Contract Change Request

Contract Change Request

General

Project Number:	23-01569A	Project Name:	H - Zona Cultural Streets
Record Number:	CCR-0000068	Status:	Commitment_Pending
Title:	COR 028-Santa Rosa CPS Energy 16-in Gas Main Recon	Contract #:	4600020847
Creator:	CoSA Admin	Creation Date:	11/10/2023 03:25 PM (UTC-6)
Type Contract:	Construction	Vendor Name:	SUNDT CONSTRUCTION INC
Agency:	CPS Gas	Change Category:	Utilities - CPS
Special Contract:	No	Proposal Record Number:	PRN-0000039
Contract Amount:	$30,160,684.89	Previous Contract Changes:	$889,764.52
New Contract Value:	$31,559,486.68	Contract Change Percentage:	4.64
Change to Contract Cost:	$509,037.27	Change to Calendar Days:	0

Description Of Change

Description of Change: Due to the discovery of the 16" existing gas main on Nueva St. having 9" of cover at the intersection of Santa Rosa and Nueva, CPS Gas is requesting approximately 250LF of 16" gas main lowered across Santa Rosa along Nueva within the ZONA project limits. The pricing is based on the preliminary relocation plans and pressure operation plan received on 11/9/22. The scope of work is as follows:

- Weld, coat, and install approximately 250LF of 16” gas steel main along Nueva across Santa Rosa within the ZONA project limits, according to the preliminary relocation plans received on 11/9/22.
- Pressure test new pipe.
- Assist CPS Gas with the proposed pressure operation plan received on 11/9/22, which includes subcontracting TDW to stopple the 16” main at Nueva and San Saba.
- Tie-in new pipe to existing gas system.
- Remove abandoned 16” steel main within existing Zona Cultural Streets Project limits and haul off.
- Flowfill all excavation back fill
- Temporary Asphalt Trench Patch

Justification for Proposed Change: This contract amendment change order will compensate the contractor for work and costs associated with replacing the gas main at the Santa Rosa Street & Nueva Street intersection and corresponding street restoration to provide proper depth coverage under the new roadway elevation. CPS Energy accepts this change order. Confirmation of the final quantities and payment to the Contractor will be determined in coordination with CPS Energy.

Ordinance Information

Change Order Council Threshold:	$100,000.00		
Ordinance Number:		Ordinance Date:	

Fiscal Remarks: Increase contract #4600020847 by $509,037.27; PO 4500438362, Line 2 CPS Gas_Santa Rosa WBS 23-01608-05-02-06, GL 5201245
Ordinance is Required for Further Processing

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 Number: 480-293-3000	Vendor Fax Number: 480-293-3074

Task Details

From:	CoSA Admin	Task Due Date:	**11/14/2023**	Task Notes (0)
To:	CARLOS BARAJAS; CHRISTOPHER ALONSO; DAVID PULIDO; John Kaznowski; SEAN REICH; 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	11/10/2023 03:25 PM
Prepare CCR	John Kaznowski	KCI	Locked		
Prepare CCR	SEAN REICH	CoSA	Locked		
Prepare CCR	DAVID PULIDO	CoSA	Locked		
Prepare CCR	CARLOS BARAJAS	CoSA	In Progress		
Prepare CCR	CHRISTOPHER ALONSO	CoSA	Locked		

Standard

10 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001	New Item	COR 028 Install Gas Main 16-inch Steel Pipe	LF	$780.71	286.0	$223,283.06	4500438362	2	CPS Gas_Santa Rosa
002	New Item	COR 028 Stopple Operation (16-inch) Stopple)	EA	$60,539.85	1.0	$60,539.85	4500438362	2	CPS Gas_Santa Rosa
003	New Item	COR 028 Remove/Dispose of Exist 16-inch Steel Pipe	LF	$118.17	286.0	$33,796.62	4500438362	2	CPS Gas_Santa Rosa
004	New Item	COR 028 Flowable Fill	CY	$236.25	200.0	$47,250.00	4500438362	2	CPS Gas_San Saba
005	New Item	COR 028 Temporary Asphalt Trench Patch	SY	$194.86	115.0	$22,408.90	4500438362	2	CPS Gas_Santa Rosa
006	New Item	COR 028 Concrete Sidewalks	SY	$572.32	12.0	$6,867.84	4500438362	2	CPS Gas_Santa Rosa
007	New item	COR 028 Concrete Curbs	LF	$403.99	17.0	$6,867.83	4500438362	2	CPS Gas_Santa Rosa
008	New Item	COR 028 Irrigation/Landscape Repair	LS	$5,642.97	1.0	$5,642.97	4500438362	2	CPS Gas_Santa Rosa
009	New Item	COR 028 Additional Fittings, Depth & 4-in Stopples	LS	$97,340.25	1.0	$97,340.25	4500438362	2	CPS Gas_Santa Rosa
010	New Item	COR 028 Bond (1%)	LS	$5,039.95	1.0	$5,039.95	4500438362	2	CPS Gas_Santa Rosa

