

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-0000013

Status: Commitment_Pending

Title: PW-08 Additional Base
Repairs

Contract #: 4600019092

Creator: CoSA Admin

Creation Date: 04/13/2021 11:59 AM
(UTC-6)

Type Contract: Construction

Vendor Name: ALAMO CITY
CONSTRUCTORS INC

Agency: City

Change Category: Owner Requested -
Necessary

Special Contract: No

Proposal Record PRN-0000020
Number:

Contract Amount: 5,611,649.36

Previous Contract 136,448.50
Changes:

New Contract Value: 5,868,109.86

Contract Change 4.57
Percentage:

Change to Contract 120,012.00
Cost:

Change to Calendar 5
Days:

Description Of Change

Description of Change: This change order will compensate the contractor for additional base repairs. 5 non-compensable days have been accepted by the City for this change order work.

Justification for Rittiman Road has a high amount of truck, bus, and industrial traffic. This Proposed Change: has led to high portions of the road failing and crumbling under sustained loading. During original scoping, it was understood that additional areas of base repair may be identified after the top 2 inches was removed and the base underneath was exposed. An additional 1,370 square yards were identified to need this repair.

Ordinance Information

Change Order Council 100,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Increase Contract 46000019092 by \$120,012.00, PO 4500429228, Line #1.
WBS 23-01604-05-02-01, GL# 5201140
5 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

1 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	1,370.0	120,012.00	4500429228	1

Total Amount 120,012.00

Attachments (3)

Linked Records (0)

Linked Mail (0)