

ORDINANCE

AMENDING THE FY 2014 CAPITAL IMPROVEMENT BUDGET ADOPTED BY ORDINANCE NO. 029916 BY ADDING CAPITAL RESERVES IN THE AMOUNTS OF \$1,425,000 FROM STORM WATER CIP FUND 3494, \$65,650 FROM WATER CIP FUND 4088, \$60,847 FROM GAS CIP FUND 4551, \$1,661,514 FROM WASTEWATER CIP FUND 4249, TRANSFERRING \$555,557.73 FROM STREET PROJECT #170371 HOLLY ROAD FROM GREENWOOD TO STATE HIGHWAY 286, \$1,174,386.14 FROM STREET PROJECT #E12102 TWIGG FROM SHORELINE TO BROADWAY, \$1,575,148.09 FROM STREET PROJECT #E12103 LEOPARD FROM CROSSTOWN TO PALM TO THE BOND 2012 STREET PROJECT NAVIGATION BOULEVARD FROM UP RIVER ROAD TO LEOPARD STREET; INCREASING EXPENDITURES IN THE AMOUNT OF \$3,213,011; AUTHORIZING THE CITY MANAGER OR DESIGNEE TO EXECUTE A CONSTRUCTION CONTRACT WITH REYTEC CONSTRUCTION RESOURCES, INC. FROM HOUSTON, TEXAS IN THE AMOUNT OF \$14,480,215 FOR NAVIGATION BOULEVARD FROM UP RIVER ROAD TO LEOPARD STREET FOR THE BASE BID AND ADDITIVE ALTERNATE #3, TO EXECUTE AMENDMENT #1 TO AN ENGINEERING AGREEMENT WITH LNV, INC. OF CORPUS CHRISTI, TEXAS IN THE AMOUNT OF \$269,818 FOR A RESTATED FEE OF \$1,062,168, FOR NAVIGATION BOULEVARD FROM UP RIVER ROAD TO LEOPARD STREET FOR CONSTRUCTION OBSERVATION SERVICES, AND TO EXECUTE A CONSTRUCTION MATERIALS TESTING CONTRACT WITH ROCK ENGINEERING OF CORPUS CHRISTI, TEXAS IN THE AMOUNT OF \$62,044 FOR NAVIGATION BOULEVARD FROM UP RIVER ROAD TO LEOPARD STREET. (BOND 2012)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. The FY 2014 Capital Improvement Budget adopted by Ordinance No. 02996 is amended to add \$1,425,000 in Storm Water Capital Improvement Program Reserves, \$65,650 in Water Capital Improvement Program Reserves, \$60,847 in Gas Capital Improvement Program Reserves, and \$1,661,514 in Wastewater Capital Program Reserves to the Bond 2012 Street Improvement Project Navigation Boulevard from Up River Road to Leopard Street.

SECTION 2. Budgeted funds in the amount of \$555,557.73 from Project #170371 Holly Road from Greenwood to State Highway 286, \$1,174,386.14 from Project #E12102 Twigg from Shoreline to Broadway, and \$1,575,148.09 from Project #E12103 Leopard Street from Crosstown to Palm are transferred to the Bond 2012 Street Improvement Project Navigation Boulevard from Up River Road to Leopard Street.

SECTION 3. The City Manager or designee is authorized to execute a Construction Contract for the Navigation Boulevard from Up River Road to Leopard Street Bond 2012 project for construction of the Base Bid and Additive Alternate #3 in the amount of \$14,480,215 with Reytec Construction Resources of Houston, Texas.

SECTION 4. The City Manager or designee is authorized to execute an Amendment to an Engineering Services Contract for the Navigation Boulevard from Up River Road to Leopard Street Bond 2012 project for construction observation services in the amount of \$269,818 for a total re-stated fee of \$1,062,168 with LNV, Inc. of Corpus Christi, Texas.

SECTION 5. The City Manager or designee is authorized to execute a Construction Materials Testing Agreement for the Navigation Boulevard from Up River Road to Leopard Street Bond 2012 project for material testing during construction in the amount of \$62,044 with Rock Engineering, Inc. of Corpus Christi, Texas.

ATTEST:

THE CITY OF CORPUS CHRISTI

Armando Chapa
City Secretary

Nelda Martinez
Mayor

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, _____, by the following vote:

| | | | |
|----------------|-------|------------------|-------|
| Nelda Martinez | _____ | Chad Magill | _____ |
| Kelley Allen | _____ | Colleen McIntyre | _____ |
| Rudy Garza | _____ | Lillian Riojas | _____ |
| Priscilla Leal | _____ | Mark Scott | _____ |
| David Loeb | _____ | | |

That the foregoing ordinance was read for the second time and passed finally on this the _____ day of _____, _____, by the following vote:

| | | | |
|----------------|-------|------------------|-------|
| Nelda Martinez | _____ | Chad Magill | _____ |
| Kelley Allen | _____ | Colleen McIntyre | _____ |
| Rudy Garza | _____ | Lillian Riojas | _____ |
| Priscilla Leal | _____ | Mark Scott | _____ |
| David Loeb | _____ | | |

PASSED AND APPROVED, this the _____th day of _____, _____.

ATTEST:

Armando Chapa
City Secretary

Nelda Martinez
Mayor