

AN ORDINANCE 2009-10-08-0807

**AUTHORIZING A CHANGE ORDER IN THE INCREASED AMOUNT OF \$323,377.00 TO THE \$3,454,631.70 CONSTRUCTION CONTRACT WITH JERDON ENTERPRISE, L.P., FOR THE CONSTRUCTION OF A SIDEWALK PROJECT ON JACKSON-KELLER (VANCE JACKSON TO BLANCO ROAD), LOCATED IN COUNCIL DISTRICT 1, FUNDED BY FY 2010 ADVANCED TRANSPORTATION DISTRICT (ATD) FUNDS.**

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**WHEREAS**, a contract with **Jerdon Enterprise, L.P.** in the amount of \$3,454,631.70 was authorized by Ordinance No. 2008-12-11-1148 for the FY 2009 Sidewalk Program – Phase I Projects; and

**WHEREAS**, the original Project provided for construction of sidewalks, driveways, concrete curbs, concrete retaining walls-combination type, adjustment to existing manholes, removal and relocation of mail boxes, topsoil, sod, sidewalk pipe railing, concrete steps, wheel chair ramps, signage and other items required by individual site conditions to complete improvements identified in the scope of each project; and

**WHEREAS**, **Jerdon Enterprise, L.P.** was assigned the Vance Jackson from Jackson-Keller to Wurzbach Road Project; and

**WHEREAS**, this Ordinance authorizes Change Order No. 1 in the amount of \$323,377.00 to allow for the work on Jackson-Keller (Vance Jackson to Blanco Road) to begin immediately; and

**WHEREAS**, approval of the Ordinance will result in a 9% increase in Jerdon Enterprise’s contract, which is under the threshold for change order percentages; **NOW THEREFORE**,

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

**SECTION 1.** Change Order No. 1 in the amount of \$323,377.00 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 1 to the contract with **Jerdon Enterprise, L.P.** to allow construction of a sidewalk project on Jackson-Keller - Vance Jackson to Blanco Road. Said contract was approved by Ordinance No. 2008-12-11-1148 in connection with the FY 2009 Sidewalk Program – Phase I Projects.

**SECTION 2.** The following financial adjustments are hereby approved:

- a) The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01086, ATD Sidewalks, shall be revised by decreasing SAP WBS Element 23-01086-05-02 entitled Project Contingency, SAP GL account 5201140, by the amount of \$323,377.00.
- b) The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01086, ATD Sidewalks, shall be revised by increasing SAP WBS Element 23-01086-01-01 entitled Construction, SAP GL Account 5201140, by the amount of

\$323,377.00 and is authorized to be encumbered and made payable to **Jerdon Enterprise, L.P.**

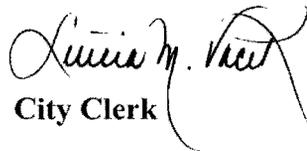
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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.

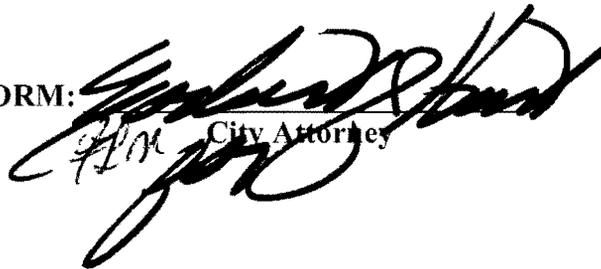
**PASSED AND APPROVED** this **8th** day of **October**, 2009.

  
M A Y O R  
**JULIÁN CASTRO**

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney