

AN ORDINANCE 2012-12-06-0924

AUTHORIZING HOT PAVER-LAID MICRO-SURFACE WITH RUBBER – PACKAGE IV CONTRACT CHANGE ORDER NO. 4 TO A CONSTRUCTION CONTRACT WITH CLARK CONSTRUCTION OF TEXAS, INC. IN THE INCREASED AMOUNT OF \$750,192.24 FOR THE ADDITION OF THREE PROJECTS TO THE ORIGINAL SCOPE OF THE CONTRACT.

* * * * *

WHEREAS, the Street Maintenance Program (SMP) involves the rehabilitation of existing streets using one of four applications (i.e., Asphalt Overlay, Hot Paver-Laid Micro-Surface, Reclamation and Reconstruction); and

WHEREAS, Ordinance No. 2011-11-17-0947 awarded a construction contract to **Clark Construction of Texas, Inc.** in the amount of \$3,013,027.24 for the Hot Paver-Laid Micro-Surface with Rubber – Package IV Project; and

WHEREAS, the project is funded by the FY 2013 SMP and Advanced Transportation District Funding for four (4) bus pads at eligible locations which correspond to the SMP; and

WHEREAS, this Ordinance approves Hot Paver-Laid Micro-Surface with Rubber – Package IV Change Order No. 4 in the amount of \$750,192.24 and adds funding needed to complete three (3) additional street projects to the original scope of the contract; and

WHEREAS, this Ordinance also authorizes \$52,513.46 for project contingency and material testing; and

WHEREAS, approval of this Change Order will expedite completion of projects associated with the FY 2013 Street Maintenance Program; **NOW THEREFORE**,

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

SECTION 1. Hot Paver-Laid Micro-Surface with Rubber – Package IV Change Order No. 4 in the amount of \$750,192.24 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 4 to the Contract with **Clark Construction of Texas, Inc.**

SECTION 2. The following financial adjustment is hereby approved:

- a) Payment in the amount not to exceed \$750,192.24 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01344, FY 2013 Street Maintenance, is authorized to be encumbered and made payable to **Clark Construction of Texas, Inc.** for construction services.
- b) 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 3. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

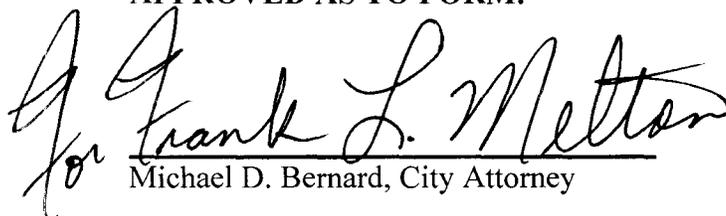
PASSED AND APPROVED this 6th day of December, 2012.


M A Y O R
Julián Castro

ATTEST:

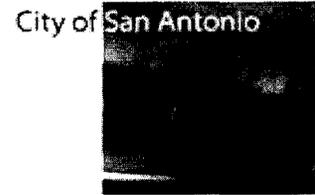

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


for Frank L. Melton
Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION



Agenda Voting Results - 8B

Name:	5, 6, 7, 8A, 8B, 9, 10A, 10B, 11, 12, 13, 14, 15, 16A, 16B, 17A, 17B, 17C, 18, 19, 20, 21, 23, 24, 25, 26A, 26B						
Date:	12/06/2012						
Time:	02:23:22 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing Hot Paver-Laid Micro-Surface with Rubber – Package IV Contract Change Order No. 4 to a construction contract with Clark Construction of Texas, Inc. in the increased amount of \$750,192.24 for the addition of three projects to the original scope of the contract.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7	x					
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				x
Carlton Soules	District 10		x				



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

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

Date Prepared September 26, 2012 Change Order No. 4 Project No. 23-01304

Project Name: 2012 ASPHALT OVERLAY W/RUBBER / HOT PAVER LAID (PKG IV)
(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. Add streets and increase Quantities from the contract scope as shown on attached breakdown, section A.

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

1. Increase Quantities due to the addition of a street from contract.
2. The Adjustments to the quantities are reflected in the attachment. The net results in a increase of \$ 792,456.48 in the contract.

Change Order will result in change to Contract Cost as: Increase Decrease \$ 750,192.24
Change Order will result in change to Contract Days as: Increase Decrease # Days 30
(To be negotiated by the Contractor and the City.) Working Days Calendar Days

REQUESTED BY:

City of San Antonio, Public Works 9/26/2012
City, Consulting Engineer/ Architect, Other (Please Specify) Date

David F. Clark 10-31-2012
Contractor DAVID F. CLARK Date
Title: VICE PRESIDENT
Firm: CLARK Construction Co

RECOMMENDED BY:

Consultant (Project Engineer/Architect Only) _____ Date _____
Firm: _____

Others: _____ Date _____
(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 _____

-----**FOR CITY USE ONLY**-----

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

WBS Element: _____
Original Contract Amount: \$ 3,013,027.24
Previous Approved COs: \$ (40,573.25)
This Change Order: \$ 750,192.24
Total: \$ 3,722,646.23

WBS Element: _____
Construction Contingency Fund: \$ _____
Previous Approved CO: \$ _____
This Change Order: \$ _____
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.

