



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

Form PW-15-Aviation
Rev. 5/2013

Date Prepared: 10/13/2023 Field Alteration No. 13 33-00316, 33-00336

Project Name: **Remove Bridge, Remove MSW and Reconstruct Taxiway R (Connector) - Pkg. 7, Ad Alt #5**

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.)

This change order includes the cost of overages of P-401 HMA 5" overlay on Runway 13L/31R.

The adjustments to the bid items and unit prices for this change are summarized below:

Additive Alternate 5, P-401-8.1 Plant Mix Bituminous Pavement, 5" Surface Course	5,249.37 Ton @	\$ 146.16	Ton =	\$ 767,247.92
	@			\$ -
	@			\$ -
TOTAL CONTRACT VALUE ADJUSTMENT:				\$767,247.92

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

During the placement of the HMA overlay for Airfield Package 7 - Alternate 5, Runway 13L/31R, it was noted that more asphalt material would be needed due to the higher density/weight of the FAA specified asphalt mix, compared to the original engineers estimate. Table 5-16 of 5100.38D, AIP Handbook, states that the FAA Airports District Office, "has the option to approve the request for adjustment (increase/decrease) in construction cost." to revise quantities of items to reflect actual quantities used for the project.

Field Alteration will result in change to Contract Days as:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<u>\$767,247.92</u>
(To be negotiated by the Contractor and the City.)	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	
	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Calendar Days	<u>0</u>

REQUESTED BY:

RECOMMENDED BY:

Josh Wise
Digitally signed by Josh Wise
DN: C=US, E=josh.wise@spawglass.com,
O=SpawGlass Contractors, CN=Josh Wise
Date: 2023.10.13 15:18:59-0500'

Josh Wise, Operations Manager
SpawGlass Civil Construction, Inc.

Date

Lori Dullnig-Warlen, P.E., Project Manager
Bain Medina Bain, Inc.

10/13/2023

Date

AVIATION DEPARTMENT APPROVALS

APPROVED BY:

Stephanie Kranich 10/16/2023
Stephanie Kranich, Project Manager
City of San Antonio Aviation Department

Date

Candyce Selby, P.E, Manager Construction & Design
City of San Antonio Aviation Department

Date

This Field Alteration Amount: **\$ 767,247.92**

Total Original Contract: \$ **10,904,545.47**

Total Original Contract with Add Alts: **18,992,585.13**

Approved Change Order	Base Bid (Grant Funded)	Base Bid (Non-Grant Funded)	Alternates 1 through 4 (Grant Funded)	Alternates 1 through 4 (Non-Grant Funded)	Alternate 5 (Grant Funded)	Alternate 5 (Non-Grant Funded)	Summary
WBS Element:	33-000316-05-02-02	33-000316-05-02-03	33-000316-05-02-05	33-000316-05-02-XX	33-000336-05-02-01	3305040010	
Previous Field Alts:	\$ (716,042.19)	\$ 913.00	\$ 5,434,210.23	\$ -	\$ 3,976,211.39	\$ 27,481.48	\$ 8,722,773.91
This Field Alteration:	\$ -	\$ -	\$ -	\$ -	\$ 767,247.92	\$ -	\$ 767,247.92
Field Alts to date:	\$ (716,042.19)	\$ 913.00	\$ 5,434,210.23	\$ -	\$ 4,743,459.31	\$ 27,481.48	\$ 9,490,021.83

Field Alterations to date: \$ 9,490,021.83

REVISED CONTRACT VALUE: \$ 20,394,567.30

Percent of Original Contract: **87.03%**

Vendor #: 1049338 Original Ordinance #: 2020-12-03-0846

Purchase Requisition #: _____ Contract #: 4600019937 4500433511

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201.