SW/vv
06/18/15
Item #23

AN ORDINANCE 2015-06-18-0542

FOR HEMISFAIR HISTORIC HOMES STABILIZATION AND EXTERIOR RENOVATIONS, A 2012-2017 GENERAL OBLIGATION BOND PROJECT, LOCATED IN COUNCIL DISTRICT 1, AUTHORIZING THE EXECUTION OF A CHANGE ORDER WITH J.C. STODDARD CONSTRUCTION, IN AN AMOUNT NOT TO EXCEED $410,969.00 FOR AN ELEVATED SEATING PLAZA, A STORE-PARED PLAZA, LANDSCAPING AND LIGHTING IMPROVEMENTS.

* * * * *

WHEREAS, on May 12, 2012, voters approved the 2012-2017 Bond Program which included four (4) projects totaling $15 million for Parks, Recreation and Open Space Improvements at HemisFair; and

WHEREAS, the projects are: 1) HemisFair Play Escape Project; 2) Magik Theatre Restoration; 3) Historic Homes and; 4) The Civic Park; and

WHEREAS, a previously executed Construction contract with J.C. Stoddard Construction, for the HemisFair Park Historic Homes Stabilizations and Exterior Rehabilitations project in the amount of $2,190,000.00, was approved by City Council on October 9, 2014, through Ordinance 2014-10-09-0775; and

WHEREAS, this change order will provide for exterior deck and landscaping improvements in the area between and around HemisFair's Koehler and Espinoza Homes; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee or the Director of the Transportation and Capital Improvements Department or his designee, is authorized to execute a change order for HemisFair Historic Homes Stabilization and Exterior Renovations, a 2012-2017 General Obligation Bond Project, located in Council District 1, with J.C. Stoddard Construction, in an amount not to exceed $410,969.00 for exterior deck and landscaping improvements. A copy of the change order, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. Payment in the amount of $410,969.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00357, HemisFair Park, is authorized to be encumbered and made payable to J.C. Stoddard Construction, 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 allocations 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 18th day of June, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for Martha G. Sepeda, Acting City Attorney

Agenda Item:	**23**
Date:	06/18/2015
Time:	10:05:09 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for HemisFair Historic Homes Stabilization and Exterior Renovations, a 2012-2017 General Obligation Bond Project, located in Council District 1, authorizing the execution of a change order with J.C. Stoddard Construction, in an amount not to exceed $410,969.00 for an elevated seating plaza, a store-pared plaza, landscaping and lighting improvements. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x			x	
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				

STODDARD
CONSTRUCTION

12445 Old O'Connor Road
San Antonio, Texas 78233
voice • 210 / 653-1324
fax • 653-6127

Attachment I

PR 3, 5 and 8 Completion

Pr. No. 3	$317,203.64
Pr. No. 5	$198,941.60
PR. No. 8	$48,638.00
Total for Pr. 3, 5 and 8	$564,783.24
Less Work Change Order #4 (Piers)	($68,699.00)
Less Work Change Order #5 (Pavers)	(85,116.00)
Adjusted Total to Complete	$410,968.24

Curt Stoddard

Bid Spreadsheet - Edited

Project: PR#3 Deck and Sombrilla

Square Foo 4500 Duration (Months): 1.5 Budget: Unknown

	LABOR COST	MATERIAL COST	SUB/SUPPLIER COST	SUB/SUPPLIER	TOTAL COSTS
01 - GENERAL CONDITIONS					
Insurance and Bond			$16,250.00		$16,250.00
Miscellaneous Anchors		$250.00			$250.00
Final Cleaning	$450.00	$150.00			$600.00
Daily Cleaning	$364.00	$91.00			$455.00
Dumpster for CM Staff			$900.00		$900.00
Project Manager	$2,599.98				$2,599.98
Superintendent	$9,749.93				$9,749.93
Portable Toilets			$360.00		$360.00
Ice & Cups		$60.00			$60.00
Temporary Phone Monthly		$300.00			$300.00
Small Tools		$250.00			$250.00
Fuel		$750.00			$750.00
Mail Costs		$50.00			$50.00
Cutting and Patching		$150.00			$150.00
ALLOWANCES					
					$0.00
GENERAL CONDITIONS TOTAL	$13,163.90	$2,051.00	$17,510.00		$32,724.90
02 - SITE CONSTRUCTION					
02100 Select Demolition			$200.00		$200.00
02150 Grading			$5,000.00		$5,000.00
02200 Pier Drilling			$19,380.00	L&R Foundation	$19,380.00
Spoils Haul Off			$1,200.00		$1,200.00
02250 Concrete Pavers			$12,763.31	Cribley Enterprises	$12,763.31
02300 Landscape Repair					$0.00
02980 Decomposed Granite/Stabilizer	$1,440.00	$100.00	$2,150.00	Keller Materials	$3,690.00
SITE CONDITIONS TOTAL	$1,440.00	$100.00	$40,693.31		$42,233.31
03 - CONCRETE					

