

Contract Change Request



Contract Change Request General

Project Number: 23-01609

Project Name: H - South Alamo St
(Market St to E César
Chávez Blvd)

Record Number: CCR-0000088

Status: Commitment_Pending

Title: Amend. No. 33 - Add
Construction Phase
Services

Contract #: 4600011889

Creator: CoSA Admin

Creation Date: 10/04/2024 01:33 PM
(UTC-6)

Type Contract: Engineering

Vendor Name: MOORE IACOFANO
GOLTSMAN INC

Agency: City

Change Category:

Special Contract: No

Proposal Record PRN-0000110
Number:

Contract Amount: 3,100,000.00

Previous Contract 870,764.00
Changes:

New Contract Value: 4,356,472.00

Contract Change 40.53
Percentage:

Change to Contract 385,708.00
Cost:

Change to Calendar 0
Days:

Description Of Change

Description of Change: The project required additional construction phase services as a result of the project time extending beyond the original anticipated completion date. This change order compensates the consultant for providing these services. Original PSA, and Amendment are attached for reference. A summary to contract amounts and changes is also attached for reference.

Justification for Design changes.
Proposed Change:

Ordinance Information

Change Order Council 50,000.00
Threshold:

Ordinance Number:

Ordinance Date:

****Fiscal Remarks should be written in the following format: Fiscal: WBS # _____, GL # _____ Compliance: Add New PO Line/Decrease/Increase PO Line 4500***, by \$XX.XX Add/Subtract ____ Days to Contract PRIMELink: Decrease/Increase Contingency 0CD/0SW/0SS by \$XX.XX If additional assistance is needed please refer to the following resources: help guide, cheat sheet, video or Call 210.207.2019. Failure to follow the prescribed format may result in a rejected change order request. ****

Fiscal Remarks:

Vendor Information

SAP Vendor No.: 0001041596

Vendor Address 1: 800 HEARST AVE

Vendor Address 2: DBA MIG

Vendor City: BERKELEY

Vendor State: CA

Vendor Zip Code: 94710

Vendor Phone 510-845-7549
Number:

Vendor Fax 510-845-8750
Number:



Task Details

From: CoSA Admin

Task Due Date: 10/08/2024

Task Notes (0)

To: BRENTON BURNEY; ESTEBAN BARBOZA; FARZIN PAKNIA; KATHRYN OTTO; Madison Shodrock; Michael Lehmann; Project Managers; Project Team Approvers

Task Status: In Progress

Cc:

Sent For: Prepare CCR

Workflow Progress

| Step Name | Assignee | Company | Status | Action | Completion Date |
|-------------|------------------|---------|-------------|----------------------------|---------------------|
| Creation | CoSA Admin | CoSA | Completed | Submit for CCR Preparation | 10/04/2024 01:34 PM |
| Prepare CCR | ESTEBAN BARB OZA | CoSA | Locked | | |
| Prepare CCR | Madison Shodrock | bgeinc | Locked | | |
| Prepare CCR | KATHRYN OTT O | CoSA | Locked | | |
| Prepare CCR | Michael Lehman n | bgeinc | Locked | | |
| Prepare CCR | BRENTON BURNEY | CoSA | In Progress | | |
| Prepare CCR | FARZIN PAKNIA | CoSA | Locked | | |
| | | | | | |

Standard

1 Item(s)

| No. | Spec No. | Item Description | UM | Unit Price | Quantity | Amount | PO No. | PO Line # | PO Title |
|-----|----------|---|-----|------------|------------|------------|--------|-----------|----------|
| 001 | | Amend. No. 33 - Add Construction Phase Services | DOL | 1.00 | 385,708.00 | 385,708.00 | | | |

Total Amount 385,708.00

Attachments (3)

Linked Records (0)

Linked Mail (0)