DBS
06/17/2021
Item No. 22D

ORDINANCE 2021-06-17-0467

APPROVING A CITY REQUESTED DEDUCTIVE CHANGE ORDER IN THE DECREASED AMOUNT OF $337,667.92 FOR A REVISED TOTAL CONTRACT AMOUNT OF $22,339,762.34 WITH J3 COMPANY LLC FOR WORK ASSOCIATED WITH THE CONSTRUCTION OF THE DRAINAGE CHANNEL RELATED TO THE PORT SAN ANTONIO PROJECT, A 2017 BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 4.

* * * * *

WHEREAS, on May 6, 2017, San Antonio voters approved the City of San Antonio's 2017-2022 Bond Program, of which $24,000,000.00 was approved for drainage improvements associated with the Port San Antonio project with funds being used toward constructing the project, construction oversight and the reimbursement of construction phase design services and utility adjustments; and

WHEREAS, in partnership with the City, the Port Authority of San Antonio agreed to manage and fund the design phase of the project, including the necessary environmental services and manage the preconstruction utility adjustments, the City agreed to contribute $24,000,000.00 toward the construction and provide construction management services for the Port San Antonio project and fund the preconstruction utility adjustments; and

WHEREAS, the Port San Antonio project is a continuation of the City of San Antonio's commitment to providing an adequate storm water system to reduce on-going flooding risks within the City and the project expands the 36th Street Phase IIIB (Billy Mitchell to General Hudnell) drainage infrastructure built as part of the 2012 General Obligation Bond Program; and

WHEREAS, project construction began in February 2019 and is estimated to be completed by May 2022; and

WHEREAS, a previously executed contract with J3 Company LLC for $20,763,251.51 to construct the 2017 Bond Port Authority drainage project was approved by City Council on January 17, 2019 through Ordinance 2019-01-17-0025; and

WHEREAS, change orders have increased the contract by $1,482,044.65; and

WHEREAS, the proposed change orders will increase the contract capacity by $94,466.18 to a revised contract amount of $22,339,762.34; and

WHEREAS, the following table illustrates the change orders which have occurred since construction on this project began:

Item	Amount
Original Contract Value	$ 20,763,251.51
Previous Change Orders	$ 1,482,044.65
Proposed Change Orders	$ 94,466.18
Revised Contract Value	$ 22,339,762.34

WHEREAS, these change orders will compensate the contractor for the time and work associated with constructing the drainage channel and mitigation efforts to address unforeseen conditions encountered during the project's construction; and

WHEREAS, all change orders were negotiated in coordination with the Port Authority of San Antonio; and

WHEREAS, this ordinance authorizes a City requested deductive change order in the decreased amount of $337,667.92 for a revised total contract amount of $22,339,762.34 with J3 Company LLC for work associated with the construction of the drainage channel related to the Port San Antonio project; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is authorized to execute a deductive change order in the decreased amount of $337,667.92 for a revised total contract amount of $22,339,762.34 with J3 Company LLC for work associated with the construction of the drainage channel related to the Port San Antonio project, a 2017 Bond funded project, located in Council District 4.

SECTION 2. No Fiscal Language needed.

SECTION 3. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 17th day of June, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

City of San Antonio

City Council

June 17, 2021

Item: 22D
File Number: 21-4358

Enactment Number: 2021-06-17-0467

Ordinance approving a City requested deductive change order in the decreased amount of $337,667.92 for a revised total contract amount of $22,339,762.34 with J3 Company LLC for work associated with the construction of the drainage channel related to the Port San Antonio project, a 2017 Bond funded project.

Councilmember Ana E. Sandoval made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Abstain: 1 Bravo

EXHIBIT I
Change Order 2

Contract Change Request

Contract Change Request

General

Project Number: 23-01633	Project Name: H - Port San Antonio
Record Number: CCR-0000055	Status: Commitment_Pending
Title: TIA #4 Groundwater Shutdown	Contract #: 4600017838
Creator: CoSA Admin	Creation Date: 05/18/2021 07:42 AM (UTC-6)
Type Contract: Construction	Vendor Name: J3 EXCAVATION COMPANY LLC
Agency: City	Change Category:
Special Contract: No	Proposal Record Number: PRN-0000092
Contract Amount: $20,763,251.51	Previous Contract Changes: $1,327,253.58
New Contract Value: $22,522,639.19	Contract Change Percentage: 8.47
Change to Contract Cost: $432,134.10	Change to Calendar Days: 222

Description Of Change

Description of Change: TIA for groundwater shutdown. Project was redesigned to avoid encountering Groundwater within the limits.

Justification for Proposed Change:

Ordinance Information

Change Order Council Threshold: $100,000.00	
Ordinance Number:	Ordinance Date:

Fiscal Remarks:

Vendor Information

SAP Vendor No.: 0001038714

Vendor Address 1: PO Box 129

Vendor Address 2:

Vendor City: COMFORT

Vendor State: TX

Vendor Zip Code: 78013

Vendor Phone Number: 830-995-5100

Vendor Fax Number: 830-896-3712

Standard

1 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #
001	NEW ITEM	TIA #4 Daily Rate	Day	$1,946 55	222 0	$432,134 10		

Total Amount $432,134 10

Attachments (2) Linked Records (0) Linked Mail (0)