

ORDINANCE 2019-11-14-0955

**APPROVING A CHANGE ORDER IN THE AMOUNT OF \$271,605.00  
AND AUTHORIZING PAYMENT TO E-Z BEL CONSTRUCTION,  
LLC FOR THE WEST MILITARY DRIVE AND INGRAM ROAD  
CONNECTORS PROJECT, A 2017 BOND FUNDED PROJECT TO  
INSTALL ILLUMINATION FOUNDATIONS AND CONDUIT FOR  
STREETLIGHTS ALONG WEST MILITARY AND INGRAM ROAD.**

\* \* \* \* \*

**WHEREAS**, on May 6, 2017, San Antonio voters approved the 2017 Bond Program, consisting of six propositions totaling \$850 million to be used on various capital improvement projects to address community infrastructure needs and improve the overall quality of life in San Antonio; and

**WHEREAS**, as part of Proposition 1 Streets, Bridges & Sidewalk Improvements, funds in the amount of \$10,000,000.00 was allocated for the West Military Drive and Ingram Road Connectors Project; and

**WHEREAS**, Project Construction began in July 2019 and is estimated to be complete by March 2020; and

**WHEREAS**, a previously executed contract with E-Z Bel for West Military and Ingram Road Extension in the amount of \$7,736,268.70 was approved by City Council on June 20, 2019 through Ordinance 2019-06-20-0537; and

**WHEREAS**, there are no previous Change Orders for this contract and this will be the first change order for this project that will increase the contract by \$271,605.00 to a total of \$8,007,873.70 (**ATTACHMENT I**); and

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

**SECTION 1.** The City Manager or designee, or the Director of Transportation and Capital Improvement Department or designee, is authorized to execute a change order to in the increased amount of \$271,605.00 and authorizing payment to E-Z Bel Construction, LLC for the West Military Drive and Ingram Road Connectors Project, a 2017 Bond funded project, located in Council District 6 to install foundations and conduit for streetlights along West Military and Ingram Road.


**SECTION 2.** Payment is authorized to be encumbered and made payable to E-Z Bel Construction, LLC in an amount not to exceed \$271,605.00. Payment is in support of the West Military Drive and Ingram Road Connectors Project, using Fund 45099000, WBS element 23-01618-05-02-01, and GL 5201140. Funding is provided by 2017 Go Bonds, and is budgeted as part of FY2020-FY2025 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years

**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.

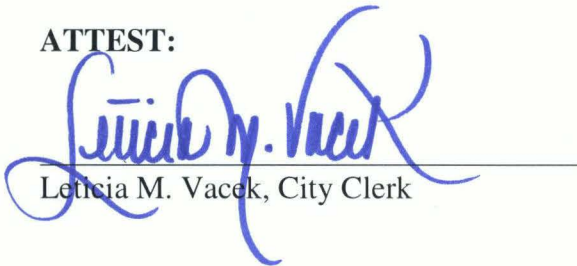
**SECTION 4.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED** this 14<sup>th</sup> day of November, 2019.



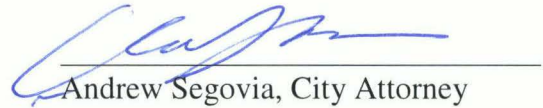
**M A Y O R**  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

