



# City of San Antonio

## Agenda Memorandum

**File Number:**

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**Agenda Item Number:** 25

**Agenda Date:** October 20, 2022

**In Control:** City Council A Session

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**DEPARTMENT:** Public Works Department

**DEPARTMENT HEAD:** Razi Hosseini

**COUNCIL DISTRICTS IMPACTED:** District 1

**SUBJECT:**

Contract Amendment: North Main Avenue & Soledad Street (Pecan Street to Navarro Street)  
(2017 Bond Project)

**SUMMARY:**

An ordinance approving a utility contract amendment in the increased amount of \$513,886.69 to the \$9,985,112.42 construction contract with E-Z Bel Construction, LLC, of which \$513,886.69 will be reimbursed by CPS Energy for construction services related to gas main replacement along Soledad Street from Savings Street to Navarro as part of the North Main Avenue & Soledad Street (Pecan Street to Navarro Street) Project, a 2017 General Obligation Bond funded project located in Council District 1; and authorizing the acceptance of funds in the amount of \$513,886.69 from CPS Energy for construction services related to this amendment.

**BACKGROUND INFORMATION:**

***Project Background***

On May 6, 2017, San Antonio voters approved the City of San Antonio's 2017-2022 Bond Program, of which \$9,000,000.00 was approved for roadway reconstruction for the North Main Avenue & Soledad Street (Pecan Street to Navarro Street) Project located in Council District 1. An additional \$9,000,000.00 was authorized in the 2017 Bond Program for District 1 Pedestrian

Mobility & Streets, of which \$660,000.00 will be used to fund pedestrian enhancements on North Main Avenue & Soledad Street.

This project will provide for the reconstruction of North Main Avenue and Soledad Street from Pecan Street to Navarro Street, including the construction of roadway improvements, sidewalks, bike amenities, pedestrian illumination, landscaping, irrigation, storm drainage upgrades, as well as traffic and pedestrian signal upgrades. Also included as part of this project is joint-bid San Antonio Water System and CPS Energy utility work. Construction began in March 2022 and is estimated to be completed in September 2023.

***Previous Council Action & Contract Amendments***

On December 16, 2021, City Council approved the construction contract with EZ Bel Construction, LLC in the amount of \$9,696,608.40 of which \$2,309,173.20 was reimbursed by San Antonio Water System and \$919,558.11 was reimbursed by CPS Energy for the North Main Avenue & Soledad Street (Pecan Street to Navarro Street) Project through Ordinance 2021-12-0971. Contract amendments to modify and enhance the project have increased this contract by \$288,504.02. This proposed amendment will increase the contract capacity by \$513,886.69 to a revised contract value of \$10,498,999.11.

The following table illustrates the previously authorized amendments since the execution of this agreement:

Item	Amount
Original Contract Value	\$9,696,608.40
Previous Contract Amendments	\$288,504.02
Proposed Contract Amendment	\$513,886.69
Revised Contract Value	\$10,498,999.11

This contract amendment will compensate the contractor for work and costs associated with installing additional CPS Energy steel gas main improvements and related roadway restoration for the North Main Avenue & Soledad Street project.

**ISSUE:**

This ordinance approves a utility contract amendment in the increased amount of \$513,886.69 and authorizes payment to EZ Bel Construction, LLC for the North Main Avenue & Soledad Street (Pecan Street to Navarro Street) Project, a 2017 Bond funded roadway reconstruction project; of which \$513,886.69 will be reimbursed by CPS Energy for construction services related to CPS Energy gas main improvements and associated street restoration related to the project.

During construction, it was identified that the existing 12-inch gas main along Soledad Street from Savings Street to Navarro Street needs replacement due to its age and condition. This contract amendment is necessary for work costs and quantities associated with the 12-inch steel gas main infrastructure replacement and the associated mill & overlay street restoration along Soledad Street

from Savings Street to Navarro Street. Confirmation of the final quantities and payment to the contractor will be determined in coordination with CPS Energy.

**ALTERNATIVES:**

As an alternative, City Council could require staff to complete a bid process for the work. However, a rebid of this work could lead to project delays and potentially an increased cost of the work to the City. The most cost-effective option is to approve the utility contract amendment.

**FISCAL IMPACT:**

This is a one-time capital improvement expenditure in the amount of \$513,886.69 payable to EZ Bel Construction, LLC for construction services related to the gas main utility contract amendment. This ordinance also authorizes the acceptance of funds in the amount not to exceed \$513,886.69 from CPS Energy for construction services related to the gas main utility contract amendment.

**RECOMMENDATION:**

Staff recommends approval of executing a utility contract amendment in the increased amount not to exceed \$513,886.69 and accepting reimbursement from CPS Energy for construction services related to this amendment.