

AN ORDINANCE 2006-04-06-0438

APPROVING FIELD ALTERATION NUMBER 1 (FINAL) IN THE AMOUNT OF \$115,000.00 PAYABLE TO CLARK CONSTRUCTION OF TEXAS, LTD., IN CONNECTION WITH THE SLURRY SEAL - 2005 STREET MAINTENANCE PROJECT, LOCATED IN VARIOUS DISTRICTS, FROM FY05 STREET MAINTENANCE IMPROVEMENTS FUNDS.

* * * * *

WHEREAS, this Ordinance accepts Field Alteration No. 1 (Final) in the amount of \$115,000.00 payable to Clark Construction of Texas, Ltd., to compensate for the removal and installation of speed humps and additional projects that were added to the 2005 Street Maintenance Program; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to maintain and improve the City's existing infrastructure; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is hereby authorized to execute Field Alteration No. 1 (Final) in the amount of \$115,000.00 to the contract with **Clark Construction of Texas, Ltd.** Said contract was approved on April 21, 2005 pursuant to Ordinance No. 100748 in connection with the Slurry Seal 2005 Street Maintenance Project. A copy of Field Alteration No. 1 is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The amount of \$85,942.94 is appropriated in Fund 29050000, Streets/Drain Maintenance and Improvements, GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00073-90-01. The amount of \$85,942.94 is authorized to be transferred to Project 23-00007.
- b) The budget in Fund 2905000, Project Definition 23-00007, 2005 Street Maint Projects - Contracts, shall be revised by increasing WBS element 23-00007-90-01 entitled Trf Fr Fund 29050000 GL account 6101100 – Interfund Transfer In, by the amount of \$85,942.94.
- c) The budget in Fund 2905000, Project Definition 23-00007, 2005 Street Maint Projects - Contracts, shall be revised by decreasing WBS element 23-00007-01-02 entitled Construction Contingency, GL account 5201140 – Construction, by the amount of \$29,057.06.
- d) The budget in Fund 2905000, Project Definition 23-00007, 2005 Street Maint Projects - Contracts, shall be revised by increasing WBS element 23-00007-01-01 entitled Construction, GL account 5201140 – Construction, by the amount of \$115,000.00.

- e) The amount of \$115,000.00 is appropriated in Fund 29050000, Streets/Drain Maintenance and Improvements, Project Definition 23-00007, 2005 Street Maint Projects - Contracts, WBS element 23-00007-01-01, entitled Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **Clark Construction of Texas, Ltd.**, for Field Alteration No. 1.

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 16th day of April 2006.

PASSED AND APPROVED this 6th day of April, 2006.



M A Y O R

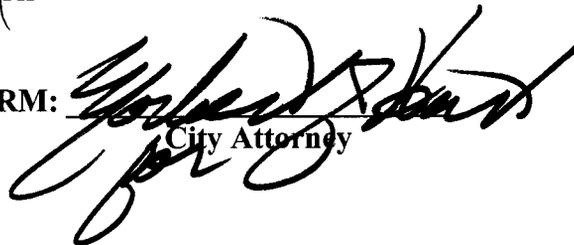
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney



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

Form PW-15
Rev. 2/2006
(Submit 2 Originals)

Date Prepared: February 27, 2006 Field Alteration No. #1 Project No. 23-00007
Project Name: 2005 SMP/ Slurry Seal
(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.)
1. Add pay item 798 Type II Modular Rubberized Cushions = \$7,500.00 x 12 ea = \$90,000.00
2. Add pay item 798 Removal of Asphalt Speed Humps = \$2,500 x 10 ea = \$25,000

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.)
Reinstall traffic speed humps that were previously removed for the completion of the pavement surface application.
Remove existing asphalt speed humps for the completion of the street surface application.

Field Alteration will result in change to Contract Cost as: Increase Decrease \$ 115,000.00
Field Alteration 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 of San Antonio, Department of Public Works 2/27/2006
City, Consulting Engineer/Architect/Other (Please Specify) _____ Date _____
Contractor [Signature] 3-1-06
Title: Vice-President
Firm: Clark Construction of Texas, Ltd.

RECOMMENDED BY:
[Signature] 3/6/06
Consultant (Project Engineer/Architect Only) _____ Date _____
Firm: City of San Antonio, Public Works
Others: _____ Date _____
(If required, i.e., City Dept., S.A.W.S., etc.)
[Signature] 3/7/06
Street Operations 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 FA Amount \$25,000 (+ or -) Additional funds required \$ 115,000.00
WBS Element: 23-00007-01-01 WBS Element: 83000101-02
Original Contract Amount: \$ 581,141.20 Construction Contingency Fund: \$ 29,057.00
Previous Approved FAs: \$ 0 Previous Approved FA: \$ 0 **(A)**
This Field Alteration: \$ 115,000.00 This Field Alteration: \$ 29,057.00
Total: \$ 696,141.20 Total Field Alterations: \$ 29,057.00
Balance: \$ 0

Fund #: 29050000 Ordinance #: 100748 Ordinance Date: 4/21/05

Purchase Requisition #: _____ Contract #: _____ Purchase Order #: _____
(A) Remaining Funds of \$85,942.94 are available from 29050000 90010100 6L 6102100

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.

Attachment I

To Ordinance No. _____
Approved on April 6, 2006