

AN ORDINANCE 2006-05-04-0553

**APPROVING CHANGE ORDER (1) IN THE DEDUCTIVE AMOUNT OF \$108,701.00 TO THE CONTRACT WITH J.D. RAMMING PAVING COMPANY, LTD., IN CONNECTION WITH THE FY 2006 & 2007 STREET MAINTENANCE PROGRAM SLURRY SEAL PROJECT, LOCATED IN VARIOUS DISTRICTS.**

\* \* \* \* \*

**WHEREAS**, this Ordinance approves Change Order (1) in the deductive amount of \$108,701.00 to the contract with J.D. Ramming Paving Company, Ltd., to compensate for modifications to material quantities due to additions and deletions of street selections from the original scope of the Project; and

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

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


**SECTION 1.** The City Manager or her designee is hereby authorized to execute Change Order (1) in the deductive amount of \$108,701.00 to the contract with **J.D. Ramming Paving Company, Ltd.** Said contract was approved on April 6, 2006 pursuant to Ordinance No. 2006-04-06-0455 in connection with the Slurry Seal Project. A copy of Change Order (1) is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** Appropriations in Fund 29050000, WBS element 23-00073-04-01-01 shall be reduced by \$108,701.00.

**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.

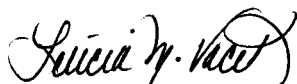
**SECTION 4.** This ordinance shall take effect on the 14th day of May 2006.

**PASSED AND APPROVED** this 4th day of May, 2006.

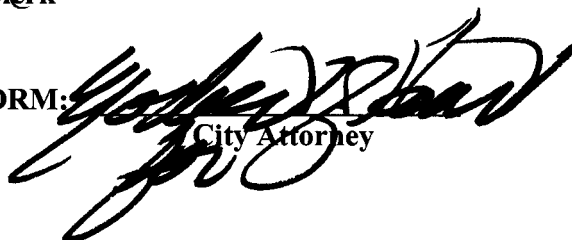


M A Y O R  
**PHIL HARDBERGER**

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
FIELD ALTERATION REQUEST**

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

Date Prepared: March 7, 2006

Field Alteration No. 1

Project No. 23-00073

Name: SLURRY SEAL 2006-2007 SMP  
(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 the Jones Maltzberger Marginal Access Rd. from Trafalgar to Deadend to the scope of the project.
2. Delete Downshire from Contessa to Whitefall from the scope of the project.

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

Field Alteration will result in change to Contract Cost as:  Increase  Decrease \$ (108,701.00)  
Field Alteration 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 of San Antonio, Public Works 3/7/2006 Date  
City, Consulting Engineer/ Architect, Other (Please Specify) \_\_\_\_\_ Date  
Contractor [Signature] Date 3/7/06  
Title: AREA MANAGER  
Firm: J. D. RAMMING PAVING CO.

RECOMMENDED BY:  
Consultant (Project Engineer/Architect Only) [Signature] 3/7/06 Date  
Others: \_\_\_\_\_ Date  
(If required; i.e., City Dept., S.A.W.S., etc.)  
COSA Project Manager \_\_\_\_\_ Date [Signature] 3/7/06  
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  FA Amount \$25,000 (+ or -)  Additional funds required \$ \_\_\_\_\_

WBS Element: <u>23-00073-04-01-01</u>	WBS Element: <u>23-00073-04-01-02</u>
Original Contract Amount: \$ <u>1,649,144.00</u>	Construction Contingency Fund: \$ <u>76,324.65</u>
Previous Approved FAs: \$ <u>0</u>	Previous Approved FA: \$ <u>0</u>
This Field Alteration: \$ <u>(108,701.00)</u>	This Field Alteration: \$ <u>(108,701.00)</u>
Total: \$ <u>1,540,443.00</u>	Total Field Alterations: \$ <u>(108,701.00)</u>
	Balance: \$ <u>76,324.65</u>

id #: 39050000 Ordinance #: 2006-04-06-0455 Ordinance Date: 4/6/06

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

**ATTACHMENT I**  
To  
**Ordinance No. 2006-05-04-**

NOTE: This form is a local government record and shall be retained with supporting documents.

City Code, Section 201. Provide two (2) originals with

**SLURRY SEAL 2006 - 2007**  
**(Field Alteration #1)**

**Sect. A: Resulting changes in contract cost by this field alteration;**

1. A. Increase the following pay items quantities of the base bid;

230.1	Replacing Base & Pvmt with ATB (6" CD)	158	SY	@	\$35.00	=	\$5,530.00
205.5	Hot Mix Asphaltic Pavement Type "D"	50	TON	@	\$100.00	=	\$5,000.00
238.1	Rubberized Emulsion (REAS)	3,169	SY	@	\$4.00	=	\$12,676.00
240	Milling of Asphaltic Pavement	50	CY	@	\$40.00	=	\$2,000.00
851	Adjusting Existing Manholes (SAWS)	3	EA	@	\$675.00	=	<u>\$2,025.00</u>

**SUBTOTAL INCREASE:        \$27,231.00**

2. Decrease the following pay items quantities of the base bid:

230.1	Replacing Base & Pvmt with ATB (6" CD)	2,000	SY	@	\$35.00	=	\$70,000.00
205.5	Hot Mix Asphaltic Pavement Type "D"	66	TON	@	\$100.00	=	\$6,600.00
238.1	Rubberized Emulsion (REAS)	6,833	SY	@	\$4.00	=	\$27,333.00
240	Milling of Asphaltic Pavement	800	CY	@	\$40.00	=	<u>\$32,000.00</u>

**SUBTOTAL DECREASE:        \$135,932.00**

**NET TOTAL DECREASE:        \$108,701.00**