

AN ORDINANCE 2008-08-07-0636

APPROVING CHANGE ORDER NO. SAWS-01 IN THE AMOUNT OF \$346,744.00 AND CHANGE ORDER NO. CPS-01 IN THE AMOUNT OF \$99,375.00 TO THE \$10,650,435.50 CONSTRUCTION CONTRACT, WITH TEXAS STERLING CONSTRUCTION COMPANY FOR ADDITIONAL WORK, AND ACCEPTING REIMBURSEMENTS FROM SAWS IN THE AMOUNT OF \$346,744.00 AND CPS IN THE AMOUNT OF \$99,375.00 IN CONNECTION WITH THE WOODLAWN – BANDERA TO MAIDEN PROJECT, LOCATED IN DISTRICT 7.

* * * * *

WHEREAS, a contract with **Texas Sterling Construction Company** in the amount of \$10,650,435.50 was authorized by Ordinance No. 2007-12-13-1311 for the Woodlawn – Bandera to Maiden Project; and

WHEREAS, the Woodlawn – Bandera to Maiden Project provides for reconstruction of Woodlawn from Bandera to Maiden to include curbs, sidewalks, and driveway approaches; and

WHEREAS, this Ordinance authorizes the Change Order No. SAWS-01 in the amount of \$346,744.00 to install the proposed sewer main and correctly account for the amount of cut and restore pavement bid item billed to the Project; and

WHEREAS, this Ordinance also authorizes the Change Order No. CPS-01 in the amount of \$99,375.00 to repair the amount of cut and restore payment necessary to have a clean safe surface to drive on for the public until the roadway is rebuilt; and

WHEREAS, this Ordinance authorizes reimbursement from SAWS and CPS; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete 1999 General Obligation Street Improvement Bond funded Projects; **NOW THEREFORE**,

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

SECTION 1. Change Order No. SAWS-01 in the amount of \$346,744.00 and Change Order No. CPS-01 in the amount of \$99,375.00 are hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. SAWS-01 and Change Order No. CPS-01 to the contract with **Texas Sterling Construction Company**. Said contract was approved by Ordinance No. 2007-12-13-1311 in connection with the Woodlawn – Bandera to Maiden Project. Copies of Change Order No. SAWS-01 and Change Order No. CPS-01 are attached hereto and incorporated herein as **Attachment I**.

SECTION 2. The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS, to SAP Fund 43099000, SAP Project Definition 23-00969, Woodlawn Avenue (Bandera to Maiden), shall be revised by increasing WBS element 23-00969-90-13, entitled SAWS Contribution,

SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$346,744.00.

- b) Funds are authorized to be received from SAWS, to SAP Fund 43099000, SAP Project Definition 23-00969, Woodlawn Avenue (Bandera to Maiden), shall be revised by increasing WBS element 23-00969-90-14, entitled CPS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$99,375.00.
- c) The amount of \$346,744.00 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-00969, Woodlawn Avenue (Bandera to Maiden), SAP WBS Element 23-00969-05-02-02-02, entitled SAWS Water, SAP GL Account 5201140, and is authorized to be encumbered and made payable to **Texas Sterling Construction Company** 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 tenth day after passage.

PASSED AND APPROVED this 7th day of August, 2008.



M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

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

Form PW-15A
Rev. 2 1/2007
(Submit 2 Originals)
6/19/08 10:44

Date Prepared: 6/19/2008 Change Order Title: CPS-01 Cut & Restore Pavement Project No. 2300969X
Project Name: Const - Woodlawn/Bandera-Maiden

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 : Woodlawn - Bandera to Maiden LAM Construction
Number : 4600006939
CPS-01 Cut & Restore Pavement

1. Change Order No. CPS-01 is a result of the bid item being set up for Cut and Restore Pavement at intersections only. This change order is necessary to have enough of this bid item to repair the amount of cut and restore necessary to have a clean safe surface for the public to drive on until the roadway is rebuilt.

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

Change Order No. CPS-01 is a result of the bid item being set up for Cut and Restore Pavement at intersections only. This change order is necessary to have enough of this bid item to repair the amount of cut and restore necessary to have a clean safe sur

Change Order will result in change to Contract Cost as: \$99,375.00
Change Order will result in change to Contract Days as: Working Days Calendar Days # Days 0
(To be negotiated by the Contractor and the City.)

REQUESTED BY:			
City, Consulting Engineer/Architect, Other (Please Specify)	Date	Contractor Title: Firm: Texas Sterling Construction, LP	Date
RECOMMENDED BY:			
Consultant (Project Engineer/Architect Only)	Date	Others: (If required; i.e., City Dept., S.A.W.S., etc.)	
Firm:			
COSA Project Manager	Date	Assistant City Engineer	Date
COSA Capital Programs Manager	Date		
APPROVED BY:			
City Engineer	Date	Director of Public Works (If over \$25,000)	Date

FOR CITY USE ONLY

Ordinance Required: Yes No Change Order \$25,000 (+ or -) Additional funds required: \$0.00
WBS Element: _____ Contingency WBS Element: _____
Project Contingency Original Balance: \$0.00
Original Contract Amount: \$10,650,435.50 Previous Approved COs: \$0.00
Previous Approved COs: \$0.00 This Change Order: \$0.00
This Change Order: \$0.00 Total: \$0.00
Total: \$10,650,435.50 Balance: \$0.00

Fund #: _____ Ordinance #: _____ Ordinance Date: _____
Purchase Requisition #: _____ Contract #: 4600006939 Purchase Order #: _____

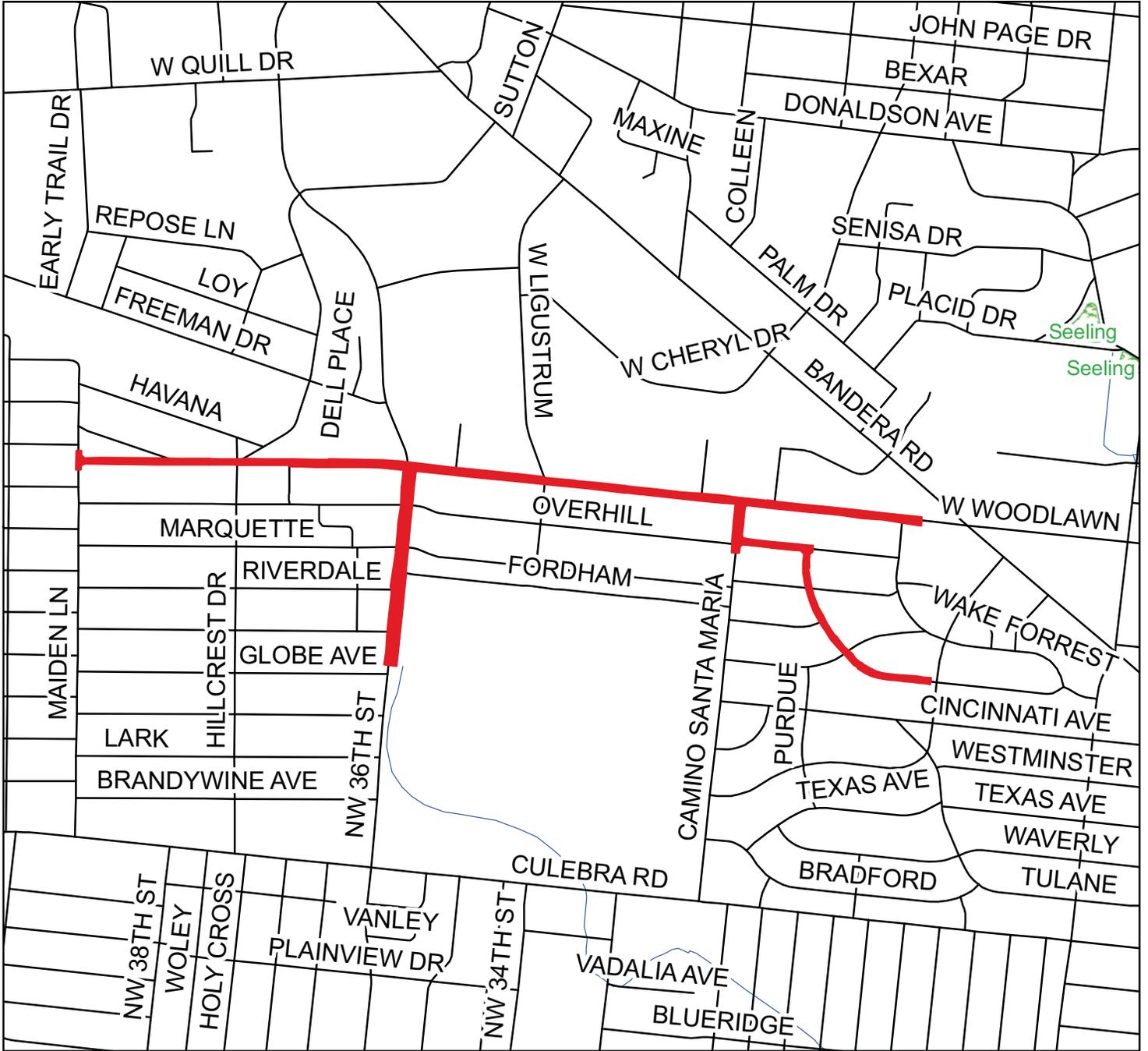
Fiscal Remarks: _____

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.

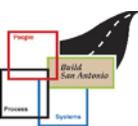
Agenda Item:	9						
Date:	08/07/2008						
Time:	04:27:45 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance approving Change Order No. SAWS-01 in the amount of \$346,744.00 and Change Order No. CPS-01 in the amount of \$99,375.00 to the \$10,650,435.50 construction contract, with Texas Sterling Construction Company for additional work, and accepting reimbursements from SAWS in the amount of \$346,744.00 and CPS in the amount of \$99,375.00 in connection with the Woodlawn – Bandera to Maiden Project, a Local Agency Managed project, located in Council District 7. [Penny Post oak Ferguson, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Phil Hardberger	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Sheila D. McNeil	District 2		x				x
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Delicia Herrera	District 6	x					
