

## 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-0000089	Status: Commitment_Pending
Title: Amend. No. 34 - COSA- SAWS Sewer Redesign	Contract #: 4600011889
Creator: CoSA Admin	Creation Date: 10/04/2024 01:34 PM (UTC-6)
Type Contract: Engineering	Vendor Name: MOORE IACOFANO GOLTSMAN INC
Agency: City	Change Category:
Special Contract: No	Proposal Record PRN-0000111 Number:
Contract Amount: 3,100,000.00	Previous Contract 870,764.00 Changes:
New Contract Value: 4,035,886.00	Contract Change 30.19 Percentage:
Change to Contract 65,122.00 Cost:	Change to Calendar 0 Days:

#### Description Of Change

Description of Change: The project required additional services to redesign the sanitary sewer plans based on a variety of reasons including unforeseen conflicts and scope revisions. 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 10/08/2024 Task Notes (0)  
Date:

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

Cc:

Sent Prepare CCR  
For:

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	KATHRYN OTT O	CoSA	Locked		
Prepare CCR	Madison Shodrock	bgeinc	Locked		
Prepare CCR	FARZIN PAKNIA	CoSA	Locked		
Prepare CCR	Michael Lehman	bgeinc	Locked		
Prepare CCR	BRENTON BURNEY	CoSA	In Progress		
Prepare CCR	ESTEBAN BARBOZA	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. 34 - COSA-SAWS Sewer Redesign	DOL	1.00	65,122.00	65,122.00			

Total Amount 65,122.00

Attachments (3)

Linked Records (0)

Linked Mail (0)