|                        |   |                    |            |            |                |               |               |
|------------------------|---|--------------------|------------|------------|----------------|---------------|---------------|
| <b>Agenda Item:</b>    | <b>9 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15A, 15B, 16, 17, 18, 19, 20, 21, 25, 26, 27, 28, 29 )</b>   |                    |            |            |                |               |               |
| <b>Date:</b>           | 11/14/2019  |                    |            |            |                |               |               |
| <b>Time:</b>           | 09:55:45 AM   |                    |            |            |                |               |               |
| <b>Vote Type:</b>      | Motion to Approve   |                    |            |            |                |               |               |
| <b>Description:</b>    | Ordinance approving a change order in the amount of \$271,605.00 and approving payment to E-Z Bel Construction, LLC for the West Military Drive and Ingram Road Connectors Project, a 2017 Bond funded project to install illumination foundations and conduit for streetlights along West Military and Ingram Road. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements] |                    |            |            |                |               |               |
| <b>Result:</b>         | Passed  |                    |            |            |                |               |               |
| <b>Voter</b>           | <b>Group</b>  | <b>Not Present</b> | <b>Yea</b> | <b>Nay</b> | <b>Abstain</b> | <b>Motion</b> | <b>Second</b> |
| Ron Nirenberg          | Mayor   |                    | x          |            |                |               |               |
| Roberto C. Treviño     | District 1  |                    | x          |            |                |               |               |
| Jada Andrews-Sullivan  | District 2  |                    | x          |            |                |               |               |
| Rebecca Viagran        | District 3  |                    | x          |            |                |               | x             |
| Adriana Rocha Garcia   | District 4  |                    | x          |            |                |               |               |
| Shirley Gonzales       | District 5  |                    | x          |            |                |               |               |
| Melissa Cabello Havrda | District 6  |                    | x          |            |                |               |               |
| Ana E. Sandoval        | District 7  |                    | x          |            |                |               |               |
| Manny Pelaez           | District 8  |                    | x          |            |                |               |               |
| John Courage           | District 9  |                    | x          |            |                | x             |               |
| Clayton H. Perry       | District 10   |                    | x          |            |                |               |               |

# ATTACHMENT I





Date: 8/26/2019

CITY OF SAN ANTONIO  
115 W. COMMERCE  
SAN ANTONIO, TX 78206

Attn: Mr. Chris Alonso

Re: 23-01618, W. Military Dr & Ingram Rd Connectors  
Change Request Number: 1

Please accept the following proposal for the above referenced change:

| ITEM NO. | DESC. CODE | S.P. NO | BID ITEM DESCRIPTION                 | UNIT OF MEASURE | QUANTITIES | UNIT BID PRICE | AMOUNT        |
|----------|------------|---------|--------------------------------------|-----------------|------------|----------------|---------------|
| 100      |            |         | Mobilization                         | LS              | 1.00       | \$ 17,765.00   | \$ 17,765.00  |
| 530      |            |         | Barricades, Signs & Traffic Handling | MO              | 2.00       | \$ 2,500.00    | \$ 5,000.00   |
| SUP1     |            |         | Conduit (2 1/2") (Sch 40) W/Jet Line | LF              | 6,920.00   | \$ 22.00       | \$ 152,240.00 |
| SUP2     |            |         | Street Light Foundations             | EA              | 46.00      | \$ 2,100.00    | \$ 96,600.00  |
|          |            |         |                                      |                 |            |                | \$ -          |

SUBTOTAL: \$ 271,605.00  
TOTAL CHANGE ORDER REQUEST (nearest dollar): \$ 271,605.00

EXTENSION DAYS REQUIRED TO COMPLETE ADDITIONAL WORK: 60  
EXTENSION DAYS REQUIRED DUE TO DELAYS: 0  
TOTAL TIME EXTENSION REQUEST: 60

**Scope of Work:** This proposal provides fair and equitable compensation and time extension for the installation of approximately 6,920LF of 2 1/2" conduit with jet line, and 46EA street light foundations as shown in the details in the proceeding pages. EZ Bel will install 2 1/2" conduit with jet line, drill, place reinforcement, place CPS provided aluminum base and pour concrete for street light foundations. The proposed scope of work does not included purchasing or installation of street light poles, purchasing or pulling of wire, connecting power to future street lights, cranes for pole installation, applying for CPS electric service, power connections, CPS fees, topsoil, sodding, warranty work past current projects warranty period, permits of any kind, site restoration due to others, and any other work not specifically specified in this proposal or other written correspondence.

