

**CITY OF SAN ANTONIO  
INTERDEPARTMENTAL MEMORANDUM  
PUBLIC WORKS DEPARTMENT**

CONSENT AGENDA  
ITEM NO. 16

**TO:** Mayor and City Council

**FROM:** Thomas G. Wendorf, P.E., Director of Public Works

**THROUGH:** Terry M. Brechtel, City Manager

**COPIES:** Melissa Byrne Vossmer, Manuela Gomez Shannon, P.E., Armando A. Aranda, Jr., and file

**SUBJECT:** 2003 ASPHALT RECYCLING AND OVERLAY- FIELD ALTERATION #6

**DATE:** June 26, 2003

**SUMMARY AND RECOMMENDATIONS**

This ordinance approves Field Alteration #6 in the increased amount of \$8,961.46, payable to Clark Construction Company, Inc. in connection with the 2003 Asphalt Recycling and Overlay Street Maintenance Contract and accepts the amount of \$8,961.46 from the residents of Misty Cove Planned Unit Development (PUD), located in Council District 7, to fund this field alteration.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

Field Alteration # 6 provides for additional bid quantities related to the addition of Misty Cove (Private Street) from Misty Cove Cul-De-Sac (Public Street) to Clyde Dent (Public Street) to be funded with private funds provided by residents of the Misty Cove Planned Unit Development (PUD). Misty Cove PUD has released the City from any liability with regard to the street work on Misty Cove (Private Street). Council Ordinance 97232 dated February 20, 2003 awarded the 2003 Street Asphalt Recycling and Overlay Maintenance Contract to Clark Construction Company, Inc. Proposed work will be completed by July 30, 2003.

**POLICY ANALYSIS**

Approval of this ordinance will be a continuation of City Council policy to provide Street Maintenance on public streets, budgeted for FY 2002-2003.

**FISCAL IMPACT**

Residents of the Misty Cove PUD will provide funds in the amount of \$8,961.46. Field Alteration # 6 increases the construction contract by \$8,961.46.

**Summary of Contract Amount:**

<b>Original Contract</b>	<b>\$1,610,601.45</b>
Previous Field Alterations	\$279,727.52
Proposed Field Alteration #6	\$8,961.46
<b>Revised Contract Amount</b>	<b>\$1,899,290.43</b>

**Summary of Contingency Amount:**

<b>Original Contingency</b>	<b>\$161,060.15</b>
Previous Field Alterations*	\$35,620.91
This Field Alteration	\$0.00
<b>Contingency Balance</b>	<b>\$196,682.06</b>

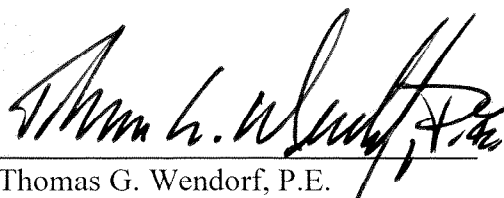
\*Previous Field Alterations increased the contingency balance and were passed by City Council on May 8, 2003

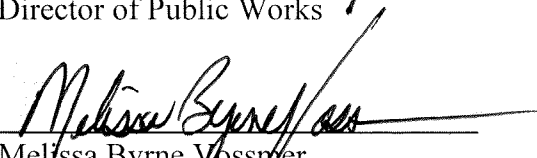
**COORDINATION**

This request for ordinance has been coordinated with the Office of Management and Budget.


**SUPPLEMENTARY COMMENTS**

This contract was developed utilizing the formal competitive bid process, therefore, an Ethics Disclosure Form is not required.

  
Thomas G. Wendorf, P.E.  
Director of Public Works 6/19/03

  
Melissa Byrne Vossmer  
Assistant City Manager

Approved:

  
Terry M. Brechtel  
City Manager

CITY OF SAN ANTONIO  
DEPARTMENT OF PUBLIC WORKS  
FIELD ALTERATION REQUEST

Date **June 6, 2003**

Field Alteration No. **6**

Project Name (as shown on the Work Project Authorization):  
**2003 Asphalt Recycling and Overlay**

The revision or amendment described below to the work originally or previously specified is hereby requested, including all changes in cost. (Describe work to be added or deleted. Attach revised plan sheet affected or drawings as required):  
**Asphalt Overlay of Misty Cove (Private Street) from Misti Cove Cul-De-Sac (Public Street) to Clyde Dent (Public Street) in Council District 7**

Justification for proposed alteration (description in detail as to why this work is to be added or deleted - use attachments if necessary).  
**Increase quantities as needed to successfully apply an Asphalt Overlay (165 lbs/SY) with necessary preparatory work as outlined in the attached spreadsheet.**

Resulting change in contract cost by this Field Alteration: **\$8,961.46** ☒ Increase  
☐ Decrease (attach summary)

**And**

Resulting change in construction contingency by this Field Alteration: **\$0** ☒ Increase  
☐ Decrease (attach summary)

Resulting in an: ☒ Increase of **5** ☒ Working Days (To be negotiated by the Contractor and the City).  
☐ Decrease ☐ Calendar

Requested by:

