

AN ORDINANCE 2009-03-05-0163

ACCEPTING \$46,900.00 FROM THE SAN ANTONIO PUBLIC LIBRARY FOUNDATION, AND AUTHORIZING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$68,200.00 TO THE CONSTRUCTION CONTRACT WITH F.A. NUNNELLY COMPANY FOR ADDITIONAL WORK FOR THE JOHN IGO BRANCH LIBRARY OUTDOOR READING AREA IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 8, AN AUTHORIZED 1999 AND 2008 GENERAL OBLIGATION BONDS AND CERTIFICATES OF OBLIGATION FUNDED PROJECT.

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WHEREAS, a contract with **F.A. Nunnelly Company** in the amount of \$3,623,800.00 was authorized by Ordinance No. 2006-06-29-0766 for the John Igo Branch Library Outdoor Reading Area Improvements Project; and

WHEREAS, the original Project was completed in December 2007 with an inclusion of an outside reading area as part of the original design and as an unfunded alternate, thus, keeping the Project open until additional funding was available for the completion of the outside reading area; and

WHEREAS, the funding for the outside reading area will come from the remaining contingency funds from the original Project plus a donation from the San Antonio Public Library Foundation; and

WHEREAS, this Ordinance accepts a donation in the amount of \$46,900.00 from the San Antonio Public Library Foundation; and

WHEREAS, this Ordinance authorizes Change Order No. 1 in the amount of \$68,200.00 which is necessary to provide for the construction of an outdoor reading area at the John Igo Branch Library; and

WHEREAS, approval of the Ordinance will be a continuation of City Council policy to complete previously approved 1999 and 2003 General Obligation Bonds and Certificate of Obligation funded projects; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is hereby authorized to accept a donation in the amount of \$46,900.00 from the San Antonio Public Library Foundation in connection with the John Igo Branch Library Outdoor Reading Area Improvements Project.

SECTION 2. Change Order No. 1 in the amount of \$68,200.00 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 1 to the contract with **F.A. Nunnelly Company**. Said contract was approved by Ordinance No. 2006-06-29-0766 in connection with the John Igo Branch Library Outdoor Reading Area Improvements Project.

SECTION 3. The following financial adjustments are hereby approved:

- a) The amount of \$25,576.00 is appropriated in SAP Fund 29603005, Library Foundation, SAP Internal Order # 204000000568, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 04-00101-90-10. The amount of \$25,576.00 is authorized to be transferred to SAP Fund 45099000, General Obligation Capital Projects.
- b) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 04-00101, Hausman Road Branch Library, shall be revised by increasing SAP WBS Element 04-00101-90-10 entitled Transfer From Internal Order # 204000000568, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$25,576.00.
- c) The amount of \$21,324.00 is appropriated in SAP Fund 29603001, Library Gift & Memorial, SAP Internal Order # 204000000552, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 04-00101-90-11. The amount of \$21,324.00 is authorized to be transferred to SAP Fund 45099000, General Obligation Capital Projects.
- d) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 04-00101, Hausman Road Branch Library, shall be revised by increasing SAP WBS Element 04-00101-90-11 entitled Transfer From Internal Order # 204000000552, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$21,324.00.
- e) The amount of \$46,900.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 04-00101, Hausman Road Branch Library, SAP WBS Element 04-00101-05-02-01, entitled Library Resources, SAP GL Account 5201140.
- f) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 04-00101, Hausman Road Branch Library, shall be revised by decreasing SAP WBS Element 04-00101-05-03 entitled Construction Contingency, SAP GL account 5201140, by the amount of \$21,300.00.
- g) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 04-00101, Hausman Road Branch Library, shall be revised by increasing SAP WBS Element 04-00101-05-02-01 entitled Library Resources, SAP GL Account 5201140, by the amount of \$21,300.00.
- h) The amount of 68,200.00 is in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 04-00101, Hausman Road Branch Library, SAP WBS Element 04-00101-05-02-01, entitled Library Resources, SAP GL Account 5201140 and is authorized to be encumbered and made payable to **F.A. Nunnelly Company** for additional construction work

SECTION 4. 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 5. This Ordinance shall take effect on the tenth day after passage.

PASSED AND APPROVED this 5th day of March, 2009.



M A Y O R

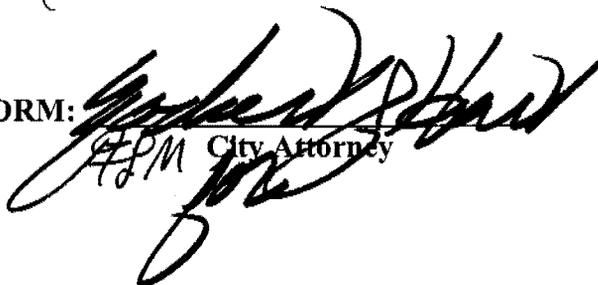
PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney



**CITY OF SAN ANTONIO
CAPITAL IMPROVEMENTS MANAGEMENT SERVICES
CHANGE ORDER REQUEST**

(Submit 2 Originals)

Date Prepared: Jan 30 2009 Change Order No. CIMS - 01 Project No. 04-00101

Project Name: HAUSMAN ROAD BRANCH LIBRARY (JOHN IGO - DIST 8)
(Project Name as shown on the Work Project Authorization)

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)
INCORPORATION OF AN OUTDOOR READING AREA. FUNDED BY SAVINGS ON ORIGINAL CONTRACT OF \$30,000 AND BY UNUSED CONSTRUCTION CONTINGENCY OF \$21,300 AND BY DONATION FROM SAN ANTONIO LIBRARY FOUNDATION OF \$46,900.

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

Change Order will result in change to Contract Cost as: Increase Decrease \$ 65,200.00

Change Order will result in change to Contract Days as: Increase Decrease # Days 40
(To be negotiated by the Contractor and the City.) Working Days Calendar Days

REQUESTED BY:
CITY / CONTRACTOR _____
City, Consulting Engineer/Architect, Other _____
Scott D. [Signature] 2-4-09
Contractor Representative _____ Date

RECOMMENDED BY:

Library Department _____	Date _____	_____	Date _____
City Architect _____	Date _____	CIMS Project Representative _____	Date _____

APPROVED BY:

Date _____ Director of Capital Improvements Management Services Date _____

-----FOR CITY USE ONLY-----

Ordinance Required: Yes No CO Amount \$25,000 (+ or -) Additional funds required _____

WBS Element: _____	WBS Element: _____
Original Contract Amount: _____	Construction Contingency-Fund: _____
Previous Approved COs: _____	Previous Approved CO: _____
This Change Orders: _____	This Change Order: _____
Total: _____	Total Change Orders: _____
	Balance: _____

Fund #: _____ Ordinance #: 2006-06-29-0766 Ordinance Date: June 29, 2006
Purchase Requisition #: _____ Contract #: _____ Purchase Order #: _____

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.



**Change Order No. 01
 CIMS-01**

To: CITY OF SAN ANTONIO
 114 W. COMMERCE, 5TH FLOOR
 ATTN: JESSE MARTINEZ
 SAN ANTONIO, TX 78205
 Project: HAUSMAN ROAD BRANCH LIBRARY

RFC No: PH 108
 Date: 1/16/2009
 Description: Change Order No. 01 (CIMS-01) (PHASE 108) (Alt#5) is billing for:
 Alternate #5-Extended Landscape Features. (Ref: L-106)
 \$60,800.00 + 10% OH/P (\$6,080.00) + Bond (\$1,320.00) = \$68,200.00

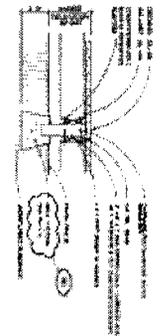
The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$68,200.00 will be added to the contract price.

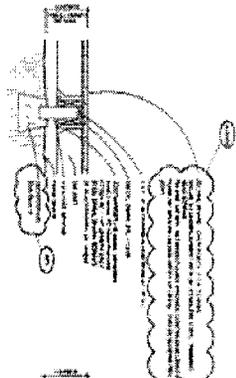
Original Contract	\$3,623,800.00
Other Approved Change Orders	\$0.00
Total Contract to Date	\$3,623,800.00
This Request	\$68,200.00
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$3,692,000.00

Authorized Signature: _____ Date: _____
 F. A. NUNNELLY CO, INC.

