and on weekends and/or holidays.  
**HOURLY RATE INCLUDES ANY APPLICABLE SALES TAX**

Scope of work: Work as directed by customer  
Customer to provide:

Job/Equipment sized by: CUSTOMER:  TNT:

Quotation based on the following criteria						
Boom	Counterweight	Jib	Up	Over	Radius	Weight
50.9' + 13.1'	352,800#	118.1'			118'	111,000#
Ground Conditions		Jobsite Access		Power lines		
good		good		1 service drop to be removed		

Customer will provide jobsite access and clearances unless stated otherwise. Reasonable care will be exercised in the moving of equipment in and out of site. Since cranes and related equipment are heavier than the average load than some improved surface areas are designed for, TNT Crane accepts no liability for damage to parking lots, road surfaces, unavoidable damages and underground installations. For hourly jobs, time is charged for all travel, set-up, breakdown, and getting in and out of work site from nearest public road. *Quote is based on availability at time of confirmed order.*  
TERMS AND CONDITIONS STATED HEREIN ARE AGREED TO AS INDICATED:

David Paschall  
TNT Representative  
DP/jp



15919 Jacinto Port Blvd.  
Houston, Texas 77015  
(281) 452-0101 Phone (281) 862-9162 Fax

CALL ME ABOUT THIS

THANKS  
Bannon

# QUOTATION

Quote No. 31183 Write Up No.	Customer Job No / P O No.				
Customer Info / Account No.	Job Site Address				
Jerdon	San Antonio area				
Customer Contact Bruce White	Maxim Contact: Keith DeSalvo				
Phone: 281-261-5000 x 116 Fax: 281-261-5500	Quote Date: 1-28-07 Job Date: will call				
<b>This quotation is for services as described below:</b>					
Hourly X	Estimate	Contract	Credit Pending	Account X	COD

NO TOTAL PRICE IS GUARANTEED UNLESS STATED AS "CONTRACT". ESTIMATE IS FOR CUSTOMER'S BID PURPOSES - HOURLY RATES ARE GUARANTEED, BUT TOTAL HOURS AND THE RESULTING CHARGES MAY VARY

\$

Crane	750 ton @ \$900/hr	Rigging	to be determined
Crane		Tools	
Truck	\$32,100 move in / hook in air \$32,100 down / move out	Men	
Forklift		Mats	
Misc	add 6% fuel surcharge	Misc	

Travel Each Way	Permits/ Escorts	No. of Trips
incl	incl	1

Overtime included or \$22.50 per hour max Quote is based on 8min Hrs per day for 1-2 day(s)

Scope of Work: Work as directed by customer

Customer is to provide: Access and Clearances

Job / Equipment sized by: Customer

Maxim Crane Works

Quotation based on the following criteria:

Boom	Counterweight	Jib	Up	Over	Radius	Weight
	352K				115- 118'	105K

Ground Conditions	Job Site Access	Power Lines
Good	Good	

Quote is subject to Maxim Crane Works standard terms and conditions, equipment availability, valid for 30 days and does not include applicable taxes.

Keith DeSalvo \_\_\_\_\_ DATE 1-23-07  
Maxim Crane Works Contact

\_\_\_\_\_ DATE \_\_\_\_\_  
Customer Contact



### Eagleland Riverwalk Link H&B Construction Workflow Viewer

Change Management/Route Change Order - City Work/Eagleland\_Jerdon\_PW05.pdf

View Historical Comments | Hide Statistics | Approve/Reject | Go Back

#### Contractor (Jerdon) Submit Change Order

##### Workflow Statistics

Enter Time: 2/28/2007 9:08 AM

Exit Time:

Time elapsed since first upload: 6ds 37mins 33secs



#### Contractor (Jerdon) Approve Change Order

Approve By: Only One Approve | On Reject Go To: Reject the file

##### Step Statistics

Enter Time: 2/28/2007 9:08 AM

Exit Time: 2/28/2007 10:14 AM



Randall Lozano

##### Approver Statistics

Enter Time: 2/28/2007 9:08 AM

Exit Time: 2/28/2007 10:14 AM



#### Consultant (CEC) Aware of Change Order

Approve By: Only One Approve | On Reject Go To: Contractor (Jerdon) Approve Change Order

##### Step Statistics

Enter Time: 2/28/2007 10:14 AM

Exit Time: 2/28/2007 12:08 PM



Kyle Gass

##### Approver Statistics

Enter Time: 2/28/2007 10:14 AM

Exit Time: 2/28/2007 12:08 PM



#### COSA Inspections Approve Change Order

Approve By: Only One Approve | On Reject Go To: Contractor (Jerdon) Approve Change Order

##### Step Statistics

Enter Time: 2/28/2007 12:08 PM

Exit Time: 3/1/2007 9:20 AM



Juan R Martinez (Pub Works)

##### Approver Statistics

Enter Time:

Exit Time:



Robert Diaz (Pub Works - CI)

##### Approver Statistics

Enter Time: 2/28/2007 12:08 PM

Exit Time: 3/1/2007 9:20 AM



**Asst City Engineer Office Approve Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (Jerdon) Approve Change Order

**Step Statistics**

Enter Time: 3/1/2007 9:20 AM  
Exit Time: 3/1/2007 9:22 AM



Razi Hosseini

**Approver Statistics**

Enter Time: 3/1/2007 9:20 AM  
Exit Time: 3/1/2007 9:22 AM



Juan R Martinez (Pub Works)

**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Team 4 Approve Change Order**

Approve By: Only One Approve | On Reject Go To: Contractor (Jerdon) Approve Change Order

**Step Statistics**

Enter Time: 3/1/2007 9:22 AM  
Exit Time: 3/1/2007 10:08 AM



Richard Grochowski

**Approver Statistics**

Enter Time: 3/1/2007 9:22 AM  
Exit Time: 3/1/2007 10:08 AM



Luis Fierro

**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Fiscal Approve Approve Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 4 Approve Change Order

**Step Statistics**

Enter Time: 3/1/2007 10:08 AM  
Exit Time: 3/5/2007 10:29 AM



Monica Vasquez (Pub Works)

**Approver Statistics**

Enter Time: 3/1/2007 10:08 AM  
Exit Time: 3/5/2007 10:29 AM



Mary Gonzalez

**Approver Statistics**

Enter Time:  
Exit Time:



**Capital Programs Manager Approve Change Order**

Approve By: Only One Approve | On Reject Go To: COSA Team 4 Approve Change Order

**Step Statistics**

Enter Time: 3/5/2007 10:29 AM  
Exit Time: 3/5/2007 11:39 AM



Kent Hickingbottom

**Approver Statistics**

Enter Time:  
Exit Time:



John Wolters

**Approver Statistics**

Enter Time: 3/5/2007 10:29 AM  
Exit Time: 3/5/2007 11:39 AM



**COSA Contracting Process Change Order for Approval**

Approve By: Only One Approve | On Reject Go To: COSA Team 4 Approve Change Order

**Step Statistics**

Leonor Grimaldo-Hargis

Nancy Sanchez

Enter Time: 3/5/2007 11:39 AM  
Exit Time:



**Approver Statistics**

Enter Time: 3/5/2007 11:39 AM  
Exit Time:



**Approver Statistics**

Enter Time: 3/5/2007 11:39 AM  
Exit Time:



**COSA Fiscal Prepare Purchase Requisition**

Approve By: Only One Approve | On Reject Go To: COSA Contracting Process Change Order for Approval

**Step Statistics**

Enter Time:  
Exit Time:



Monica Vasquez (Pub Works)

**Approver Statistics**

Enter Time:  
Exit Time:



Mary Gonzalez

**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Fiscal Approve Purchase Requisition**

Approve By: Only One Approve | On Reject Go To: COSA Fiscal Prepare Purchase Requisition

**Step Statistics**

Enter Time:  
Exit Time:



Mary Gonzalez

**Approver Statistics**

Enter Time:  
Exit Time:



Carlos Castaneda

**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Contracting Prepare Purchase Order**

Approve By: Only One Approve | On Reject Go To: COSA Fiscal Approve Purchase Requisition

**Step Statistics**

Enter Time:  
Exit Time:



Leonor Grimaldo-Hargis

**Approver Statistics**

Enter Time:  
Exit Time:



Nancy Sanchez

**Approver Statistics**

Enter Time:  
Exit Time:



**COSA Team 7 Add Change Order to Payment Application**

Approve By: Only One Approve | On Reject Go To: COSA Contracting Prepare Purchase Order

**Step Statistics**

Enter Time:  
Exit Time:



James Bennett

**Approver Statistics**

Enter Time:  
Exit Time:



Elvia Fernandez

**Approver Statistics**

Enter Time:  
Exit Time:

**Workflow Settings**

Auto Submission of  
Uploaded Files enabled: Yes

Edit Files Mid Approval  
enabled: Yes

On Approve Location: [http://sharepointdev/sites/PW/PMPortal/CIP/Horizon/FB9/2300979X/Project Management/Routed Documents - Completed/Routed Change Orders - Approved](http://sharepointdev/sites/PW/PMPortal/CIP/Horizon/FB9/2300979X/Project%20Management/Routed%20Documents%20-%20Completed/Routed%20Change%20Orders%20-%20Approved)

On Approve Type: SharePoint

On Reject Location: [http://sharepointdev/sites/PW/PMPortal/CIP/Horizon/FB9/2300979X/Project Management/Routed Documents - Completed/Routed Change Orders - Rejected](http://sharepointdev/sites/PW/PMPortal/CIP/Horizon/FB9/2300979X/Project%20Management/Routed%20Documents%20-%20Completed/Routed%20Change%20Orders%20-%20Rejected)

On Reject Type: SharePoint

**MEETING OF THE CITY COUNCIL**

*Lack Ordinance*

*13 0M*

AGENDA ITEM NUMBER: \_\_\_\_\_

DATE: APR 05 2007

MOTION: *Radley / Guajardo*

ORDINANCE NUMBER: 2007-04-05-0366

RESOLUTION NUMBER: \_\_\_\_\_

ZONING CASE NUMBER: \_\_\_\_\_

TRAVEL AUTHORIZATION: \_\_\_\_\_

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)

	ROLL		
ROGER G. FLORES District 1			
SHEILA D. MCNEIL District 2			
ROLAND GUTIERREZ District 3		<i>absent</i>	
RICHARD PEREZ District 4		<i>absent</i>	
PATTI RADLEY District 5			
DELICIA HERRERA District 6			
ELENA GUJARDO District 7			
ART A. HALL District 8			
KEVIN A. WOFFT District 9			
CHRISTOPHER "CHIP" HAASS District 10		<i>absent</i>	
PHIL HARDBERGER Mayor		<i>absent</i>	

*Radley asked what was being done to restrict motorcycles in the area law.*

VIA

**CONSENT AGENDA**