

AN ORDINANCE

APPROVING A CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH SPAWGLASS CIVIL CONSTRUCTION, INC. IN THE AMOUNT OF \$897,281.80 FOR THE RUNWAY 13R REHABILITATION, PACKAGE 5 PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT TO INCREASE THE PROJECT LIMITS TO ADDRESS SOIL CONDITIONS.

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WHEREAS, in October 2017 the City authorized a construction contract in the amount of \$4,368,679.15 with SpawGlass Civil Construction, Inc. for Package 5 of the Runway 13R Rehabilitation project; and

WHEREAS, during the course of construction, additional, and previously unidentified quantities of Municipal Solid Waste (MSW) were encountered; and

WHEREAS, the MSW must be removed to mitigate the risk of future pavement failures;
NOW THEREFORE,

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

SECTION 1. The City Manager or her designee is authorized to execute a change order with SpawGlass Civil Construction, Inc. in the amount of \$897,281.80, attached as Exhibit 1, for removal of MSW for the Runway 13R Rehabilitation project at the San Antonio International Airport.

SECTION 2. The amount of \$630,000.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-68 SAP GL account 6102100 - Interfund Transfer Out entitled Transfer to 33-00178-90-11-01. The amount of \$630,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 13r Rehabilitation, shall be revised by increasing SAP WBS element 33-00178-90-11-01 entitled Transfer from AV-00006-01-02-68, SAP GL account 6101100 - Interfund Transfer In, by the amount \$630,000.00.

SECTION 4. The amount of \$630,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 13r Rehabilitation, and the budget shall be revised by increasing SAP WBS Elements as follows:

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SIGNED ORDINANCE OR RESOLUTION ADOPTED BY CITY
COUNCIL.

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00178-05-02-03	Construction (PKG 5)	5201140	Construction Costs	897,281.80
33-00178-05-02-03	Construction (PKG 5)	5201040	Fees to prof Contr.	50,036.26
33-00178-05-03-03	Construction Contingency (PKG 5)	5201140	Construction Costs	(360,585.90)
33-00178-05-04-03	Construction Materials Testing (PKG 5)	5201040	Fees to prof Contr.	17,267.84
33-00178-05-05-03	Inspection (PKG 5)	5201040	Fees to prof Contr.	26,000.00
			TOTALS	\$ 630,000.00

SECTION 5. Payment in the amount not to exceed \$897,281.80 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 13r Rehabilitation, is authorized to be encumbered and made payable to SpawGlass Civil Construction, Inc. (SpawGlass), to remove additional municipal solid waste (MSW) that was found under Taxiway R.

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

PASSED and APPROVED this ____ day of September, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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EXHIBIT 1—CHANGE ORDER

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