

AN ORDINANCE 2009 - 11 - 19 - 0921

AUTHORIZING CHANGE ORDER NO. 1 TO A CONSTRUCTION CONTRACT WITH H. L. ZUMWALT CONSTRUCTION, INC. IN THE AMOUNT OF \$256,159.83 FOR THE ADDITION OF TWO PAVING PROJECTS LOCATED IN COUNCIL DISTRICT 8, AUTHORIZED FROM THE FY 2010 STREET MAINTENANCE PROGRAM.

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WHEREAS, the Street Maintenance Program (SMP) involves the rehabilitation of existing streets using one of four applications (i.e., Asphalt Overlay, Asphalt Recycle and Overlay, Hot Paver-Laid Micro-Surface, and Slurry Seal); and

WHEREAS, this Ordinance approves Change Order No. 1 in the amount of \$256,159.83 to add two paving projects 1) Shenandale from Vance Jackson to Flint Hill and 2) W. Hausman Road from IH-10 W Access Road to University Heights; and

WHEREAS, funding for these projects was approved by City Council on September 17, 2009, as part of the FY2010 Adopted Budget; **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 \$256,159.83 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 1 to the Contract with **H.L. Zumwalt, Inc.**

SECTION 2. The following financial adjustment is hereby approved:

- a) The amount of \$268,967.83 is authorized to be transferred from SAP Fund 11001000, General Fund, SAP Internal Order # 390000001101, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 23-01198-90-03 to SAP Fund 40099000, Other Capital Projects.
- b) The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01198, FY 2010 Street Maintenance Program, shall be revised by increasing SAP WBS Element 23-01198-90-03 entitled Trf Fr I/O# 390000001101, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$268,967.83.
- c) The amount of \$268,967.83 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01198, FY 2010 Street Maintenance Program, and the budget shall be revised by increasing/decreasing SAP WBS Element as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0
23-01198-03-01-01	Construction	5201140	Construction Cost	\$7,846,107.30	\$256,159.83	\$8,102,267.13
23-1198-03-01-02	Construction - SAWS Water	5201140	Construction Cost	\$87,000.00	\$0.00	\$87,000.00
23-01198-03-01-02	Construction - SAWS Sewer	5201140	Construction Cost	\$150,000.00	\$0.00	\$150,000.00
23-01198-03-02	Project Contingency	5201040	Fees to Pro	\$404,155.37	\$12,808.00	\$416,963.37
23-01198-03-05	Material Testing	5201040	Fees to Pro	\$80,831.07	\$0.00	\$80,831.07
			TOTALS	\$8,568,093.74	\$268,967.83	\$8,837,061.57

d) The amount of \$256,159.83 from SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01198, FY 2010 Street Maintenance Program, is authorized to be encumbered and made payable to **H. L. Zumwalt Construction, Inc.** for construction services.

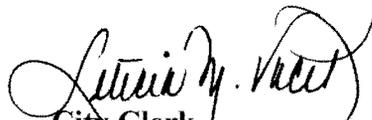
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions,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

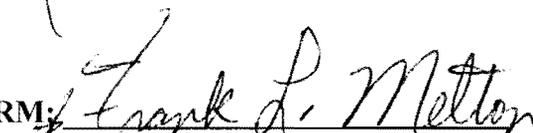
PASSED AND APPROVED this 19th day of November, 2009.


M A Y O R

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Item:	18B (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 Change Order No. 1 to a construction contract with H. L. Zumwalt Construction, Inc. in the amount of \$256,159.83 for the addition of two paving projects located in Council District 8, authorized from the FY 2010 Street Maintenance Program.						
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