Justin Rodriguez	District 7		x			x	
Diane G. Cibrian	District 8		x				
Louis E. Rowe	District 9	x					
John G. Clamp	District 10		x				



H
SCALE: N.T.S.



Woodlawn Ave: Maiden Lane to Bandera Rd.



City of San Antonio

PO Box 839966
San Antonio, TX 78205

Phone: 210-207-7790

TITLE: CPS-01 Cut & Restore Pavement

DATE: 6/19/2008

PROJECT: Const - Woodlawn/Bandera-Maiden

JOB:

TO: Attn: Brien Harper
Texas Sterling Construction, LP
2819 Woodcliff Drive
San Antonio, TX 78230
Phone: 210-340-2133 Fax: 210-340-8732

CONTRACT NO: 4600006939

RE: To: From: Number:

DESCRIPTION OF CHANGE

Title : Woodlawn - Bandera to Maiden LAM Construction
Number : 4600006939

CPS-01 Cut & Restore Pavement

1. Change Order No. CPS-01 is a result of the bid item being set up for Cut and Restore Pavement at intersections only. This change order is necessary to have enough of this bid item to repair the amount of cut and restore necessary to have a clean safe surface for the public to drive on until the roadway is rebuilt.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	5126 - NGP (CUT & RESTORE PAVEMENT)	1325.000	SY	\$75.00	\$99,375.00
Total Cost					\$99,375.00

The Original Contract Sum was	\$10,650,435.50
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$10,650,435.50
The Contract Sum Will be Increased	\$0.00
The New Contract Sum Including This Change Order	\$10,650,435.50
The Contract Time Will Not Be Changed	



**CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
CHANGE ORDER REQUEST**

Form PW-15
Rev. 1/2007
(Submit 2 Originals)

Date Prepared: 11-Jun-08

Change Order No. CPS-01

Project No. 23-00989

Project Name: WOODLAWN - BANDERA TO MAIDEN
(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.)
CPS has a bid item labeled as 5126-7000 NGP (CUT AND RESTORE PAVEMENT) for 137 square yards. In order to complete the repair of the roadway, an increase to the cut and restore bid item is needed.

