

AN ORDINANCE 2007-11-01-1150

APPROVING CHANGE ORDER NO. PW-03 IN THE NET DEDUCTIVE AMOUNT OF \$53,982.19 TO THE CONSTRUCTION CONTRACT, AS CHANGED, WITH SAN ANTONIO CONSTRUCTORS, LTD TO RECONCILE ACTUAL QUANTITIES USED IN CONNECTION WITH THE DUKE AREA STREETS, PHASE I PROJECT, LOCATED IN DISTRICT 7.

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WHEREAS, a contract with **San Antonio Constructors, Ltd.** in the amount of \$1,163,066.34 in connection with the Duke Area Streets, Phase I Project was authorized by Ordinance No. 101839 on December 15, 2005; and

WHEREAS, the Project provides for reconstruction of Wake Forrest from Stonegate to General McMullen; Marquette from Stonegate to Wake Forrest, and Varsity from Bandera to Wake Forrest to a 30 foot width roadway; and

WHEREAS, this Ordinance authorizes Change Order No. PW-03 in the net deductive amount of \$53,982.19 which is necessary to complete close-out issues for this Project; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete 2003-2007 General Obligation Street Improvement Bond funded projects; **NOW THEREFORE**,

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

SECTION 1. Change Order No. PW-03 in the net deductive amount of \$53,982.19 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. PW-03 to the contract with **San Antonio Constructors, Ltd.** Said contract was approved on December 15, 2005 by Ordinance No. 101839 in connection with the Duke Area Streets, Phase I Project.

SECTION 2. The following financial adjustments are hereby approved:

- a) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00136, Duke Area Streets, Phase I, shall be revised by decreasing SAP WBS Element 23-00136-05-02-01 entitled City Construction, SAP GL Account 5201140, by the amount of \$53,982.19.
- b) The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00136, Duke Area Streets, Phase I, shall be revised by increasing SAP WBS Element 23-00136-05-03 entitled Construction Contingency, SAP GL Account 5201140, by the amount of \$53,982.19.

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

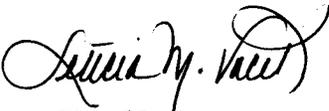
Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall take effect on the 11th day of November, 2007.

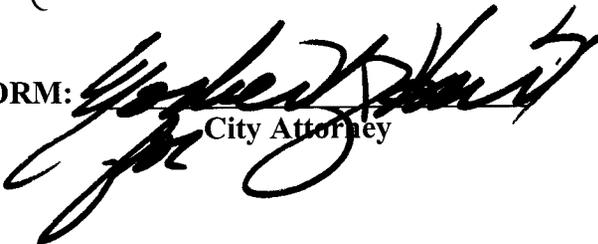
PASSED AND APPROVED this 1st day of November, 2007.


M A Y O R
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney