



**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. 6 Project No. 33-00094

Project Name: Taxiway H Reconstruction

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
C-105-6.1	MOBILIZATION/DEMOBILIZATION*	1	LS	\$8,384.03	\$8,384.03
P-403-8.1	ASPHALT MIX PAVEMENT SHOULDER (NON-AIP)	500	TON	\$240.00	\$120,000.00
P-603-5.1	EMULSIFIED ASPHALT TACK COAT (NON-AIP)	827	GAL	\$4.20	\$3,473.40
New Item	Description	Quantity	Unit	Unit Price	Cost
P-101-5.6	REMOVE CONCRETE PAVEMENT	2093	SY	\$48.69	\$101,908.17
P-304-8.4	CEMENT-TREATED BASE COURSE, VARIABLE DEPTH (NON-AIP)	2093	SY	\$66.94	\$140,105.42
Total					\$373,871.02

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 to accommodate the adjacent TDP Project. It involves modification of the new pavement elevations, removing one additional row of concrete panels, and constructing a temporary asphalt tie-in to the existing pavement. This asphalt section will be demolished by the TDP project. The asphalt section is designed for the same fleet mix as the rest of the project. Due to the change in elevations between the new and existing pavement, a portion of the asphalt area will be out of tolerance for the FAA apron grades.
 There will be an extension of contract time for 7 days this change order.
 *C-105-6.1 Lump sum is prorated for 7 days based on the corresponding Item unit value, divided by the original project duration, 526 calendar days.

Field Alteration will result in change to Contract Cost as: Increase Decrease \$ 373,871.02
 Field Alteration will result in change to Contract Days as: Increase Decrease
 (To be negotiated by the Contractor and the City.) Working Days Calendar Days # Days 7

REQUESTED BY:  Kurt Knebel, VP & District Manager - Texas Flatiron Constructors, Inc	<u>5-28-24</u> Date	RECOMMENDED BY:  Michael Shangreux, P.E., Project Manager AtkinsRéalis	<u>05-28-2024</u> Date
--	------------------------	---	---------------------------

AVIATION DEPARTMENT APPROVALS

RECOMMENDED BY:

Candyce Selby, Construction & Development Manager Department of Aviation, City of San Antonio	Date	Stephanie Kranich, Aviation Project Manager Department of Aviation, City of San Antonio	Date
--	------	--	------

This Field Alteration Amount: **\$ 373,871.02**
Total Original Contract: \$ 12,705,802.30

	<u>AIP</u>	<u>Non AIP</u>			
WBS Element:	<u>33-00094-05-02-01</u>	<u>33-00094-05-02-02</u>			
Previous Field Alterations:	<u>-\$32,844.65</u>	<u>\$ 130,149.35</u>	<u>\$ 0.00</u>	<u>\$ 97,304.70</u>	<u>\$97,304.70</u>
This Field Alteration:	<u>\$110,292.20</u>	<u>\$ 263,578.82</u>	<u>\$ 0.00</u>	<u>\$ 373,871.02</u>	<u>\$373,871.02</u>
Total Field Alterations to date:	<u>\$77,447.55</u>	<u>\$ 393,728.17</u>	<u>\$ 0.00</u>	<u>\$ 471,175.72</u>	<u>\$471,175.72</u>

Field Alterations to date: \$ 471,175.72
REVISED CONTRACT VALUE: \$ 13,176,978.02
 Percent of Original Contract: 3.71%

Vendor #: 1089737 Ordinance #: 2022-09-29-0730 This FA Ordinance #: _____
 Contract #: 4600021800 Purchase Order #: 4500442746

CONTRACT SUMMARY

Grant #'s

109-22

Original Contract Value

Taxiway H	Taxiway H Non AIP	Project Name	NON AIP	Total
\$ 10,625,862.80	\$ 2,079,939.50		\$ -	\$ 12,705,802.30

Field Alteration	1	\$ -	\$ 38,813.60			\$ 38,813.60
Field Alteration	2	\$ -	\$ 26,985.20			\$ 26,985.20
Field Alteration	3	\$ -	\$ 47,442.74	\$ -	\$ -	\$ 47,442.74
Field Alteration	4	\$ -	\$ 16,907.81	\$ -	\$ -	\$ 16,907.81
Field Alteration	5	\$ (32,844.65)	\$ -	\$ -	\$ -	\$ (32,844.65)
Field Alteration	6	\$ 110,292.20	\$ 263,578.82	\$ -	\$ -	\$ 373,871.02

Revised Contract Value	\$ 10,703,310.35	\$ 2,473,667.67	\$ -	\$ -	\$ 13,176,978.02
------------------------	------------------	-----------------	------	------	------------------