Bid Item	Description	Unit	Quantity	Unit Price	Total
5126-7000	NGP (CUT AND RESTORE PAVEMENT)	SY	1326	\$75.00	\$99,375.00

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

Change Order will result in change to Contract Cost as: Increase Decrease \$ 99,375.00
 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:

City, Consulting Engineer/ Architect, Other (Please Specify)	Date	Contractor Title: Firm:	Date
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RECOMMENDED BY:

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

APPROVED BY:

Assistant Director of Public Works, City Engineer	Date	Director of Public Works (if over \$25,000)	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.

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

Form PW-15A
Rev. 2 1/2007
(Submit 2 Originals)
6/17/08 11:22

Date Prepared: 6/17/2008 Change Order Title: SAWS-01 - Cut & Restore / 6" Pipe Project No. 2300969X

Project Name: Const - Woodlawn/Bandera-Maiden

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 : Woodlawn - Bandera to Maiden LAM Construction
Number : 460006939
SAWS-01 - Cut & Restore / 6" Pipe
1. Revise Cut & Restore quantities to account for unit error.
2. Moving existing 6" water line to eliminate conflict with proposed 48" RCP pipe.

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

Revise Cut & Restore quantities to account for unit error. Moving existing 6" water line to eliminate conflict with proposed 48" RCP pipe.

Change Order will result in change to Contract Cost as: \$346,744.00

Change Order will result in change to Contract Days as: Working Days Calendar Days # Days 0
(To be negotiated by the Contractor and the City.)

REQUESTED BY:			
City, Consulting Engineer/Architect, Other (Please Specify)	Date	Contractor	Date
		Title:	
		Firm: Texas Sterling Construction, LP	
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:			
City Engineer	Date	Director of Public Works (If over \$25,000)	Date

FOR CITY USE ONLY

Ordinance Required: Yes No Change Order \$25,000 (+ or -) Additional funds required: \$0.00
WBS Element: _____ Contingency WBS Element: _____
Project Contingency Original Balance: \$0.00
Original Contract Amount: \$10,650,435.50 Previous Approved COs: \$0.00
Previous Approved COs: \$0.00 This Change Order: \$0.00
This Change Order: \$0.00 Total: \$0.00
Total: \$10,650,435.50 Balance: \$0.00

Fund #: _____ Ordinance #: _____ Ordinance Date: _____

Purchase Requisition #: _____ Contract #: 460006939 Purchase Order #: _____

Fiscal Remarks: _____

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
San Antonio, TX 78205

Phone: 210-207-7790

TITLE: SAWS-01 - Cut & Restore / 6" Pipe

DATE: 6/17/2008

PROJECT: Const - Woodlawn/Bandera-Maiden

JOB:

TO: Attn: Brien Harper
Texas Sterling Construction, LP
2819 Woodcliff Drive
San Antonio, TX 78230
Phone: 210-340-2133 Fax: 210-340-8732

CONTRACT NO: 4600006939

RE: To: From: Number:

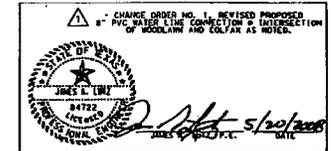
DESCRIPTION OF CHANGE

Title : Woodlawn - Bandera to Maiden LAM Construction
Number : 4600006939
SAWS-01 - Cut & Restore / 6" Pipe
1. Revise Cut & Restore quantites to account for unit error.
2. Moving existing 6" water line to eliminate conflict with proposed 48" RCP pipe.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Cut & Restore Asphalt Pavement	41888.000	SF	\$8.00	\$335,104.00
00002	6" Pipe Water Main (PVC)	80.000	LF	\$82.00	\$6,560.00
00003	6" Tie-In (Complete)	2.000	EA	\$2,500.00	\$5,000.00
00004	Trench Excavation Safety Projection	80.000	LF	\$1.00	\$80.00
Total Cost					\$346,744.00

The Original Contract Sum was	\$10,650,435.50
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$10,650,435.50
The Contract Sum Will be Increased	\$0.00
The New Contract Sum Including This Change Order	\$10,650,435.50
The Contract Time Will Not Be Changed	

