

AN ORDINANCE 2012-12-06-0923

AUTHORIZING ASPHALT OVERLAY WITH RUBBER – PACKAGE II CONTRACT CHANGE ORDER NO. 3 TO A CONSTRUCTION CONTRACT WITH CLARK CONSTRUCTION OF TEXAS, INC. IN THE INCREASED AMOUNT NOT TO EXCEED \$970,967.90 FOR FIVE PROJECTS ADDED 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. 2011-11-17-0944 awarded a construction contract to **Clark Construction of Texas, Inc.** in the amount of \$5,172,968.66 for the Asphalt Overlay with Rubber – Package II Project; and

WHEREAS, the projects are funded by the FY 2013 SMP and Advanced Transportation District Funding for five (5) bus pads at eligible locations which correspond to the SMP; and

WHEREAS, this Ordinance approves Asphalt Overlay with Rubber Package II Change Order No. 3 in the amount of \$970,967.90 and adds funding needed to complete five (5) additional street projects to the original scope of the contract; and

WHEREAS, this Ordinance also authorizes \$67,967.75 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. Asphalt Overlay with Rubber Package II Change Order No. 3 in the amount of \$960,967.90 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 3 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 \$970,967.90 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.

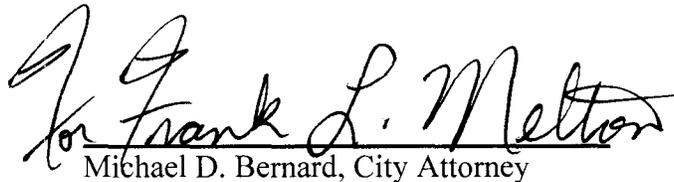
PASSED AND APPROVED this 6th day of December, 2012.


M A Y O R
Julián Castro

ATTEST:


Leticia M. Vacek, City Clerk

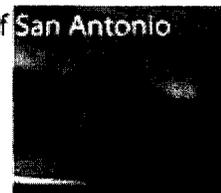
APPROVED AS TO FORM:


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 8A

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 Asphalt Overlay with Rubber – Package II Contract Change Order No. 3 to a construction contract with Clark Construction of Texas, Inc., in the increased amount of \$970,967.90 for the addition of five 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: October 25, 2012 Change Order No. 3 Project No. 23-01269

Project Name: 2012 ASPHALT OVERLAY W/RUBBER (PKG II)
(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 streets and reduce 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. Decrease Quantities due to the deletion streets.
2. The Adjustments to the quantities are reflected in the attachment. The net results in a increase of \$ 970,267.90 in the contract.

Change Order will result in change to Contract Cost as: Increase Decrease \$ 970,967.90
 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 10/25/2012
City, Consulting Engineer/ Architect, Other (Please Specify) Date

David J. Clark 10-31-2012
Contractor DAVID 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:	_____	WBS Element:	_____
Original Contract Amount:	\$ <u>5,172,968.66</u>	Construction Contingency Fund:	\$ _____
Previous Approved COs:	\$ <u>218,155.90</u>	Previous Approved CO:	\$ _____
This Change Order:	\$ <u>970,967.90</u>	This Change Order:	\$ _____
Total:	\$ <u>6,362,092.46</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.

**ASPHALT OVERLAY 2011 PKG II
(Change Order #3)**

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

Woodlawn from Fredricksburg to RXR tracks
Zarzamora from Camada to Martin
Callaghan from Briarfield to Pinebrook
Oblate from Jonesmallsberger to McCollough
Oblate from McCollough to San Pedro

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

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

103.2A	Remove Concrete Curb	LF	310.00 @	\$	1.50 =	\$	465.00
103.2C	Remove Sidewalks and Driveways	SY	620.00 @	\$	4.00 =	\$	2,480.00
203.0	Tack Coat	GAL	0.00 @	\$	2.40 =	\$	-
205.4	Hot Mix Asphaltic Pavement Type D	SY	61016.00 @	\$	5.82 =	\$	355,113.12
205.4B	Hot Mix Asphaltic Pavement Type D (level up)*	SY	0.00 @	\$	5.85 =	\$	-
208.2	Milling of Asphalt Pavement	CY	1200.00 @	\$	7.50 =	\$	9,000.00
209.1	Concrete Pavement	SY	1665.00 @	\$	61.50 =	\$	102,397.50
230.1	Replacing Base & Pvmt With Type A Pvmt (6" Compacted De	SY	12032.00 @	\$	24.45 =	\$	294,182.40
230.1A	Replacing Base & Pvmt With ATB & Pvmt (8" Compacted Dep	SY	0.00 @	\$	40.00 =	\$	-
230.1B	Replacing Base & Pvmt With Type A Pvmt (12" Compacted D	SY	0.00 @	\$	50.00 =	\$	-
250.	Seal Coat	SY	61016.00 @	\$	1.68 =	\$	102,506.88
500.1	Concrete Curb	LF	310.00 @	\$	13.00 =	\$	4,030.00
502.1	Concrete Sidewalks	SY	620.00 @	\$	33.00 =	\$	20,460.00
502.1A	Handicamp Ramps (Type 1 thru 5)	EA	46.00 @	\$	825.00 =	\$	37,950.00
503.1	Concrete Driveway	SY	0.00 @	\$	40.00 =	\$	-
512.1	Adjusting Existing Manholes (Storm Sewer)	EA	0.00 @	\$	300.00 =	\$	-
512.1B	Adjusting AT&T Manholes	EA	0.00 @	\$	550.00 =	\$	-
515.1	Top Soil	CY	0.00 @	\$	30.00 =	\$	-
516.1	Sodding	SY	0.00 @	\$	4.00 =	\$	-
535.1	4" Wide Yellow Line	LF	24890.00 @	\$	0.30 =	\$	7,467.00
535.2	4" Wide White Line	LF	10500.00 @	\$	0.30 =	\$	3,150.00
535.4	8" Solid White Line	LF	10860.00 @	\$	0.60 =	\$	6,516.00
535.6	16" Wide White Line	LF	0.00 @	\$	3.50 =	\$	-
535.7	24" Wide White Line	LF	3100.00 @	\$	4.50 =	\$	13,950.00
535.8	Right White Arrow	EA	4.00 @	\$	95.00 =	\$	380.00
535.9	Left White Arrow	EA	2.00 @	\$	95.00 =	\$	190.00
535.12	Word "ONLY"	EA	2.00 @	\$	115.00 =	\$	230.00
535.17	R x R Symbol	EA	2.00 @	\$	500.00 =	\$	1,000.00
537.1	Traffic Button (Type W)	EA	0.00 @	\$	0.01 =	\$	-
537.2	Traffic Button (Type Y)	EA	0.00 @	\$	0.01 =	\$	-
537.6	Traffic Button (Type I-C)	EA	500.00 @	\$	3.00 =	\$	1,500.00
537.8	Traffic Button (Type II A-A)	EA	500.00 @	\$	3.00 =	\$	1,500.00
537.9	Pavement Marker (Type II C-R)	EA	500.00 @	\$	3.00 =	\$	1,500.00
799.	Speed Hump, Type II, Modular Rubber Cushions	EA	0.00 @	\$	1,500.00 =	\$	-
SP2000	Railroad Insurance	LS	1.00 @	\$	5,000.00 =	\$	5,000.00

NET TOTAL INCREASE TO CONTRACT BASE BID: \$ 970,967.90

NET TOTAL INCREASE OF CHANGE ORDER: \$ 970,967.90