

OCC Change Order



On-Call Contract Change Order

Contract Shell No.: 4600023717

Type of On-Call Street Reclamation
Contract: Contract

Record Number: uocco-00001

Type Contract: Construction

Title: FY24 Viking Pavement
Preservation Pkg1 -
Micro

Status: Rejected

Creator: KARLO JAJLIARDO

Creation Date: 05/15/2024 01:34 PM
(UTC-6)

Original Capacity: 4,197,732.56

Vendor Name: VIKING
CONSTRUCTION INC

Change in Contract 1,049,000.00
Capacity:

Previous Contract 0.00
Changes:

New Contract Capacity: 5,246,732.56

Extend Term Period: No

Description of Change

Description of Change: Requesting additional 25% capacity increase in the contract to accommodate new line-items related to cool-pave coating application. A RFCA to city council is required, and the draft memo is attached.

Justification for The sustainability department recently requested PWD assist in their efforts
Proposed Change: to apply environmental assisting products, such as the cool-pave applications. This requirement had not been identified previously; as PWD was thought to be in an assisting role while Sustainability submitted their own contract for cool pave, etc.

Ordinance Information

Change Order Council 0.00
Threshold:

Ordinance Number:

Ordinance Date:

Vendor Information

SAP Vendor No.: 0001051615

Vendor Address 1: 2592 SHELL RD

Vendor Address 2:

Vendor City: GEORGETOWN

Vendor State: TX

Vendor Zip Code: 78628

Vendor Phone 512-930-5777
Number:

Vendor Fax
Number:



Task Details

From: HOLLY OLSON

Task Due Date: 05/17/2024

Task Notes (1)

To: KARLO JAJLIARDO

Task Status: Not Started

Cc:

Sent CM Revise - Contract Svcs
For:

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	KARLO JAJLIAR DO	CoSA	Completed	Submit	05/15/2024 01:34 PM
Contract Services Review	HOLLY OLSON	CoSA	Completed	Reject	05/15/2024 02:53 PM
CM Revise - Contract Svcs	KARLO JAJLIAR DO	CoSA	Not Started		

Attachments (1)

Linked Records (0)

Linked Mail (0)