



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

Form PW-15-Aviation
Rev. 5/2013

Date Prepared: 10/21/2022 Field Alteration No. 7 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 General Conditions time and costs for the critical path delays in Alternate 1 associated with the pavement section change and the associated concrete and electrical work performed and subsequently removed.

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

GC Delays - Formwork, Rebar, Electrical Installation	31 Days @	\$ 4,041.72	per Day =	\$ 125,293.32
GC Delays - Stand-Down Time	9 Days @	\$ 1,933.50	per Day =	\$ 17,401.50
GC Delays - Formwork, Rebar, Electrical Demolition	31 Days @	\$ 3,378.74	per Day =	\$ 104,740.94
GC Delays - Stand-Down Time	11 Days @	\$ 1,933.50	per Day =	\$ 21,268.50

TOTAL CONTRACT VALUE ADJUSTMENT: \$268,704.26

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

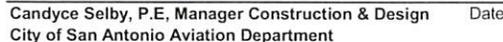
The Contractor's critical path schedule was delayed according to the number of days listed above by the change in pavement section from August 10, 2022 through October 30, 2022. The delays and associated General Conditions costs with the change in pavement section have been negotiated based on the on-site activities during the delay. This change order represents any and all costs associated with the pavement section delay.

<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	\$ 268,704.26
<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	
<input type="checkbox"/> Working Days	<input checked="" type="checkbox"/> Calendar Days	82

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

REQUESTED BY:	RECOMMENDED BY:
 Philip Betancourt, Project Manager SpawGlass Civil Construction, Inc.	 Scott Bondy, P.E, Resident Project Representative Kimley-Horn and Associates, Inc.
10/26/2022 Date	10/26/2022 Date

AVIATION DEPARTMENT APPROVALS

APPROVED BY:	
 Stephanie Krauch, Project Manager City of San Antonio Aviation Department	 Candyce Selby, P.E, Manager Construction & Design City of San Antonio Aviation Department
10/27/2022 Date	Date

This Field Alteration Amount: **\$ 268,704.26**

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)	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	
Previous Field Alts:	\$ (781,501.12)	\$ -	\$ 5,090,231.77	\$ -	\$ 3,976,211.39	\$ 8,284,942.04 ✓
This Field Alteration:	\$ -	\$ -	\$ -	\$ 268,704.26	\$ -	\$ 268,704.26 ✓
Field Alts to date:	\$ (781,501.12)	\$ -	\$ 5,090,231.77	\$ 268,704.26	\$ 3,976,211.39	\$ 8,553,646.30 ✓

Field Alterations to date: **\$ 8,553,646.30**

REVISED CONTRACT VALUE: \$ 19,458,191.77 ✓

Percent of Original Contract: **78.44%**

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.

mw
10/27/22

CONTRACT SUMMARY

Funding	98-20	LOCAL	101-21	LOCAL	101-21	Total
	Base Bid	Base Bid	Alt 1-4	Alt 1-4	Alt 5	
	Taxiway R	Taxiway R	Taxiway R Paving & VSR	Taxiway R Paving & VSR	Runway 13L-31R Mill & Overlay	
Original Contract Value	\$ 10,831,769.47	\$ 72,776.00	\$ -	\$ -	\$ -	\$ 10,904,545.47
Field Alteration 1	\$ (12,913.52)	\$ -	\$ -	\$ -	\$ -	\$ (12,913.52)
Field Alteration 2	\$ (924,093.00)	\$ -	\$ 5,035,921.27	\$ -	\$ 3,976,211.39	\$ 8,088,039.66
Field Alteration 3	\$ 66,509.54	\$ -	\$ -	\$ -	\$ -	\$ 66,509.54
Field Alteration 4	\$ 64,642.58	\$ -	\$ -	\$ -	\$ -	\$ 64,642.58
Field Alteration 5	RESCINDED					\$ -
Field Alteration 6	\$ 24,353.28	\$ -	\$ 54,310.50	\$ -	\$ -	\$ 78,663.78
Field Alteration 7	\$ -	\$ -	\$ -	\$ 268,704.26	\$ -	\$ 268,704.26
Revised Contract Value	\$ 10,050,268.35	\$ 72,776.00	\$ 5,090,231.77	\$ 268,704.26	\$ 3,976,211.39	\$ 19,458,191.77
Approved Contingency						
WBS Element	33-00316-05-02-02	33-00316-05-02-03	33-00316-05-02-02	33-00316-05-02-XX	33-00336-05-02-01	
Original Approved Contingency:	\$ 2,710,000.00	\$ 1,567,796.00	\$ 6,083,921.27	\$ 268,704.26	\$ 4,634,099.39	\$ 15,264,520.92
Additional Contingency:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Revised Approved Contingency	\$ 2,710,000.00	\$ 1,567,796.00	\$ 6,083,921.27	\$ 268,704.26	\$ 4,634,099.39	\$ 15,264,520.92
Previous Field Alterations using Contingency:	\$ (781,501.12)	\$ -	\$ 5,090,231.77	\$ -	\$ 3,976,211.39	\$ 8,284,942.04
This Field Alteration:	\$ -	\$ -	\$ -	\$ 268,704.26	\$ -	\$ 268,704.26
Field Alterations to date using Contingency:	\$ (781,501.12)	\$ -	\$ 5,090,231.77	\$ 268,704.26	\$ 3,976,211.39	\$ 8,553,646.30
Balance:	\$ 3,491,501.12	\$ 1,567,796.00	\$ 993,689.50	\$ -	\$ 657,888.00	\$ 6,710,874.62