

**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:** 2005 Street Maintenance Program – Micro-Surface and Asphalt Overlay –  
Final Change Orders

**DATE:** May 4, 2006

**SUMMARY AND RECOMMENDATIONS**

This Council action approves two final change orders in connection with the FY 2005 Street Maintenance Program. The change orders are as follows:

A. Approving Asphalt Overlay Final Change Orders No. 4 in the deductive amount of \$99,901.58 on a \$2,966,034.70 contract payable to Clark Construction of Texas, Ltd. A previously executed contract with Clark Construction of Texas, Ltd., in the amount of \$2,966,034.70 was approved by City Council on April 21, 2005 through Ordinance No. 10746; subsequent Change Orders have increased the contract amount by \$741,508.69. This ordinance will decrease the total contract amount to \$3,607,641.81.

B. Approving Micro-Surface Final Change Order No. 3 in a deductive amount of \$34,367.84 on a \$1,813,381.84 contract payable to Clark Construction of Texas, Ltd. A previously executed contract with Clark Construction of Texas, Ltd., in the amount of \$1,813,381.84 was approved by City Council on April 21, 2005 through Ordinance No. 10747; subsequent Change Orders have increased the contract amount by \$453,345.46. This ordinance will decrease the total contract amount to \$2,232,359.46.

These final change orders are necessary to reconcile original material quantities versus the actual material quantities used to complete the projects.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

The 2005 Street Maintenance Program – Asphalt Overlay Projects provide for the utilization of a 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 2005 Street Maintenance Program – Micro Surface Projects consist of applying a micro-surface 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 seven (7) years.

This ordinance authorizes the final Change Orders in the net deductive amount of \$134,269.42. The final Change Orders are incorporated as Attachment 1.

### **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 ordinance will reduce the 2005 Street Maintenance Program Micro-Surface contract amount with Clark Construction of Texas, Ltd. from \$2,266,727.30 to \$2,232,359.46 and the 2005 Street Maintenance Program Asphalt Overlay contract amount with Clark Construction of Texas, Ltd. from \$3,707,543.39 to \$3,607,641.81.

### **COORDINATION**

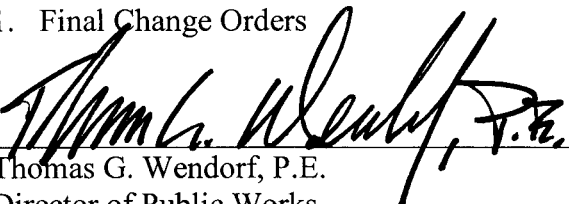
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

### **SUPPLEMENTARY COMMENTS**

A Discretionary Contracts Disclosure Form is not required.

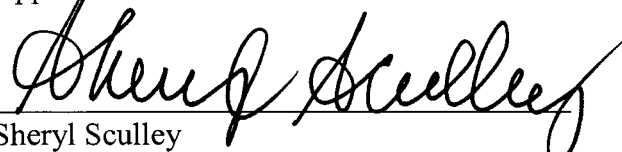
### **ATTACHMENTS**

1. Final Change Orders

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

  
Jelyme 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 20, 2006 Field Alteration No. 4 (FINAL) Project No. 23-00007  
Project Name: Asphalt Overlay - 2005 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.)

Final Recapitulation

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
Recapitulation of Final In-Place Quantities and Price

Field Alteration will result in change to Contract Cost as: [ ] Increase [ x ] Decrease \$ (99,901.58)  
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, Department of Public Works 3/20/2006  
City, Consulting Engineer/ Architect, Other (Please Specify) Date

Contractor  
Title: Vice President  
Firm: Clark Construction of Texas, Ltd.

3-21-06  
Date

RECOMMENDED BY:

[Signature] 3/22/06  
Consultant (Project Engineer/Architect Only) Date  
Firm:

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

[Signature] 3/23/06  
Assistant City Engineer Date

COSA Project Manager Date

[Signature] 4/5/06  
COSA Capital Programs Manager Date

APPROVED BY:

L. O. Cervantes, P.E. 4.6.06  
City Engineer Date

[Signature] 4/8/06  
Director of Public Works (If over \$25,000) Date

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

Ordinance Required: [ X ] Yes [ ] No [ ] FA Amount \$25,000 (+ or -) [ ] Additional funds required \$ \_\_\_\_\_

WBS Element: 23-00007-02-01

WBS Element: \_\_\_\_\_

Original Contract Amount: \$ 2,966,034.70

Construction Contingency Fund: \$ \_\_\_\_\_

Previous Approved FAs: \$ 741,508.69

Previous Approved FA: \$ \_\_\_\_\_

This Field Alteration: \$ (99,901.58)

This Field Alteration: \$ \_\_\_\_\_

Total: \$ 3,607,641.81

Total Field Alterations: \$ \_\_\_\_\_

Balance: \$ \_\_\_\_\_

Fund #: 29050000 Ordinance #: 100746 Ordinance Date: 4/21/2005

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.

CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
FIELD ALTERATION REQUEST

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

Date Prepared: March 22, 2006

Field Alteration No. 3 (Final)

Project No. 23-00007

Project Name: MICRO-SURFACE - 2005 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.)  
**Final Recapitulation (See attachments)**

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
**Recapitulation of final In-Place Quantities and Price**

Field Alteration will result in change to Contract Cost as: ☐ Increase ☒ Decrease \$ (34,367.84)  
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 3/22/2006  
City, Consulting Engineer/ Architect, Other (Please Specify) Date

[Signature] 3-22-06  
Contractor Date  
Title: Vice-President  
Firm: Clark Construction of Texas LTD.

**RECOMMENDED BY:**

[Signature] 3-23-06  
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] 3/24/06  
Assistant City Engineer Date

COSA Capital Programs Manager \_\_\_\_\_ Date

**APPROVED BY:**

[Signature] 4.6.06  
City Engineer Date

[Signature] 4/6/06  
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: 23-00007-03-01

WBS Element: \_\_\_\_\_

Original Contract Amount: \$ 1,813,381.84

Construction Contingency Fund: \$ \_\_\_\_\_

Previous Approved FAs: \$ 435,497.92

Previous Approved FA: \$ \_\_\_\_\_

This Field Alteration: \$ (34,367.84)

This Field Alteration: \$ \_\_\_\_\_

Total: \$ 2,214,511.92

Total Field Alterations: \$ \_\_\_\_\_

Balance: \$ \_\_\_\_\_

Fund #: 29050000 Ordinance #: 100747 Ordinance Date: 4/21/2005

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

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