

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

AN ORDINANCE

**APPROVING A CHANGE ORDER IN AN AMOUNT NOT TO EXCEED
\$400,000.00 TO THE CONSTRUCTION CONTRACT WITH J3
COMPANY LLC FOR THE SETTLEMENT OF A DELAY CLAIM FOR
THE TERMINAL AREA TAXIWAY PACKAGE 2 PROJECT AT SAN
ANTONIO INTERNATIONAL AIRPORT.**

* * * * *

WHEREAS, in December 2014, City Council authorized a construction contract in the amount of \$15,582,841.00 with J3 Company LLC (J3) for Package 2 of the Terminal Area Taxiways Project at the San Antonio International Airport; and

WHEREAS, following the award of the construction contract for Package 2, the Aviation Department postponed the closure of Runway 12R/30L scheduled from January 2016 through March 2016 to January 2017 in order to minimize the project impact on military operations and reduce the number of runway closures associated with the various project packages, thereby impacting J3's construction schedule; and

WHEREAS, as a response to the request by J3 for additional time and compensation from the City for the delay, the City and J3 have agreed to a settlement amount of \$400,000.00 as compensation for the delay, which amount will be paid in increments beginning on January 2017; and

WHEREAS, this change order will increase the contract amount for the costs incurred by J3 as a result of the postponed closure of Runway 12R/30L; **NOW THEREFORE:**

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

SECTION 1. A change order in an amount not to exceed \$400,000.00 to the Terminal Area Taxiways Package 2 Construction Contract with J3 is 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 payment in an amount not to exceed \$400,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, is authorized to be encumbered and made payable to J3.

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

KRH
12/1/16
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 December, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney