



June 7, 2022
Project No. 17-5540

Ms. Kathryn Otto, P.E.
Senior Engineer
Public Works Department
P.O. Box 839966
San Antonio, TX 78283-3966

RE: Port San Antonio Drainage Channel Project - Change Order No 21 Approval – Manhole VF

Dear Ms. Otto,

SAWS and Pape-Dawson Engineers, Inc. have reviewed and confirmed the work related to the approved PRN 140 for the additional quantity of vertical footage for the extra depth 6ft manholes. Be advised that SAWS is in concurrence with the cost in the net amount of **\$121,541.78**, as this total amount for this work. Based on our records, this change order will exceed the SAWS' contract amount per the ILA and therefore the Port of San Antonio will cover \$19,841.64 of this change order amount. We request that the change order be processed for execution based on the breakdown below.

Addition:

143.26 VF – Extra Depth 6' Manholes @ \$800.00/VF = \$114,608.00
1 LS - 5% Subcontractor Markup @ \$5,730.40/LS = \$5,730.40
1 LS - 1% Bond Markup @ \$1,203.38/LS = \$1,203.38

Grand Total = \$121,541.78

Should you have any questions, please feel free to contact me at (210) 233-3498.

Regards,

A handwritten signature in black ink, appearing to read "D R Gonzales", is written over a horizontal line.

David R. Gonzales, CPM Manager

Approved and agreed by: Sohail Shakil
J3 Construction Company
Sohail Shakil, PM

CC: Joe L. Carreño, P.E., Senior Director, SAWS Construction
Cristina Brantley, P.E., Director, Pipelines
Nina C. Bittle, P.E., Manager, Pipelines – Governmental
File

Proposal Request - Negotiations

Proposal Request - Negotiations

General

Project Number: 23-01633	Project Name: H - Port San Antonio
Record Number: PRN-0000140	Status: In_Progress
Title: SAWS Manhole VF	SAP Contract No.: 4600017838
Creator: Melissa Silva	Creation Date: 04/26/2022 01:43 PM (UTC-8)
Type Contract: Construction	Vendor Name: J3 EXCAVATION COMPANY LLC
Agency: SAWS Sewer	Submit To: Consultant
On-Call Contract?: No	Special Contract: Other Reviewer
Contract Amount: 20,763,251.51	Previous Contract Changes: 2,516,178.42
Contract #: 4600017838	Contract Change Percentage: 12.7
Change to Contract Cost: 121,541.78	Change to Calendar Days: 0
Contract Change Request:	Field Work Directive Item:

Description of Change

<p>Description of Change: Attached is the Extra VF that is owed for the project. References RFI 205.</p> <p>Justification for Proposed Change:</p>
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Ordinance Information

Change Order Council Threshold: 100,000.00
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Vendor Information

SAP Vendor No.: 0001038714	Vendor Address 2:
Vendor Address 1: PO Box 129	Vendor State: TX
Vendor City: COMFORT	Vendor Zip Code: 78013
Vendor Phone Number: 830-995-5100	Vendor Fax Number: 830-896-3712

Task Details

From: Travis McCoy Task Due Date: **05/10/2022**  Task Notes (1)

To: Terri Ruckstuhl; Vanessa Castro; SAWS Task Status: Not Started

Change Order Negotiator

Cc:

Sent For: **SAWS Const Accept**

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	Melissa Silva	J3Excav	Completed	Submit	04/26/2022 01:43 PM
SAWS Consult Const Initial	Travis McCoy	pape	Completed	To SAWS Accept	05/06/2022 07:56 AM
SAWS Const Accept	Terri Ruckstuhl	SAWS	Not Started		
SAWS Const Accept	Vanessa Castro	SAWS	Not Started		

 **Record - General Comments**

2 Item(s)

Comment Date 04/26/2022 01:43 PM (UTC-8)	Created By Melissa Silva	Company J3Excav
Comment Text		
Submitting per RFI.		
Attachments		
PRN140- MAnhole VF.pdf		
05/06/2022 07:56 AM (UTC-8)	Travis McCoy	pape
Comment Text		

Linked Records (0)

Linked Mail (0)



PROJECT NAME: Port San Antonio Drainage
PROJECT NUMBER: 23-01633
PROJECT OWNER: City of San Antonio
DATE: April 26, 2022
CHANGE ORDER REQ.: SAWS SEWER- Manhole VF

Change Order Request Form - Summary

Item	Description	Quantity	UM	Bid Price	Amount
	Extra Depth 6" Manholes	143.26	VF	\$ 800.00	\$ 114,608.00
					\$ -
					\$ -
	5% Subcontractor Markup	1.00	LS	\$ 5,730.40	\$ 5,730.40
	1% Bond	1.00	LS	\$ 1,203.38	\$ 1,203.38
					\$ -
					\$ -
					\$ -
TOTAL COST					\$ 121,541.78

Attached is the Extra VF that is owed for the project. Reference RFI 205.