CONFLICT NO.	REFERENCE STATION	WATER MAIN OFFSET DIST (FT)	FINISH GRADE ELEV	UTILITY			PROP WATER MAIN			COMMENTS	
				SIZE	TYPE	BOP ELEV	BOTTOM STRUCTURE ELEV	SIZE	TYPE		TOP ELEV
1	12+58.83	11.00' RT	771.36	18" RCP	STORM DRAIN	767.78	-	8"	PVC	766.78	(SEE TYPICAL DETAILS)
2	14+70.00	11.00' RT	762.11	18" RCP	STORM DRAIN	758.13	-	8"	PVC	756.13	(SEE TYPICAL DETAILS)
3	16+42.00	11.00' RT	757.80	18" RCP	STORM DRAIN	753.27	-	8"	PVC	751.27	(SEE TYPICAL DETAILS)
4	16+42.00	51.10' LT	756.90	18" RCP	STORM DRAIN	754.73	-	8"	PVC	752.73	(SEE TYPICAL DETAILS)
5	17+06.14	11.00' RT	765.92	18" RCP	STORM DRAIN	761.96	-	8"	PVC	760.96	(SEE TYPICAL DETAILS)
6	17+06.00	0.00' RT	766.91	36" RCP	STORM DRAIN	747.66	-	8"	PVC	746.66	(SEE TYPICAL DETAILS)
7	18+10.00	11.00' RT	754.86	18" RCP	STORM DRAIN	749.25	-	8"	PVC	747.25	(SEE TYPICAL DETAILS)
8	19+63.26	11.00' RT	752.89	18" RCP	STORM DRAIN	746.60	-	8"	PVC	743.60	(SEE TYPICAL DETAILS)
9	22+08.00	11.00' RT	746.33	18" RCP	STORM DRAIN	741.00	-	8"	PVC	739.00	(SEE TYPICAL DETAILS)
10	22+32.64	6.00' RT	747.90	36" RCP	STORM DRAIN	736.03	-	8"	PVC	737.03	(SEE TYPICAL DETAILS)
11	23+84.00	19.00' RT	744.19	-	10' CURB INLET	737.88	737.20	12"	PVC	735.20	(SEE TYPICAL DETAILS)
12	25+38.00	19.00' RT	740.12	-	10' CURB INLET	733.51	732.85	12"	PVC	730.85	(SEE TYPICAL DETAILS)
13	26+10.00	6.00' RT	736.76	36" RCP	STORM DRAIN	730.33	-	12"	PVC	728.33	(SEE TYPICAL DETAILS)
14	26+58.75	0.00' RT	738.52	2-8"x7" MBC	STORM DRAIN	-	727.43	12"	PVC	725.43	BORE WOOD LF - 24" STL PIPE CASING (SEE SHIT 14)
15	26+90.70	0.00' RT	738.46	24" RCP	STORM DRAIN	731.17	-	12"	PVC	729.17	(SEE TYPICAL DETAILS)
16	27+84.00	9.0' RT	739.00	18" RCP	STORM DRAIN	733.26	-	12"	PVC	731.26	(SEE TYPICAL DETAILS)
17	28+87.02	9.0' RT	739.98	18" RCP	STORM DRAIN	734.20	-	12"	PVC	732.20	(SEE TYPICAL DETAILS)
18	30+00.00	9.0' RT	742.01	18" RCP	STORM DRAIN	735.26	-	12"	PVC	733.26	(SEE TYPICAL DETAILS)
19	31+43.61	9.0' RT	744.95	18" RCP	STORM DRAIN	736.26	-	12"	PVC	734.26	(SEE TYPICAL DETAILS)
20	34+44.85	11.00' RT	754.92	18" RCP	STORM DRAIN	746.75	-	12"	PVC	744.75	(SEE TYPICAL DETAILS)
21	35+57.00	12.38' RT	755.87	24" RCP	STORM DRAIN	750.87	-	12"	PVC	748.87	(SEE TYPICAL DETAILS)
22	36+10.26	11.75' RT	758.33	36" RCP	STORM DRAIN	749.23	-	12"	PVC	747.23	(SEE TYPICAL DETAILS)
23	36+40.43	11.38' RT	758.74	18" RCP	STORM DRAIN	750.33	-	12"	PVC	748.33	(SEE TYPICAL DETAILS)
24	37+22.00	10.43' RT	759.31	18" RCP	STORM DRAIN	752.66	-	12"	PVC	750.66	(SEE TYPICAL DETAILS)
25	37+85.00	10.00' RT	759.94	18" RCP	STORM DRAIN	752.85	-	12"	PVC	750.85	(SEE TYPICAL DETAILS)
26	39+47.01	9.80' RT	760.87	18" RCP	STORM DRAIN	753.90	-	12"	PVC	751.90	(SEE TYPICAL DETAILS)
27	39+73.84	6.00' RT	761.13	30" RCP	STORM DRAIN	753.70	-	6"	PVC	751.70	(SEE TYPICAL DETAILS)
28	39+73.90	40.92' LT	760.53	18" RCP	STORM DRAIN	754.72	-	6"	PVC	752.72	(SEE TYPICAL DETAILS)
29	62+16.72	9.8' RT	757.91	18" RCP	STORM DRAIN	753.37	-	12"	PVC	751.37	(SEE TYPICAL DETAILS)
30	67+48.32	9.8' RT	747.06	18" RCP	STORM DRAIN	742.22	-	12"	PVC	740.22	(SEE TYPICAL DETAILS)
31	69+15.82	51.77' LT	743.75	-	10' CURB INLET	734.16	-	6"	PVC	732.16	(SEE TYPICAL DETAILS)
32	62+02.06	21.42' RT	741.36	18" RCP	STORM DRAIN	733.79	-	8"	PVC	728.10	(SEE TYPICAL DETAILS)
33	62+16.74	9.8' RT	741.71	30" RCP	STORM DRAIN	729.94	-	8"	PVC	727.94	(SEE TYPICAL DETAILS)
34	64+67.70	36.85' LT	743.85	18" RCP	STORM DRAIN	737.29	-	8"	PVC	735.29	(SEE TYPICAL DETAILS)
35	67+50.87	9.8' RT	743.84	18" RCP	STORM DRAIN	738.29	-	8"	PVC	736.29	(SEE TYPICAL DETAILS)
36	70+75.00	9.8' RT	742.29	18" RCP	STORM DRAIN	738.56	-	8"	PVC	736.56	(SEE TYPICAL DETAILS)
37	69+18.99	6.0' LT	744.12	60" RCP	STORM DRAIN	732.30	-	8"	PVC	730.30	(SEE TYPICAL DETAILS)
38	64+67.75	21.42' LT	743.66	36" RCP	STORM DRAIN	733.08	-	8"	PVC	731.08	(SEE TYPICAL DETAILS)
39	501+22.35	8.50' RT	781.20	8" VCP	EX SAN SWR	774.80	-	8"	PVC	772.80	HARDEN LANE @ BARD AVE
40	17+08.00	0.00' LT	755.10	8" PVC	SAN SWR	749.55	-	8"	PVC	746.55	(SEE TYPICAL DETAILS)
41	22+32.60	6.00' RT	747.90	8" PVC	SAN SWR	743.90	-	8"	PVC	737.90	SEE CONFLICT # 10
42	35+59.61	11.17' RT	757.06	8" PVC	SAN SWR	754.33	-	12"	PVC	752.06	SEE CONFLICT # 23
43	39+73.84	6.00' LT	761.13	8" PVC	SAN SWR	757.25	-	12"	PVC	751.90	SEE CONFLICT # 26
44	39+67.44	62.69' LT	761.78	8" PVC	SAN SWR	757.97	-	8"	PVC	755.95	(SEE TYPICAL DETAILS)
45	46+71.02	9.8' RT	772.84	8" PVC	SAN SWR	769.18	-	12"	PVC	767.19	(SEE TYPICAL DETAILS)
46	59+16.02	0.00' RT	744.03	8" PVC	SAN SWR	739.04	-	6"	PVC	730.25	SEE CONFLICT # 31 & 37
47	61+63.07	9.8' RT	741.20	8" PVC	SAN SWR	737.82	-	8"	PVC	735.62	(SEE TYPICAL DETAILS)
48	64+67.07	0.00' RT	743.99	8" PVC	SAN SWR	739.35	-	8"	PVC	731.08	SEE CONFLICT #38
49	67+86.61	9.8' RT	743.40	12"	EX SAN SWR	735.73	-	8"	PVC	730.98	2.0' BELOW SUBGRADE