03300 Concrete Walks			$12,825.00	Tri-State	$12,825.00
Piers	$11,776.00		$5,280.00		$17,056.00
Ramps	$4,956.00		$2,050.00		$7,006.00
Sombrilla Foundation	$4,960.00		$2,890.00		$7,850.00
03310 Reinforcing and Accessories			$3,816.95		$3,816.95
03375 Sonotube	$584.00	$50.00	$511.00		$1,145.00
CONCRETE TOTAL	$22,276.00	$50.00	$27,372.95		**$49,698.95**
05 - STEEL					
05100 Structural Steel	$5,000.00		$7,896.00	Vestal Steel	$12,896.00
05000 Steel Handrail	$1,280.00	$500.00	$11,597.00	Vestal Steel	$13,377.00
05500 LED Handrailing	$3,840.00	$500.00	$26,780.00	Timber Town	$31,120.00
STEEL TOTAL	$10,120.00	$1,000.00	$46,273.00		**$57,393.00**
06 - WOOD & PLASTICS					
06XXX General Carpenter/Laborer	$5,000.00	$1,500.00			$6,500.00
06200 Stair/Ramp Framing	$4,500.00	$250.00	$5,842.89	Timber Town	$10,592.89
06500 Fijian Mahogany	$10,160.00	$1,298.32	$27,200.00	Timber Town	$38,658.32
WOOD & PLASTICS TOTAL	$14,660.00	$3,048.32	$33,042.89		**$55,751.21**
09 - FINISHES					
09900 Painting			$2,972.96	Travis Painting	$2,972.96
FINISHES TOTAL	$0.00	$0.00	$2,972.96		**$2,972.96**
10 - SPECIALTIES					
10100 Sombrilla			$17,200.00	The Chism Co.	$17,200.00
SPECIALTIES TOTAL	$0.00	$0.00	$17,200.00		**$17,200.00**
16 - ELECTRICAL					
16000 Electrical			$4,950.00	Eagle	$4,950.00

ELECTRICAL TOTAL	$0.00	$0.00	$4,950.00		$4,950.00
SUBTOTALS	$61,659.90	$6,249.32	$190,015.11		$262,924.33
ADD-ONS					
Labor Burden	$25,897.16	-	-		$25,897.16
JC Stoddard Mark Up	$8,755.71	$624.93	$19,001.51		$28,382.15
				TOTAL BID PRICE	$317,203.64

Turned In

NO TAX INCLUDED

Excludes:

River Rock border around perimeter of houses

All trim and lattice ~~charged~~ to 5/4" x 6" Fijian Mahogany boards. Cannot get lattice and trim in this matieral.

Charged to

Tri-State of San Antonio
6335 Camp Bullis Rd. Suite #40
San Antonio, Texas 78257
Telephone (210)233-8988
Fax (210)236-5114

Homefair Deck & Patio
San Antonio, Texas

February 3, 2015

SCOPE OF WORK

• Install approximately 1,026 s.f. of sidewalk with 6" limestone base	$ 12,825.00
• Drill & pour (73) 24" x 4' deep deck footings	$ 64,850.00
• Install ramps, beams & piers at Sombrilla & Koeler house	$ 58,750.00
Total Job Cost	$136,425.00

Includes: Excavation & haul off for 6" base installation at sidewalks
Drilling piers, footings & spoils haul off
Concrete, Forms, Void forms & rebar

Price Does Not Include:
Repair and replacement of any unmarked utilities
Ground water
Rock excavation
Surveying/Staking

