

AN ORDINANCE 2006-04-20-0510

**APPROVING TWO CHANGE ORDERS, NUMBER 6 IN THE AMOUNT OF \$20,685.12 AND NUMBER 8 (FINAL) IN THE AMOUNT OF \$30,636.02 FOR A TOTAL AMOUNT OF \$51,321.14 PAYABLE TO KGME, INC., AN MBE FIRM, IN CONNECTION WITH THE HARRIS STORM DRAINAGE (ALVAREZ, GLASS, CASS, HALSTEAD STREETS) PROJECT, LOCATED IN DISTRICT 5, FROM 1999 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BOND FUNDS.**

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**WHEREAS**, Ordinance Number 97836 passed and approved on June 26, 2003 awarded a construction contract to **KGME, Inc.** in connection with the Harris Storm Drainage (Alvarez, Glass, Cass, Halstead Streets) Project; and

**WHEREAS**, Change Order Number PW 6 is for the installation of required hand railings and additional days of required barricades, signs, and traffic control; and

**WHEREAS**, Change Order Number 8 (Final) is a comparison and calculation of the original material quantities versus the actual quantities used to complete the Project; and

**WHEREAS**, Change Order Number PW 6 increases the total contract amount by \$20,685.12, and Change Order Number 8 (Final) increases the total contract amount by \$30,636.02, and these change orders increase the total contract amount to \$1,582,013.07; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 1999 General Obligation Drainage Improvement Bond funded Capital Improvement Projects; **NOW THEREFORE**;

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

**SECTION 1.** Change Order Number PW 6 in the amount of \$20,685.12 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order Number PW 6 in the amount of \$20,685.12 to the contract with to **KGME, Inc.** A copy of Change Order Number PW 6 is attached hereto and incorporated herein for all purposes as **Attachment I.**

**SECTION 2.** Change Order Number PW 8 (Final) in the amount of \$30,636.02 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order Number PW 8 (Final) in the amount of \$30,636.02 to the contract with to **KGME, Inc.** A copy of Change Order Number 8 (Final) is attached hereto and incorporated herein for all purposes as **Attachment II.**

**SECTION 3.** The following financial adjustments are hereby approved:

A. The amount of \$47,678.50 is appropriated in fund 45969000, 1999 Drain Improvements, WBS GO-00066-01-01-22 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00898-90-03. The amount of \$47,678.50 is authorized to be transferred to fund 45099000.

FM/sc [04/20/06]  
Item No. 12.

B. The budget in fund 45099000, Project Definition 23-00898, Harris Storm Drainage, shall be revised by increasing WBS element 23-00898-90-03 entitled Trf Fr GO-00066-01-01-22, GL account 6101100 – Interfund Transfer In, by the amount of \$47,678.50.

C. The budget in Fund 45099000, Project Definition 23-00898, Harris Storm Drainage, shall be revised by decreasing WBS element 23-00898-05-03 entitled Construction Contingency, GL account 5201140 – Construction, by the amount of \$3,642.64.

D. The budget in Fund 45099000, Project Definition 23-00898, Harris Storm Drainage, shall be revised by increasing WBS element 23-00898-05-02-01 entitled Construction, GL account 5201140 – Construction, by the amount of \$3,642.64.

E. The amount of \$51,321.14 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00898, Harris Storm Drainage, WBS element 23-00898-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to KGME, Inc., an MBE firm.

**SECTION 4.** 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, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund 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 5.** This Ordinance shall be effective on April 30, 2006.

**PASSED AND APPROVED** this the 20<sup>th</sup> day of April, 2006.

ATTEST:

*Leticia M. Vaca*  
CITY CLERK

*Phil Hardberger*

M A Y O R

PHIL HARDBERGER

APPROVED AS TO FORM:

*Yoder J. Brown*  
City Attorney

# Agenda Voting Results

**Name:** 12.

**Date:** 04/20/06

**Time:** 11:13:26 AM

**Vote Type:** Multiple selection

**Description:** An Ordinance approving two change orders (6 & 8) in a total amount of \$51,321.14 on a \$1,530,691.93 contract, as amended, with KGME, Inc., an MBE firm, for the installation of hand railings and temporary traffic control devices, in connection with the Harris Storm Drainage (Alvarez, Glass, Cass, Halstead Streets) Project, located in District 5, from 1999 General Obligation Drainage Improvement Bond funds. [Presented by Thomas Wendorf, Director, Public Works; Jelynn LeBlanc Burley, Deputy 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		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		