



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

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

Date Prepared: October 19, 2007 Field Alteration: 37 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) Eliminate the HVAC Control Package

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
1) At the time the construction documents were produced, it was not known that the Johnson controls fiber system existed in the Airports fiber truck line. Once this information became known the installation of new fiber pathways for HVAC control package was not required

Field Alteration will result in change to Contract Cost as:	<input type="checkbox"/> Increase	<input checked="" type="checkbox"/> Decrease	\$ <u>(\$57,750.00)</u>
Field Alteration will result in change to Contract Days as:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	# Days <u>0</u>
(To be negotiated by the Contractor and the City.)	<input type="checkbox"/> Working Days	<input type="checkbox"/> Calendar Days	<u>0</u>

REQUESTED BY:

<u>Program Management Team</u>	<u>10-19-07</u>
City, Consulting Engineer/ Architect, Other (Please Specify) _____	Date _____
<u>[Signature]</u>	<u>10-19-07</u>
Contractor _____	Date _____
Project Manager _____	
Constructors & Associates, Inc.	

RECOMMENDED BY:

<u>[Signature]</u>	<u>10-23-07</u>	<u>[Signature]</u>	<u>10/19/07</u>
3B International _____	Date _____	Construction Manager _____	Date _____
		Program Management Team	

<u>[Signature]</u>	<u>10-19-07</u>
Area Manager _____	Date _____
Program Management Team	

APPROVED BY:

Interim Planning & Engineering Manager _____	Date _____	Director of Public Works (If over \$25,000) _____	Date _____
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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.