

AN ORDINANCE

99129

APPROVING FIELD ALTERATION 1 IN THE AMOUNT OF \$67,799.00 PAYABLE TO WESTFIELD CONSTRUCTION, L.P. FOR CAPITAL IMPROVEMENTS IN CONNECTION WITH THE LINCOLN PARK POOL AND PLAYGROUND PROJECT IN CITY COUNCIL DISTRICT 2; REVISING THE PROJECT BUDGET BY TRANSFERRING FUNDS FROM CONSTRUCTION CONTINGENCY INTO CONSTRUCTION CONTRACT EXPENDITURE CODE.

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WHEREAS, the City's Lincoln Park, located at 2915 East Commerce in City Council District 2, is in need of structural repairs/replacement of the pool sub-structure, pool decking and mechanical area of the pool facility; a new pool filtration system; electrical code upgrades; demolition of the pool bathhouse and construction of a new bathhouse; ADA improvements to the entire pool facility and construction of a new ADA accessible playground near the pool with accessible surfacing material; and

WHEREAS, Ordinance 98802, passed and approved on February 12, 2004, approved a construction contract with Westfield Construction, LP; and

WHEREAS, in the course of construction it has been discovered that additional improvements are needed in addition to the work that was detailed and bid in the original contract document which consists of painting of the pool, to include repairing/patching all cracks, preparing the surface, cleaning with high-pressure wash and painting with standard rubber based paint and also will add an expansion of the existing wading pool, to include construction and installation of all plumbing, connections, valves, drain, concrete work, and finishes needed to expand the wading pool; and

WHEREAS, Westfield Construction, LP has prepared a Field Alteration Request to perform these repairs and the City and consultant architect Mogas + Gonzalez Associated Architects agree that the proposal is within the standard practice/limits of a project this size and significance; and

WHEREAS, these additional funds are available in the construction contingency; and

WHEREAS, it is now necessary to approve the Field Alteration Number 1 with Westfield Construction, LP and transfer funds into the construction contract expenditure code; **NOW THEREFORE:**

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

SECTION 1. The Field Alteration Number 1 for a total of \$67,799.00 with Westfield Construction, LP for capital improvements to Lincoln Park Pool and Playground Project is

hereby accepted. The City Manager or her designated representative is hereby authorized to execute necessary documents. A copy of the contractor's Field Alteration Request is affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The budget of Project No. 26-052039 is hereby authorized to be revised by transferring \$67,799.00 from Index Code 459784 entitled Construction Contingency to Index Code 459750 entitled Construction Contract.

SECTION 3. The amount of \$67,799.00 is authorized for payment and encumbrance to Westfield Construction, L.P. from Project No. 26-052039, Index Code 459750 entitled Construction Contract.

SECTION 4. 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 Project Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. This ordinance will become effective on May 9, 2004.

PASSED AND APPROVED this 29th day of April 2004.



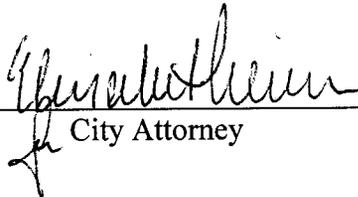
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney