

Contract Change Request



Contract Change Request General

Project Number: 23-03757

Project Name: P - S. Gevers Street
Drainage Improvement

Record Number: CCR-0000013

Status: Commitment_Pending

Title: PW-08 Storm A
Minnetonka Sewer
Bypass/Steel Casing

Contract #: 4600021229

Creator: CoSA Admin

Creation Date: 03/14/2023 09:15 AM
(UTC-6)

Type Contract: Construction

Vendor Name: E-Z BEL
CONSTRUCTION LTD

Agency: City

Change Category: Unforeseen
Circumstances

Special Contract: No

Proposal Record PRN-0000016
Number:

Contract Amount: \$10,230,541.00

Previous Contract \$76,075.37
Changes:

New Contract Value: \$10,476,397.02

Contract Change 2.4
Percentage:

Change to Contract \$169,780.65
Cost:

Change to Calendar 109
Days:

Description Of Change

Description of Change: This change order is to address a conflict due to the modification of the storm drain System "A" and a 18" SAWS sanitary sewer line. RFI 018 was submitted that identified a design conflict between run P-A06a between a 6'X6' Single box culvert and the sanitary sewer line. Revised sheets 64A and 65A dated 2/8/2023, were submitted for the Contractor to install 18" sanitary sewer steel casing through 6x6 box culvert at Minnetonka STA 9+93. The work will need to include a sewer bypass operations while the work is being completed. Due to the conflict, contractor requested no time charges be charged starting December 8, 2022 until a resolution was submitted and agreed upon. During the design revision, an additional 109 calendar days will be added due to the delay and for the additional work.

Justification for Proposed Change: The revised sheets 64A and 65A was submitted and the proposed plan was accepted. The bid items will be as a lump sum since it includes the storm drain modification, the casing for the sanitary sewer and the sanitary sewer bypass system setup, installation, and removal once the work is completed.

Ordinance Information

Change Order Council \$100,000.00
Threshold:

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Use funds from the construction line WBS 23-03757-05-02-01/ GL 5201140,
Contract 4600021229 , PO # 4500439997-1
Add 109 days to the contract

Vendor Information

SAP Vendor No.: 0001014214

Vendor Address 1: 203 RECOLETA RD

Vendor Address 2:

Vendor City: SAN ANTONIO

Vendor State: TX

Vendor Zip Code: 78201

Vendor Phone 2107366595
Number:

Vendor Fax 2107351842
Number:



Task Details

From: CoSA Admin

Task Due 03/16/2023
Date:

Task Notes (0)

To: DALE KELLER; EVERARDO
SUAREZ; JAMES MCCUMBER;
JM Gonzalez; JUAN
CONTRERAS; MARIO
HERNANDEZ; Madison Shodrock;
NIDA KANWAL; RAQUEL
MIJARES; VICTORIA
ESCOBEDO; Project Managers;
Project Team; Project Team
Approvers

Task Status: In Progress

Cc:

Sent Prepare CCR
For:

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	03/14/2023 09:15 AM
Prepare CCR	DALE KELLER	CoSA	Locked		
Prepare CCR	VICTORIA ESC OBEDO	CoSA	Locked		
Prepare CCR	JUAN CONTRE RAS	CoSA	In Progress		
Prepare CCR	Madison Shodro ck	bgeinc	Locked		
Prepare CCR	NIDA KANWAL	CoSA	Locked		
Prepare CCR	JAMES MCCUM BER	CoSA	Locked		
Prepare CCR	MARIO HERNA NDEZ	CoSA	Locked		
Prepare CCR	EVERARDO SU AREZ	CoSA	Declined		
Prepare CCR	JM Gonzalez	HDR	Locked		
Prepare CCR	RAQUEL MIJAR ES	CoSA	Locked		

 Standard

1 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001	PW-08	PW-08 Sanitary sewer bypass-Casing-Storm_Minnetonk	LS	\$169,780.65	1.0	\$169,780.65	45004 39997	1	Const_City Work

Total Amount \$169,780.65

2 Item(s)

File Name	Title	Revision No.	Size	Issue Date				
Proposal Request - Negotiations_PRN- 0000016_Storm A Minnetonka Sewer Bypass + Steel Casing.pdf			38 KB					
<table border="1"><tr><td>Comment Text</td></tr><tr><td> </td></tr><tr><td>Attachments</td></tr><tr><td> </td></tr></table>					Comment Text		Attachments	
Comment Text								
Attachments								
Rev.2 CR#11 Storm Line A Sewer Casing.pdf			3 MB					
<table border="1"><tr><td>Comment Text</td></tr><tr><td> </td></tr></table>					Comment Text			
Comment Text								

 <Standard> - Line item - details

Line Item No: 001

WBS

WBS Code: 05-02-01-00-00-00

Code Name: City Funds

No Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: PW-08

Item Short Description: PW-08 Sanitary sewer bypass-Casing-Storm_Minnetonk

Contract Line Items

Unit of Measure: LS	Unit Price: \$169,780.65
Quantity: 1.0	Amount: \$169,780.65

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

PO No.: 4500439997

PO Line #: 1

PO Title: Const_City Work

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

PO #:

PO Line:

Attachments (2)

Linked Records (0)

Linked Mail (0)