

ORDINANCE

APPROVING A CHANGE ORDER TO A CONSTRUCTION CONTRACT WITH SPAWGLASS CIVIL CONSTRUCTION, INC. IN THE TOTAL NOT TO EXCEED AMOUNT OF \$767,247.92 FOR THE AIRFIELD IMPROVEMENTS PACKAGE 7 PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, in December 2020 the City awarded a construction contract for Airfield Improvements Package 7 to SpawGlass for the base bid and subsequently authorized a change order in 2021 adding five additive alternates to the scope that had been included in the original solicitation after the FAA awarded additional grant fund: and

WHEREAS, the current scope included in Package 7 includes demolition of the Taxiway R connector bridge; excavation, removal and disposal of buried municipal solid waste; the backfill and sodding of the excavation area; construction of full-strength concrete taxiway pavement; construction of asphalt shoulders along taxiway; demolition of a portion of the temporary taxiway bypass for conversion to a vehicle service road; new asphalt roadway connections; and, mill and overlay of Runway 13L-31R; and

WHEREAS, in September 2023 it was identified that, while the asphalt pavement placed on Runway 13L-31R was within tolerance of the contract specifications, the unit weight was greater than originally estimated; and

WHEREAS, this change order will provide additional pavement material to allow for the successful completion this work; and

WHEREAS, this ordinance authorizes a change order in the not to exceed amount of \$767,247.92 to SpawGlass for the Airfield Improvements Package 7 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 Change Order in the not to exceed amount of \$767,247.92 to the construction contract with SpawGlass Civil Construction, Inc. for the Airfield Improvements Package 7 project at the San Antonio International Airport.

SECTION 2. Payment not to exceed \$767,247.92 is authorized to be encumbered with purchase orders and made payable to SpawGlass Civil Construction, Inc., for a change order increase to Airfield Improvements Package 7. Payment is in support of Project 33-00336 Runway 13L/31R Mill & Overlay using WBS 33-00336-05-02-01 with GL 5201140. Funding is provided by an FAA AIP Grant, and is in the FY24-FY29 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets

for current and future fiscal years.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED** this 9th day of November 2023.*

MAYOR
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney