

Contract Change Request



Contract Change Request

General

Project Number: 23-04053R	Project Name: H - Hays St Bridge Connections and Eastside Area Streets
Record Number: CCR-0000015	Status: Commitment_Pending
Title: SAWS Austin St. Water Adjustment	Contract #: 4600023849
Creator: CoSA Admin	Creation Date: 02/21/2025 02:28 PM (UTC-6)
Type Contract: Engineering	Vendor Name: WANTMAN GROUP INC
Agency: SAWS Water	Change Category: Utilities - SAWS
Special Contract: No	Proposal Record PRN-0000015 Number:
Contract Amount: \$1,341,728.64	Previous Contract \$47,820.00 Changes:
New Contract Value: \$1,482,728.64	Contract Change 10.51 Percentage:
Change to Contract \$93,180.00 Cost:	Change to Calendar 0 Days:

Description Of Change

Description of Change: Additional PFS in the amount of \$93,180.00 for efforts of performing the necessary adjustment of approximately 1,750 LF of existing 12" AC and 88 LF of existing 8" AC water lines along Austin St. from E. Jones Ave. to Brooklyn Ave. as a result of the conflict created by proposed silva cells for the above referenced project has been approved and accepted.

Justification for SAWS water conflicts arose in design after the submittal of the 95% plans
Proposed Change: due to proximity between proposed tree cells and SAWS water infrastructure. Design changes are necessary and requested by SAWS to relocate the SAWS water lines to prevent potential maintenance issues.

Ordinance Information

Change Order Council \$50,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Fiscal: WBS # 23-04053-06-01-02-02, GL # 5201270
Compliance:
Increase PO Line 4500452370 Line 2, by \$93,180.00
No change to contract days.
PRIMELink:
Create New SOV Line
Line Description: SAWS Water Adjustment
New Line Total: \$93,180.00

Vendor Information

SAP Vendor No.: 0001051538

Vendor Address 1: 2035 VISTA PARKWAY

Vendor Address 2:

Vendor City: WEST PALM BEACH

Vendor State: FL

Vendor Zip Code: 33411

Vendor Phone 561-687-2220
Number:

Vendor Fax
Number:



Task Details

From: Task Due Not Applicable Task Notes (0)
Date:

To: BRYANT HALL; IGNACIA Task Status: View Only
CAMERO; RICARDO MARTINEZ;
VALERIE RAUDA; CIMS Fiscal -
Reimbursements

Cc:

Sent Fiscal Receivables Increase
For:

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	02/21/2025 02:28 PM
Prepare CCR	PATRICK FEENEY	CoSA	Completed	Submit	05/08/2025 12:15 PM
Fiscal Receivables Increase	RICARDO MARTINEZ	CoSA	Not Started		
Prepare CCR	FARZIN PAKNIA	CoSA	Declined		
Fiscal Receivables Increase	BRYANT HALL	CoSA	Not Started		
Fiscal Receivables Increase	IGNACIA CAMERO	CoSA	Not Started		
Fiscal Receivables Increase	VALERIE RAUDA	CoSA	Not Started		

 Standard

5 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001		SUE - Potholes	DOL	\$1.00	12,000.00	\$12,000.00			
002		95% Design Phase	DOL	\$1.00	56,330.00	\$56,330.00			
003		Bid Design Phase	DOL	\$1.00	4,670.00	\$4,670.00			
004		Construction Phase	DOL	\$1.00	13,720.00	\$13,720.00			
005		Close Out	DOL	\$1.00	6,460.00	\$6,460.00			

Total Amount \$93,180.00

Attachments (3)

Linked Records (0)

Linked Mail (0)