Sohail Shakil
J3 Company, LLC
Project Manager

Port San Antonio	April 26, 2022	Bid Item Qty =	1.00	LS
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SAWS SEWER- EXTRA DEPTH 6' MANHOLES

Cost Type & Markup Summary

Cost Type	Direct Subtotal	Markup %	Markup \$	Subtotal Cost Type	\$ / UOM
Labor (80% = 55% Burden + 25% Markup) :	-	80%	-	\$ -	\$ -
Equipment:	-	15%	-	\$ -	\$ -
Materials:	-	25%	-	\$ -	\$ -
Subcontracts:	114,608.00	5%	5,730.40	\$ 120,338.40	\$ 120,338.40
Supplies:	-	25%	-	\$ -	\$ -
Bond:		1%	1,203.38	\$ 1,203.38	\$ 1,203.38
SAWS SEWER- EXTRA DEPTH 6' MANHOLES	114,608.00		6,933.78	\$ 121,541.78	\$ 121,541.78

Description	Crew Qty	UOM	Task Qty	UOM	\$ / UOM	Extended \$
EXTRA DEPTH 6' MANHOLES	Task Qty =			SY	Dur (days) =	-
	Prod Rate =			per shift	\$ / UOM =	-
Labor					Subtotal = \$	-
		ea		hrs		-
		ea		hrs		-
Equipment					Subtotal = \$	-
		ea		hrs		-
		ea		hrs		-
Material					Subtotal = \$	-
				lf		-
				lf		-
Subcontract					Subtotal = \$	114,608.00
DC Civil			143.26	VF	800.00	114,608.00
						-
Supplies					Subtotal = \$	-
				uom		-
				uom		-
EXTRA DEPTH 6' MANHOLES - Direct Cost Subtotal =						\$ 114,608.00

<u>No.</u>	<u>Manhole</u>	<u>Flow Line</u>	<u>Top Elevation</u>	<u>Total Depth</u>	<u>Extra VF</u>	
1	A-1	640.19	648.30	8.11	2.11	
2	A-2	640.34	648.00	7.66	1.66	
3	A-3	640.96	648.40	7.44	1.44	
4	A-4	641.39	649.00	7.61	1.61	
5	A-5	641.97	650.50	8.53	2.53	
6	A-6	642.52	652.70	10.18	4.18	
7	A-7	643.15	656.70	13.55	7.55	
8	A-8	643.78	661.10	17.32	11.32	
9	A-9	644.11	662.80	18.69	12.69	
10	A-10	644.48	665.90	21.42	15.42	
11	A-11	645.12	665.40	20.28	14.28	Drop
12	A-12	645.65	665.30	19.65	13.65	Original Design
13	A-12	652.77	665.30	12.53	6.53	Chang order
14	A-13	653.11	667.70	14.59	8.59	
15	A-14	653.60	668.40	14.80	8.80	
16	A-15	654.07	668.50	14.43	8.43	
17	A-16	654.58	668.80	14.22	8.22	
18	A-17	655.07	669.80	14.73	8.73	
19	A-18	655.30	668.60	13.30	7.30	
20	B-1	655.70	671.18	15.48	9.48	
21	B-2	655.85	671.17	15.32	9.32	
22	B-3	656.26	672.00	15.74	9.74	
23	B-4	657.83	671.15	13.32	7.32	
24	B-5	658.44	672.60	14.16	8.16	Drop
25	B-5-2	658.58	672.90	14.32	8.32	
26	B-6	658.77	673.20	14.43	8.43	
27	B-7	660.15	673.80	13.65	7.65	Drop
28	B-8	660.35	674.20	13.85	7.85	
29	B-9	660.49	674.30	13.81	7.81	
30	B-10	660.81	674.80	13.99	7.99	Drop
31	B-11	660.95	674.90	13.95	7.95	
32	B-12	661.11	675.30	14.19	8.19	
33	B-13	661.27	675.90	14.63	8.63	
34	B-14	661.49	676.40	14.91	8.91	
35	B-15	661.70	677.40	15.70	9.70	
36	B-16	662.12	677.90	15.78	9.78	
37	B-17	662.23	677.40	15.17	9.17	Drop
38	B-18	662.76	677.10	14.34	8.34	
39	B-19	662.95	677.70	14.75	8.75	Drop
40	B-20	663.62	679.00	15.38	9.38	
41	B-21	663.90	678.90	15.00	9.00	
42	B-22	664.04	679.00	14.96	8.96	

43	B-23	664.20	678.90	14.70	8.70
44	B-24	664.43	678.60	14.17	8.17
45	B-25	664.66	679.00	14.34	8.34
46	B-26	664.89	679.80	14.91	8.91
47	B-27	665.35	681.50	16.15	10.15

Drop

48	B1-0	656.54	671.70	15.16	9.16
49	B1-1	658.95	670.30	11.35	5.35
50	B1-1A	660.53	668.60	8.07	2.07
51	B1-2	663.18	668.50	5.32	
52	B1-3	663.83	669.40	5.57	

Drop Change order

Change order

Change order

LS #316 664.05 669.30

53	B2-0	659.04	673.30	14.26	8.26
54	B2-1	659.75	674.40	14.65	8.65
55	B2-2	661.14	674.60	13.46	7.46
56	B2-3	661.33	674.40	13.07	7.07
57	B2-4	662.40	673.00	10.60	4.60
58	B2-5	662.74	672.80	10.06	4.06

LS # 315 663.39 671.20

LS # 313 666.10 674.50

59	B3-0	666.06	683.20	17.14	11.14
60	B3-1	667.89	680.30	12.41	6.41
61	B3-2	669.79	681.20	11.41	5.41
62	B3-3	670.18	681.00	10.82	4.82
63	B3-4	670.75	680.60	9.85	3.85
64	B3-5	671.00	680.60	9.60	3.60

LS # 308 671.44 680.80

65	Alt1-1	679.10	687.00	7.90	1.90
66	Alt1-2	676.32	687.20	10.88	4.88

Change Order

Drop Change Order

67	Alt2-1	672.56	679.90	7.34	1.34
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68	B-101	664.73	673.90	9.17	3.17
69	B-102	665.18	674.60	9.42	3.42

TOTAL **494.76**

RFIs

 **View**

Shell Information

Project ID: 23-01633	Project Name: H - Port San Antonio
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Title: Manhole VF	Creator: Melissa Silva
Record Number: RFI-0000205	Creation Date: 08/06/2021 09:16 AM (UTC-8)
Due Date: 08/20/2021 09:04 AM (UTC-8)	Status: At_Response_Accept
Disciplines:	Priority Level: High
Reference ID:	
Contract Change Required?: Yes	

Action Requested

RFI Question: Attached is the Extra VF that is owed for the project. Do we submit a PRN for these quantities? Proposed Solution:
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Cost and Schedule Information

Cost Impact: No	Schedule Impact: No
Estimated Cost: 0.00	Impact Day Type:
Cost Impact Notes:	Est. Schedule Impact (days): 0
	Schedule Impact Notes:

Approved Response

Approved Response: Reviewed by PM Team
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 **Task Details**

From:	Task Due Date: Not Applicable	 Task Notes (0)
To: Melissa Silva	Task Status: View Only	
Cc:		
Sent For: Response Acceptance Consultant		

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	Melissa Silva	J3Excav	Completed	To Consultant	08/06/2021 09:16 AM
Consultant Review Initial	Travis McCoy	pape	Completed	To PM Final Response Review	08/27/2021 01:23 PM
PM Review Final Response	MARIANO MARTINO	CoSA	Closed	Submit	08/30/2021 09:13 AM
Response Acceptance Consultant	Melissa Silva	J3Excav	Closed	Return for Response Clarification	08/31/2021 06:23 AM
Consultant Review	Travis McCoy	pape	Closed	To Other Reviewers	09/02/2021 09:18 AM
Others Review	Terri Ruckstuhl	SAWS	Completed	Submit	09/03/2021 01:02 PM
Consultant Review	Travis McCoy	pape	Closed	To PM Final Response Review	10/12/2021 06:33 AM
PM Review Final Response	MARIANO MARTINO	CoSA	Closed	Submit	10/28/2021 12:42 PM
Response Acceptance Consultant	Melissa Silva	J3Excav	Closed	Return for Response Clarification	04/26/2022 01:43 PM
Consultant Review	Travis McCoy	pape	Completed	To PM Final Response Review	04/28/2022 01:47 PM
PM Review Final Response	MARIANO MARTINO	CoSA	Completed	Submit	04/29/2022 12:35 PM
Response Acceptance Consultant	Melissa Silva	J3Excav	Not Started		
PM Review Final Response	LEANN LINDQUIST- THOME	CoSA	Declined		

 **Record - General Comments**

11 Item(s)

Comment Date	Created By	Company
08/06/2021 09:16 AM (UTC-8)	Melissa Silva	J3Excav
Comment Text		
Attachments		
Port of SA - Manhole VF.xlsx		
08/27/2021 01:23 PM (UTC-8)	Travis McCoy	pape
Comment Text		
Let's continue pick it up on pay apps.		
08/30/2021 09:13 AM (UTC-8)	MARIANO MARTINO	CoSA
Comment Text		
08/31/2021 06:23 AM (UTC-8)	Melissa Silva	J3Excav
Comment Text		
Inspection team is unable to pay, as the additional quantity is not in PrimeLink. Please advise.		
09/02/2021 09:18 AM (UTC-8)	Travis McCoy	pape
Comment Text		
Does SAWS want to pursue PRN or handle w/ quantity overrun?		
09/03/2021 01:02 PM (UTC-8)	Terri Ruckstuhl	SAWS
Comment Text		

10/12/2021 06:33 AM (UTC-8)	Travis McCoy	pape
Comment Text		
Please initiate PRN.		
10/28/2021 12:42 PM (UTC-8)	MARIANO MARTINO	CoSA
Comment Text		
04/26/2022 01:43 PM (UTC-8)	Melissa Silva	J3Excav
Comment Text		
PRN has been submitted into Primelink.		
04/28/2022 01:47 PM (UTC-8)	Travis McCoy	pape
Comment Text		
Ok; please close RFI.		
04/29/2022 12:35 PM (UTC-8)	MARIANO MARTINO	CoSA
Comment Text		

Linked Records (0)**Linked Mail (0)**