

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-0000014

Status: Commitment_Pending

Title: CPS-03 Rerun & Lower
Gas Services

Contract #: 4600019092

Creator: CoSA Admin

Creation Date: 04/13/2021 01:53 PM
(UTC-6)

Type Contract: Construction

Vendor Name: ALAMO CITY
CONSTRUCTORS INC

Agency: CPS Gas

Change Category:

Special Contract: No

Proposal Record PRN-0000013
Number:

Contract Amount: 5,611,649.36

Previous Contract 136,448.50
Changes:

New Contract Value: 5,852,841.66

Contract Change 4.3
Percentage:

Change to Contract 104,743.80
Cost:

Change to Calendar 0
Days:

Description Of Change

Description of Change: Utility related change order in the total increased amount of \$104,743.80 and authorizing payment to Alamo City Constructors, Inc. for rerunning gas services associated with Rittiman Rd (I-35 to Castle Cross Dr) project, a 2017 Bond funded street project; of which, \$104,743.80 will be reimbursed by CPS Energy.

The amount approved by CPS is \$17,457.30 per service for a total of 6 services, which total \$104,743.80.

Please find below explanation for each of the 6 services.

Service address 4639 Rittiman Rd. It was necessary to rerun this service as the tracer wire was broken and the service was unable to be located by USIC or CPS crews. Contractor attempted to locate the service utilizing measurements from the existing service card by digging the exact location without success. The measurements on the existing service card were incorrect.

Service address 4723-4848 Rittiman Rd. It was necessary for the contractor to rerun this service as the existing service was a 1 1/4" steel service.

Because the new service called for a 1 1/4" polyethylene pipe, it was not possible to insert 1 1/4" polyethylene pipe into 1 1/4" steel conduit.

Service address 4738 Rittiman Rd. It was necessary to rerun this service as the original service was run inside of the establishment which is against code.

Service address 4838-4848 Rittiman Rd. It was necessary to rerun this service as the initial alignment of the 12" steel pipe changed due to having to bore the road under 2 existing 7.5'x3' SBC boxes. In addition, the original service to the address above was a 2" steel service and was to be replaced with a 2" polyethylene pipe service. The 2" polyethylene pipe cannot be inserted into a 2" steel conduit.

Service address 4802 Rittiman Rd. It was necessary to rerun this service due to an existing 1 1/4" steel service and a 1 1/4" polyethylene service was called for. The proposed 1 1/4" polyethylene pipe cannot be inserted in 1 1/4" steel conduit.

Service address 5121 Rittiman Rd. It was necessary to rerun this service as the existing service was approximately 150' further East than the meter and the service was called for to be abandoned. The new service was shifted West to be closer to the meter as per plans.

Justification for Based on quantity over run as approved by CPS for Item GAS.1 Rerun and Proposed Change: Lower Gas Services.

Ordinance Information

Change Order Council 100,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Increase contract #4600019092 by \$104,743.80, PO 4500429228 line 2
Funds in WBS 23-01604-05-02-06, GL 5201245

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

1 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #
001	Rerun and lower Gas Srv	Rerun and lower Gas Srv	LS	17,457.30	6.0	104,743.80		

Total Amount 104,743.80

Attachments (13)

Linked Records (0)

Linked Mail (0)