

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

**AN ORDINANCE**

**APPROVING A SAN ANTONIO WATER SYSTEM REQUESTED AND FUNDED CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH JORDAN FOSTER CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$284,489.17 FOR CURED IN PLACE PIPE INSTALLATION, STORAGE AND DISPOSAL FEES FOR THE DOWNTOWN STREETS RECONSTRUCTION - MAIN, SAN PEDRO, AND NAVARRO PROJECT, LOCATED IN COUNCIL DISTRICT 1.**

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**WHEREAS**, in December 2016, City Council authorized a construction contract (Contract) in the not to exceed amount of \$5,448,793.58 with Jordan Foster Construction, LLC for the Downtown Streets Reconstruction - Main, San Pedro, and Navarro Project; and

**WHEREAS**, to address these safety concerns, San Antonio Water System (SAWS) changed the preferred curing method for the pipe installation from steam to hot water (boiling) method resulting in additional cost in labor, material, and equipment which includes disposal of materials related to the installation;

**WHEREAS**, SAWS will reimburse the City for the additional cost associated with the boiling method for curing the pipe installation; and

**WHEREAS**, this Ordinance authorizes a Change Order to the Contract in the amount of \$284,489.17 for the Downtown Streets Reconstruction - Main, San Pedro, and Navarro Project, a 2012-2017 Bond funded project for cured in place pipe installation, storage and disposal fees a;  
**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 \$284,489.17 to the Construction Contract Jordan Foster Construction, LLC for the Downtown Streets Reconstruction - Main, San Pedro, and Navarro Project is approved. The City Manager or her designee is authorized to execute the change order.

**SECTION 2.** Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, and the budget shall be revised by increasing WBS element 40-00300-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$287,489.17.

**SECTION 3.** The amount of \$287,489.17 is appropriated in SAP Fund Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, SAP WBS Element 40-00300-05-02-03-04, entitled Constr-SAWS Sewer-Main/San Pedro, SAP GL Account 5201245, and is authorized to be encumbered and made payable to Jordan Foster Construction, LLC., for Cured In Place Pipe installation, storage and disposal fees.

**SECTION 4.** 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 5.** 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 \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney