

AN ORDINANCE **97609**

AUTHORIZING PAYMENT IN THE TOTAL AMOUNT OF \$15,249.44 FROM 1999 G.O. STREET IMPROVEMENT BOND FUNDS TO EAGLE CONSTRUCTION AND ENVIRONMENTAL SERVICES, L.P., FOR ENVIRONMENTAL CONSTRUCTION SERVICES UNDER AN EXISTING ON CALL PROFESSIONAL SERVICES-ENVIRONMENTAL REMEDIATION AND CONSTRUCTION CONTRACT IN CONNECTION WITH THE MISSION TRAILS PACKAGE #3 PROJECT, LOCATED IN COUNCIL DISTRICT 3; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, Ordinance No. 95847 dated May 30, 2002, authorized the execution of an On-Call Professional Services Agreement for environmental construction services; and

WHEREAS, the scope of the Mission Trails Enhancement Project provides for drainage, street, and park improvements to connect the five historic missions and required a Phase II subsurface environmental investigation which disclosed waste debris within the proposed drainage system realignment; and

WHEREAS, heavy metals slightly impacted soil from the Riverside Golf Course , of which 528 cubic yards of impacted soil was excavated, transported, and legally disposed of at a state approved disposal facility and replaced with compacted backfill material in accordance with applicable state, federal and local regulatory requirements ; and

WHEREAS, this Ordinance provides for payment in the amount of \$15,249.44 to Eagle Construction and Environmental Services, L.P., for the performance of environmental remediation construction services in connection with the Mission Trails Package No. 3 Project; and

WHEREAS, approval of this Ordinance will be continuation of City policy to complete previously approved 1999 General Obligation Street Improvement Bond funded Capital Improvement Projects; **NOW THEREFORE**;

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

SECTION 1. The amount of \$15,249.44 is hereby authorized to be paid to Eagle Construction and Environmental Services, L.P., for the performance of environmental remediation construction services in connection with the Mission Trails Package No. 3 Project. Said work is within the scope of an existing Professional Services Environmental and Construction Contract that was originally authorized by Ordinance 95847 dated May 30, 2002. A copy of the invoices for said services is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. Funding adjustments to effect this ordinance are as follows:

(a) The budget and encumbrance in fund 45-979076, 1999 Street Improvements, shall be revised by reducing index code 672998, entitled Construction Contingency, by the amount of \$15,249.44.

(b) The amount of \$15,249.44 is appropriated in fund 45-979270, 1999 Street Improvements, in index code 937102, entitled transfer to 40-002082 Mission Trails Pkwy. The amount of \$15,249.44 is authorized to be transferred from fund 45-979270 to fund 40-002082

(c) The budget in fund 40-002082, On Call Prof Services-Environ Consulting Svc FY2001-2002 shall be revised by reducing index code 129437, entitled Funds to be Identified, and increasing index code 134692, entitled Transfer from 45-979270, by the amount of \$15,249.44.

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 allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

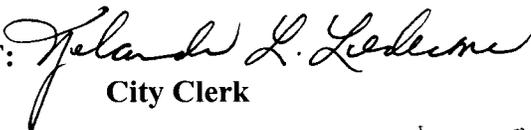
SECTION 4. This ordinance shall take effect on the 25th day of May, 2003.

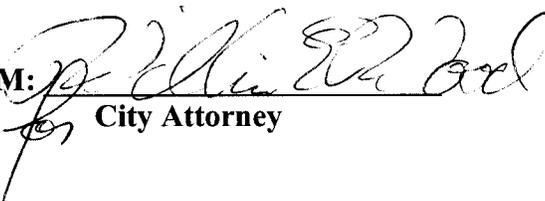
PASSED AND APPROVED this 15th day of May, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney