

AN ORDINANCE 2006-01-05-6

APPROVING FIELD ALTERATION NUMBER 3 IN THE AMOUNT OF \$32,867.30 PAYABLE TO KGME, INC., IN CONNECTION WITH THE LANARK DRAINAGE PROJECT #92A, PHASE I PROJECT, AN AUTHORIZED 1999-2004 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND FUNDED PROJECT LOCATED IN DISTRICT 2.

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WHEREAS, Ordinance No. 99200, passed and approved on May 20, 2004 awarded a construction contract to **KGME, Inc.** in the amount of \$2,934,279.61 in connection with the Lanark Drainage Project #92A, Phase I Project; and

WHEREAS, Said project provides for channel improvements along Walzem Creek from Lanark to Overland and reconstruction of Dell Oak, Overland and a portion of Ashland to eliminate low water crossings at the intersection of channel and streets. This Field Alteration No. 3 provides for additional compensation to drill five (5) thirty (30)-inch diameter drill shafts for new bridges being constructed at Dell Oak and Overland; and

WHEREAS, previous Field Alterations brought the total to \$2,984,866.54 and this Field Alteration No. 3 will increase the total by \$32,867.30 and adjust the contract cost to \$3,017,733.84 and increased the number of working days by ten (10) calendar days; and

WHEREAS, approval of this Ordinance is a continuation of City policy to complete previously approved 1999-2004 G.O. Drainage Improvement Bond funded Capital Improvement Projects, **NOW THEREFORE**;

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

SECTION 1. Field Alteration No. 3 is hereby approved to provide for the drilling of five (5), thirty (30)-inch drill shafts for new bridges being constructed at Dell Oak and Overland. The City Manager or her designee is hereby authorized to execute Field Alteration No. 3 in the amount of \$32,867.30 to the contract with **KGME, Inc.** approved on May 20, 2004 by Ordinance No. 99200 in connection with the Lanark Drainage Project #92A, Phase I Project. A copy of Field Alteration No. 3 is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. The following financial adjustments are hereby approved:

- a) The budget in Fund 450990000, General Obligation Capital Projects Lanark Drainage #92A, Phase 1 Project, Project Definition 23-00542, shall be revised by reducing WBS element 23-00542-05-03, entitled Construction Contingency, in the amount of \$32,867.30.
- b) The budget in Fund 450990000 General Obligation Capital Projects Lanark Drainage #92A, Phase 1 Project, Project Definition 23-00542, shall be revised by increasing WBS

element 23-000542-05-02-01, entitled City Construction, in the amount of \$32,867.30 and is authorized to be encumbered and made payable to **KGME, Inc.**, 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 take effect on the 15th day of January, 2006.

PASSED AND APPROVED this 5th day of January, 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. 7/2005
(Submit 2 Originals)

RECEIVED

Date Prepared: October 12, 2005 Field Alteration No. PW 3 OCT 14 2005 Project No. 23-00542
Project Name: LANARK DRAINAGE PROJECT 92A, PHASE I CITY OF SAN ANTONIO 2005 OCT 31 PM 4:36
(Project Name as shown on the Work Project Authorization) PUBLIC WORKS, CAPITAL PROGRAMS

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.)
Construct 5 each 30" diameter drilled shafts, 2 at the Dell Oak bridge and 3 at the Overland Bridge, with low clearance conditions. See attached sheet for breakout. ADD \$32,867.30 Lump Sum.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
Special drill rig is required for protection and clearance during installation of drilled shafts an associated reinforcing steel cage for utility lines above the shaft location.

Field Alteration will result in change to Contract Cost as: Increase Decrease \$ 32,867.30
Field Alteration will result in change to Contract Days as: Increase Decrease # Days 10
(To be negotiated by the Contractor and the City.) Working Days Calendar Days

REQUESTED BY:

CITY OF SAN ANTONIO - PUBLIC WORKS
City, Consulting Engineer/ Architect, Other (Please Specify) _____ Date _____ Contractor V.P. Constructors Date 10/12/05
Title: _____ Firm: KGME, INC.

RECOMMENDED BY:

Donald L White, PE 10/12/05
Consultant (Project Engineer/Architect Only) _____ Date _____ Others: _____ Date _____
Firm: Fernandez Frazer White & Associates (If required; i.e., City Dept., S.A.W.S., etc.)
Anibal A. Gutierrez, Jr., P.E. 10-27-05 Razi S. Hosseini 10/27/05
Anibal A. Gutierrez, Jr., P.E., COSA Project Manager _____ Date _____ Razi S. Hosseini, P.E., Asst. City Engineer _____ Date _____
William E. Krause 11/9/05
William E. Krause, COSA Capital Programs Manager _____ Date _____

APPROVED BY:

L. O. Cervantes, P.E. 11.14.05 Thomas G. Wendorf, P.E. 11/12/05
Leopoldo P. Cervantes, P.E. _____ Date _____ Thomas G. Wendorf, P.E. (If over \$25,000) _____ Date _____
City Engineer _____ Director of Public Works _____

FOR CITY USE ONLY

Ordinance Required: Yes No FA Amount \$25,000 (+ or -) Additional funds required \$ _____
WBS Element: 23-00542-05-02-01 WBS Element: 23-00542-05-03
Original Contract Amount: \$ 2,934,279.67 Construction Contingency Fund: \$ 245,377.07
Previous Approved FAs: \$ 50,586.87 Previous Approved FA: \$ 50,586.87
This Field Alteration: \$ 32,867.30 This Field Alteration: \$ 32,867.30
Total: \$ 3,017,733.84 Total Field Alterations: \$ 83,454.17
Balance: \$ 161,922.90
Fund #: 45099000 Ordinance #: 99200 Ordinance Date: 5/20/04
Purchase Requisition # 1000011515 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.

Attachment I
To Ordinance No. _____
Approved on January 5, 2006