

AN ORDINANCE **96816**

APPROVING FIELD ALTERATION NO. 1 IN THE AMOUNT OF \$58,830.00 AND FIELD ALTERATION NO. 2 IN THE AMOUNT OF \$3,997.50 PAYABLE TO SAN ANTONIO CONSTRUCTORS, LTD. FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE ST. FRANCIS – DOWDY TO PROBANDT COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 5; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 95397, passed and approved on March 7, 2002, a contract was awarded to San Antonio Constructors, Ltd. for construction services for St. Francis – Dowdy to Probandt Community Development Block Grant (CDBG) Project; and

WHEREAS, in connection with said Project, additional field alterations are required; and

WHEREAS, Field Alteration No. 1 provides for replacement of lead contaminated soil which includes importing, backfilling, and compacting replacement soil, and Field Alteration No. 2 provides for removal and disposal of two trees; and

WHEREAS, performance of Field Alteration No. 1 and Field Alteration No. 2 is desired for immediate commencement; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute Field Alteration No. 1 in the amount of \$58,830.00 and Field Alteration No. 2 in the amount of \$3,997.50, for an overall total of \$62,827.50, to the contract with San Antonio Constructors, Ltd., said contract passed and approved by the City Council on March 7, 2002, pursuant to Ordinance No. 95397. These field alterations, copies of which are affixed hereto and incorporated by reference herein as Attachment I, will enable performance of St. Francis – Dowdy to Probandt Community Development Block Grant (CDBG) Project and is necessary for provision of the work items above described.

SECTION 2. The budget of Project No. 26-013516 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Funds Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The amount of \$62,827.50 is hereby authorized for payment and encumbrance to San Antonio Constructors, Ltd. from Project No. 26-013516, Index No. 214254, Construction Contract.

SECTION 5. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 12th day of December, 2002.



MAYOR

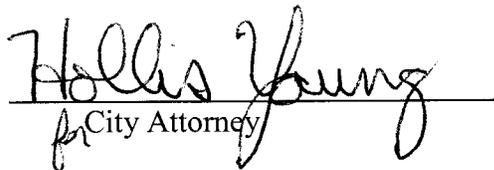
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney