

AN ORDINANCE 2014 - 02 - 13 - 0083

**AUTHORIZING A CHANGE ORDER IN THE AMOUNT NOT TO EXCEED \$129,092.81 AND AUTHORIZING PAYMENT TO TEXAS STERLING CONSTRUCTION COMPANY, FOR THE HOUSTON STREET - AT&T PARKWAY TO IH-10 SERVICES ROAD, AN AUTHORIZED 2007 GENERAL OBLIGATION BONDS FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 2.**

\* \* \* \* \*

**WHEREAS**, the Houston Street - AT&T Parkway to IH 10 Service Road Project provides for reconstruction of four lanes to include curbs, sidewalks and necessary drainage, as well as, traffic signals and reversible lane technology (ITS System) to allow traffic flow during major sporting events, and the reconstruction of the Salado Creek Bridge on Houston Street as part of the Citywide Bridge Program; and

**WHEREAS**, Ordinance No. 2013-03-21-0176 awarded a construction contract to **Texas Sterling Construction Company** in the amount of \$10,662,560.72 for the Houston Street - AT&T Parkway East to IH-10 Project; and

**WHEREAS**, during construction, the contractor discovered the quantity of retaining wall to be more than the 22,455 Square Feet that was included in the original bid and calculated by the consultant, the total amount of retaining wall required is 24,968 square feet and the quantity needs to be increased to construct the retaining wall as per TxDOT specifications; and

**WHEREAS**, previous change orders have increased this contract by \$70,563.29 to a total of \$10,733,124.01; and

**WHEREAS**, this Ordinance approves a Change Order in the amount of \$129,092.81 to the existing Contract with **Texas Sterling Construction Company**, increasing the total contract to \$10,862,216.82 to compensate the contractor for the additional 2,513 square feet of retaining wall; and

**WHEREAS**, approval of the Ordinance will be a continuation of Council policy to complete previously approved General Obligation Bonds funded Projects; **NOW THEREFORE**,

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

**SECTION 1.** The Change Order for the Houston Street - AT&T Parkway East to IH-10 Service Road Project in the amount of \$129,092.81 is hereby approved. The City Manager or her designee is hereby authorized to execute a Change Order to the Contract with **Texas Sterling Construction Company**.

**SECTION 2.** The following financial adjustment is hereby approved:

- a) A Construction contract was previously awarded to **Texas Sterling Construction** for construction services by Ordinance 2013-03-21-0176 and a Change Order in the amount of \$70,563.29 revised the contract amount to \$10,733,124.01. This Ordinance is increasing the contract amount by \$129,092.81 to a revised contract total of up to \$10,862,216.82 and is authorized to be encumbered with a purchase order and made payable to **Texas Sterling Construction**, for construction services.
- b) 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 allocations 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 3.** 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 13th day of February, 2014.



M A Y O R  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacel, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Robert F. Greenblum, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 5, 6, 7, 8, 9, 10, 10A, 10B, 11 )
<b>Date:</b>	02/13/2014
<b>Time:</b>	09:23:15 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An Ordinance approving a change order in the increased amount of \$129,092.81 and authorizing payment to Texas Sterling Contractors, for the Houston Street: AT&T Parkway to IH 10 Service Road, an authorized 2007 General Obligation Bonds funded project, located in Council District 2. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x			x	
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				