Texas Department of Transportation

PAPE-DAWSON ENGINEERS

SCALE: 1" = 40'

LEGEND	
PROP. WATER MAIN	---
EXIST. WATER MAIN	----
SAN SWR	----
SAN SWR	----
STORM SEWER	----
UTILITY POLE LINE	----
ELECTRIC CABLE	----
TELEPHONE CABLE	----
NEW UNDETERMINED SERVICE	----
3/4" SINGLE	-----
1" OR LARGER SERVICE RECONNECT	-----
1" OR LARGER SERVICE RELAY	-----
1" OR LARGER SERVICE RELOCATOR	-----
RELAYE METER	-----
NEW SERVICE	-----
1" OR LARGER BANK SERVICE	-----



WOODLAWN AVE
MADEN LANE
TO BANDERA RD
WATER LINE
PLANS

SAWS JOB NO. 00-5049

FED. HDL. NO.	FEDERAL AID PROJECT NO.	SHEET NO.
6	STP 99 (8021) MW	
STATE	STATE DIST. NO.	COUNTY
TEXAS	15	BEKAR
CONF.	SECT.	JOB
0915	12	372
		WOODLAWN AVE

Texas Sterling Construction, LP**REQUEST FOR INFORMATION****No. 00002**2819 Woodcliff Drive
San Antonio, TX 78230Phone: 210-340-2133
Fax: 210-340-8732**TITLE:** SAWS-RFI-02**DATE:** 5/20/2008**PROJECT:** Const - Woodlawn/Bandera-Maiden**JOB:****TO:** Attn: James Lutz
PAPE DAWSON ENGINEERS, INC
555 E Ramsey
San Antonio, TX 78216.0
Phone: 210-375-9000 Fax: 210-375-9010**STARTED:****COMPLETED:****REQUIRED:** 5/23/2008**REQUEST:**

Bid Item # 5302-2047 Cut & Restore Asphalt Pavement with 6" Asphalt Treated base was bid by the square foot and should have been bid by the square yard. Since this happened the inspector on the project is paying us one square foot for every one square yard installed. Also, he is only paying the amount specified on the plan sheet, not the actual amount installed. Please fix this problem so we can be compensated for the actual work installed to date. It is very important that this is resolved within the next week so we can make up for last months work and be paid in full for this months work on the May estimate.

CPS #1

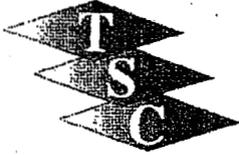
CMS #1

Requested By: Texas Sterling Construction, LP

Date: 5/20/2008

Signed: _____

Brien Harper



Texas-Sterling Construction, Inc.

2819 Woodcliff Suite 203
San Antonio, Texas 78230
Phone: (210) 340-2133
Fax: (210) 340-8732

Control: 0915-12-372
Project: STP 99 (802)
Highway: Woodlawn Avenue
County: Bexar

May 30, 2008

San Antonio Water Systems

Attn: Mr. James Wucinski

RE: Change Order #1

Mr. James Wucinski:

Texas Sterling Construction is in agreement to be paid for the following items under the original contract pricing for the Woodlawn Avenue project. These items will overrun quantities on the payment application and not be renegotiated.

1. Cut and restore asphalt pavement 41,888 SF @ \$8.00/SF
2. Pipe Water Main (PVC) (6") 80 LF @ \$82.00/LF
3. Tie-In (Complete) (6") 2 EA @ \$2,500.00/EA
4. Trench Excavation Safety Protection 80 LF @ \$1.00/LF

This is a total of \$346,744.00 for change order #1

If you have any questions regarding this change order please give me a call to discuss.

Sincerely,

Brien P. Harper
Project Manager



CITY OF SAN ANTONIO
Request for Council Action

Agenda Item # 9
Council Meeting Date: 8/7/2008
RFCA Tracking No: R-3576

DEPARTMENT: Capital Improvements
Management Services

DEPARTMENT HEAD: Mike Frisbie

COUNCIL DISTRICT(S) IMPACTED:
Council District 7

SUBJECT:
Woodlawn - Bandera to Maiden – Change Orders [Owner Requested]

SUMMARY:

An ordinance approving Change Order No. SAWS-01 in the amount of \$346,744.00 to be reimbursed by San Antonio Water System (SAWS) and Change Order No. CPS-01 in the amount of \$99,375.00 to be reimbursed by CPS Energy (CPS); appropriating funds and authorizing payment to Texas Sterling Construction Company in connection with the Woodlawn - Bandera to Maiden project, an authorized Local Agency Managed (LAM) project located in Council District 7.