Thank You,
VJ Hipp

Bid Spreadsheet - Edited

Project: **PR#5 Pereida Pavers**

Square Foo 4500 Duration (Months): 1.5 Budget: **Unknown**

	QTY	UNIT	LABOR COST	MATERIAL COST	SUB/SUPPLIER COST	SUB/SUPPLIER	TOTAL COSTS
01 - GENERAL CONDITIONS							
Insurance and Bond	1	LS			$11,700.00		$11,700.00
Miscellaneous Anchors				$250.00			$250.00
Final Cleaning	4,500	SF	$450.00	$150.00			$600.00
Daily Cleaning	6	WKS	$364.00	$91.00			$455.00
Dumpster for CM Staff	6	WKS			$900.00		$900.00
Project Manager	6	WKS	$2,599.98				$2,599.98
Superintendent	6	WKS	$9,749.93				$9,749.93
Portable Toilets	2	MO			$360.00		$360.00
Ice & Cups	2	MO		$60.00			$60.00
Temporary Phone Monthly	2	MO		$300.00			$300.00
Small Tools	2	MO		$250.00			$250.00
Fuel	2	MO		$750.00			$750.00
Mail Costs	1	LS		$50.00			$50.00
Cutting and Patching	1	LS		$150.00			$150.00
ALLOWANCES							
							$0.00
GENERAL CONDITIONS TOTAL			$13,163.90	$2,051.00	$12,960.00		**$28,174.90**
02 - SITE CONSTRUCTION							
02100 Select Demolition	1	LS			$200.00		$200.00
02150 Grading					$5,000.00		$5,000.00
02250 Concrete Pavers	4,894	SF			$60,388.84	Cribley Enterprises	$60,388.84
Santa Fe 1/4" Pea Gravel	8	YDS	$224.00	$300.00	$540.00	Keller Material	$1,064.00
Wood Fencing	85	LF			$2,450.00	Quality Fence	$2,450.00
A-2 Base Block Wall Pad	240	SF			$1,200.00		$1,200.00
Limestone Block Seating		LF			$6,770.00	Hunt Masonry	$6,770.00
02980 Soil and Sod	250	SF	$1,920.00	$800.00	$1,657.50	Keller Material/Grass4Sale	$4,377.50
SITE CONDITIONS TOTAL			$2,144.00	$1,100.00	$78,206.34		**$81,450.34**
03 - CONCRETE							

03300 Concrete Walks	325	SF			$4,875.00		$4,875.00
03310 Concrete Seat Wall	1	LS			$34,785.00	Tri-State	$34,785.00
CONCRETE TOTAL			$0.00	$0.00	$39,660.00		**$39,660.00**
06 - WOOD & PLASTICS							
06XXX General Carpenter/Laborer	6	WKS	$1,500.00	$250.00			$1,750.00
06200 Wood Platform Framing	1	WK	$1,120.00	$250.00	$1,280.00		$2,650.00
06500 Fijian Mahogany	1	WKS	$2,520.00	$250.00	$1,315.00	Timber Town	$4,085.00
WOOD & PLASTICS TOTAL			$3,640.00	$750.00	$2,595.00		**$8,485.00**
15 - MECHANICAL							
15500 HVAC Compressor Relocate	1	LS			$9,780.00	Comfort Air	$9,780.00
MECHANICAL TOTAL			$0.00	$0.00	$9,780.00		**$9,780.00**
16 - ELECTRICAL							
16000 HVAC Electrical Supply Reloc.	1	LS			$5,484.00	Eagle Electric	$5,484.00
ELECTRICAL TOTAL			$0.00	$0.00	$5,484.00		**$5,484.00**
SUBTOTALS			$18,947.90	$3,901.00	$148,685.34		**$173,034.24**
ADD-ONS							
Labor Burden	42	%	$7,958.12	-	-		**$7,958.12**
JC Stoddard Mark Up	10	%	$2,690.60	$390.10	$14,868.53		**$17,949.24**
						TOTAL BID PRICE	**$198,941.60**

Turned In

NO TAX INCLUDED

Deck is 5/4" x 6" Fijian Mahogany boards.

Excludes:

River Rock border around perimeter of houses
Landscaping (not specified)