

2009-06-25-0574

AN ORDINANCE

APPROVING CHANGE ORDER NO. 2 IN THE INCREASED AMOUNT OF \$2,194,443.68 TO THE \$24,844,806.06 CONSTRUCTION CONTRACT, WITH CLARK CONSTRUCTION OF TEXAS, INC. FOR 22 ADDITIONAL ASPHALT OVERLAY STREET REHABILITATION PROJECTS IN THE FY 2009 & 2014 CAPITAL IMPROVEMENT PLAN, LOCATED IN DISTRICTS 4, 5, 7, AND 8.

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WHEREAS, a contract with **Clark Construction of Texas, Inc.** in the amount of \$24,844.806.06 was authorized by Ordinance No. 2008-06-05-0477 in connection with the FY 2008 & FY 2009 Street Maintenance Program, a component of the Infrastructure Management Program Projects; and

WHEREAS, this Ordinance approves Change Order No. 2 in the amount of \$2,194,443.68 to add street rehabilitation projects to the Asphalt Overlay contract as authorized by the \$30,000,000 CIP amendment; and

WHEREAS, this request is to accommodate additional street projects to be funded through the amendment to the FY 2009-1014 Capital Improvement Program, including the construction of turn bays on W. Hausman Road and twenty-two (22) rehabilitation projects; and

WHEREAS, approval of the Ordinance will be a continuation of City Council policy to complete street maintenance projects with funding allocated for this purpose; **NOW THEREFORE**,

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

SECTION 1. Change Order No. 2 in the amount of \$2,194,443.68 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 2 to the contract with **Clark Construction of Texas, Inc.** Said contract was approved by Ordinance No. 2008-06-05-0477 in connection with the FY 2008 & FY 2009 Street Maintenance Program.

SECTION 2. The following financial adjustment is hereby approved:

The previously appropriated amount of \$2,194,443.68 in SAP Fund 40099000, Other Capital Projects, is authorized to be encumbered and made payable to **Clark Construction of Texas, Inc.** 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 take effect on the tenth day after passage.

PASSED AND APPROVED this 25th day of June, 2009.



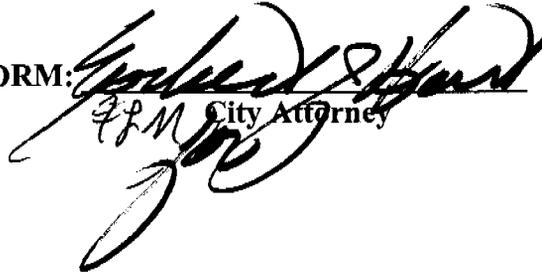
M A Y O R

JULIÁN CASTRO

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney