

AN ORDINANCE **96574**

**APPROVING CHANGE ORDER NO. 9 IN THE AMOUNT OF \$9,995.58 AND CHANGE ORDER NO. 10 IN THE AMOUNT OF \$618.09, TOTALING \$10,613.67 TO THE CONTRACT WITH DEAN WORD COMPANY, LTD., REPRESENTING PAYMENT FROM 1985 GENERAL OBLIGATIONS OF THE CITY TO THE TEXAS DEPARTMENT OF TRANSPORTATION FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE S. FLORES FROM DURANGO TO FRANCISCAN METROPOLITAN PLANNING ORGANIZATION PROJECT, LOCATED IN COUNCIL DISTRICTS 1, 3 AND 5; APPROPRIATING FUNDS; AND PROVIDING FOR SAID PAYMENT.**

\* \* \* \* \*

**WHEREAS**, a construction contract with the Texas Department of Transportation (TxDOT) was approved through Ordinance Number 91667 passed on April 27, 2000 in connection with the S. Flores from Durango to Franciscan Project; and

**WHEREAS**, Change Order Number 9 to the Project, in the amount of \$9,995.58, is necessary to add barricades for trolley track removal, and additional concrete work through a contract with Dean Word Company, Ltd.; and

**WHEREAS**, Change Order No. 10 to the Project, in the amount of \$618.09, is necessary to provide compensation, through a contract with Dean Word Company, Ltd., for the removal of work zone pavement markings in Phases 3 and 3A resulting from changes in the sequence of the work; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to construct previously approved 1985 General Obligation Street Bond funded Capital Improvement Projects; **NOW THEREFORE**;

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

**SECTION 1.** Change Order Numbers 9 and 10, to the construction contract with the Texas Department of Transportation (TxDOT) approved through Ordinance Number 91667 passed on April 27, 2000, in the amounts of \$9,995.58 and \$618.09 respectively, in connection with the S. Flores from Durango to Franciscan Project, are hereby approved. Copies of said Change Order Numbers 9 and 10 are attached hereto and incorporated herein for all purposes as Attachment I.

**SECTION 2.** The budget and encumbrance in Fund 45-537038 1985 General Obligation Street Improvement Bonds shall be revised by reducing Index Code 604405, entitled Engineering Contract, in the amount of \$10,613.67.

**SECTION 3.** The budget in Fund 45-537058, 1985 General Obligation Street Improvement Bonds shall be revised by increasing Index Code 935817, entitled Transfer to 43-617020, in the amount of \$10,613.67. The amount of \$10,613.67 is authorized to be transferred from Fund 45-537038 to Fund 43-617020.

**SECTION 4.** The budget in Fund 43-617000, 1996 Certificates of Obligation Street Improvements, shall be revised by increasing Index Code 120626, entitled Transfer from 45-537058 (43-617020), in the amount of \$10,613.67.

**SECTION 5.** The amount of \$10,613.67 is appropriated in Fund 43-617020, 1996 Certificates of Obligation Street Improvements, in Index Code 646448, entitled Payment to Texas Department of Transportation, and is authorized to be encumbered and made payable to Texas Department of Transportation, in connection with South Flores from Durango to Franciscan Project.

**SECTION 6.** The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

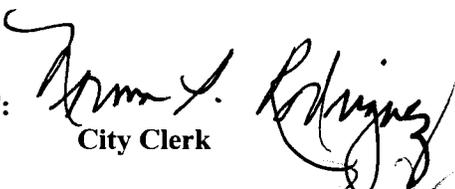
**SECTION 7.** This ordinance shall be effective on November 3, 2002.

**PASSED AND APPROVED** this 24<sup>th</sup> day of October, 2002.

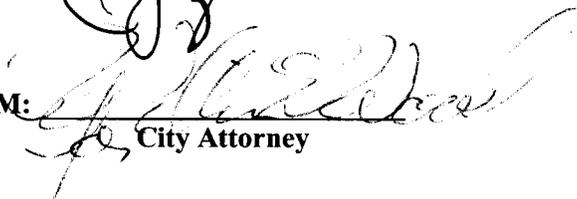
  
M A Y O R

EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney