

## 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-0000074

Status: Commitment\_Pending

Title: CPS-G-002 Ex CPS  
Gas Removal for Storm

Contract #: 4600021874

Creator: CoSA Admin

Creation Date: 08/12/2024 10:49 AM  
(UTC-6)

Type Contract: Construction

Vendor Name: SUNDT  
CONSTRUCTION INC

Agency: CPS Gas

Change Category: Owner Requested -  
Necessary

Special Contract: No

Proposal Record PRN-0000091  
Number:

Contract Amount: 36,628,793.61

Previous Contract 2,845,807.30  
Changes:

New Contract Value: 39,591,537.91

Contract Change 8.09  
Percentage:

Change to Contract 116,937.00  
Cost:

Change to Calendar 0  
Days:

### Description Of Change

Description of Change: Due to the realignment shift of the COSA Storm Drainage main trunk line, the existing CPS gas line conflicts with the installation of the 4X4 box culverts from Cesar Chavez intersection to Nueva Intersection. This change order compensates the contractor for all tools, labor and material to remove and dispose of the CPS gas line per CPS specs/requirements. Since this is not part of the critical path, no contract time is being added. An exhibit is attached showing the limits of the CPS gas removal and quantities have been confirmed by the engineer and CPS.

Justification for Removal due to design change  
Proposed Change:

## Ordinance Information

Change Order Council 100,000.00  
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Fiscal: WBS# 23-01609-05-02-06; GL# 5201245 (CPS Gas Receivable)  
Compliance: Contract # 4600021874; PO# 4500443020, Line #6 CPS Gas  
should be increased by \$116,937.00. No contract time added.  
Primelink: Increase PO# 4500443020, Line #6 by \$116,937.00

## Vendor Information

SAP Vendor No.: 0001037685

Vendor Address 1: 2620 S 55TH ST

Vendor Address 2:

Vendor City: TEMPE

Vendor State: AZ

Vendor Zip Code: 85282

Vendor Phone 480-293-3000  
Number:

Vendor Fax 480-293-3074  
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	08/12/2024 10:49 AM
Prepare CCR	BRENTON BURNEY	CoSA	Completed	Submit	08/14/2024 09:20 AM
Fiscal Receivables Increase	MARY JO OCHOA	CoSA	Not Started		
Fiscal Receivables Increase	LAILA GARZA	CoSA	Not Started		
Prepare CCR	FARZIN PAKNIA	CoSA	Declined		
Fiscal Receivables Increase	BRYANT HALL	CoSA	Not Started		
Fiscal Receivables Increase	IGNACIA CAME RO	CoSA	Not Started		

## Standard

1 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001		CPS-G-002 REMOVE EXISTING GAS LINE	LF	129.9 3	900.0	116,937.00			

Total Amount 116,937.00

Attachments (3)

Linked Records (0)

Linked Mail (0)

