

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

TO: Sheryl Sculley, City Manager

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

SUBJECT: Hot Paver-Laid Micro-Surfacing Street Maintenance Program - Field Alteration Number 3 (Final)

DATE: April 6, 2006

**SUMMARY AND RECOMMENDATIONS**

An ordinance approving Field Alteration Number 3 (final) in the amount of \$460,469.41 payable to Clark Construction of Texas, Ltd., in connection with the Hot Paver-Laid Micro-Surfacing Street Maintenance project, an authorized Street Maintenance Improvements funded project, located in various Council Districts throughout the City.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

This project consists of applying a thin overlay of asphalt treatment to the selected streets to provide smoother and safer vehicle-riding surfaces as well as to extend the life of the streets by an average of ten (10) years. The streets included in this project were identified through coordination with each affected Council District and provided for 32.845 Lane Miles of treatment. On April 21, 2005 City Council approved a \$4,000,000.00 transfer from the Economic Development Incentive Fund in order to provide additional street maintenance projects in 2005. A portion of these funds - \$1,200,000 - was used to cover higher than projected street maintenance costs that were experienced due to increased prices in petroleum products.

This ordinance authorizes Field Alteration Number 3 (final), in the amount of \$460,437.85 to compensate for the additional projects added to the 2005 Street Maintenance Program. Field Alteration Number 3 (final) is incorporated herein as Attachment 1. This action closes this project.

A previously executed contract with Clark Construction of Texas, Ltd. for the Hot Paver-Laid Micro-Surfacing Street Maintenance project in the amount of \$1,933,557.05 was approved by City Council on April 21, 2005, through Ordinance No. 100749. This field alteration will increase the total contract amount to \$2,402,276.46.

## **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**

Funds in the amount of \$88,427.85 are available from the previously authorized project contingency and funds in the amount of \$372,041.56 are available from the 2005 Street Maintenance carryforward for a total ordinance amount of \$460,469.41. Funds in the amount of \$460,469.41 are made payable to Clark Construction of Texas, Ltd.

## **COORDINATION**

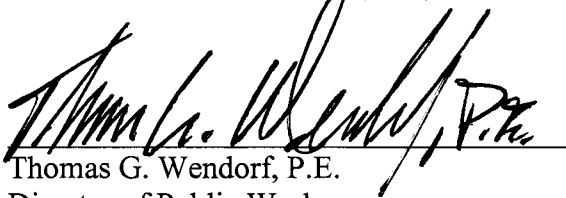
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

## **SUPPLEMENTARY COMMENTS**

A Discretionary Contracts Disclosure Form is not required.

## **ATTACHMENTS**

Field Alteration Number 3 (final)

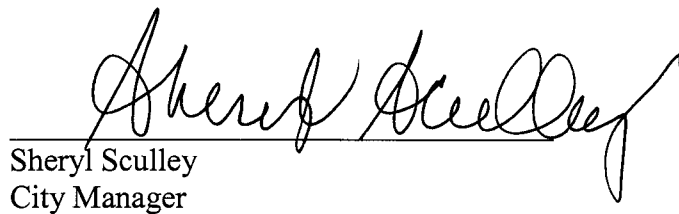


Thomas G. Wendorf, P.E.  
Director of Public Works



Jelynn LeBlanc Burley  
Deputy City Manager

Approved for Council Consideration:



Sheryl Sculley  
City Manager



CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
FIELD ALTERATION REQUEST

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

Date Prepared: March 14, 2006 Field Alteration No. 3 Project No. 23-00007

Project Name: Hot Paver-Laid Micro-Surfacing 2005  
(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.)

Add Evans Road from Encino Rio to Bulverde to the scope of contract:

Increase pay item 205.6, Hot Mix Asphaltic Pavement, Type D = 2,405 ton x \$75.89/ton = \$182,515.45

Increase pay item 230.2, Replacing Base & Pvm't with ATB & Pvm't (6" depth) = 8,243 s.y. x \$33.72/s.y. = \$277,953.96

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary):  
Pay items were increased to complete the street surface applications that were approved by the Council Office.

Field Alteration will result in change to Contract Cost as: ☒ Increase ☐ Decrease \$ 460,469.41

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, Dept. of Public Works 3/14/2006  
City, Consulting Engineer/ Architect, Other (Please Specify) Date

[Signature] 3-16-06  
Contractor Date  
Title: President  
Firm: Clark Construction of Texas, Ltd.

RECOMMENDED BY:

[Signature] 3/16/06  
Consultant (Project Engineer/Architect Only) Date  
Firm:

Others: Date  
(If required, i.e., City Dept., S.A.W.S., etc.)

COSA Project Manager Date

[Signature] 3/16/06  
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 ☐ FA Amount \$25,000 (+ or -)

☒ Additional funds required \$ 460,469.41

WBS Element: 23-00007-04-01

WBS Element: 23-00007-04-02

Original Contract Amount: \$ 1,933,557.05

Construction Contingency Fund: \$ 96,167.85

Previous Approved FAS: \$ 8,250.00

Previous Approved FA: \$ 8,250.00

This Field Alteration: \$ 460,469.41

This Field Alteration: \$ 88,427.85

Total: \$ 2,402,276.46

Total Field Alterations: \$ 96,167.85

Balance: \$ 0

Fund #: 29050000 Ordinance #: 100749

Ordinance Date: 4/21/05

Purchase Requisition #:

Contract #:

Purchase Order #:

Ⓐ Remaining Funds in the amount of \$372,041.50 are available from 29050000 900101000 GL 6102100

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.