

AN ORDINANCE 2006 - 0 2 - 0 2 - 0 1 5 5

AUTHORIZING THE EXECUTION OF DEDUCTIVE FIELD ALTERATION NO. 3 TO REDUCE THE AMOUNT OF THE CONTRACT WITH YANTIS COMPANY FOR THE CONSTRUCTION SERVICES FOR THE EAST AIR CARGO PHASE II RAMP AND PARKING PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$173,014.00; AND REVISING THE PROJECT BUDGET.

* * * * *

WHEREAS, Ordinance No. 98906 passed and approved on March 4, 2004, awarded a contract to Yantis Company for Construction Services for the East Air Cargo Phase II Ramp and Parking Project ("Project") at San Antonio International Airport in the amount of \$1,092,900.00; and

WHEREAS, Field Alteration No. 1, in the amount of \$23,877.70 and Field Alteration No. 2 in the amount of \$24,922.00 increased the amount of the total Contract to \$1,141,699.70; and

WHEREAS, the Project and reconciliation of the unit quantities have been completed, resulting in a decrease of quantities utilized on the Project in the amount of \$173,014.00; and

WHEREAS, it is now necessary to approve this deductive Field Alteration No. 3 totaling \$173,014.00, adjust the final contact amount to \$968,685.70 and revise the Project budget; **NOW THEREFORE:**

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

SECTION 1. Deductive Field Alteration No. 3, to the contract with Yantis Company for Construction Services for the East Air Cargo Phase II Ramp and Parking Project at the San Antonio International Airport, a copy of which is attached hereto and incorporated herein for all purposes as Attachment 1, is hereby approved, and the City Manager or her designee, is hereby authorized to execute Field Alteration No. 3, in a form substantially the same as that attached hereto as Attachment 1.

SECTION 1. The budget in Fund 51099000 entitled "Airport Capital Projects", Project Definition 33-00113 entitled "East Air Cargo Expansion Site/Apron - Ph. 2", shall be revised by reducing WBS element 33-00113-05-03-01, entitled Yantis - R&P, in the amount of \$173,014.00.

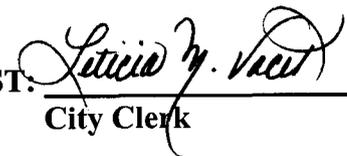
SECTION 2. The budget in Fund 510990000, Airport Capital Projects, Project Definition 33-00113, shall be revised by increasing WBS element 33-00113-05-03-02, entitled "Yantis Contingency - R&P", in the amount of \$ 173,014.00, for Field Alteration Number 3.

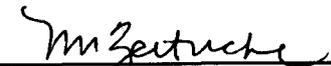
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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 be effective on and after the tenth (10th) day after passage.

PASSED AND APPROVED this 2nd day of February, 2006.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney

CITY OF SAN ANTONIO
DEPARTMENT OF PUBLIC WORKS
FINAL FIELD ALTERATION REQUEST

To Reflect Actual Final Quantities Including The Following

REG. NO. _____ Field Alteration No. 3

Date November 29, 2005

Project Name: East Air Cargo Expansion Phase II Ramp and Parking

Project No. 33-00113

The revision or amendment described below in the work originally or previously specified is hereby requested; including all changes in costs includes: 1) a reduction in the amount of cement treated base, 2) reduced the amount of 9" PCC pavement, 3) Delete concrete sidewalk, 4) Deleted gravel filter bags, 5) Increased the amount of 4" wide striping, 6) Increased sediment control fencing, 7) Increased the amount of baled hale erosion control, 8) adding additional top soil 9) Adding additional seeding.

Justification for proposed alteration: Items 1 - 4 above are reductions in quantities not used. Item 5 was to restripe parking lot area to accommodated angled parking. Items 6, 7, 8 and 9 were required to accommodate further siltation control measures.

Net Change by this Field Alteration No. 3 is a DEDUCT of (\$173,014.00)

Resulting change in contract cost by this Field Alteration:

Increase (attach summary)
 Decrease

Resulting in an: Increase Working
 Decrease of 0 Calendar Days.

Requested by:
Frank L. Burg, Jr.
Area Manager
Carter & Burgess

Contractor Yantis Company
By: John P. Barrow
Title: Vice Pres. Special Projects

RECOMMENDED:

John Krauss 12/2/05
Paper Dawson Engineers Date

Other (if required; i.e. City Dept, Project Mgmt, SAWS, etc.)

Ronald W. Duncan 12/5/05
Ronald W. Duncan Construction Manager

Leslie A. Heinen, Jr., PE Project Control Manager

APPROVED:

City Manager _____ Date _____ Director of Public Works _____ Date _____

FOR CITY USE ONLY:

Professional Services Fees for this Field Alteration are: eligible ineligible.

Original Contract Amt.	\$ _____	Const. Contg. Fund	\$ _____
Previous Approved FAs	\$ _____	Previous Approved FA	\$ _____
This Field Alteration	\$ _____	This Field Alteration	\$ _____
Total	\$ _____	Total Field Alterations	\$ _____
		Balance	\$ _____

PROJECT NO. 33- 00113 PROJECT NAME EAST AIR CARGO EXPANSION SITE/APRON-PH2
 in FUND NO. 51- 099000 ENTITLED AIRPORT CAPITAL PROJECTS

REVENUE TRANSFERS OUT

FUND NO. OR INTERNAL ORDER NO.	FUND NAME OR INTERNAL ORDER NAME	G/L	G/L NAME	CURRENT BUDGET \$	REVISION \$	REVISED BUDGET \$
133000000005	EAST AIR CARGO EXPANSION SITE EVALUATION	6102100	Interfund Transfers Out	\$4,480,092.00	\$0.00	\$4,480,092.00
51013000	AIRPORT CAPITAL IMPROVEMENTS FUND	6102100	Interfund Transfers Out	\$1,755,869.19	\$0.00	\$1,755,869.19
51007000	2001 AIRPORT CONSTRUCTION FUND	6102100	Interfund Transfers Out	\$135,424.54	\$0.00	\$135,424.54
TOTALS				\$6,371,385.73	\$0.00	\$6,371,385.73

REVENUE TRANSFERS IN

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT BUDGET \$	REVISION \$	REVISED BUDGET \$
33- 00113 90-01	TRF FR 26-058068 / IO133000000005	6101100	Interfund Transfers In	\$4,480,092.00	\$0.00	\$4,480,092.00
33- 00113 90-02	TRANSFER FROM AV-00006-01-01-85	6101100	Interfund Transfers In	\$1,755,869.19	\$0.00	\$1,755,869.19
33- 00113 90-03		6101100	Interfund Transfers In	\$135,424.54	\$0.00	\$135,424.54
33- 00113 90-04		6101100	Interfund Transfers In	\$0.00		
33- 00113 90-05		6101100	Interfund Transfers In	\$0.00		
33- 00113 90-06		6101100	Interfund Transfers In	\$0.00		
33- 00113 90-07		6101100	Interfund Transfers In	\$0.00		
33- 00113 90-08		6101100	Interfund Transfers In	\$0.00		
33- 00113 90-09		6101100	Interfund Transfers In	\$0.00		
33- 00113 90-10		6101100	Interfund Transfers In	\$0.00		
TOTALS				\$6,371,385.73	\$0.00	\$6,371,385.73

EXPENDITURES

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT BUDGET \$	REVISION \$	REVISED BUDGET \$
33- 00113 01-02-01	PAPE-DAWSON SITE/APRON	5201040	Fees to Prof. Contr	\$266,915.70		\$266,915.70
33- 00113 01-02-02	PD CONTINGENCY SITE/APRON	5201040	Fees to Prof. Contr	\$2,059.57		\$2,059.57
33- 00113 01-03-01	PAPE-DAWSON - R&P	5201040	Fees to Prof. Contr	\$126,425.49		\$126,425.49
33- 00113 01-03-02	PD CONTINGENCY - R&P	5201040	Fees to Prof. Contr	\$999.05		\$999.05
33- 00113 05-01	ADMINISTRATION FEES	5201040	Fees to Prof. Contr	\$14,000.00		\$14,000.00
33- 00113 05-02-01	YANTIS - PH2 APRON EXP	5201140	Construction Costs	\$4,459,247.10		\$4,459,247.10
33- 00113 05-03-01	YANTIS - R&P	5201140	Construction Costs	\$1,141,699.70	(\$173,014.00)	\$968,685.70
33- 00113 05-03-02	YANTIS CONTINGENCY - R&P	5201140	Construction Costs	\$56,590.30	\$173,014.00	\$229,604.30
33- 00113 05-05	CONSTRUCTION MATERIALS TESTING FEES	5201140	Construction Costs	\$97,900.00		\$97,900.00
33- 00113 05-06	INSPECTION FEES - PD APRON EXP	5201140	Construction Costs	\$110,002.64		\$110,002.64
33- 00113 05-07	UNALLOCATED EXPENDITURES	5406530	Indirect Costs	\$95,546.18		\$95,546.18
TOTALS				\$6,371,385.73	\$0.00	\$6,371,385.73

PREPARED BY (AT AVIATION): SUSAN ST. CYR, P.E. _____

DATE: January 17, 2006 _____

AMENDED BY (AT FINANCE): _____

(INSERT AV #) _____
 (INSERT GL & GL NAME IF REQUIRED) _____