

### Contract Change Request

#### Contract Change Request

##### General

Project Number: 40-00293	Project Name: H - Cherry Street (Dawson St. to Milam St.)
Record Number: CCR-0000014	Status: Pending
Title: TCI-02 Sidewalk Revision	Contract #: 4600014500
Creator: CoSA Admin	Creation Date: 11/06/2015 11:21 AM (UTC-6)
Type Contract: Construction	Vendor Name: CAPITAL EXCAVATION CO
Agency: City	Change Category: Owner Requested - Enhancement
Special Contract: No	Proposal Record Number: PRN-0000014
Contract Amount: \$4,469,852.51	Previous Contract Changes: \$5,400.00
New Contract Value: \$4,506,603.92	Contract Change 0.82 Percentage:
Change to Contract Cost: \$31,351.41	Change to Calendar Days: 0

##### Description Of Change

Description of Change: This change order is authorizing the revision of several sidewalks from married to divorced at various locations between Nolan and Sherman as shown on that attached. Existing unit prices are being used for the additional quantities.

Justification for Proposed This change order is necessary to allow for the local community to add landscaping & Change: trees in the future after the project has been completed.

##### Ordinance Information

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

Fiscal Remarks: Increase contract #4600014500 line 1 by \$31,351.41 PO 4500399403 line 1 WBS 40-00293-05-02-01 GL 5201140

##### Vendor Information

SAP Vendor No.: 0001019256	Vendor Address 2:
Vendor Address 1: P O BOX 1301	Vendor State: TX
Vendor City: AUSTIN	Vendor Zip Code: 78767
Vendor Phone 5128855365 Number:	Vendor Fax Number: 5124400844

## 7 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #
007	New Item	TO-02 1% Bond & Insurance	LS	\$31,041.00	0.01	\$310.41	4500399403	1
006	New Item	TO-02 523.1 Adjusting Chain Link Vehicular Gates	EA	\$500.00	10.0	\$5,000.00	4500399403	1
005	New Item	TO-02 506.1 Concrete Retaining Walls-Comb Type	CY	\$840.00	21.0	\$17,640.00	4500399403	1
004	New Item	TO-02 503.4 Asphalt Concrete DWs	SY	\$60.00	4.0	\$240.00	4500399403	1
003	New Item	TO-02 503.2 Port Cement Conc DWs - Commerc	SY	\$85.00	20.0	\$1,700.00	4500399403	1
002	New Item	TO-02 503.1 Port Cement Conc DWs	SY	\$77.00	52.0	\$4,004.00	4500399403	1
001	New Item	TO-02 502.1 Concrete Sidewalks	SY	\$39.00	63.0	\$2,457.00	4500399403	1

**Total Amount \$31,351.41**

**Attachments (3)**

**Linked Records (0)**

**Linked Mail (0)**