

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 Date: | Not Applicable | Task Notes (0) |
|---|------------------------|----------------|----------------|
| 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 For: Contracts Review | | | |

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 CAMPOS | 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)