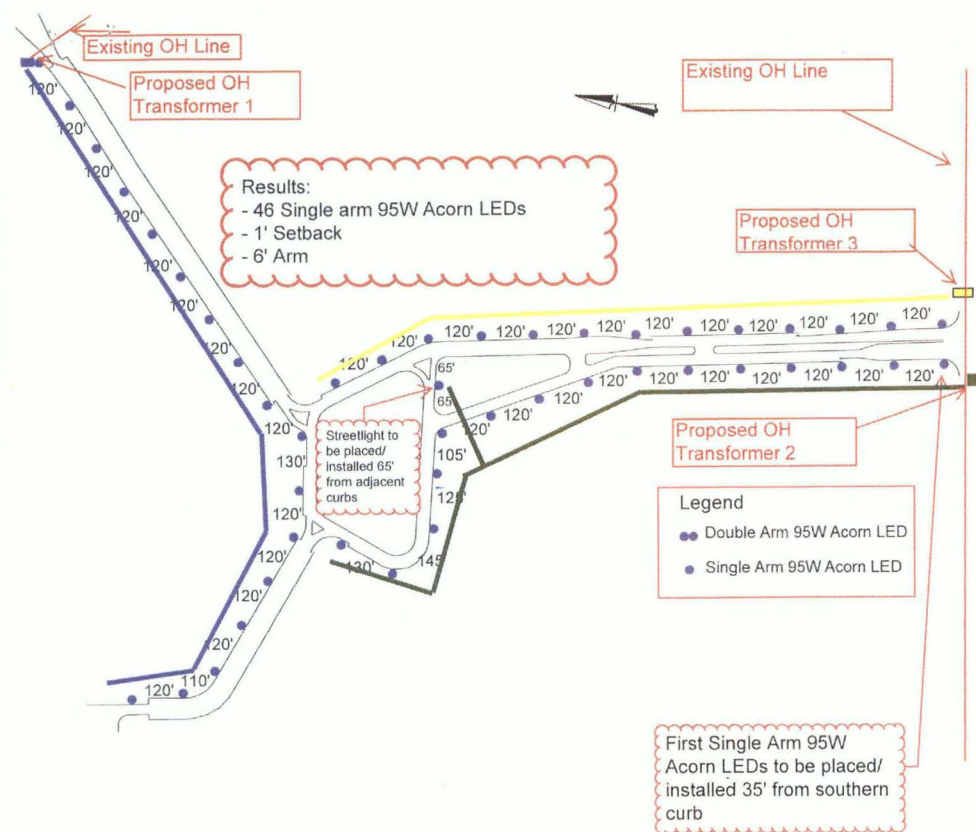
Please note the following:

- 1) This proposal shall be valid for a period of fifteen (15) days and is subject to change thereafter.
- 2) The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that there are impact costs because of multiple changes, delays or other causes beyond E-Z Bel's control, said additional costs will be submitted at that time. Therefore, E-Z Bel expressly reserves all rights to additional compensation for schedule changes, performance cost increases, other direct costs, indirects costs, ripple effects, and/or impacts not presently known and or determinable directly or indirectly arising out of or related to the subject(s) of this modification, to include appropriate overhead costs, general, managerial and administrative costs, and profit.
- 3) Pending the approval of a Change Order, E-Z Bel Construction, LLC. Will proceed with the work only if directed IN WRITING do do so by the City of San Antonio
- 4) This proposal excludes any work not specifically described within.
- 5) This proposal is fair and equitable for the work requested and a change order should be issued immediately so as not to delay the project. If the proposal does not result in a formal change order to our contract within 15 business days, E-Z Bel reserves the right to revise the pricing.

Submitted By: \_\_\_\_\_  
E-Z Bel Construction - Bryan Donnell, Project Manager

Approved By: \_\_\_\_\_  
TCI City of San Antonio

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







[illegible]



