

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-0000027	Status: Pending
Title: SAWS-CW-002 Chilled Water Revision	Contract #: 4600021874
Creator: CoSA Admin	Creation Date: 10/20/2023 11:23 AM (UTC-6)
Type Contract: Construction	Vendor Name: SUNDT CONSTRUCTION INC
Agency: SAWS Chilled Water	Change Category: Owner Requested - Necessary
Special Contract: No	Proposal Record PRN-0000028 Number:
Contract Amount: 36,628,793.61	Previous Contract 1,713,666.37 Changes:
New Contract Value: 38,804,505.87	Contract Change 5.94 Percentage:
Change to Contract 462,045.89 Cost:	Change to Calendar 0 Days:

Description Of Change

Description of Change: This change order compensates for all tools, labor and material associated with the chilled water plan revisions. These included the realignment of proposed 20" chilled water lines, measures to keep chilled water services working for local businesses within the project limits, abandoning of existing chilled water mains in some areas to avoid conflict with other utilities, special shoring, and buyback of some material by SAWS. This change order does not add days to the project.

Justification for Necessary revisions
Proposed Change:

Ordinance Information

Change Order Council 100,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Please increase contract #4600021874 by \$462,045.89, WBS: 23-01609-05-02-05, GL: 5201245, PO # 4500443020, Line # 5
SAWS reimbursable
No days added

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 Not Applicable Task Notes (0)
Date:

To: DAVID RIOS; DESIREE ALDERETE; DONNA HULL;
HANNAH HAIFA; HILLARY KLINGMAN; JAIME CONTRERAS;
JONATHAN MIRANDA; JOSEPH RAMON; MELISSA ORTEGA;
MELISSA REYES; SAMANTHA CAMPOS; SANDRA RIOS; Contract Services
Task Status: View Only

Cc:

Sent Contracts Review
For:

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	10/20/2023 11:23 AM
Prepare CCR	BRENTON BURNEY	CoSA	Completed	Submit	10/24/2023 01:15 PM
Fiscal Receivables Increase	BRYANT HALL	CoSA	Completed	To Fiscal Review	10/27/2023 09:11 AM
Fiscal Review	SELFINA CARDENAS	CoSA	Completed	Submit for Contracts Review	10/27/2023 09:41 AM
Contracts Review	DONNA HULL	CoSA	Not Started		
Contracts Review	JOSEPH RAMON	CoSA	Not Started		
Contracts Review	SANDRA RIOS	CoSA	Not Started		
Contracts Review	HANNAH HAIFA	CoSA	Not Started		
Contracts Review	JONATHAN MIRANDA	CoSA	Not Started		
Contracts Review	HILLARY KLINGMAN	CoSA	Not Started		
Contracts Review	MELISSA REYES	CoSA	Not Started		
Contracts Review	SAMANTHA CAMPBELL	CoSA	Not Started		
Contracts Review	JAIME CONTRERAS	CoSA	Not Started		
Contracts Review	MELISSA ORTEGA	CoSA	Not Started		
Prepare CCR	MARIANO MARTINO	CoSA	Declined		
Contracts Review	DESIREE ALDERETE	CoSA	Not Started		

Contracts Review	DAVID RIOS	CoSA	Not Started

 Standard

13 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001	Ref ID 4	TRENCH EXCAVATION SAFETY PROTECTION	LF	40.00	-792.0	-31,680.00			
002	Ref ID 5	20-INCH STEEL PIPE, INSULATED	LF	1,400.00	-323.0	-452,200.00			
003	Ref ID 6	12-INCH STEEL PIPE, INSULATED	LF	1,000.00	45.0	45,000.00			
004	Ref ID 8	20-IN BUTTERFLY VALVE W/ VALVE BOX, COMPLETE	EA	19,000.00	4.0	76,000.00			
005	Ref ID 11	24-INCH CHILLED WATER LINE TIE-IN	EA	45,000.00	-2.0	-90,000.00			
006		8-INCH STEEL PIPE, INSULATED	LF	800.10	136.0	108,813.60			
007		24-INCH LINE STOP	EA	83,137.02	4.0	332,548.08			
008		20-INCH WELDED STEEL TAP	EA	77,117.22	2.0	154,234.44			
009		EPOXY COATED LATERALS	LF	250.00	80.0	20,000.00			
010		SPECIAL SHORING	EA	196,992.86	1.0	196,992.86			
011		20-INCH STEEL PIPE, INSULATED BUY BACK (323 FT)	LS	54,609.61	1.0	54,609.61			
012		EXC/BACKFILL PLAZA SACRIFICIAL DEWATERING PIT	LS	17,500.00	1.0	17,500.00			
013		SAWS-CW-002 MARKUP, INSURANCE AND BOND	LS	30,227.30	1.0	30,227.30			

Attachments (2)

Linked Records (0)

Linked Mail (0)