

CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CONSTRUCTION CHANGE ORDER - HORIZONTAL PROJECT

Form PW-15A  
Rev. 2 1/2007  
(Submit 2 Originals)  
6/19/08 10:44

Date Prepared: 6/19/2008 Change Order Title: CPS-01 Cut & Restore Pavement Project No. 2300969X

Project Name: Const - Woodlawn/Bandera-Maiden

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.)

Title : Woodlawn - Bandera to Maiden LAM Construction

Number : 4600006939

CPS-01 Cut & Restore Pavement

1. Change Order No. CPS-01 is a result of the bid item being set up for Cut and Restore Pavement at intersections only. This change order is necessary to have enough of this bid item to repair the amount of cut and restore necessary to have a clean safe surface for the public to drive on until the roadway is rebuilt.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Change Order No. CPS-01 is a result of the bid item being set up for Cut and Restore Pavement at intersections only. This change order is necessary to have enough of this bid item to repair the amount of cut and restore necessary to have a clean safe sur

Change Order will result in change to Contract Cost as: \$99,375.00

Change Order will result in change to Contract Days as:  Working Days  Calendar Days # Days 0  
(To be negotiated by the Contractor and the City.)

REQUESTED BY:			
City, Consulting Engineer/Architect, Other (Please Specify)	Date	Contractor	Date
		Title:	
		Firm: Texas Sterling Construction, LP	
RECOMMENDED BY:			
Consultant (Project Engineer/Architect Only)	Date	Others:	
Firm:		(If required; i.e., City Dept., S.A.W.S., etc.)	
COSA Project 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

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FOR CITY USE ONLY  
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Ordinance Required:  Yes  No  Change Order \$25,000 (+ or -)  Additional funds required: \$0.00

WBS Element: \_\_\_\_\_ Contingency WBS Element: \_\_\_\_\_

Project Contingency Original Balance: \$0.00

Original Contract Amount: \$10,650,435.50

Previous Approved COs: \$0.00

Previous Approved COs: \$0.00

This Change Order: \$0.00

This Change Order: \$0.00

Total: \$0.00

Total: \$10,650,435.50

Balance: \$0.00

Fund #: \_\_\_\_\_ Ordinance #: \_\_\_\_\_ Ordinance Date: \_\_\_\_\_

Purchase Requisition #: \_\_\_\_\_ Contract #: 4600006939 Purchase Order #: \_\_\_\_\_

Fiscal Remarks: \_\_\_\_\_

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 (2) originals with supporting documents.

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# City of San Antonio

PO Box 839966  
San Antonio, TX 78205

Phone: 210-207-7790

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**TITLE:** CPS-01 Cut & Restore Pavement

**DATE:** 6/19/2008

**PROJECT:** Const - Woodlawn/Bandera-Maiden

**JOB:**

**TO:** Attn: Brien Harper  
Texas Sterling Construction, LP  
2819 Woodcliff Drive  
San Antonio, TX 78230  
Phone: 210-340-2133 Fax: 210-340-8732

**CONTRACT NO:** 4600006939

**RE: To: From: Number:**

## DESCRIPTION OF CHANGE

Title : Woodlawn - Bandera to Maiden LAM Construction

Number : 4600006939

CPS-01 Cut & Restore Pavement

1. Change Order No. CPS-01 is a result of the bid item being set up for Cut and Restore Pavement at intersections only. This change order is necessary to have enough of this bid item to repair the amount of cut and restore necessary to have a clean safe surface for the public to drive on until the roadway is rebuilt.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	5126 - NGP (CUT & RESTORE PAVEMENT)	1325.000	SY	\$75.00	\$99,375.00
<b>Total Cost</b>					<b>\$99,375.00</b>

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<b>The Original Contract Sum was</b>	.....	<b>\$10,650,435.50</b>
<b>Net Change by Previously Authorized Requests and Changes</b>	.....	<b>\$0.00</b>
<b>The Contract Sum Prior to This Change Order was</b>	.....	<b>\$10,650,435.50</b>
<b>The Contract Sum Will be Increased</b>	.....	<b>\$0.00</b>
<b>The New Contract Sum Including This Change Order</b>	.....	<b>\$10,650,435.50</b>
<b>The Contract Time Will Not Be Changed</b>	.....	



**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CHANGE ORDER REQUEST**

Form PW-15  
Rev. 1/2007  
(Submit 2 Originals)

Date Prepared: 11-Jun-08 Change Order No. CPS-01 Project No. 23-00969

Project Name: WOODLAWN - BANDERA TO MAIDEN  
(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.)  
CPS has a bid item labeled as 5126-7000 NGP (CUT AND RESTORE PAVEMENT) for 137 square yards. In order to complete the repair of the roadway, an increase to the cut and restore bid item is needed.

Bid Item	Description	Unit	Quantity	Unit Price	Total
5126-7000	NGP (CUT AND RESTORE PAVEMENT)	SY	1325	\$75.00	\$99,375.00

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Change Order will result in change to Contract Cost as:  Increase  Decrease \$ 99,375.00  
Change Order 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, Consulting Engineer/ Architect, Other (Please Specify)	Date	Contractor	Date
		Title:	
		Firm:	

**RECOMMENDED BY:**

Consultant (Project Engineer/Architect Only)	Date	Others:	Date
Firm:		( If required; i.e., City Dept., S.A.W.S., etc.)	
COSA Project Manager	Date	Assistant City Engineer	Date
COSA Capital Programs Manager	Date		

**APPROVED BY:**

Assistant Director of Public Works, City Engineer	Date	Director of Public Works (if over \$25,000)	Date
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-----FOR CITY USE ONLY-----

Ordinance Required:  Yes  No  CO Amount \$25,000 (+ or -)  Additional funds required \$ \_\_\_\_\_

WBS Element: \_\_\_\_\_ WBS Element: \_\_\_\_\_

Original Contract Amount: \$ \_\_\_\_\_ Construction Contingency Fund: \$ \_\_\_\_\_

Previous Approved COs: \$ \_\_\_\_\_ Previous Approved CO: \$ \_\_\_\_\_

This Change Order: \$ \_\_\_\_\_ This Change Order: \$ \_\_\_\_\_

Total: \$ \_\_\_\_\_ Total Change Orders: \$ \_\_\_\_\_

Balance: \$ \_\_\_\_\_

Fund #: \_\_\_\_\_ Ordinance #: \_\_\_\_\_ Ordinance Date: \_\_\_\_\_

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

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