

AN ORDINANCE **2006-05-04-0539**

**APPROVING CHANGE ORDER (3-FINAL) IN THE DEDUCTIVE AMOUNT OF \$34,367.84 WITH CLARK CONSTRUCTION OF TEXAS, LTD., IN CONNECTION WITH THE MICRO-SURFACE-2005 STREET MAINTENANCE PROJECT.**

\* \* \* \* \*

**WHEREAS**, Ordinance Number 10747 passed and approved on April 21, 2005 awarded a construction contract to **Clark Construction of Texas, Ltd.** in connection with the Micro-Surface-2005 Street Maintenance Project in the amount of \$1,813,381.84; and

**WHEREAS**, subsequent Change Orders have increased the contract amount by \$453,345.46; and

**WHEREAS**, Change Order (3-Final) is a reconciliation of in-place quantities and price for the Project; and

**WHEREAS**, Change Order (3-Final) decreases the contract amount by \$34,367.84; and

**WHEREAS**, approval of this Ordinance will be a continuation of City 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.** Change Order (3-Final) in the deductive amount of \$34,367.84 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order (3-Final) in the deductive amount of \$34,367.84 to the contract with **Clark Construction of Texas, Ltd.** in connection with the Micro-Surface-2005 Street Maintenance Project. A copy of Change Order (3-Final) is attached hereto and incorporated herein for all purposes as **Attachment I.**

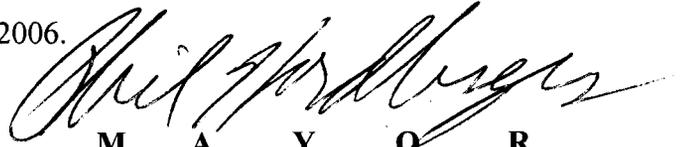
**SECTION 2.** The following financial adjustments are hereby approved:

A. The appropriation in Fund 29050000, WBS element 23-00007-03-01, shall be decreased by \$34,367.84. Amounts previously encumbered and made payable to Clark Construction of Texas, Ltd shall be reduced by \$34,367.84.

**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.

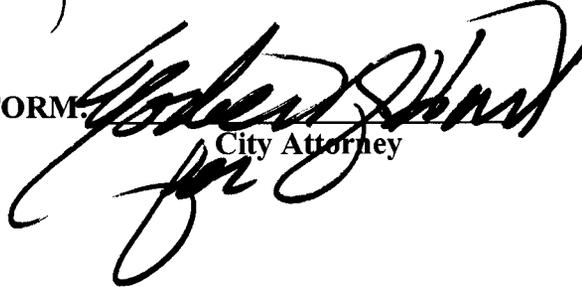
**SECTION 4.** This Ordinance shall be effective on May 14, 2006.

**PASSED AND APPROVED** this the 4<sup>th</sup> day of May, 2006.

  
M A Y O R

ATTEST:   
CITY CLERK

APPROVED AS TO FORM:

  
City Attorney

FIELD ALTERATION REQUEST

(Submit 2 Originals)

Date Prepared: March 22, 2006

Field Alteration No. 3 (Final)

Project No. 23-00007

Project Name: MICRO-SURFACE - 2005 SMP  
(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.)  
Final Recapitulation (See attachments)

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
Recapitulation of final In-Place Quantities and Price

Field Alteration will result in change to Contract Cost as:  Increase  Decrease \$ 34,367.84  
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, Public Works 3/22/2006  
City, Consulting Engineer/ Architect, Other (Please Specify) Date

[Signature] 3-22-06  
Contractor Title: Vice-President Date  
Firm: Clark Construction of Texas LTD.

RECOMMENDED BY:

[Signature] 3-23-06  
Consultant (Project Engineer/Architect Only) Date  
Firm:

Others: [Signature] 3/24/06 Date  
(If required; i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager 4/5/06 Date

Assistant City Engineer [Signature] 3/24/06 Date

COSA Capital Programs Manager [Signature] 4/5/06 Date

APPROVED BY:

[Signature] 4.6.06  
City Engineer Date

[Signature] 4/8/06  
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 \$

WBS Element: 23-00007-03-01 WBS Element: \_\_\_\_\_  
Original Contract Amount: \$ 1,813,381.84 Construction Contingency Fund: \$ \_\_\_\_\_  
Previous Approved FAs: \$ 435,497.92 Previous Approved FA: \$ \_\_\_\_\_  
This Field Alteration: \$ (34,367.84) This Field Alteration: \$ \_\_\_\_\_  
Total: \$ 2,214,511.92 Total Field Alterations: \$ \_\_\_\_\_  
Balance: \$ \_\_\_\_\_

Fund #: 29050000 Ordinance #: 105747 Ordinance Date: 4/21/2005

Purchase Requisition #: \_\_\_\_\_ Contract #: \_\_\_\_\_ Purchase Order #: \_\_\_\_\_

NOTE: This form is a local government record and shall be retained in accordance with supporting documents.

ATTACHMENT 1  
To Ordinance No. \_\_\_\_\_  
Passed on May 4, 2006

Item 201. Provide two (2) originals with