Total Amount $509,037.27

2 Item(s)

File Name	Title	Revision No.	Size	Issue Date
COR 028 (Rev 4) - Santa Rosa CPS Shallow 16in Gas Main v3.pdf			3 MB	

Comment Date	Created By	Company

Comment Text

Attachments

File Name	Title	Revision No.	Size	Issue Date
Proposal Request - Negotiations_PRN-0000039_COR 028 - Santa Rosa CPS Shallow 16in Gas Main .pdf			51 KB	

Comment Date	Created By	Company

Comment Text

<Standard> - Line item - details

Line Item No: 001

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Install Gas Main 16-inch Steel Pipe

Contract Line Items

Unit of Measure: LF
Unit Price: $780.71
Quantity: 286.0
Amount: $223,283.06

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Line Item No: 002

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Stopple Operation (16-inch) Stopple)

Contract Line Items

Unit of Measure: EA
Unit Price: $60,539.85
Quantity: 1.0
Amount: $60,539.85

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Line Item No: 003

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Remove/Dispose of Exist 16-inch Steel Pipe

Contract Line Items

Unit of Measure: LF
Unit Price: $118.17
Quantity: 286.0
Amount: $33,796.62

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Line Item No: 004

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Flowable Fill

Contract Line Items

Unit of Measure: CY
Unit Price: $236.25
Quantity: 200.0
Amount: $47,250.00

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_San Saba

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Line Item No: 005

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Temporary Asphalt Trench Patch

Contract Line Items

Unit of Measure: SY
Unit Price: $194.86
Quantity: 115.0
Amount: $22,408.90

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Line Item No: 006

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Concrete Sidewalks

Contract Line Items

Unit of Measure: SY
Unit Price: $572.32
Quantity: 12.0
Amount: $6,867.84

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.

PO No.: 4500438362

PO Line #: 2

PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.

PO #:

PO Line:

Line Item No: 007

WBS

WBS Code: 99-99-99-99-99-99

Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New item

Item Short Description: COR 028 Concrete Curbs

Contract Line Items

Unit of Measure: LF Unit Price: $403.99

Quantity: 17.0 Amount: $6,867.83

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.

PO No.: 4500438362

PO Line #: 2

PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.

PO #:

PO Line:

Line Item No: 008

WBS

WBS Code: 99-99-99-99-99-99

Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Irrigation/Landscape Repair

Contract Line Items

Unit of Measure: LS
Unit Price: $5,642.97
Quantity: 1.0
Amount: $5,642.97

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Line Item No: 009

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Additional Fittings, Depth & 4-in Stopples

Contract Line Items

Unit of Measure: LS
Unit Price: $97,340.25
Quantity: 1.0
Amount: $97,340.25

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Line Item No: 010

WBS

WBS Code: 99-99-99-99-99-99
Code Name: SOV

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: New Item
Item Short Description: COR 028 Bond (1%)

Contract Line Items

Unit of Measure: LS
Unit Price: $5,039.95
Quantity: 1.0
Amount: $5,039.95

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use.
PO No.: 4500438362
PO Line #: 2
PO Title: CPS Gas_Santa Rosa

Fiscal/Contracts Use Only ◆ Complete if a new PO Line or Number was created in SAP.
PO #:
PO Line:

Attachments (2) **Linked Records (0)** **Linked Mail (0)**