



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

Form PW-15  
Rev. 10/2006  
**(Submit 2 Originals)**

Date Prepared: October 21, 2009

Change Order No. 1

Project No. 23-01198-03-01

Project Name: ASPHALT OVERLAY 2010  
(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/Add streets and add Quantities from the contract scope as shown on page 2, section A.**

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

- 1. Street is being replaced as per council office.**
- 2. Increase Quantities due to addition of streets.**
- 3. The Adjustments to the quantities are reflected in the attachment. The net results in a increase of \$ 256,159.93 in the contract.**

Change Order will result in change to Contract Cost as:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	\$ <u>256,159.93</u>
Change Order 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	

**REQUESTED BY:**

<u>City of San Antonio, Public Works</u>	<u>10/21/2009</u>		
City, Consulting Engineer/ Architect, Other (Please Specify)	Date	Contractor	Date
		Title:	
		Firm: <u>H. L. Zumwalt Construnction Inc</u>	

**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:**

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: \$ <u>8,083,107.30</u>	Construction Contingency Fund: \$ _____
Previous Approved COs: \$ <u>-</u>	Previous Approved CO: \$ _____
This Change Order: \$ <u>256,159.93</u>	This Change Order: \$ _____
Total: \$ <u>8,339,267.23</u>	Total Change Orders: \$ _____
	Balance: \$ _____

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

Purchase Requisition #: \_\_\_\_\_ 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.**



