

Contract Change Request



Contract Change Request General

Project Number: 23-01604

Project Name: H - Rittiman Road (I-35
to Castle Cross Dr)

Record Number: CCR-0000015

Status: Rejected

Title: PW-09 CPS gas trench
repair

Contract #: 4600019092

Creator: CoSA Admin

Creation Date: 04/13/2021 02:18 PM
(UTC-6)

Type Contract: Construction

Vendor Name: ALAMO CITY
CONSTRUCTORS INC

Agency: City

Change Category: Owner Requested -
Necessary

Special Contract: No

Proposal Record PRN-0000021
Number:

Contract Amount: \$5,611,649.36

Previous Contract \$256,460.50
Changes:

New Contract Value: \$6,129,435.54

Contract Change 9.23
Percentage:

Change to Contract \$261,325.68
Cost:

Change to Calendar 12
Days:

Description Of Change

Description of Change: This change order will compensate the contractor for additional repairs over the CPS gas main trench. These repairs will prevent premature pavement failure. The plans provided an option for the contractor to use flowable fill in-lieu of asphalt to backfill the trench, which may cause early pavement failures due to the heavy truck traffic along the Rittiman Road corridor. To correct the issue and reconstruct the trenches, the City and CPS Energy have agreed to cost-share the repair and add 12 calendar days to the project. This change order adds 12 non-compensable calendar days to the project.

Justification for
Proposed Change:

Ordinance Information

Change Order Council \$100,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Increase contract #46000019092 by \$261,325.68. PO 4500429228 Line #1.
WBS 23-01604-05-02-01, GL #5201140
12 calendar days added

Vendor Information

SAP Vendor No.: 0001042396

Vendor Address 1: 1716 SOUTH SAN MARCOS SUITE 215

Vendor Address 2:

Vendor City: SAN ANTONIO

Vendor State: TX

Vendor Zip Code: 78207

Vendor Phone 210-226-3100
Number:

Vendor Fax 210-568-4973
Number:

Standard

3 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #
001	Increase Line 15	230.1 Flexible Pavement Structure Repair	SY	\$87.60	4,060.0	\$355,656.00	450042 9228	1
002	Increase Line 26	530.1 Barricade, Signs & Traffic Handling	DOL	\$1.00	10,669.68	\$10,669.68	450042 9228	1
003		CPS Contribution	DOL	\$1.00	-105,000.0	-\$105,000.00	450042 9228	1

Total Amount \$261,325.68

Attachments (3)

Linked Records (0)

Linked Mail (0)