Contract Change Request

Contract Change Request General

Project Number: 23-01633 Project Name: H - Port San Antonio

Record Number: CCR-0000050 Status: Commitment_Pending

Title: PWD-42 Eliminate Contract #: 4600017838

Retaining Walls

Creatior: CoSA Admin Creation Date: 03/29/2021 11:45 AM

(UTC-6)

Type Contract: Construction Vendor Name: J3 EXCAVATION

COMPANY LLC

Agency: City Change Category: Owner Requested -

Necessary

Special Contract: No Proposal Record PRN-0000082

Number:

Contract Amount: \$20,763,251.51 Previous Contract \$1,525,217.56

Changes:

New Contract Value: \$21,950,801.15 Contract Change 5.72

Percentage:

Change to Contract -\$337,667.92 Change to Calendar 0

Cost: Days:

Description Of Change

Description of Change: Removing retaining walls at stations 144 and 153 due to conflicts w/ J3's

special shoring and AFCEC's monitoring wells. Replacing with typical

channel riprap and narrower channel bottom.

Justification for Proposed Change:

Ordinance Information

Change Order Council \$100,000.00

Threshold:

Ordinance Number: Ordinance Date:

Fiscal Remarks:

Vendor Information

SAP Vendor No.: 0001038714

Vendor Address 1: PO Box 129 Vendor Address 2:

Vendor City: COMFORT Vendor State: TX

Vendor Zip Code: 78013

Vendor Phone 830-995-5100

Number:

Vendor Fax 830-896-3712

Number:



5 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #
001	REF ID 9	Channel Excavation	CY	\$15.00	353.0	\$5,295.00		
002	REF ID 15	Concrete Structure (Retaining Walls)	CY	\$770.0 0	-393.0	-\$302,610.00		
003	REF ID 46	Temporary Special Shoring	SF	\$22.00	-2,410.0	-\$53,020.00		
004	REF ID 29	Concrete Riprap (5")	SY	\$54.00	254.0	\$13,716.00		
005	REF ID 34	Pedestrian Handrail (TYE)	LF	\$87.41	-12.0	-\$1,048.92		

Total Amount -\$337,667.92

Attachments (5) Linked Records (0) Linked Mail (0)