



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

Form PW-15-Aviation
Rev. 5/2013

Date Prepared: 9/22/2022 Field Alteration No. 6 33-00316, 33-00336

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

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 includes the demolition of the pavement section materials placed to date, and associated delays in Alternates 1 & 2.

The adjustments to the bid items and unit prices for this change are summarized below, and detailed in Attachment A:

Additive Alternate 1: Taxiway R Pavement	\$ 359,332.58	
Additive Alternate 2: Taxiway R Shoulders	\$ 44,501.38	
TOTAL CONTRACT VALUE ADJUSTMENT:	\$	403,833.96

There is a time adjustment of 23 calendar days in Alternate 1 for delays to the project's critical path.

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

The Contractor proposed the construction of an alternate pavement section. A Field Work Directive was issued to the contractor to proceed with the change in section and continue with construction. The contractor had installed CTB and began preping for concrete paving when the pavement section change was denied approval for grant funding. This Change Order compensates the contractor to removed previously installed CTB and prepare the subgrade for the grant eligible pavement section.

<input checked="" type="checkbox"/>	Increase	<input type="checkbox"/>	\$ 403,833.96
<input checked="" type="checkbox"/>	Increase	<input type="checkbox"/>	
<input type="checkbox"/>	Calendar Days	<input checked="" type="checkbox"/>	23

Field Alteration will result in change to Contract Days as:
(To be negotiated by the Contractor and the City.)

REQUESTED BY:		RECOMMENDED BY:	
	09/22/2022		09/22/2022
Philip Betancourt, Project Manager SpawGlass Civil Construction, Inc.	Date	Michael Norby, P.E., Project Manager Kimley-Horn and Associates, Inc.	Date
AVIATION DEPARTMENT APPROVALS			
APPROVED BY:			
Candycy Selby, P.E., Construction & Development Manager City of San Antonio Aviation Department			

This Field Alteration Amount: **\$ 403,833.96**

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

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

Approved Change Order	<i>Base Bid (Grant Funded)</i>	<i>Base Bid (Non-Grant Funded)</i>	<i>Alternates 1 through 4 (Grant Funded)</i>	<i>Alternate 5 (Grant Funded)</i>	<i>Summary</i>
WBS Element:	33-000316-05-02-02	33-000316-05-02-03	33-000316-05-02-XX	33-000336-05-02-01	
Previous Field Alts:	\$ 118,238.60	\$ 1,521,895.55	\$ -	\$ -	\$ 1,640,134.15
This Field Alteration:	\$ -	\$ 403,833.96	\$ -	\$ -	\$ 403,833.96
Field Alts to date:	\$ 118,238.60	\$ 1,925,729.51	\$ -	\$ -	\$ 2,043,968.11

Field Alterations to date: \$ 2,043,968.11

REVISED CONTRACT VALUE: \$ 21,036,553.24

Percent of Original Contract: **110.76%**

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.