

AN ORDINANCE 100232

APPROVING FIELD ALTERATION NO. PW-1 AND AUTHORIZING \$362,421.00 FROM AVIATION CAPITAL IMPROVEMENTS FUNDS PAYABLE TO CLARK CONSTRUCTION OF TEXAS, LTD., IN CONNECTION WITH THE AIRPORT TERMINAL ROADWAY RENOVATION PROJECT; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT

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

SECTION 1. Field Alteration Number PW-1, for the amount of \$362,421.00, to the contract with **Clark Construction of Texas, Ltd.** approved by Ordinance Number 92984 passed and approved on March 4, 2004, in connection with the Airport Terminal Roadway Renovation Project, is hereby authorized. A copy of Field Alteration Number PW-1 is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The following financial adjustments are hereby approved:

A.) The amount of \$362,421.00 is appropriated in SAP Fund 51-013000, entitled "Aviation Capital Improvements Fund", SAP Project Definition AV-0006, WBS element AV-00006-01-01-02, General Ledger Account 6102100 – Interfund Transfers Out.

B.) The budget in SAP fund 40-002000, entitled "Street Improvements", Project Definition 23-03041, shall be revised by increasing the WBS element 23-03041-90-03 entitled "Transfer from 51-013000 AV00006", SAP GL 6101100 – Interfund Transfers In.

C.) The amount of \$362,421.00 is appropriated in SAP Fund 40-002000 entitled "Streets Improvements", SAP Project 23-03041, WBS element 23-03041-05-02-01 entitled "City Construction Costs", and is authorized to be encumbered and made payable for due diligence expenses in connection with the Asphalt Recycling and Overlay 2004.

D.) 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. This Ordinance shall be effective on January 16, 2005.

PASSED AND APPROVED this 6th day of January, 2005.



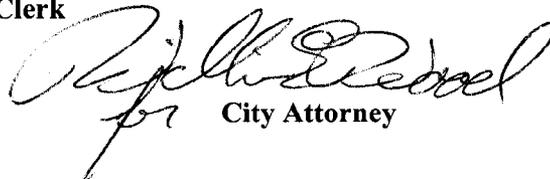
M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM


for
City Attorney

Agenda Voting Results

Name: 16.

Date: 01/06/05

Time: 02:56:40 PM

Vote Type: Multiple selection

Description: An Ordinance approving Field Alteration No. PW-1 and authorizing \$362,421.00 from Aviation Capital Improvements funds payable to Clark Construction of Texas, Ltd., in connection with the Airport Terminal Roadway Renovation Project; revising the project budget; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2	Not present			
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		