

**ORDINANCE APPROPRIATING \$771,036 OF ANTICIPATED REVENUES FROM THE REGIONAL TRANSPORTATION AUTHORITY (RTA); CHANGING THE FY 2015 CAPITAL IMPROVEMENT BUDGET ADOPTED BY ORDINANCE NO. 030303 TO INCREASE REVENUES AND EXPENDITURES BY \$6,557,836; AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE RTA; AUTHORIZING THE CITY MANAGER, OR DESIGNEE, TO EXECUTE A CONSTRUCTION CONTRACT WITH BERRY CONTRACTING, LP – DBA BAY LTD OF CORPUS CHRISTI, TEXAS IN THE AMOUNT OF \$13,414,114.10 FOR SOUTH STAPLES STREET FROM MORGAN AVENUE TO IH 37 FOR THE TOTAL BASE BID PLUS DEDUCTIVE ALTERNATE 1 AND TO EXECUTE A CONSTRUCTION MATERIALS TESTING AGREEMENT WITH ROCK ENGINEERING AND TESTING, INC. OF CORPUS CHRISTI, TEXAS IN THE AMOUNT OF \$74,350 FOR SOUTH STAPLES STREET FROM MORGAN AVENUE TO IH 37. (BOND 2012)**

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

**SECTION 1.** The FY 2015 Capital Improvement Budget adopted by Ordinance No. 030303 is amended to add RTA anticipated revenues in the amount of \$771,036 to the South Staples Street Project from Morgan Avenue to IH 37.

**SECTION 2.** The amounts of \$1,675,000 from Fund 3549 Street 2013 General Obligation Bond 2012 Project #E12101 Morgan Avenue from Staples to Crosstown, \$1,624,371.75 from Fund 4530 Storm Water 2015 CIP Fund Project #E12146 Lifecycle Pipe Rehab and Replacement, \$350,000 from Fund 4540 Storm Water Capital Reserves Project #E12146 Lifecycle Pipe Rehab and Replacement, \$279,428.25 from Fund 3495 Storm Water 2012B Revenue Bond Project E12146 Lifecycle Pipe Rehab and Replacement, \$1,822,000 from Fund 4093 Water 2013 Revenue Bond Project #180198 Programmed Water Line Lifecycle Replacement, and \$36,000 from Fund 4254 Wastewater 2015 Revenue Bond Project #E14015 City Wide Collection System IDIQ are transferred to Project #E12096 South Staples Street from Morgan Avenue to IH 3.

**SECTION 3.** Revenues and expenditures in the amount of \$6,557,836 are increased in the FY 2015 Capital Improvement Budget adopted by Ordinance No 030303.

**SECTION 4.** The City Manager or designee is authorized to execute a construction contract for South Staples Street Improvement Project from Morgan Avenue to IH 37 in the amount of \$13,414,114.10 for the Base Bid and Deductive Alternate 1 with Berry Contracting, LP – DBA Bay LTD of Corpus Christi, Texas.

**SECTION 4.** The City Manager or designee is authorized to execute a construction materials testing agreement for South Staples Street Improvement Project from Morgan Avenue to IH 37 in the amount of \$74,350 with Rock Engineering and Testing, Inc. of Corpus Christi, Texas.

**ATTEST:**

**THE CITY OF CORPUS CHRISTI**

---

Rebecca Huerta  
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	_____
Carolyn Vaughn	_____	Colleen McIntyre	_____
Rudy Garza	_____	Lillian Riojas	_____
Brian Rosas	_____	Mark Scott	_____
Lucy Rubio	_____		

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	_____
Carolyn Vaughn	_____	Colleen McIntyre	_____
Rudy Garza	_____	Lillian Riojas	_____
Brian Rosas	_____	Mark Scott	_____
Lucy Rubio	_____		

PASSED AND APPROVED, this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

**ATTEST:**

**THE CITY OF CORPUS CHRISTI**

\_\_\_\_\_  
Rebecca Huerta  
City Secretary

\_\_\_\_\_  
Nelda Martinez  
Mayor