

AN ORDINANCE 101507

APPROVING FIELD ALTERATION NO. 1 FUNDED FROM PROJECT CONTINGENCY AND INCREASING THE CONTRACT AMOUNT WITH SAN ANTONIO CONSTRUCTORS, LTD., BY \$41,140.00 IN CONNECTION WITH THE 2005 STREET MAINTENANCE PROGRAM – ASPHALT RECYCLING AND OVERLAY PROJECT, LOCATED IN VARIOUS COUNCIL DISTRICTS; AND REVISING THE PROJECT BUDGET.

\* \* \* \* \*

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

**SECTION 1.** The City Manager or his designee is hereby authorized to approve Field Alteration No. 1 increasing the contract amount payable to San Antonio Constructors, Ltd., by \$41,140.00. Said contract was approved on April 21, 2005 pursuant to Ordinance No. 100745 in connection with the 2005 Street Maintenance Program – Asphalt Recycling and Overlay Project. A copy of Field Alteration No. 1 is appended hereto and incorporated for all purposes as **Attachment I**.

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) The budget in Fund 29-051000, 2005 Street Maintenance Program – Asphalt Recycling and Overlay Project, Project Definition 23-00007, shall be revised by reducing WBS element 23-00007-05-02, entitled Construction Contingency, in the amount of \$39,999.98, and reducing WBS element 23-00007-02-02 entitled Construction Contingency, in the amount of \$1,140.02.
- (b) The budget in Fund 29-2005 Street Maintenance Program – Asphalt Recycling and Overlay Project, Project Definition 23-00007, shall be revised by increasing WBS element 23-00007-05-01, entitled Construction, in the amount of \$41,140.00 and is authorized to be encumbered and made payable to San Antonio Constructors, Ltd. for Field Alteration number 1.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Funds Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

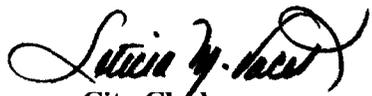
**SECTION 4.** This ordinance shall take effect on the 16th day of October 2005.

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

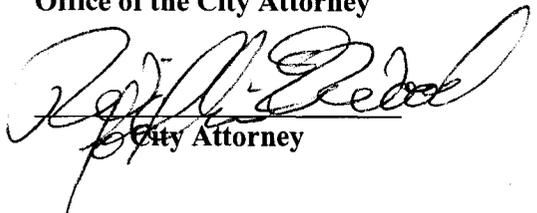


M A Y O R

PHIL HARDBERGER

ATTEST:   
City Clerk

APPROVED AS TO FORM:  
Office of the City Attorney

  
City Attorney