

AN ORDINANCE 2006-06-29-0761

APPROVING CHANGE ORDER 4 (FINAL) IN THE AMOUNT OF \$52,221.56 WITH R.L. JONES, L.P. TO RECONCILE ACTUAL QUANTITIES USED IN CONNECTION WITH COMPLETION OF THE FAY STREET/ST. JOSEPH PHASE II – CREIGHTON TO NEW LAREDO HWY PROJECT, AN AUTHORIZED 1999-2004 GENERAL OBLIGATION STREET IMPROVEMENT BOND AND 2003-2007 GENERAL OBLIGATION STREET BOND FUNDED PROJECT, LOCATED IN DISTRICT 5.

* * * * *

WHEREAS, Ordinance Number 99817 passed and approved on September 30, 2004 awarded a construction contract to **R. L. Jones, L. P.** in connection with the Fay Street/St. Joseph Phase II-Creighton to New Laredo Highway Project in the amount of \$1,916,147.95; and

WHEREAS, the original quantities were estimated and it is now necessary to reconcile quantities upon the completion of the Project; and

WHEREAS, Change Order (4-Final) in the amount of \$52,221.56 is a final comparison and calculation of the estimated original material quantities used by **R. L. Jones, L. P.** to complete the Project; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 1999-2004 General Obligation Street Improvement Bond and 2003-2007 General Obligation Street funded Capital Improvement Projects; **NOW THEREFORE**;

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

SECTION 1. Change Order (4-Final) in the amount of \$52,221.56 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order (4-Final) in the amount of \$52,221.56 to the contract with **R. L. Jones, L. P.** in connection with the Fay Street/St. Joseph Phase II-Creighton to New Laredo Highway Project Project. A copy of Change Order (4-Final) is attached hereto and incorporated herein for all purposes as **Attachment I.**

SECTION 2. The following financial adjustments are hereby approved:

A. The budget in fund 45099000, Project Definition 23-00873, Hoover – Nogalitos to Charlotte, shall be revised by decreasing WBS element 23-00873-05-03 entitled Construction Contingency, GL account 5201140, by the amount of \$5,374.97.

B. The budget in fund 45099000, Project Definition 23-00873, Hoover – Nogalitos to Charlotte, shall be revised by decreasing WBS element 23-00873-90-03 entitled Trf Fr GO-00170-01-01-62, GL account 6102100, by the amount of \$5,374.97.

C. The amount of \$5,374.97 is un-appropriated in fund 45979000, 1999 Street Improvements, WBS GO-00170-01-01-62 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00873-90-03.

D. The amount of \$5,374.97 is appropriated in fund 45979000, 1999 Street Improvements, WBS GO-00170-01-01-75 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00966-90-04. The amount of \$5,374.97 is authorized to be transferred to fund 45099000.

E. The budget in fund 45099000, Project Definition 23-00966, Fay St/ St Joseph – Creighton to New Laredo Hwy, Part 2, shall be revised by increasing WBS element 26-00966-90-04 entitled Trf Fr GO-00068-01-01-99, GL account 6101100 – Interfund Transfer In, by the amount of \$5,374.97.

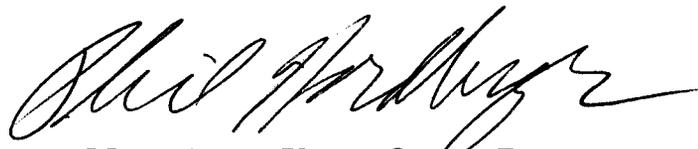
F. The budget in fund 45099000, Project Definition 23-00966, Fay St/ St Joseph – Creighton to New Laredo Hwy, Part 2, shall be revised by decrease WBS element 23-00966-05-03 entitled Construction Contingency, GL account 5201140, by the amount of \$46,846.59.

G. The amount of \$52,221.56 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00966, Fay St/ St Joseph – Creighton to New Laredo Hwy, Part 2, WBS element 23-00966-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to R.L. Jones, L.P. for construction services.

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, 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 4. This Ordinance shall be effective on July 9, 2006.

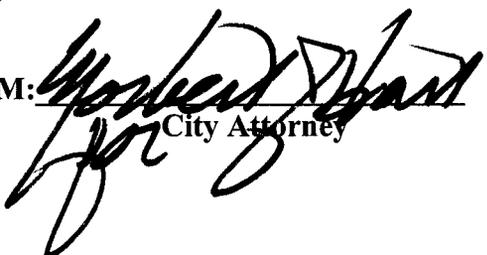
PASSED AND APPROVED this the 29th day of June, 2006.



M A Y O R

PHIL HARDBERGER

ATTEST: 
CITY CLERK

APPROVED AS TO FORM: 
City Attorney



**CITY OF SAN ANTONIO
PUBLIC WORKS DEPARTMENT
FIELD ALTERATION REQUEST**

Form PW-15
Rev. 1/2006
(Submit 2 Originals)

RECEIVED

JUN 07 2006

Date Prepared: January 24, 2006 Field Alteration No. PW-4 Final Project No. _____

Project Name: Fay Street / St. Joseph, Phase II - Creighton to New Laredo Highway
(Project Name as shown on the Work Project Authorization) **CONSTR. INSP.**

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)
Changes to the original contract and field alterations to reflect the overruns / underruns of the actual project quantities. See Attachment

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):
Recapitulation of Contract

Field Alteration will result in change to Contract Cost as: Increase Decrease \$ 52,221.58
Field Alteration will result in change to Contract Days as: Increase Decrease # Days N/A
(To be negotiated by the Contractor and the City.) Working Days Calendar Days

REQUESTED BY: City of San Antonio
City, Consulting Engineer/ Architect, Other (Please Specify) _____ Date _____
Contractor: _____ Date 6/7/2006
Title: President
Firm: R.L. Jones Company, Inc.

RECOMMENDED BY:
Consultant (Project Engineer/Architect Only) Ralph Hunsch Date 6/6/06
Firm: Garcia & Wright Consulting Engineers, Inc.
Others: _____ Date _____
(If required; i.e., City Dept., S.A.W.S., etc.)
David E. Matney Date 6-8-06
David Matney, P.E., COSA Project Manager
Razi S. Hosseini Date 6/8/06
Razi S. Hosseini, P.E., Assistant City Engineer

Kent Hickingbottom, Acting COSA Capital Programs Manager Date _____

APPROVED BY:
Leopoldo P. Cervantes, P.E. Date _____
City Engineer
Thomas G. Wendorf, P.E. (If over \$25,000) Date _____
Director of Public Works

FOR CITY USE ONLY

Ordinance Required: Yes No FA Amount \$25,000 (+ or -) Additional funds required \$ _____

WBS Element: _____	WBS Element: _____
Original Contract Amount: \$ _____	Construction Contingency Fund: \$ _____
Previous Approved FAs: \$ _____	Previous Approved FA: \$ _____
This Field Alteration: \$ _____	This Field Alteration: \$ _____
Total: \$ _____	Total Field Alterations: \$ _____
	Balance: \$ _____

Fund #: _____ Ordinance #: _____ Ordinance Date: _____
Purchase Requisition #: _____ Purchase Order #: _____

ATTACHMENT 1
To Ordinance No. _____
Passed on June 29, 2006

NOTE: This form is a local government record and shall be re supporting documents.

Code, Section 201. Provide two (2) originals with _____