**ASPHALT OVERLAY 2011 PKG III
(Change Order #1)**

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

Old Tezel from Autumn Shadows to Braun
Wurzbach Rd from Fredericksburg Rd to IH 10 Access Rd
Hardy Oak From Stone Oak Pkwy to Summit Springs

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

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

103.1	Remove Concrete Curb	LF	56.00 @	\$	1.50 =	\$	84.00
103.3	Remove Sidewalks and Driveways	SY	37.00 @	\$	4.00 =	\$	148.00
203.0	Tack Coat	GAL	0.00 @	\$	2.40 =	\$	-
205.4A	Hot Mix Asphaltic Pavement Type D	SY	0.00 @	\$	10.00 =	\$	-
205.4B	Hot Mix Asphaltic Pavement Type D (level up)	SY	0.00 @	\$	10.00 =	\$	-
208.2	Milling of Asphalt Pavement	CY	0.00 @	\$	25.00 =	\$	-
209.1	Concrete Pavement	SY	1332.00 @	\$	61.50 =	\$	81,918.00
230.	Replacing Base & Pvmt With Type A Pvmt (6" Compacted Depth)	SY	8112.00 @	\$	29.07 =	\$	235,815.84
230.1A	Replacing Base & Pvmt With Type A (8" Compacted Depth)	SY	30.00 @	\$	40.00 =	\$	1,200.00
230.1B	Replacing Base & Pvmt With Type A Pvmt (12" Compacted Depth)	SY	30.00 @	\$	50.00 =	\$	1,500.00
250.	Seal Coat	SY	0.00 @	\$	2.00 =	\$	-
315.	Fog Seal (TRMSS)	SY	6000.00 @	\$	2.00 =	\$	12,000.00
260.	Ultra-Thin Bonded Wearing Course (Type A)	SY	48064.00 @	\$	6.75 =	\$	324,432.00
500.	Concrete Curb	LF	56.00 @	\$	13.00 =	\$	728.00
502.1	Concrete Sidewalks	SY	32.00 @	\$	33.00 =	\$	1,056.00
502.1A	Handicamp Ramps (Type 1 thru 5)	EA	67.00 @	\$	800.00 =	\$	53,600.00
502.2	Concrete Driveway	SY	10.00 @	\$	40.00 =	\$	400.00
512.1	Adjusting Existing Manholes (Storm Sewer)	EA	12.00 @	\$	300.00 =	\$	3,600.00
512.1B	Adjusting AT&T Manholes	EA	6.00 @	\$	550.00 =	\$	3,300.00
515.	Top Soil	CY	15.00 @	\$	30.00 =	\$	450.00
516.1	Sodding	SY	80.00 @	\$	4.00 =	\$	320.00
535 A	4" Wide Yellow Line	LF	14944.00 @	\$	0.30 =	\$	4,483.20
535 B	4" Wide White Line	LF	3828.00 @	\$	0.30 =	\$	1,148.40
535 D	8" Solid White Line	LF	1538.00 @	\$	0.60 =	\$	922.80
535 F	16" Wide White Line	LF	0.00 @	\$	3.50 =	\$	-
535 G	24" Wide White Line	LF	1770.00 @	\$	4.50 =	\$	7,965.00
535 I	Left White Arrow	EA	4.00 @	\$	95.00 =	\$	380.00
535H	Right White Arrow	EA	37.00 @	\$	95.00 =	\$	3,515.00
535.11	Combination Thru/Left White Arrow	EA	1.00 @	\$	195.00 =	\$	195.00
535 L	Word "ONLY"	EA	10.00 @	\$	115.00 =	\$	1,150.00
535.22	24" Wide Yellow Line	LF	300.00 @	\$	5.25 =	\$	1,575.00
535.2	Bicycle Rider Symbol	EA	0.00 @	\$	150.00 =	\$	-
537.3	Traffic Button (Type I-C)	EA	437.00 @	\$	3.00 =	\$	1,311.00
537.5	Traffic Button (Type II A-A)	EA	270.00 @	\$	3.00 =	\$	810.00
537.2	Pavement Marker (Type II C-R)	EA	50.00 @	\$	3.00 =	\$	150.00
537.1	Traffic Button (Type W)	EA	50.00 @	\$	0.35 =	\$	17.50
537.2	Traffic Button (Type Y)	EA	50.00 @	\$	0.35 =	\$	17.50
SP100	Door Hangers	EA	1.00 @	\$	1,000.00 =	\$	1,000.00
SP2000	Railroad Insurance	EA	1.00 @	\$	5,000.00 =	\$	5,000.00

NET TOTAL DECREASE TO CONTRACT BASE BID: \$ 750,192.24

NET TOTAL DECREASE OF CHANGE ORDER: \$ 750,192.24