

AN ORDINANCE 2007-04-12-0405

APPROVING CHANGE ORDER NO. 2 IN THE AMOUNT OF \$435,520.35 TO THE CONSTRUCTION CONTRACT WITH CLARK CONSTRUCTION OF TEXAS, LTD FOR MICRO SURFACE WORK, IN CONNECTION WITH THE FY 2006 AND FY 2007 STREET MAINTENANCE PROGRAM.

* * * * *

WHEREAS, Ordinance No. 2006-04-06-0456 approved on April 6, 2006 previously authorized a contract with **Clark Construction of Texas, Ltd.** in the amount of \$2,519,820.22 in connection with the Micro-Surface Project, FY 2006 and FY 2007 Street Maintenance Program; and

WHEREAS, this Ordinance approves Change Order No. 2 in the amount of \$435,520.35 to Clark Construction of Texas Ltd. for Micro Surface work to additional street selections from the original scope of the Project; and

WHEREAS, approval of this Ordinance will be an implementation of City Council policy to provide a two-year Street Maintenance program, for FY 2006 & FY 2007; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Change Order No. 2 in the amount of \$435,520.35 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 2 in the amount of \$435,520.35 to the contract with **Clark Construction of Texas, Ltd.** Said contract was approved on April 6, 2006, pursuant to Ordinance No. 2006-04-06-0456 in connection with the FY 2006 and FY 2007 Street Maintenance Program. A copy of Change Order No. 2 is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The following financial adjustments are hereby approved:

- a) Funds in the amount \$472,924.87 are authorized to be encumbered in fund 29050000, Streets/Drain Maintenance and Improvements, to be used for expenses in Project Definition 23-00073, FY06/FY07 Street Maintenance Program as follows.
- b) The amount of \$435,520.35 is appropriated in fund 29050000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, WBS element 23-00073-05-01-01, entitled COSA Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to **Clark Construction of Texas, Ltd.**, for construction services.
- c) The amount of \$33,049.32 is appropriated in fund 29050000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance

Program, WBS element 23-00073-05-02, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for Project Contingency.

- d) The amount of \$4,355.20 is appropriated in fund 29050000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, WBS element 23-00073-05-05, entitled Material Testing, G/L Account 5201040, and is authorized to be encumbered and made payable for Materials Testing.

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 take effect on the 22nd day of April, 2007.

PASSED AND APPROVED this 12th day of April, 2007.



M A Y O R

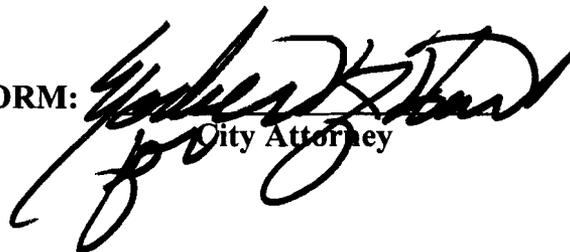
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

Agenda Voting Results

Name: CONSENT AGENDA, except for Item: 20.

Date: 04/12/07

Time: 03:44:05 PM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4	Not present			
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		



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

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

Date Prepared: March 7, 2007 Change Order No. 2 Project No. 23-00073-05

Project Name: MICRO-SURFACE 2006-2007
(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 drawing.)
1. Add to streets from the contract scope as shown on page 2, section A-1. Additional funding was awarded for contractual purposes to fund additional streets above and beyond the original scope of work.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
1. To fulfill the City Council's office request, street selections are being added from the scope of the contract.

Change Order will result in change to Contract Cost as: [] Increase [] Decrease \$ 435,520.35
Change Order will result in change to Contract Days as: [] Increase [] Decrease # Days 60
(To be negotiated by the Contractor and the City.) [] Working Days [] Calendar Days

REQUESTED BY:			
<u>City of San Antonio, Public Works</u>		<u>3/7/2007</u>	
City, Consulting Engineer/ Architect, Other (Please Specify)		Date	Contractor
			Title:
			Firm: <u>Clark Construction of Texas LTD.</u>
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
COSA Capital Programs Manager		Date	
APPROVED BY:			
City Engineer		Date	Director of Public Works (If over \$25,000)
			Date

-----**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 #: _____

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.

