

AN ORDINANCE **97407**

**APPROVING FIELD ALTERATION NO. 2 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$176,568.66 TO ASC PAVING, INC. FOR CONSTRUCTION EXPENSES IN CONNECTION WITH THE 2000/2001 SPEED HUMP INSTALLATION PROJECT; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, a construction contract with ASC Paving, Inc. was approved through Ordinance Number 95640 passed on April 18, 2002 in connection with the 2000/2001 Speed Hump Installation Project; and

**WHEREAS** Field Alteration No. 2 to said contract, for the amount of \$176,568.66 provides for the addition of twenty seven (27) locations and a five (5) month increase in the duration of said contract; and

**WHEREAS**, approval of this ordinance will be a continuation of City Council policy to construct previously approved Neighborhood and Access and Mobility Program (NAMP) funded Speed Hump Installation Projects; **NOW THEREFORE**,

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

**SECTION 1.** Field Alteration No. 2, for the amount of \$176,568.66, to the construction contract ASC Paving, Inc. passed through Ordinance Number 95640 on April 18, 2002 in connection with the 2000/2001 Speed Hump Installation Project. Attachment I attached hereto and incorporated herein for all purposes lists the locations added through Field Alteration No. 2. A copy of Field Alteration No. 2 is attached hereto and incorporated herein for all purposes as Attachment II.

**SECTION 2.** The budget in Fund 29-014000, Streets/Drainage Maintenance Improvement Fund, shall be revised by reducing the following Index Codes for a total amount of \$22,873.12:

<u>Index Code</u>	<u>Description</u>	<u>Amount</u>
726539	District 2 Current Year Appropriation	\$12,828.31
726638	District 7 Current Year Appropriation	6,044.81
286286	Fees To Prof. Contractors	4,000.00

**SECTION 3.** The budget in Fund 29-014000, Streets/Drainage Maintenance Improvements Fund, shall be revised by increasing Index Code 936112, entitled Trf to 40-002024 2000/2001 Speedhump, in the amount of \$22,873.12. The amount of \$22,873.12 is authorized to be transferred from Fund 29-0140000 to Fund 40-002024.

**SECTION 4.** The budget in Fund 40-002024, 2000/2001 Speed Hump Installation-Indefinite Delivery, shall be revised by increasing Index Code 123786, entitled Trf Fr 29-014000 2000/2001 Speedhump, in the amount of \$22,873.12.

**SECTION 5.** The budget in Fund 11-000000, General Fund, shall be revised by reducing the following Index Codes for a total amount of \$153,695.54:

<u>Index Code</u>	<u>Description</u>	<u>Amount</u>
698845	Sidewalks, Curbs, Streets & Speed Humps	\$147,539.40
679050	District 5 Transp & Public Works Proj	5,000.00
678219	District 5 School Flashers S Flores	1,156.14

**SECTION 6.** The budget in Fund 11-000000, General Fund, shall be revised by increasing Index Code 936211, entitled Trf to 40-002024 2000/2001 Speedhump, by the amount of \$153,695.54. The amount of \$153,695.54 is authorized to be transferred from Fund 11-000000 to Fund 40-002024.

**SECTION 7.** The budget in Fund 40-002024, 2000/2001 Speed Hump Installation-Indefinite Delivery, shall be revised by increasing Index Code 124818, entitled Trf Fr 11-000000 2000/2001 Speedhump, in the amount of \$153,695.54.

**SECTION 8.** The amount of \$176,568.66 is appropriated in Fund 40-002024, 2000/2001 Speed Hump Installation-Indefinite Delivery, in Index Code 565432, entitled Construction Contract, and is authorized to be encumbered and made payable to ASC Paving, in connection with the 2000/2001 Speed Hump Installation Project.

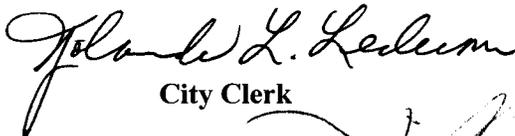
**SECTION 9.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

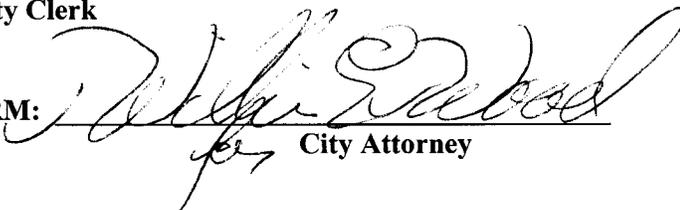
**SECTION 10.** This ordinance shall be effective on the 13<sup>th</sup> day of April, 2003.

**PASSED AND APPROVED** this 3<sup>rd</sup> day of April, 2003.



M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney