

AN ORDINANCE 100980

APPROVING FIELD ALTERATION NO. 2 AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$37,738.79 TO R. L. JONES, L.P., IN CONNECTION WITH THE COURTLAND – NORTH MAIN TO MCCULLOUGH AND OGDEN – EAST DEWEY TO EAST ASHBY COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECTS, LOCATED IN COUNCIL DISTRICT 1; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, by Ordinance No. 99753, passed and approved on September 23, 2004, a contract was awarded to R. L. Jones, L.P. for performance of the Courtland – North Main to McCullough and Ogden – East Dewey to East Ashby Community Development Block Grant (CDBG) Projects; and

WHEREAS, in connection with said Projects, an additional field alteration is required; and

WHEREAS, Field Alteration No. 2 provides for 75 days of downtime compensation due to Southwestern Bell underground cable being in conflict with the street excavation subgrade on East Courtland and Ogden Street; and

WHEREAS, Field Alteration No. 2 also provides for an additional seventy-five (75) calendar days to accomplish the described work; and

WHEREAS, performance of Field Alteration No. 2 is desired for immediate commencement;
NOW THEREFORE:

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

SECTION 1. Field Alteration No. 2 in the amount of \$37,738.79 in connection with the Courtland – North Main to McCullough and Ogden – East Dewey to East Ashby Community Development Block Grant (CDBG) Projects is hereby approved.

SECTION 2. The budget of Project Definition No. 23-00971 is hereby authorized to be revised as set out in Attachment I.

SECTION 3. The amount of \$37,738.79 in Project Definition 23-00971, WBS Element 23-00971-05-02-01, GL Account 5201140 entitled “Construction Cost” is authorized to be encumbered and made payable to R.L. Jones, L.P. for above said field alteration.

SECTION 4. Funding in the amount of \$37,738.79 for above said field alteration is available from SAP Fund 28029000, CDBG 29th Year Funding, Internal Order 123000000272, GL Account No. 6102100 entitled "Transfer Out" as set out in Attachment I.

SECTION 5. 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 Interim City Manager or the Interim City Manager's Designee, correct allocations to specific SAP Fund Numbers, Project Definitions, Internal Orders, SAP WBS Elements, and SAP GL Account Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This ordinance shall be effective on and after the twelfth (12th) day of June, 2005.

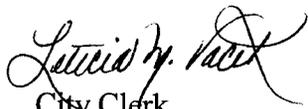
PASSED AND APPROVED this 2nd day of June, 2005.



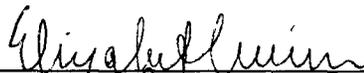
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: 12.

Date: 06/02/05

Time: 01:47:05 PM

Vote Type: Multiple selection

Description: An Ordinance approving Field Alteration No. 2 and authorizing payment in the amount of \$37,738.79 to R.L. Jones, L.P., in connection with the Courtland - North Main to McCullough and Ogden - East Dewey to East Ashby Community Development Block Grant (CDBG) Projects, located in Council District 1; 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		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	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		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		