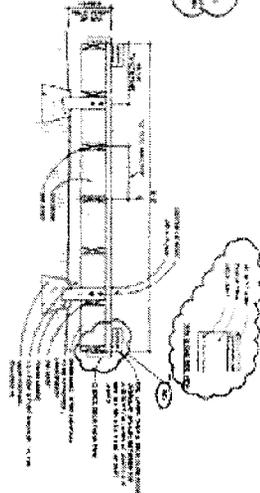
Authorized Signature: _____ Date: _____
 CITY OF SAN ANTONIO



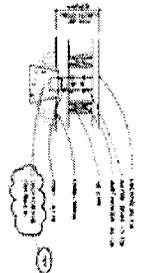
1 BEAM AND POST



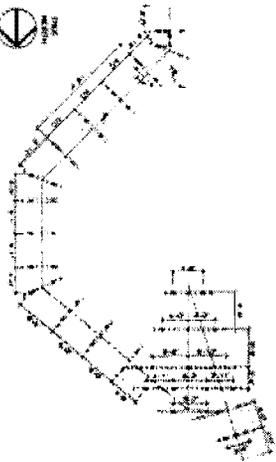
2 DECKING AND JOIST



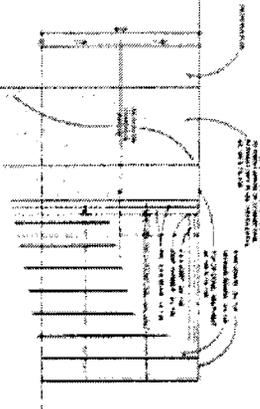
3 POST AND JOIST



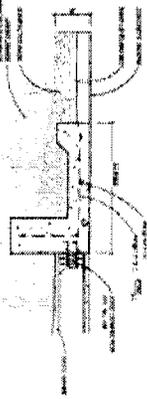
4 POST AND JOIST



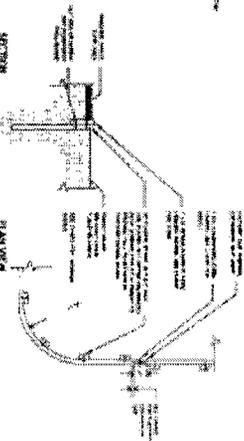
5 POST, BEAM, AND JOIST PLAN



6 CHECK ABUTMENT @ DOG PATH



7 CHECK ABUTMENT @ PAVERS



9 BEND-A-BEAM PLASTIC HEADER



8 STONE BENCH DETAIL

NOTES:
 1. ALL DIMENSIONS ARE IN FEET AND INCHES.
 2. ALL MATERIALS SHALL BE AS SHOWN OR APPROVED BY THE ARCHITECT.
 3. ALL JOISTS SHALL BE 2x8 S4S.
 4. ALL DECKING SHALL BE 5/8\"

GENERAL NOTES:

NO.	DESCRIPTION	QUANTITY	UNIT
1	2x8 S4S JOIST	12	LINEAL FEET
2	5/8\"	12	LINEAL FEET
3	4x4 POST	1	PIECE
4	CONCRETE FOUNDATION	1	PIECE
5	CONCRETE CAP	1	PIECE
6	METAL BRACKET	1	PIECE
7	PLASTIC HEADER	1	PIECE
8	STONE BENCH	1	PIECE



EXPANDED LIGHTING, SEATING,
AND TREE PRUNING AREA BEYOND
LARGE TREE AND LOCATIONS FOR
FUTURE BENCHES.

PRESERVED SMOKEHOUSE WITH
BETTER LIGHTING AND ACCESS.

