

## Contract Change Request



### Contract Change Request General

Project Number: 23-01484A

Project Name: P - Castleridge\_SRC  
Mitigation HDR - Project  
A

Record Number: CCR-0000004

Status: Commitment\_Pending

Title: PW-04 Increase topsoil  
- Project B

Contract #: 4600021963

Creator: CoSA Admin

Creation Date: 11/02/2023 06:22 AM  
(UTC-8)

Type Contract: Construction

Vendor Name: J3 EXCAVATION  
COMPANY LLC

Agency: City

Change Category: Owner Requested -  
Necessary

Special Contract: No

Proposal Record PRN-0000005  
Number:

Contract Amount: 6,273,049.79

Previous Contract 16,290.00  
Changes:

New Contract Value: 6,882,432.39

Contract Change 9.71  
Percentage:

Change to Contract 593,092.60  
Cost:

Change to Calendar 15  
Days:

### Description Of Change

Description of Change: Increase topsoil quantities in Project B.

Justification for To provide sufficient topsoil quantities for vegetation growth.  
Proposed Change:

### Ordinance Information

Change Order Council 100,000.00  
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Increase of \$593,092.60  
 contract 4600021963, line 1  
 PO 4500443361, line 1  
 WBS 23-01484-05-02-01  
 GL 5201140  
 Project #: 23-01484B

## Vendor Information

SAP Vendor No.: 0001038714

Vendor Address 1: PO Box 129

Vendor Address 2:

Vendor City: COMFORT

Vendor State: TX

Vendor Zip Code: 78013

Vendor Phone 830-995-5100  
 Number:

Vendor Fax 830-896-3712  
 Number:



Standard

7 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001	554.1	EROSION CONTROL MATTING	SY	2.25	58,781.0	132,257.25	45004 43361	1	Slick Ranch Crk Mitigation Project A
002	100.2	INSURANCE & BOND	LS	5,872.20	1.0	5,872.20			
003	105.1	CHANNEL EXCAVATION (OFF-SITE HAUL OFF LOCATION)	CY	19.50	3,990.0	77,805.00			
004	105.1	CHANNEL EXCAVATION (ROCK)	CY	34.50	1,893.0	65,308.50			
005	515.1	TOPSOIL	SY	5.00	58,781.0	293,905.00			
006	530.1	BARRICADES, SIGNS, AND TRAFFIC HANDLING	Day	75.76	15.0	1,136.40			
007		PROJECT EXTENDED OVERHEAD	Day	1,120.55	15.0	16,808.25			

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Attachments (0)

Linked Records (0)

Linked Mail (0)