

## Contract Change Request

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### Contract Change Request

#### General

Project Number: 23-01607	Project Name: H - San Saba St (Nueva St to Martin St)
Record Number: CCR-0000024	Status: Commitment_Pending
Title: Amend No. 24 Additional Construction Phase Serv	Contract #: 4600017508
Creator: CoSA Admin	Creation Date: 11/15/2024 04:11 PM (UTC-6)
Type Contract: Engineering	Vendor Name: MOORE IACOFANO GOLTSMAN INC
Agency: City	Change Category: Owner Requested - Necessary
Special Contract: No	Proposal Record Number: PRN-0000024
Contract Amount: \$851,541.00	Previous Contract Changes: \$437,014.13
New Contract Value: \$1,363,415.13	Contract Change Percentage: 60.11
Change to Contract Cost: \$74,860.00	Change to Calendar Days: 0

Description Of Change

Description of Change: 1. Additional RFI's and Design Revisions were necessary due to the following unforeseen conditions:

- o Grading, tree planter, street light, and paving revisions due to shallow and previously unknown utilities
- o Dolorosa project coordination and intersection grading and temporary paving redesign
- o Lighting coordination with Farmer's Market mural
- o Removal and addition of furnishings (e.g. bollards)
- o The following design revisions have been paid for under additional services and are therefore not included in this request.
  - Amendment 18 – Storm redesign due to CPS ductbank (Dolorosa)
  - Amendment 20 – Storm and Sewer redesign to accommodate unforeseen communications duct bank crossing (Market Square Block)
  - Amendment 21 – Sidewalk expansion adjacent to Mi Tierra building
- o In total MIG has responded to over 90 official RFIs through PrimeLink which apply specifically to San Saba or apply to both San Saba and one or more other Zona projects. We have records of an additional 30 informal RFIs which MIG responded to via email.

2. Additional Substitution Requests – MIG has reviewed substitution requests for a variety of materials. Multiple submittals from the contractor to show equivalency were required, along with a careful review of technical properties. These include:

- o Anti-graffiti coatings
  - o Pavers
  - o Paver Mortar and Setting Bed Materials
  - o Subgrade treatments
  - o Trench Drain
  - o Chemical Surface Retarder Finish
  - o Concrete Color Admixtures
- In particular, a review of substitutions for paver mortar and jointing materials required multiple meetings, rounds of correspondence, additional mock-up reviews and warranty reviews.

3. CPS Electrical Coordination – MIG coordinated with CPS to locate CPS transformers at Houston Street and Dolorosa. This effort included virtual meetings, email correspondence, and San Saba plan revisions between April 2022 to February 2024.

4. AT&T Relocation Reconciliations

- o At Commerce Street – AT&T designed a relocation for the Commerce Street project. MIG reviewed this design against San Saba utility plans and coordinated with AT&T to have their drawings revised to remove conflicts. This correspondence took place from April 2021 to October 2021.
- o At Houston Street – MIG coordinated with CoSA and AT&T regarding an existing AT&T line that runs along Houston Street that required relocation. The line did not appear on the SUE plan and was discovered during a SAWS preconstruction site walk, as marked by 811. The ownership of the line was originally unknown, until verified by AT&T. Correspondence for this effort took place from March 2021 to April 2023.

5. Increased Construction Duration

- o The base contract included an assumed construction phase duration of 12 months. The estimated duration of construction is actually 30 months. MIG will provide project management and communications for the additional 18-month duration. This task is intended to include RFI and Submittal responses throughout this period. RFIs requiring more than 4 hours of correspondence and design will be considered design revisions. These will be tracked separately as additional services. Estimated remainder of San Saba specific or overall Zona effort, included in this proposal:

- RFIs – Assumption (30), average of 2 hours each
- Submittals (including substitution requests) – Assumption (10), average of 1 hour each

Justification for Proposed COSA PM Team requested additional construction phase services to resolve utility conflicts to Change: allow continuation of construction and to reduce costly delay claims from the contractor.

Ordinance Information

Change Order Council \$50,000.00

Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Fiscal: WBS 23-1607-01-02-01; GL 5201170.

Compliance: Increase PO 4500421502, Line 1, by \$74,860.00

PRIMELink: Increase PO 4500421502, Line 1, by \$74,860.00.

Vendor Information

SAP Vendor No.: 0001041596

Vendor Address 1: 800 HEARST AVE

Vendor City: BERKELEY

Vendor Phone Number: 510-845-7549

Vendor Address 2:

Vendor State: CA

Vendor Zip Code: 94710

Vendor Fax Number: 510-845-8750

 **Task Details**

From: Task Due Date: **Not Applicable**  Task Notes (0)

To: AURELIA MAROTTA; MONICA GALAVIZ; Task Status: View Only  
 SELFINA CARDENAS; CIMS Fiscal - Change Orders

Cc:

Sent For: **Fiscal Review**

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	11/15/2024 04:11 PM
Prepare CCR	CARLOS BARAJAS	CoSA	Completed	Submit	11/15/2024 04:21 PM
Fiscal Review	SELFINA CARDENAS	CoSA	Not Started		
Fiscal Review	MONICA GALAVIZ	CoSA	Not Started		
Fiscal Review	AURELIA MAROTTA	CoSA	Not Started		

 **Standard**

1 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001	New Item	Amend No. 24 Additional Construction Phase Serv	DOL	\$1.00	74,860.0	\$74,860.00	4500421502	1	Design - City Work

Total Amount \$74,860.00

 **Record - General Comments**

1 Item(s)

Comment Date	Created By	Company
11/15/2024 04:21 PM (UTC-6)	CARLOS BARAJAS	CoSA
<b>Comment Text</b>		
PSA Amendment 24 Moore Iacofano Goltsman and proposal are attached. PSA requires signatures for further processing.		
<b>Attachments</b>		
2024-06-25_San Saba Const_Scope.pdf, PSA Amendment 24 Moore Iacofano Goltsman (San Saba) Final.docx		

3 Item(s)

File Name	Title	Revision No.	Size	Issue Date
2024-06-25_San Saba Const_Scope.pdf			268 KB	
Comment Date		Created By		Company
Comment Text				
Attachments				

PSA Amendment 24 Moore Iacofano Goltsman (San Saba) Final.docx			43 KB	
Comment Date		Created By		Company
Comment Text				

Proposal Request -  
Negotiations\_PRN-  
0000024\_Amend  
No. 24 -

45 KB

Construction Phase

 **<Standard> - Line item - details**  
Services.pdf

Comment Date	Created By	Company
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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: Amend No. 24 Additional Construction Phase Serv

Contract Line Items

Unit of Measure: DOL	Unit Price: \$1.00
Quantity: 74,860.0	Amount: \$74,860.00

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

PO No.: 4500421502  
PO Line #: 1  
PO Title: Design - City Work

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

PO #:  
PO Line:

**Attachments (3)**

**Linked Records (0)**

**Linked Mail (0)**