

AN ORDINANCE 2010-06-03-0471

AUTHORIZING A CHANGE ORDER IN THE INCREASED AMOUNT OF \$110,439.72 TO THE \$3,715,900.00 CONSTRUCTION CONTRACT WITH JAY REESE CONTRACTORS, INC. OF WHICH \$88,351.78 WILL BE REIMBURSED BY THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE HAYS STREET BRIDGE REHABILITATION PROJECT, AN AUTHORIZED LOCAL AGENCY MANAGEMENT FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 2.

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WHEREAS, the Hays Street Bridge Project involves the rehabilitation and conversion of the abandoned Hays Street bridge, including the approaches, to a pedestrian and biking bridge over the Union Pacific railroad tracks; and

WHEREAS, Ordinance No. 2009-04-09-0270 awarded a construction contract to **Jay Reese Contractors, Inc.** in the amount of \$3,715,900.00 in connection with the Hays Street Bridge Rehabilitation Project; and

WHEREAS, this Ordinance authorizes a Change Order in the increased amount of \$110,439.72 to the construction contract with **Jay Reese Contractors, Inc.** for the additional quantities for the overrun bid items; and

WHEREAS, the Texas Department of Transportation will reimburse the City an amount of \$88,351.78; and

WHEREAS, previous Change Orders has increased the contract total to \$3,906,734.58, this Change Order will increase the contract to \$4,017,174.30; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved Local Agency Management funded projects; **NOW THEREFORE**,

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

SECTION 1. The Change Order in the increased amount of \$110,439.72 is hereby approved. The City Manager or her designee is hereby authorized to execute the Change Order to the contract with **Jay Reese Contractors, Inc.**

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) Funds are authorized to be received from TXDOT to SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 50-00108, Hays

Street Bridge Rehabilitation, shall be revised by increasing WBS element 50-00108-90-03, entitled TXDOT Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$88,351.78.

- b) The amount of \$88,351.78 is appropriated in SAP 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 50-00108, Hays Street Bridge Rehabilitation, SAP WBS Element 50-00108-05-02-01-01-02, entitled Construction-TXDOT, SAP GL Account 5201140.
- c) Payment in the amount not to exceed \$110,439.72 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 50-00108, Hays Street Bridge Rehabilitation, is authorized to be encumbered and made payable to **Jay Reese Contractors, Inc.** for construction services.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer 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.

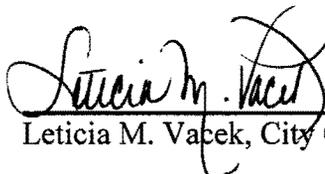
SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 3rd day of June, 2010.



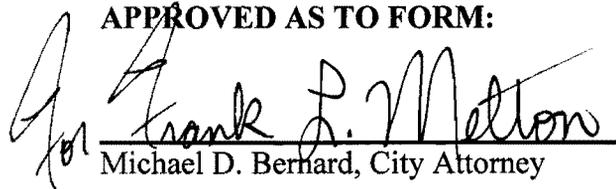
M A Y O R
Julián Castro

ATTEST:

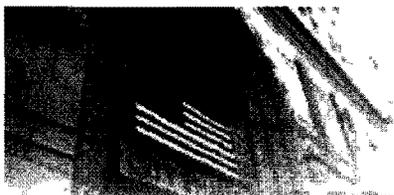


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

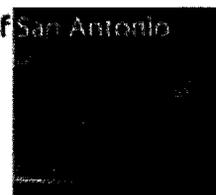


for Frank P. Melton
Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 11

Name:	5, 6, 7, 8, 11, 12, 13, 14, 15, 18A, 19, 20, 21, 22B, 22C, 22D, 23B, 24, 25, 26, 27A, 27B, 28B, 28C, 28E, 29, 31, 32, 33						
Date:	06/03/2010						
Time:	09:22:09 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a change order in the increased amount of \$110,439.72 to the \$3,906,734.58 construction contract with Jay Reese Contractors, Inc., of which \$88,351.78 will be reimbursed by the Texas Department of Transportation, for the Hays Street Bridge Rehabilitation Project, an authorized Local Agency Management (LAM) funded project, located in Council District 2. [Peter Zanoni, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		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				x
Elisa Chan	District 9	x					
John G. Clamp	District 10		x			x	