

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL**

AN ORDINANCE

**APPROVING A DEDUCTIVE CHANGE ORDER IN AN AMOUNT NOT
TO EXCEED \$271,484.87 AND INCORPORATING REVISIONS TO THE
CONSTRUCTION CONTRACT WITH SPAWGLASS CIVIL
CONSTRUCTION, INC. (SPAWGLASS) FOR THE TERMINAL AREA
TAXIWAY PACKAGE 3 PROJECT AT SAN ANTONIO
INTERNATIONAL AIRPORT.**

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WHEREAS, in December 2015, City awarded a construction contract in the amount of \$22,534,937.97 to SpawGlass Civil Construction, Inc. (SpawGlass) for Terminal Area Taxiways Package 3 (the "Project") at San Antonio International Airport; and

WHEREAS, in March 2016 the Federal Aviation Administration (FAA) notified the Aviation Department that a noise analysis was required for the Project impacting the ability to close Runway 12R/30L as required and necessitating a compressed construction schedule for the Project; and

WHEREAS, this deductive change order in the amount of \$271,484.87 will reduce the contract amount and revise the construction documents to allow the Project to be rephrased, include an FAA-approved alternate pavement section, and adjust the liquidated damages provision to match the rephrasing; **NOW THEREFORE:**

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

SECTION 1. A deductive change order in an amount not to exceed \$271,484.87 to the Terminal Area Taxiways Package 3 construction contract with SpawGlass, is hereby approved. The City Manager or her designee is authorized to execute the change order, a copy of which is set out in **Exhibit 1**.

SECTION 2. A contract was awarded to SpawGlass Civil Construction, Inc. (SpawGlass) in the amount of \$22,546,541.53 for SAP Project Definition 33-00193, Package 3 of the Terminal Area Taxiways project from previously appropriated funding in Ordinance 2015-12-10-1043. This Ordinance is decreasing the contract amount by \$271,484.87 to a revised contract total of up to \$22,275,056.66.

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 allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

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Item No.

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 be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective on the en days after passage.

PASSED and APPROVED this _____ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney