

**CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA
ITEM NO. 12

TO: Mayor and City Council

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

SUBJECT: 2005 Street Maintenance Program – Asphalt Overlay Project, Field Alteration Number 2

DATE: October 6, 2005

SUMMARY AND RECOMMENDATIONS

This ordinance approves Field Alteration Number 2 in the total amount of \$62,523 payable to Clark Construction of Texas, Ltd., in connection with the 2005 Street Maintenance Program - Asphalt Overlay Project, located throughout various Council Districts. This ordinance also authorizes the transfer of funds in the amount of \$54,052 from 2005 District 5 NAMP funds and \$8,471 from the project construction contingency into the 2005 Street Maintenance Program - Asphalt Overlay Project.

Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The project provides for the utilization of an asphalt overlay maintenance treatment for the repair of various streets throughout the City. This type of application is necessary when street conditions include large areas with extensive cracks, heaving and rough surfaces, numerous potholes, rutting, corrugations and shoving, and wear and tear from heavy truck or bus traffic. The streets receiving this application were identified in coordination with each affected City Council District and will include 61.442 lane miles of City streets.

This ordinance authorizes Field Alteration Number 2, in the amount of \$62,523 for the addition of four NAMP projects located in Council District 5 and the construction of wheelchair ramps on Convention Way at the Convention Center, which were not included in the original contract. These projects will be funded with Council District 5 NAMP funds and from the project construction contingency. Copies of Field Alteration Number 2 are incorporated herein as Attachment 1. This ordinance also authorizes the transfer of funds in the amount of \$54,052 from 2005 NAMP funds and \$8,471 from the project construction contingency into the 2005 Street Maintenance Program - Asphalt Overlay Project.

A previously executed contract with Clark Construction of Texas, Ltd. for the Asphalt Overlay Contract in an amount not to exceed \$2,966,034.70 was approved by City Council on April 21, 2005, through Ordinance No. 100746. A subsequent field alteration increased the contract

amount to \$2,967,134.70 and these field alterations will increase the total contract amount to \$3,029,657.70.

POLICY ANALYSIS

Approval of this ordinance will be a continuation of City Council policy to maintain and improve the City's existing infrastructure.

FISCAL IMPACT

This is a one-time capital improvement expenditure. Funds in the amount of \$54,052 are available from 2005 District 5 NAMP funds and \$8,471 from the project construction contingency, for a total of \$62,523, and are authorized payable to Clark Construction of Texas, Ltd.

COORDINATION

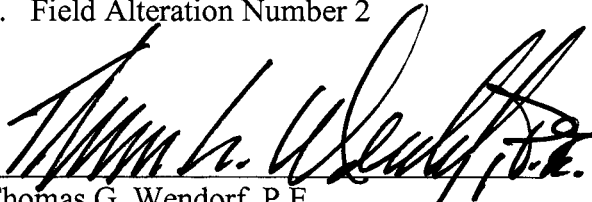
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

SUPPLEMENTARY COMMENTS

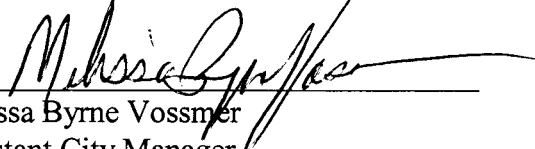
A Discretionary Contracts Disclosure Form is not required.

ATTACHMENTS


1. Field Alteration Number 2



Thomas G. Wendorf, P.E.
Director of Public Works



Melissa Byrne Vossmer
Assistant City Manager

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J. Rolando Bono
City Manager



CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST

Form PW-15
Rev. 7/2005
(Submit 2 Originals)

Date Prepared: August 26, 2005 Field Alteration No. 12 Project No. 23-00007
Project Name: 2005 SMP - Asphalt Overlay
(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.)

Addition of ~~street for maintenance~~ NAMP project for the Asphalt Overlay Contract. See attached.

1. Council District 5 - ~~\$22,682.89~~ \$21,317.89
2. Council District 1 - \$1,365.00

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

~~Increase in street maintenance funds.~~

The attached NAMP projects will be completed by the 2005 SMP Asphalt Overlay contractor. District 1 project is now NAMP add-on work.

Field Alteration will result in change to Contract Cost as: ☒ Increase ☐ Decrease \$ 62,523

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:

N/A
City Consulting Engineer/ Architect, Other (Please Specify) Date

A. J. Clark 9-1-05
Contractor Date
Title: President
Firm: CIAC Const of Texas Ltd

RECOMMENDED BY:

Oct G. Lopez 9/1/05
Octavio Garza, P.E., Pavement Engineering Manager Date

Oct G. Lopez 9/1/05
Others: Date
(If required; i.e., City Dept., S.A.W.S., etc.)
Razi S. Hosseini for 9/1/05
Razi S. Hosseini, P.E., Asst. City Engineer Date

APPROVED BY:

Leopoldo P. Cervantes, P.E. Date
Acting City Engineer

Thomas G. Wendorf, P.E. Date
(If over \$25,000)
Director of Public Works

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

Ordinance Required: ☐ Yes ☐ No ☐ FA Amount \$25,000 (+ or -) Cost Ctr: 2303050018
☒ Additional funds required 54,052

WBS Element: 23-00007-02-01

WBS Element: 23-00007-02-02

Original Contract Amount: \$ 2,966,034.70

Construction Contingency Fund: \$ 148,301.74

Previous Approved FAs: \$ 1,100.00

Previous Approved FA: \$ 1,100.00

This Field Alteration: \$ 62,523.00

- Transfer
This Field Alteration: \$ 1,140.02 (NOTE)
8,471.00 FA#2

Total: \$ 3,029,657.70

Total Field Alterations: \$ 10,711.02

Balance: \$ 137,590.72

Fund #: 29050000 Ordinance #: 100746 Ordinance Date: 4/21/05

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.

NOTE: There was a transfer of \$1,140.02 to Asphalt Recycling + Overlay (FA#1); therefore reducing the contingency by \$1,140.02.