

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

**AN ORDINANCE**

**FOR THE REDLAND ROAD NORTH PROJECT AUTHORIZING A SAWS  
REQUESTED CHANGE ORDER IN THE AMOUNT NOT TO EXCEED \$257,133.56  
PAYABLE TO J3 COMPANY, LLC AND REIMBURSED BY SAN ANTONIO  
WATER SYSTEM TO RELOCATE SAWS WATER LINES, LOCATED IN  
COUNCIL DISTRICT 9.**

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**WHEREAS**, this project provides for reconstruction and widening of Redland Road North to a four lane roadway with a raised median and two-way left turn lane, shared use path, curbs, sidewalks, driveway approaches, traffic-signal improvements, as needed, from Ridgewood Parkway to Loop 1604; and

**WHEREAS**, Drainage improvements will include underground drainage pipes and box culverts to capture off-site and street runoff which will outfall into existing tributary drainage channels adjacent to the project; and

**WHEREAS**, a previously executed contract with J3 Company, LLC for Redland Road North Project in the amount of \$14,714,638.00 was approved by City Council on March 10, 2016 through Ordinance 2016-03-10-0198; and

**WHEREAS**, previous change orders have increased this contract by \$508,040.09, to a total of \$15,222,678.09. The percent of change orders to date is less than 1% of the total contract; and

**WHEREAS**, this change order will increase the contract by \$257,133.56, or 1.7%, to a new total contract amount of \$15,479,811.65. Typical construction contingency is 10% leaving a capacity 4.85% of contingency for the remainder of the project; **NOW THEREFORE**,

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

**SECTION 1.** Funds are authorized to be **received from SAWS** to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00314, Redland Rd North (1604 to Ridgewood Pkwy, and the budget shall be revised by **increasing** WBS element 40-00314-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$257,133.56.

**SECTION 2.** The amount up to \$257,133.56 is **appropriated** in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00314, Redland Rd North (1604 to Ridgewood Pkwy, SAP WBS Element 40-00314-05-02-04, entitled SAWS Water, SAP GL Account 5201245.

**SECTION 3.** A Payment in an amount not to exceed \$257,133.56 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00314, Redland Rd North (1604

to Ridgewood Pkwy, is authorized to be encumber and make payable to J3 Company, LLC., for construction services.

**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 passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 3<sup>rd</sup> day of August, 2017.

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