

AN ORDINANCE **97575**

APPROVING FIELD ALTERATION NO. 3 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$53,929.10 FROM COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO CLARK CONSTRUCTION COMPANY, INC. IN CONNECTION WITH THE 2003 ASPHALT RECYCLING AND OVERLAY MAINTENANCE CONTRACT; AUTHORIZING \$5,392.91 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES FOR A TOTAL AMOUNT OF \$59,322.01; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 97232, passed and approved on February 20, 2003, a contract was awarded to Clark Construction Company, Inc. for performance of the Asphalt Recycling and Overlay – 2003 Street Maintenance Contract; and

WHEREAS, in connection with said Contract, there exists a need to provide for additional bid quantities related to the construction of sidewalks, curbs, retaining walls, driveway approaches and Americans with Disabilities Act (ADA) ramps in conjunction with the Ella Austin Community Center ADA Improvements Project; and

WHEREAS, performance of Field Alteration No. 3 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. 3 in the amount of \$53,929.10, to the contract with Clark Construction Company, Inc., said contract passed and approved by the City Council on February 20, 2003, pursuant to Ordinance No. 97232. Field Alteration No. 3, a copy of which is affixed hereto and incorporated by reference herein as Attachment I, will enable performance of 2003 Asphalt Recycling and Overlay Maintenance Contract and is necessary for provision of the work items above described.

SECTION 2. The budget of Fund No. 28-027019 is authorized to be revised by transferring \$59,322.01 from Index No. 394130 to Index No. 938746 and said amount is authorized to be transferred to Fund No. 40-002032, Index No. 136606.

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 following sums are hereby authorized for encumbrance in and payment from Project No. 28-027019:

\$53,929.10 for construction expenses payable to Clark Construction Company, Inc., Index No. 742767; and

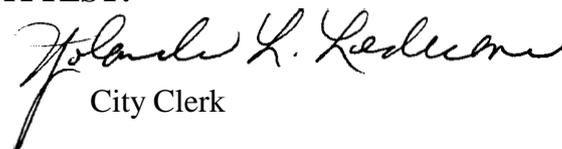
\$ 5,392.91 for miscellaneous construction contingency expenses, Index No. 742775.

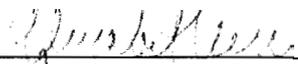
SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 5 day of May, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM: 
City Attorney