

AN ORDINANCE 2007-05-10-0515

**APPROVING SAWS CHANGE ORDER NO. 1 IN THE NET DEDUCTIVE AMOUNT OF \$68,625.00 TO THE CONSTRUCTION CONTRACT WITH CLARK CONSTRUCTION OF TEXAS, LTD. FOR ADJUSTMENTS TO THE SAWS SANITARY SEWER MANHOLES SPECIFICATIONS TO ALLOW FOR USAGE OF STEEL RING RISERS AS AN ALTERNATIVE TO THROAT RINGS, IN CONNECTION WITH THE FY2006 & 2007 STREET MAINTENANCE PROGRAM-ASPHALT OVERLAY.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 2006-04-06-0454 approved on April 6, 2006 previously authorized a contract with **Clark Construction of Texas, Ltd.** in the amount of \$20,191,454.44 in connection with the Asphalt Overlay Project, FY 2006 and FY 2007 Street Maintenance Program; and

**WHEREAS**, this Ordinance approves SAWS Change Order No. 1 in the net deductive amount of \$68,625.00; and

**WHEREAS**, this change order is necessary for adjustments to the SAWS sanitary sewer manholes and to allow for the usage of steel ring risers as an alternative to throat rings as required by the current SAWS specifications; and

**WHEREAS**, approval of this Ordinance will be an implementation of City Council policy to implement a two year street maintenance program for FY 2006 & FY 2007; **NOW THEREFORE**,

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

**SECTION 1.** SAWS Change Order No. 1 in the deductive amount of \$68,625.00 is hereby approved. The City Manager or her designee is hereby authorized to execute SAWS Change Order No. 1 in the amount of \$2,008,093.29 to the contract with **Clark Construction of Texas, Ltd.** Said contract was approved on April 6, 2006, pursuant to Ordinance No. 2006-04-06-0454 in connection with the FY 2006 and FY 2007 Street Maintenance Program.

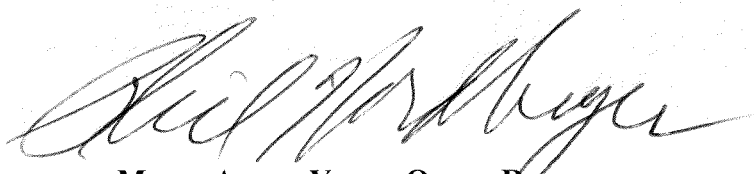
**SECTION 2.** The following financial adjustments are hereby approved:

- a) The budget in Fund 29050000, Streets/Drain Maintenance and Improvements, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, shall be revised by decreasing WBS 23-00073-03-01-02 entitled SAWS Construction, G/L Account 5201140, by the amount of \$68,625.00.
- b) Authorized funds to be received from SAWS, to fund 2905000, Project Definition 23-00073, FY06/FY07 Street Maintenance Program, shall be revised by decreasing WBS element 23-00073-90-01, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$68,625.00.

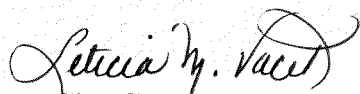
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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 20th day of May, 2007.

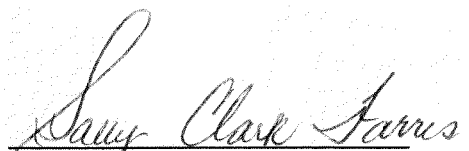
**PASSED AND APPROVED** this 10th day of May, 2007.

  
M A Y O R  
PHIL HARDBERGER

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
for City Attorney