



**CITY OF SAN ANTONIO
AVIATION DEPARTMENT
FIELD ALTERATION/ CHANGE ORDER REQUEST**

FA Form - Aviation
Rev. 2/2023

Date Prepared: 5/23/2024 Field Alteration No. 3 Project No. 33-00091

Project Name: Stinson Terminal Roof Replacement

The revision or amendment described below is to the work originally or previously specified in the contract documents. This notification is hereby requested, including all changes in costs and time. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Item No:	Description	Quantity	Unit	Unit Price	Cost
1	Provide Modulating Hot Gas Re-Heat for Humidity Control	19	EA	\$6,400.00	\$121,600.00
2	Subcontractor Labor	19	EA	\$2,625.00	\$49,875.00
3	Subcontractor Insurance Bonding	1	EA	\$8,573.75	\$8,573.75
4	Install Screen Wall System located at Terminal Building A	1	EA	\$143,064.13	\$143,064.13
				Total	\$323,112.88

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

The purpose of this alteration is due to the revision of the mechanical drawings M1-501 and M2-502, which entails selecting note #2 (Provide Modulating Hot Gas Re-Heat for Humidity Control) in the Package Rooftop Heat Pump Unit Schedule for all 19 rooftop units and the installation the mechanical screen wall at Terminal Building A that eliminated in the Design Phase because the size of the new RTUs didn't allow to have the clearance needed for maintenance between the mechanical screen wall and the new RTUs.

Field Alteration will result in change to Contract Cost as: Increase Decrease \$ 323,112.88

Field Alteration will result in change to Contract Days as: Increase Decrease Working Days Calendar Days # Days 0

(To be negotiated by the Contractor and the City.)

REQUESTED BY:	RECOMMENDED BY:
<u>Indra Gutierrez</u> Indra Gutierrez, President Gutier, LLC	<u>Ben Seaman</u> Ben Seaman, P.E., Technical Manager AtkinsRéalis
<u>05/23/2024</u> Date	<u>05/23/2024</u> Date

AVIATION DEPARTMENT APPROVALS	
<u>Gamble Monney, Vertical Construction Manager Department of Aviation, City of San Antonio</u>	<u>Jose La Placa, Aviation Project Manager Department of Aviation, City of San Antonio</u>
Date	Date

This Field Alteration Amount: **\$ 323,112.88**

Total Original Contract: \$ 4,091,414.00

WBS Element:	33-00091-05-02-01	33-00287-05-02-01			
Previous Field Alterations:	\$0.00	\$17,209.46	\$0.00	\$17,209.46	\$17,209.46
This Field Alteration:	\$323,112.88	\$0.00	\$0.00	\$323,112.88	\$323,112.88
Total Field Alterations to date:	\$323,112.88	\$17,209.46	\$0.00	\$340,322.34	\$340,322.34

Field Alterations to date: \$ 340,322.34

REVISED CONTRACT VALUE: \$ 4,431,736.34

Percent of Original Contract: **8.32%**

Vendor #: 1091799 Ordinance #: 2023-09-21-0658 This FA Ordinance #: _____

Contract #: 4600022987 Purchase Order #: 4500448360

CONTRACT SUMMARY

		Stinson Gen Bldg		Stinson Roof & HVAC		Total
		33-00287		33-00091		
Original Contract Value		\$ 1,406,768.00		\$ 2,684,646.00	\$ -	\$ 4,091,414.00
Field Alteration	1	\$ 5,613.00		\$ -		\$ 5,613.00
Field Alteration	2	\$ 11,596.46		\$ -		\$ 11,596.46
Field Alteration	3	\$ -		\$ 323,112.88	\$ -	\$ 323,112.88
Field Alteration	4	\$ -		\$ -	\$ -	\$ -
Field Alteration	5	\$ -		\$ -	\$ -	\$ -
Revised Contract Value		\$ 1,423,977.46	\$ -	\$ 3,007,758.88	\$ -	\$ 4,431,736.34