

AN ORDINANCE 2009-11-19-0929

AUTHORIZING ASPHALT OVERLAY CONSTRUCTION CONTRACT CHANGE ORDER NO. 4 TO A CONSTRUCTION CONTRACT WITH CLARK CONSTRUCTION OF TEXAS, INC. IN THE AMOUNT OF \$271,089.60 FOR FLATWORK ASSOCIATED WITH THE SEELING BLVD. PROJECT, AN AUTHORIZED HUD 108 PROJECT LOCATED IN COUNCIL DISTRICT 7; AND AMENDING THE FY 2010-2015 CAPITAL IMPROVEMENT PLAN BUDGET.

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WHEREAS, a contract with **Clark Construction of Texas, Inc.** in the amount of \$24,844.806.06 was authorized by Ordinance No. 2008-06-05-0477 in connection with the FY 2008 & FY 2009 Street Maintenance Program, a component of the Infrastructure Management Program Projects; and

WHEREAS, this Ordinance approves Change Order No. 4 in the amount of \$271,089.60 to add curbs and flatwork, funded by HUD 108, associated with the Seeling Blvd. from Donaldson Avenue to St. Cloud Road Project; and

WHEREAS, this Ordinance also amends the FY 2010-2015 Capital Improvement Plan Budget by reducing the funds in the Riverdale HUD 108 Project and authorizes the use of these funds for the Seeling Blvd. Project; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. Change Order No. 4 in the amount of \$271,089.60 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 4 to the Contract with **Clark Construction of Texas, Inc.** Said contract was approved by Ordinance No. 2008-06-05-0477 in connection with the FY 2008 & FY 2009 Street Maintenance Program.

SECTION 2. The following financial adjustment is hereby approved:

- a) The budget in SAP Fund 46097000, HUD 108 Projects, SAP Project Definition 23-00214, Riverdale (Maiden To Hillcrest), shall be revised by decreasing SAP WBS Element 23-00214-05-02-01 entitled City Construction, SAP GL account 5201140, by the amount of \$271,089.60.
- b) The budget in SAP Fund 45099000, SAP Project Definition 23-00214, Riverdale (Maiden To Hillcrest), shall be revised by decreasing SAP WBS element 23-00214-90-01 entitled Transfer from IO# 131000001353, SAP GL account 6101100, by the amount of \$271,089.60.
- c) The amount of \$271,089.60 is reverted in SAP Fund 27040000, HUD 108 Capital Program, SAP Internal Order # 131000001353, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00214-90-01. The amount of \$271,089.60 is authorized to be transferred from SAP Fund 46097000.

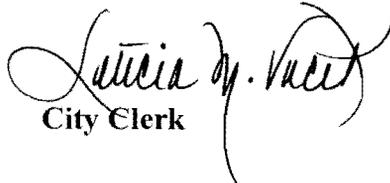
- d) The amount of \$271,089.60 is appropriated in SAP Fund 27040000, HUD 108 Capital Program, SAP Internal Order # 131000001822, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 23-01113-90-01. The amount of \$271,089.60 is authorized to be transferred to SAP Fund 40099000.
- e) The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01113, FY08/FY09 Street Maintenance Program, shall be revised by increasing SAP WBS Element 23-01113-90-01 entitled Transfer from I/O# 131000001822, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$271,089.60.
- f) The amount of \$271,089.60 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01113, FY08/FY09 Street Maintenance Program, and the budget shall be revised by increasing SAP WBS Element 23-01113-05-02-01 entitled Construction, SAP GL Account 5201140 – Construction Cost, by the amount \$271,089.60.
- g) The amount of \$271,089.60 from SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01113, FY08/FY09 Street Maintenance Program, is authorized to be encumbered and made payable to **Clark Construction of Texas, Inc.** for construction services.

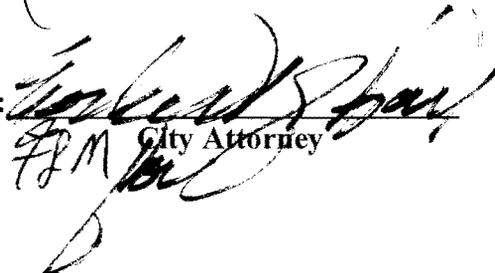
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 19th day of November, 2009.


M A Y O R
JULIÁN CASTRO

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Item:	20C (in consent vote: 6, 7, 8, 9, 10, 12, 13, 15, 16A, 16B, 16D, 17A, 17B, 17D, 18B, 19A, 20A, 20B, 20C, 20D, 21, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33A, 33B, 33C, 33D, 33E, 33F, 34A, 34B)						
Date:	11/19/2009						
Time:	01:19:13 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing Asphalt Overlay Contract Change Order No. 4 to a construction contract in the amount of \$271,089.60 for flatwork associated with the Seeling Blvd. Project, an authorized HUD 108 project located in Council District 7; and amending the FY 2010-2015 Capital Improvement Plan Budget.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2	x					
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8	x					
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				x