**Armando A. Aranda, Jr.**  
City, Consulting Engineer/Architect, Other  
(Please specify)

**Clark Construction Company, Incorporated**  
Contractor (type in full name)

By: \_\_\_\_\_  
(Signature of authorized representative)  
Title: \_\_\_\_\_

**RECOMMENDED:**

**Armando A. Aranda, Jr.** Date \_\_\_\_\_  
Consultant (Project Eng/Arch Only)

**City of San Antonio**  
Firm Name

\_\_\_\_\_  
City Project Manager Date \_\_\_\_\_

**Jose M. Martinez, Fiscal Officer** Date \_\_\_\_\_

**Rudy Guzman, Acting City Inspection Supervisor** Date \_\_\_\_\_

**William E. Krause** Date \_\_\_\_\_  
Capital Programs Manager

**APPROVED:**

**Terry M. Brechtel** Date: \_\_\_\_\_  
City Manager

**Thomas G. Wendorf, P.E.** Date \_\_\_\_\_  
Director of Public Works

**FOR CITY USE ONLY:**

Professional Services Fees for this Field Alteration are: ☐ eligible ☒ Ineligible

Original Contract Amt.	\$1,610,601.45	Const. Contg. Fund	\$161,060.15
Previous Approved FAs	\$ 279,727.52	Previous Approved FA	\$ 16,710.61
This Field Alteration	\$ 8,961.46	This Field Alteration	\$ 0.00
<b>Total</b>	<b>\$1,899,290.43</b>	Total Field Alterations	\$ 16,710.61
		<b>Balance</b>	<b>\$177,770.76</b>

FORM PW 15

Attachment

PROJECT: Asphalt Recycling and Overlay 2003

CONTRACTOR: Clark Construction, Co., Inc.

ENGINEER: Armando A. Aranda, Jr.

Date: June 6, 2003

## Attachment to Field Alteration #6

Item	Description	Unit	Clark Construction			Field Alteration 6	
			Base Award			Quantity	Total
			Unit Bid	Quantity	Total		
103.1	Removal Concrete Curb	LF	\$ 3.50	1404	\$ 4,914.00		
103.2	Removal Sidewalks and Driveways	SF	\$ 3.00	230	\$ 690.00		
203	Tack Coat	GAL	\$ 1.00			2,088	\$ 2,088.46
205.C	Hot Mix Asphaltic Pavement, Type "D"	TON	\$ 28.50	15322	\$ 436,677.00	230	\$ 6,555.00
230.B	Replacing Base and Pavement, 6" Comp. Depth	SY	\$ 19.00	7775	\$ 147,725.00	12	\$ 228.00
230.C	Replacing Base and Pavement, 8" Comp. Depth	SY	\$ 24.98	6125	\$ 153,002.50		
230.D	Replacing Base and Pavement, 12" Comp. Depth	SY	\$ 27.34	3250	\$ 88,855.00		
240	Milling of Asphaltic Pavement	CY	\$ 9.00	2240	\$ 20,160.00	10	\$ 90.00
245.1	Rejuvenating Agent	GAL	\$ 1.65	23005	\$ 37,958.25		
245.2	Heating - Scarifying and Repaving of Existing Asphaltic Concrete Surface	SY	\$ 2.00	230,048	\$ 460,096.00		
300.1	Concrete Driveway	CY	\$585.00				
300.1	Retaining Wall	CY	\$975.00				
301	Reinforcing Steel	LBS	\$ 0.68				
410.2	Gravel Sub-Grade Filler	CY	\$ 24.70				
500	Concrete Curbing	LF	\$ 13.00	1,404	\$ 18,252.00		
502.1	Concrete Sidewalks	SY	\$ 38.25	1,993	\$ 76,232.25		
512.1	Adjusting Existing Manholes	EA	\$300.00	114	\$ 34,200.00		
515	Top Soil	CY	\$ 8.50	35	\$ 297.50		
516	Sodding	SY	\$ 5.10	780	\$ 3,978.00		
535-A	4 inch wide yellow line	LF	\$ 0.55	38,583	\$ 21,220.65		
535-B	4 inch wide white line	LF	\$ 0.55	27,213	\$ 14,967.15		
535-F	16 inch wide white line	LF	\$ 3.50	3,668	\$ 12,838.00		
535-G	24 inch wide white line	LF	\$ 5.00	1,484	\$ 7,420.00		
535. I	LEFT WHITE ARROW	EA	\$ 75.00	42	\$ 3,150.00		
535.L	WORD "ONLY"	EA	\$ 85.00	33	\$ 2,805.00		
537.1	Traffic Button (Type W)	EA	\$ 1.65	5,445	\$ 8,984.25		
537.2	Traffic Button (Type Y)	EA	\$ 1.55	7,718	\$ 11,962.90		
537.3	Traffic Button (Type I-C)	EA	\$ 3.00	685	\$ 2,055.00		
537.5	Traffic Button (Type II A-A)	EA	\$ 3.00	967	\$ 2,901.00		
634.2	Sawcut	LF	\$ 4.90	7,000	\$ 34,300.00		
702	Adjusting Existing Water Valves	EA	\$ 40.00	124	\$ 4,960.00		
			TOTAL		\$1,610,601.45		\$ 8,961.46
			Contingency		\$ 161,060.15		
			Advertising		\$ 750.00		
			Printing		\$ 500.00		
			VIVDS by COSA		\$ 38,000.00		
			GRAND TOTAL		\$1,810,911.60		\$ 8,961.46