

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

AN ORDINANCE

AUTHORIZING A UTILITY-RELATED CHANGE ORDER IN THE AMOUNT NOT TO EXCEED \$101,200.37 TO JORDAN FOSTER CONSTRUCTION WHICH WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM FOR THE OFFSET OF AN EXISTING EIGHT-INCH AND SIX-INCH WATER LINES THAT ARE IN CONFLICT WITH PROPOSED STORM DRAIN INLETS IN CONNECTION WITH THE BELFORD AREA DRAINAGE PROJECT, A 2012-2017 BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 3.

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WHEREAS, the Belford Area Drainage Project resulted from a drainage study, funded by the 2007 Bond Savings, of the existing drainage conditions in the Belford Area located in the Fairlawn drainage watershed (adjacent to Highland Hills) and the results of the study were summarized in a Preliminary Engineering Report (PER) on how to alleviate localized flooding, which flood Belford Drive and the Belford-Utopia intersection and identified drainage improvements, to include an underground storm sewer system and street improvements throughout the Belford Area; and

WHEREAS, the study area is bounded by IH-37 and SE Military Drive to the south, Pecan Valley Drive to the west and natural ridges to the north and east; and

WHEREAS, the Belford Area Drainage Project consists of the construction of curbs, sidewalks, driveways approaches, underground drainage and an open outfall to IH-37; and

WHEREAS, City Council previously authorized a construction contract to **Jordan Foster Construction** through Ordinance No. 2015-09-17-0793 in connection with the Belford Area Drainage Project for an amount not to exceed \$6,249,080.75; and

WHEREAS, Previous change orders have increased this contract amount by \$40,580.77 to a total contract amount of \$6,289,661.52, which included the relocation of apartment fencing, TxDOT inlets, a concrete cap on Utopia, and a pavement extension to accommodate an inlet relocation, this change order will increase the contract by \$101,200.37 to a total contract amount of \$6,390,861.89; and

WHEREAS, this Ordinance approves a Change Order to the Construction Contract with **Jordan Foster Construction** in the amount not to exceed \$101,200.37 for the offset of existing eight-inch and six-inch water lines that are in conflict with proposed storm drain inlets; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$101,200.37 that will be paid by COSA and will be reimbursed by the San Antonio Water System; this 2012-2017 General Bond Project is included in the FY 2016-2021 Capital Improvement Program Budget; **NOW THEREFORE**,

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

SECTION 1. The Change Order in the amount of \$101,200.37 for the offset of existing eight-inch and six-inch water lines that are in conflict with proposed storm drain inlets for the Belford Area Drainage Project is hereby approved.

SECTION 2. The City Manager or her designee is hereby authorized to execute a Utility Related Change Order to the Contract with **Jordan Foster Construction** in the amount of \$101,200.37.

SECTION 3. Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00423, Belford Area Drainage, and the budget shall be revised by increasing WBS element 40-00423-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$101,200.37.

SECTION 4. The amount up to \$101,200.37 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00423, Belford Area Drainage, SAP WBS Element 40-00423-05-02-04, entitled Construction-SAWS Water, SAP GL Account 5201245.

SECTION 5. Payment in the amount not to exceed \$101,200.37 in SAP Fund 45099000, General Obligation Capital, SAP Project Definition 40-00423, Belford Area Drainage, is authorized to be encumbered and made payable **Jordan Foster Construction**, for construction services.

SECTION 6. 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 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 7. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day 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

Martha G. Sepeda, Acting City Attorney