



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

FA Form - Aviation
Rev. 2/2023

33-00340 / 33-03349

Date Prepared: 8/13/2024

Field Alteration No. 1

Project No. 33-03322 / 33-03340

Project Name: Terminal A Ground Loading Facility, Relocation of Vehicle Gate 20, and RON Aircraft Parking

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.

See attached Guaranteed Maximum Price (GMP) documents in the attachment.
Terminal A Ground Load Facility (TAGLF) revisions include: Additional building square footage, a sensory room, design coordination with SAWS and CPS Energy, observation terrace, Fixtures, Furniture, and Equipment (FF&E).
South RON revisions include: Additional square footage of concrete pavement for additional Remain Over Night (RON) plane positions.
Baggage Belt - This work will install a baggage handling system in the existing Federal Inspection Station (FIS).
The amounts for each Fixed Price proposal revision are as follows:

Terminal A Ground Load Facility	\$10,049,532.00
South RON	\$12,488,103.00
Baggage Belt	\$2,995,198.00

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

Hensel Phelps provided the GMP for the Terminal A Ground Load Facility. Project costs represent market value.
Additional space is needed to accommodate aircraft on the South RON. Portions of the existing pavement need to be replaced to accommodate the design aircraft.
The Baggage Belt improvements will increase the capacity of the FIS to accommodate the TAGLF.

Field Alteration will result in change to Contract Cost as:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	\$ <u>25,532,833.00</u>
Field Alteration will result in change to Contract Days as:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	
(To be negotiated by the Contractor and the City.)	<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Calendar Days	# Days <u>0</u>

REQUESTED BY:

RECOMMENDED BY:

Dwight Runkels
Dwight Runkels, Operations Manager
Date _____
Hensel Phelps

Ben Seaman
Ben Seaman P.E. Project Director
Date _____
AtkinsRéalis

AVIATION DEPARTMENT APPROVALS

RECOMMENDED BY:

Gamble Monney, Vertical Construction Program Manager
Date _____
Department of Aviation, City of San Antonio

Sam Rodriguez, Chief Development Officer
Date _____
Department of Aviation, City of San Antonio

This Field Alteration Amount: **\$ 25,532,833.00**
Total Original Contract: **\$ 61,700,000.00**

Grants 116-23, 121-24

	TAGLF	South RON	Gate 20	Baggage Belt	Total
WBS Element:	33-00340-05-02-01	33-03349-10-05-02-01	33-03322-05-02	33-03340-05-02	
Previous Field Alterations:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
This Field Alteration:	\$10,049,532.00	\$12,488,103.00	\$0.00	\$2,995,198.00	\$25,532,833.00
Field Alterations to date:	\$10,049,532.00	\$12,488,103.00	\$0.00	\$2,995,198.00	\$25,532,833.00
Total:	\$57,949,532.00	\$23,888,103.00	\$2,400,000.00	\$2,995,198.00	\$87,232,833.00

Field Alterations to date: \$ 25,532,833.00
REVISED CONTRACT VALUE: \$ 87,232,833.00
Percent of Original Contract: **41.38%**

Vendor #: 104215

Ordinance #: 2023-05-18-0334
Contract #: 4600022712

This FA Ordinance #: _____
Purchase Order #: 4500450644

CONTRACT SUMMARY

Funding		TAGLF	South RON	Gate 20	Baggage Belt	Total
		33-00340-05-02-01	33-03349-10-05-02-01	33-03322-05-02	33-03340-05-02	
Original Contract Value		\$ 47,900,000.00	\$ 11,400,000.00	\$ 2,400,000.00	\$ -	\$ 61,700,000.00
Field Alteration	1	\$ 10,049,532.00	\$ 12,488,103.00	\$ -	\$ 2,995,198.00	\$ 25,532,833.00
Field Alteration	2	\$ -	\$ -	\$ -	\$ -	\$ -
Field Alteration	3	\$ -	\$ -	\$ -	\$ -	\$ -
Field Alteration	4	\$ -	\$ -	\$ -	\$ -	\$ -
Revised Contract Value		\$ 57,949,532.00	\$ 23,888,103.00	\$ 2,400,000.00	\$ 2,995,198.00	\$ 87,232,833.00