**MICRO-SURFACE 2006 - 2007
(Field Change #2)**

Sect. A: The revision or amendment described below is to the work originally or previously specified:

1 a. Add the following streets to the scope of the contract:

BULVERDE from BUTTERLEIGH to JONES MALTSBERGER

Sect. B: Resulting changes in contract cost by this field change:

1 a. Increase the following pay item quantities of the base bid:

535.A	4" Wide Yellow Line	LF	27720	@	\$	0.55	=	\$	15,246.00
535.B	4" Wide White Line	LF	200	@	\$	0.55	=	\$	110.00
535.G	24" Wide White Line	LF	300	@	\$	5.00	=	\$	1,500.00
535.H	Right White Arrow	EA	1	@	\$	200.00	=	\$	200.00
535.I	Left White Arrow	EA	34	@	\$	200.00	=	\$	6,800.00
535.L	Word "Only"	WORD	7	@	\$	200.00	=	\$	1,400.00
537.1	Traffic Button (Type W)	EA	125	@	\$	1.70	=	\$	212.50
537.2	Traffic Button (Type Y)	EA	2772	@	\$	2.00	=	\$	5,544.00
537.3	Traffic Button (Type I-C)	EA	5	@	\$	2.25	=	\$	11.25
537.5	Traffic Button (Type II A-A)	EA	1390	@	\$	4.50	=	\$	6,255.00

SUBTOTAL INCREASE: \$ 37,278.75

b. Add the following pay item quantities:

230.1	Replacing Base & Pvmnt With ATB & Pvmnt (6" Comp. Depth)	SY	3000	@	\$	47.00	=	\$	141,000.00
260	Ultra-Thin Bonded Wearing Course (Type "A")	SY	44352	@	\$	5.80	=	\$	257,241.60

SUBTOTAL INCREASE: \$ 398,241.60

NET TOTAL INCREASE: \$ 435,520.35

NET FIELD CHANGE INCREASE: \$ 435,520.35

**MICRO-SURFACE 2006 - 2007
(Field Change #2)**

Items	Description	Unit	Total Quantity	Unit Cost	Ext. Cost	CD 10
						BULVERDE from BUTTERLEIGH to JONES MALTSBERGER
Funding Source:						2007
230.1	Replacing Base & Pvmnt With ATB & Pvmnt (6" Comp. Depth)	SY	3,000	\$ 47.00	\$ 141,000.00	3,000
260	Ultra-Thin Bonded Wearing Course (Type "A")	SY	44,352	\$ 5.80	\$ 257,241.60	44,352
535.A	4" Wide Yellow Line	LF	27,720	\$ 0.55	\$ 15,246.00	27,720
535.B	4" Wide White Line	LF	200	\$ 0.55	\$ 110.00	200
535.G	24" Wide White Line	LF	300	\$ 5.00	\$ 1,500.00	300
535.H	Right White Arrow	EA	1	\$ 200.00	\$ 200.00	1
535.I	Left White Arrow	EA	34	\$ 200.00	\$ 6,800.00	34
535.L	Word "Only"	WORD	7	\$ 200.00	\$ 1,400.00	7
537.1	Traffic Button (Type W)	EA	125	\$ 1.70	\$ 212.50	125
537.2	Traffic Button (Type Y)	EA	2,772	\$ 2.00	\$ 5,544.00	2,772
537.3	Traffic Button (Type I-C)	EA	5	\$ 2.25	\$ 11.25	5
537.5	Traffic Button (Type II A-A)	EA	1,390	\$ 4.50	\$ 6,255.00	1,390
TOTAL					\$ 435,520.35	

Field Investigated \$ 435,520.35
Ben's Cost \$ 418,255.28

Length	11,088	11,088
Width		36
SY	44,352	44,352

\$ 17,265.07

Material Testing (@ 1%)	\$	4,355.20
Contingency	\$	33,049.31
Vivids Cost	\$	-
GRAND TOTAL	\$	472,924.86

MEETING OF THE CITY COUNCIL

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (PASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)
VIA

AGENDA ITEM NUMBER:

12 D Dm
APR 12 2007

DATE:

MOTION:

2007-04-12-0405

ORDINANCE NUMBER:

RESOLUTION NUMBER:

ZONING CASE NUMBER:

TRAVEL AUTHORIZATION:

ROGER O. FLORES District 1			
SHEILA D. MCNEIL District 2			
ROLAND GUTIERREZ District 3			
RICHARD PEREZ District 4			
PATTI RADLE District 5			
DELICIA HERRERA District 6			
ELENA GUJARDO District 7			
ART A. HALL District 8			
KEVIN A. WOLFE District 9			
CHRISTOPHER CHIP HAASS District 10			
PHIL HARDERGER Mayor			

CONSENT AGENDA