

AN ORDINANCE

97833

APPROVING FIELD ALTERATION NO. 7 IN THE INCREASED AMOUNT OF \$65,051.19 FROM NEIGHBORHOOD ACCESS AND MOBILITY PROGRAM (NAMP) FUNDS PAYABLE TO CLARK CONSTRUCTION COMPANY, INCORPORATED IN CONNECTION WITH THE 2003 ASPHALT RECYCLING AND OVERLAY STREET MAINTENANCE PROJECT, LOCATED IN COUNCIL DISTRICT 9; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, Ordinance No. 97232 passed and approved on February 20, 2003 awarded a construction contract to **Clark Construction Company, Incorporated** in the amount of \$1,610,601.45 in connection with the Asphalt Recycling and Overlay - 2003 Street Maintenance Project; and

WHEREAS, Field Alteration No. 7 provides for construction of a concrete channelization median along Basse Road at U.S. 281 to be funded out of Neighborhood Access and Mobility Program funds; and

WHEREAS, previous Field Alterations totaled \$279,727.52 and Field Alteration No. 6, which was funded by the residents of the Estates of Misty Oaks Subdivision, increased the contract by \$8,961.46 and adjusted the total cost to \$1,899,290.43; and

WHEREAS, this Field Alteration No. 7 increases the total cost of the contract by \$65,051.19 and adjust the cost to \$1,964,341.62 with an increase of 15 working days; and

WHEREAS, approval of this Ordinance is a continuation of City policy to implement annual street maintenance contracts on City streets as approved in the City's annual budget for Fiscal Year 2002-2003 and the FY 2003 Neighborhood Access and Mobility Program; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is hereby authorized to execute Field Alteration No. 7 in the amount of \$65,051.19 to the contract with **Clark Construction Company, Incorporated**. Said contract was approved on February 20, 2003 pursuant to Ordinance No. 97232 in connection with the Asphalt Recycling and Overlay - 2003 Street Maintenance Project. A copy of Field Alteration No. 7 is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The budget in Fund No. 29-014000, Streets/Drainage Maintenance and Improvement Fund, shall be revised by reducing Index Code 726679, entitled "DISTRICT 9 CURRENT YEAR APPROPRIATION", by the amount of \$65,051.19.

SECTION 3. The budget in Fund No. 29-014000, Streets/Drainage Maintenance and Improvement Fund, shall be revised by increasing Index Code 937946, entitled "Transfer to 40-002032", in the amount of \$65,051.19. The amount of \$65,051.19 is authorized to be transferred from Fund 29-014000 to Fund 40-002032.

SECTION 4. The budget in Fund No. 40-002032, 2003 Asphalt Recycling & Overlay 2003 Str Maint Project, shall be revised by increasing Index Code 136556, entitled "Transfer from 29-014 Street Maint Fund", in the amount of \$65,051.19.

SECTION 5. The amount of \$65,051.19 is appropriated in Fund No. 40-002032, 2003 Asphalt Recycling & Overlay 2003 Str Maint Project, in Index Code 742767, entitled "Construction Contract", and is authorized to be encumbered and made payable to **Clark Construction Company, Incorporated.**, in connection with the Asphalt Recycling and Overlay 2003 Street Maintenance Project.

SECTION 6. 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.

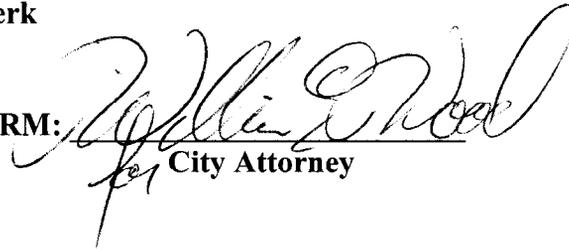
SECTION 7. This ordinance shall take effect on the 6th day of July 2003.

PASSED AND APPROVED this 26th day of June, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney