

## Contract Change Request



### Contract Change Request General

Project Number: 23-01600

Project Name: H - North St Mary's St  
(E Mistletoe Ave to W  
Josephine St)

Record Number: CCR-0000037

Status: Commitment\_Pending

Title: PW CO-12 TIRZ  
Construction Allowance

Contract #: 4600019995

Creator: CoSA Admin

Creation Date: 05/18/2022 05:33 PM  
(UTC-6)

Type Contract: Construction

Vendor Name: SPAWGLASS CIVIL  
CONSTRUCTION INC

Agency: City

Change Category: Owner Requested -  
Enhancement

Special Contract: No

Proposal Record PRN-0000040  
Number:

Contract Amount: \$10,032,682.08

Previous Contract -\$16,152.55  
Changes:

New Contract Value: \$11,416,529.53

Contract Change 13.79  
Percentage:

Change to Contract \$1,400,000.00  
Cost:

Change to Calendar 180  
Days:

### Description Of Change

Description of Change: This change order will provide an allowance to the contractor for additional TIRZ related construction items. The TIRZ design and construction work were added post-bid to the project pursuant to TIRZ and City Council action to appropriate and accept the money, respectively. Pedestrian amenities and lighting are included in the scope of work.

Contract increase: \$1,400,000.00

The number of days to be added: 180 days

Justification for This is an enhancement to the project to provide increased pedestrian  
Proposed Change: lighting and amenities.

Ordinance Information

|   |                 |
|---|-----------------|
| Change Order Council \$100,000.00<br>Threshold: |                 |
| Ordinance Number:                               | Ordinance Date: |

|   |
|---|
| Fiscal Remarks: WBS 23-01600 05-02-08<br>GL 5201140 |
|---|

Vendor Information

|                                      |                        |
|--------------------------------------|------------------------|
| SAP Vendor No.: 0001049338           |                        |
| Vendor Address 1: 13800 WEST ROAD    | Vendor Address 2:      |
| Vendor City: HOUSTON                 | Vendor State: TX       |
|                                      | Vendor Zip Code: 77041 |
| Vendor Phone 281-970-5300<br>Number: | Vendor Fax<br>Number:  |

 Standard

1 Item(s)

| No. | Spec No. | Item Description            | UM  | Unit Price | Quantity    | Amount         | PO No. | PO Line # |
|-----|----------|-----------------------------|-----|------------|-------------|----------------|--------|-----------|
| 001 |          | TIRZ Construction Allowance | DOL | \$1.00     | 1,400,000.0 | \$1,400,000.00 |        |           |

Total Amount \$1,400,000.00

Attachments (2)

Linked Records (0)

Linked Mail (0)