



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

Form PW-15-AVIATION
Rev. 3/2006
(Submit 6 Originals)

Date Prepared: October 16, 2007 Field Alteration: 34 Project No. 33-00208

Project Name: Project 3 - Volume 1 - Terminal 2 Tenant Relocation & Selective Demolition
(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) Delete canopy and concrete walkway at west end. *PER WCP 26*

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
1) The original design as specified in the construction documents (CD) identified two canopies for construction. One for the new west vestibule and the other to connect to the vestibule canopy and run along the GTC passenger waiting/information area (Mobile Mini Booths). The GTC canopy was designed to protect passengers from the weather. However, prior to construction activities at the west end Aviation constructed a smaller metal canopy in the area for the same purpose as the GTC canopy. Afterwards Aviation decided that the original canopy, as designed in CD, was not required and requested that it be deleted ~~from~~ ^{FROM} the contact.

Field Alteration will result in change to Contract Cost as: Increase Decrease \$ (\$56,387.95)
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 0

REQUESTED BY:
Program Management Team _____ Date _____
City, Consulting Engineer/ Architect, Other (Please Specify) _____ Date _____
Wagon _____ 10-17-07
Contractor _____ Date _____
Project Manager _____
Constructors & Associates, Inc.

RECOMMENDED BY:
[Signature] _____ 10-17-07
3D International _____ Date _____
[Signature] _____ 10-17-07
Area Manager _____ Date _____
Program Management Team

[Signature] _____ 10-17-07
Construction Manager _____ Date _____
Program Management Team

APPROVED BY:
Interim Planning & Engineering Manager _____ Date _____
Director of Public Works (if over \$25,000) _____ Date _____

FOR CITY USE ONLY

Ordinance Required: <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> FA \$25,000 (+ or -)	Additional Funds Required: _____
WBS Element: <u>33-00208-05-02-01</u>		WBS Element: <u>33-00208-05-02-02</u>
Original Contract Amount: <u>\$2,409,500.00</u>		Construction Contingency: <u>\$361,425.00</u>
Previous Approved FAs: _____		Previous Approved FAs: _____
This Field Alteration: _____		This Field Alteration: _____
Total: _____		Total Field Alterations: _____
		Balance: _____
Vendor #: <u>1019274</u>	Ordinance #: <u>2006-10-12-1188</u>	Ordinance Date: <u>10/12/2006</u>
Purchase Requisition #: _____	Contract #: <u>4600004917</u>	Purchase Order #: <u>4500089207</u>

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 six (6) originals with supporting documents.