BACKGROUND INFORMATION:

Project Description

This project provides for the reconstruction of Woodlawn from Bandera to Maiden to include curbs, sidewalks, and driveway approaches. This project is funded by 1999 General Obligation Street Improvement Bond, Certificates of Obligation and Housing and Urban Development 108 funds. Project construction began in March 2008 and is estimated to be completed by April 2010.

The change orders will allow for the necessary sewer main and pavement improvements for the project.

Previous Council Action

A previously executed contract with Texas Sterling Construction Company for Woodlawn from Bandera to Maiden project in the amount of \$10,650,435.50 was approved by City Council on December 13, 2007 through Ordinance No. 2007-12-13-1311. As joint bidders on the construction contract, SAWS and CPS utilize the same contractor and the change orders over \$25,000.00 must be approved by City Council. Both change orders are related to the utility work for the construction contract for Woodlawn: Bandera to Maiden project and SAWS and CPS will reimburse the City for this work. These change orders will increase the contract by \$446,119.00 to a total contract amount of \$11,096,554.50.

Item	Amount
Original Contract Value	\$10,650,435.50
Proposed SAWS-01 Change Order	\$346,744.00
Proposed CPS-01 Change Order	\$99,375.00
Revised Contract Value	\$11,096,554.50

ISSUE:

This ordinance authorizes Change Order No. SAWS-01 in the amount of \$346,744.00. This change order is necessary to install the proposed sewer main and correctly account for the amount of cut and restore pavement bid item billed to the project. The ordinance authorizes Change Order No. CPS-01 in the amount of \$99,375.00. This change order is necessary to repair the amount of cut and restore necessary to have a clean safe surface to drive on for the public until the roadway is rebuilt.

Approval of this ordinance will be a continuation of City Council policy to complete 1999 General Obligation Street Improvement Bond funded projects. This ordinance also continues City Council policy of coordinating with utility companies on capital projects through a joint bid.

ALTERNATIVES:

One alternative is to reject the change orders. However, since SAWS and CPS are participating in the project as joint bidders, rejecting the change orders could result in a detrimental impact on the ability to complete the SAWS and CPS portions of the project.

The additional SAWS work included in this change order is vital to the proper function of the SAWS water system and the health and safety of the neighboring community. This work must be completed prior to the commencement of the street reconstruction work. If the water main is replaced after completion of the project, the work will result in damage to the reconstructed pavement due to necessary trench cuts. If the CPS trench is not repaired, the driving public would not have a clean safe surface to drive until the roadway is rebuilt.

FISCAL IMPACT:

This is a one-time capital improvement expenditure in the amount of \$446,119.00, within budget and included in the FY 2008-2013 Capital Improvement Program Budget. Funds in the amount of \$346,744.00 are available from the San Antonio Water System and \$99,375.00 are available from City Public Service.

RECOMMENDATION:

Staff recommends approval of these change orders in the net additional amount of

\$446,119.00 payable to Texas Sterling Construction Company for construction services in connection with the Woodlawn Avenue from Bandera to Maiden project so that the changes may be implemented during the most cost-effective portion of the project.

This construction contract was originally developed utilizing the formal competitive bid process; therefore, the Discretionary Contracts Disclosures Form is not required.

ATTACHMENT(S):

File Description	File Name
Project Map	Woodlawn - Maiden to Bandera Project Map - 6-27-08.pdf
Change Order No. CPS-01	Woodlawn (BM) - Change Order No. CPS-01.pdf
Woodlawn Change Order No. SAWS-01	SAWS-01 Change Order.pdf
Voting Results	
Ordinance/Supplemental Documents	200808070636.pdf

DEPARTMENT HEAD AUTHORIZATIONS:

Debbie Sittre Assistant Director Capital Improvements Management Services

APPROVED FOR COUNCIL CONSIDERATION:

Penny Postoak Ferguson Assistant City Manager