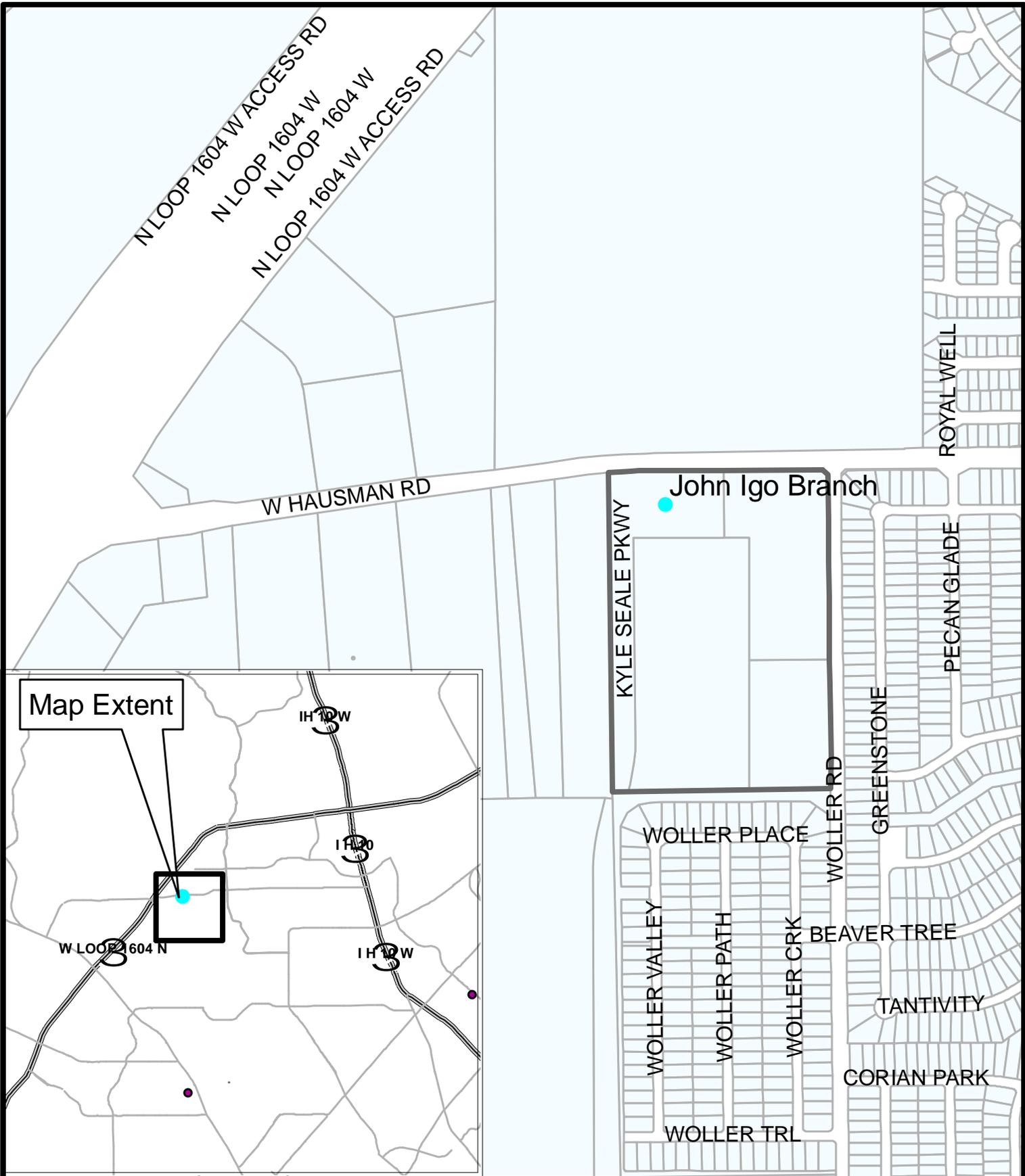
ELEVATED BOARDWALK WITH
INTEGRATED LANDSCAPE LIGHT

ADDITIONAL LANDSCAPE
LIGHTING.

ENHANCED CONCRETE PAVING

ADDITIONAL LANDSCAPING
THROUGHOUT



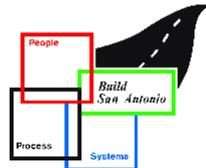


John Igo Branch Library

13330 Kyle Seale PKWY
San Antonio, TX 78249

City of San Antonio
Capital Improvement Management Services Depa
Map Date: January 21, 2009
Project Location: S:\VerticalPM\Alma\GIS\IgoLib.mxd
Name: S:\VerticalPM\Alma\GIS\IgoLib.pdf

*Capital Improvements
Management Services*



1 inch equals 500 feet