

Contract Change Request



Contract Change Request General

Project Number: 23-01610

Project Name: H - South Presa Street
(SE Military Dr to
Southcross Blvd)

Record Number: CCR-0000070

Status: Commitment_Pending

Title: CPS-03 CPS Quantity
Over and Underruns

Contract #: 4600021423

Creator: CoSA Admin

Creation Date: 07/10/2024 10:40 AM
(UTC-6)

Type Contract: Construction

Vendor Name: E-Z BEL
CONSTRUCTION LTD

Agency: CPS Gas

Change Category: Owner Requested -
Necessary

Special Contract: No

Proposal Record PRN-0000083
Number:

Contract Amount: 16,255,154.34

Previous Contract 967,304.74
Changes:

New Contract Value: 17,358,283.35

Contract Change 6.79
Percentage:

Change to Contract 135,824.27
Cost:

Change to Calendar 0
Days:

Description Of Change

Description of Change: This change order compensates the contractor for all CPS gas items that were over or under run due to plan errors and field changes made by the CPS inspector. This change order does not include contract time.

Justification for Field and redline changes agreed upon by project team and CPS.
Proposed Change:

Ordinance Information

Change Order Council 100,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Fiscal: WBS# 23-01610-05-02-06, GL# 5201245 (CPS Gas Receivable)
Compliance: Contract# 4600021423, PO# 4500441060, Line# 6 CPS Gas
should be increased by \$135,824.27. No contract time added.
Primelink: Increase PO# 4500441060, Line# 6 CPS Gas by \$135,824.27

Vendor Information

SAP Vendor No.: 0001014214

Vendor Address 1: 203 RECOLETA RD

Vendor Address 2:

Vendor City: SAN ANTONIO

Vendor State: TX

Vendor Zip Code: 78201

Vendor Phone 2107366595
Number:

Vendor Fax 2107351842
Number:



Task Details

From:	Task Due Date:	Not Applicable	Task Notes (0)
To:	Task Status: View Only		
BRYANT HALL; IGNACIA CAMERO; LAILA GARZA; MARY JO OCHOA; CIMS Fiscal - Reimbursements			
Cc:			
Sent For:	Fiscal Receivables Increase		

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	07/10/2024 10:41 AM
Prepare CCR	BRENTON BURNEY	CoSA	Completed	Submit	07/17/2024 11:00 AM
Fiscal Receivables Increase	LAILA GARZA	CoSA	Not Started		
Fiscal Receivables Increase	BRYANT HALL	CoSA	Not Started		
Fiscal Receivables Increase	IGNACIA CAME RO	CoSA	Not Started		
Fiscal Receivables Increase	MARY JO OCHOA	CoSA	Not Started		

10 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001	Ref ID 1	Install Gas Main or Casing 6" Plastic Pipe	LF	83.43	580.0	48,389.40			
002	Ref ID 2	Install Gas Main or Casing 4" Plastic Pipe	LF	120.31	-5.0	-601.55			
003	Ref ID 3	Install Gas Main or Casing 2" Plastic Pipe	LF	120.31	-82.0	-9,865.42			
004	Ref ID 4	Install Gas Main or Casing 16" Steel Pipe	LF	421.01	5.0	2,105.05			
005	Ref ID 5	Install Gas Main or Casing 12" Steel Pipe	LF	228.76	-26.0	-5,947.76			
006	Ref ID 6	Install Gas Main Direct Drilling 6" Plastic Pipe	LF	165.87	-357.0	-59,215.59			
007	Ref ID 7	Rerun and Lower Gas Service Off New Main to Meter Street	EA	4,200.97	-3.0	-12,602.91			
008	Ref ID 8	Restoration Adjustment, 2" TY D w 10" TY B Street	SY	211.37	767.23	162,169.41			
009	Ref ID 9	Restoration Adjustment, Flowable fill Street	CY	211.00	113.24	23,893.64			
010	Ref ID 10	Restoration Adjustment, Concrete Flatwork	CY	250.00	-50.0	-12,500.00			

Total Amount 135,824.27

Attachments (2)

Linked Records (0)

Linked Mail (0)