

Contract Change Request



Contract Change Request General

Project Number: 23-01627

Project Name: H - Cedarhurst Dr Area
(Dumont Dr to
Eaglerock Dr)

Record Number: CCR-0000013

Status: Pending

Title: Contract Amendment:
Adjacent Sidewalks

Contract #: 4600018833

Creator: CoSA Admin

Creation Date: 11/18/2020 09:16 AM
(UTC-6)

Type Contract: Construction

Vendor Name: PESADO
CONSTRUCTION
COMPANY

Agency: City

Change Category: Owner Requested -
Necessary

Special Contract: No

Proposal Record PRN-0000013
Number:

Contract Amount: \$5,150,164.35

Previous Contract \$0.00
Changes:

New Contract Value: \$5,733,311.15

Contract Change 11.32
Percentage:

Change to Contract \$583,146.80
Cost:

Change to Calendar 90
Days:

Description Of Change

Description of Change: Change order includes construction of sidewalks to adjacent streets of the project.
Increase in scope will require a City Council action item. See attached proposal.
Contracts Office – Please create the contract amendment document. For any questions, please contact Emilio Rodriguez.

Justification for
Proposed Change:

Ordinance Information

Change Order Council \$100,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: WBS 23-01627-05-02-01 GL 5201140 po 4500428153 line 1

Vendor Information

SAP Vendor No.: 0001048103

Vendor Address 1: 7054 PIPESTONE

Vendor Address 2:

Vendor City: SCHERTZ

Vendor State: TX

Vendor Zip Code: 78154

Vendor Phone 210-651-4452
Number:

Vendor Fax
Number:



Task Details

From:

Task Due
Date:

Not Applicable

Task Notes (0)

To: ANGELICA MATA; APRIL
PAYNE; DAVID RIOS; DONNA
HULL; JAIME CONTRERAS;
JULIO GARCIA; LONA CARTER;
MELISSA ORTEGA; MORAYMA
MARTINEZ; Contract Services

Task Status: View Only

Cc:

Sent For: Contracts Review

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	11/18/2020 09:16 AM
Prepare CCR	EMILIO RODRIG UEZ	CoSA	Completed	Submit	11/18/2020 10:11 AM
Fiscal Review	AURELIA MARO TTA	CoSA	Completed	Submit for Contracts Review	11/20/2020 04:20 PM
Contracts Review	APRIL PAYNE	CoSA	Not Started		
Contracts Review	ANGELICA MAT A	CoSA	Not Started		
Contracts Review	JULIO GARCIA	CoSA	Not Started		
Contracts Review	DAVID RIOS	CoSA	Not Started		
Contracts Review	MELISSA ORTE GA	CoSA	Not Started		
Contracts Review	JAIME CONTRE RAS	CoSA	Not Started		
Contracts Review	DONNA HULL	CoSA	Not Started		
Contracts Review	LONA CARTER	CoSA	Not Started		
Contracts Review	MORAYMA MAR TINEZ	CoSA	Not Started		

26 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #
001		C.O.#1 - Mobilization	LS	\$1.00	50,000.0	\$50,000.00	450042 8153	1
002		C.O.#1 - Insurance & Bond	LS	\$1.00	10,000.0	\$10,000.00	450042 8153	1
003		C.O.#1 - Prep. ROW	LS	\$1.00	22,052.1	\$22,052.10	450042 8153	1
004		C.O.#1 - 103.1 Demo Curb	LF	\$6.25	6,572.0	\$41,075.00	450042 8153	1
005		C.O.#1 - 103.3 Demo Sdwk & Drwy	LF	\$2.50	11,201.0	\$28,002.50	450042 8153	1
006		C.O.#1 - 203.1 Tack Coat	GAL	\$5.00	86.0	\$430.00	450042 8153	1
007		C.O.#1 - 205.4 HMAC Type D (2" depth)	SY	\$15.00	821.0	\$12,315.00	450042 8153	1
008		C.O.#1 - 208.1 Demo HMAC	SY	\$10.00	62.0	\$620.00	450042 8153	1
009		C.O.#1 - 500.1 Concrete Curb	LF	\$15.00	6,572.0	\$98,580.00	450042 8153	1
010		C.O.#1 - 502.1 Concrete Sidewalks	SY	\$48.00	3,049.0	\$146,352.00	450042 8153	1
011		C.O.#1 - 502.3 Sidewalk Drain Box (1' clear open)	EA	\$1,715.00	2.0	\$3,430.00	450042 8153	1
012		C.O.#1 - 503.1 Concrete Driveway	SY	\$52.00	1,182.0	\$61,464.00	450042 8153	1
013		C.O.#1 - 503.2 Concrete Driveway - Commercial	SY	\$68.00	50.0	\$3,400.00	450042 8153	1
014		C.O.#1 - 513.1 Relocating Mailboxes	EA	\$142.00	67.0	\$9,514.00	450042 8153	1
015		C.O.#1 - 513.1 Relocating Mailboxes (Masonry)	EA	\$2,750.00	10.0	\$27,500.00	450042 8153	1
016		C.O.#1 - 515.1 Topsoil	CY	\$45.00	306.0	\$13,770.00	450042 8153	1
017		C.O.#1 - 516.1 Buffalo Grass Solid Sodding	SY	\$9.00	3,655.0	\$32,895.00	450042 8153	1
018		C.O.#1 - 801.1 Level IIB Tree Protective Fencing	LF	\$19.00	39.0	\$741.00	450042 8153	1
019		C.O.#1 - 833 Exist. meter & New meter box reloc.	EA	\$184.00	52.0	\$9,568.00	450042 8153	1
020		C.O.#1 - 805A Tree Removal (<8"	EA	\$265.00	7.0	\$1,855.00	450042 8153	1

	Diameter)						
021	C.O.#1 - 805A Tree Removal (8"- 16" Diameter)	EA	\$300.0 0	4.0	\$1,200.00	450042 8153	1
022	C.O.#1 - 805A Tree Removal (17"- 24" Diameter)	EA	\$600.0 0	1.0	\$600.00	450042 8153	1
023	C.O.#1 - SUP 2 Removing and Relocating Sign	EA	\$500.0 0	4.0	\$2,000.00	450042 8153	1
024	C.O.#1 - 540.9 Temp. Sediment Control Fence	LF	\$3.45	356.0	\$1,228.20	450042 8153	1
025	C.O.#1 - 540.1 Curb Inlet Gravel Filters	LF	\$10.00	135.0	\$1,350.00	450042 8153	1
026	C.O.#1 - 103.4 Demo Misc. Concrete	SF	\$5.00	641.0	\$3,205.00	450042 8153	1

Total Amount \$583,146.80

Attachments (2)

Linked Records (0)

Linked Mail (0)