

Contract Change Request **Contract Change Request**

General

Project Number: 23-01598	Project Name: H - North Main Ave & Soledad St (Pecan St to Navarro St)
Record Number: CCR-0000040	Status: Commitment_Pending
Title: SAWS-03 Sanitary Sewer MH Structure Replacements	Contract #: 4600020869
Creator: CoSA Admin	Creation Date: 10/31/2022 01:05 PM (UTC-6)
Type Contract: Construction	Vendor Name: E-Z BEL CONSTRUCTION LTD
Agency: SAWS Sewer	Change Category: Utilities - SAWS
Special Contract: No	Proposal Record Number: PRN-0000041
Contract Amount: \$9,696,608.40	Previous Contract Changes: \$939,629.11
New Contract Value: \$10,983,140.51	Contract Change Percentage: 13.27
Change to Contract Cost: \$346,903.00	Change to Calendar Days: 70

Description Of Change

Description of Change: San Antonio Water System (SAWS) requested this utility contract amendment to remove & replace three (3) existing brick sanitary sewer manhole structures located along Main Avenue from Pecan Street to Giraud Street with new concrete structures as part of the 2017 Bond North Main Avenue & Soledad Street (Pecan Street to Navarro Street) Project.

The original scope of work specified to reconstruct the upper section of the existing brick sewer manhole structures and allow the bottom brick base sections to remain in place. After completing of reconstruction of upper sections, vacuum testing was performed, and the structures did not pass vacuum testing requirements. Since the base section of the sewer structures are composed of brick, water may have been lost by seepage through loose mortar or corroded bricks. Texas Commission on Environmental Quality (TCEQ) dictates for new or rehabilitated sanitary sewer manholes structures to pass vacuum testing.

To successfully pass the vacuum test requirement, SAWS rescoped the work to remove & replace three (3) existing brick sanitary sewer structures with new concrete structures. The Contractor submitted a cost proposal for \$346,903.00. After reviewing the proposal, SAWS Construction Project Management Team considers the proposal acceptable based on labor, material, and equipment effort. The scope of work consists of: 1. Removing & replacing three (3) existing sanitary sewer brick manholes; 2. Installing 14 feet of 27-Inch PVC pipe stub outs at each new sanitary sewer manhole structure; and 3. Provide sewer bypass pumping to divert sewer flow while existing manhole structures are removed from service during construction.

This contract amendment will compensate the contractor for work and costs associated with new sanitary sewer manhole structure replacements related to the 2017 Bond North Main Avenue & Soledad Street (Pecan Street to Navarro Street) Project. SAWS will be reimbursing the City for this work. The items associated with this utility contract amendment are as shown on the following table:

Justification for Proposed Change: This contract amendment is necessary for costs associated with SAWS' sanitary sewer manhole structure replacements along Main Avenue from Pecan Street to Giraud Street. The overall amount added to the contract is \$346,903.00 for SAWS' joint bid portion of the contract. This contract amendment is considered "Utilities – SAWS" and will increase the contract calendar days by 70 days.

Ordinance Information

Change Order Council Threshold: \$100,000.00

Ordinance Number:

Ordinance Date:

Fiscal Remarks: Increase contract #4600020869 by \$346,903.00; PO 4500438404, Line 6.
WBS 23-01598-05-02-03, GL 5201245
*** Add 70 Calendar Days to Contract***

Vendor Information

SAP Vendor No.: 0001014214

Vendor Address 1: 203 RECOLETA RD

Vendor City: SAN ANTONIO

Vendor Phone Number: 2107366595

Vendor Address 2:

Vendor State: TX

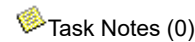
Vendor Zip Code: 78201

Vendor Fax Number: 2107351842

 Task Details

From: CoSA Admin
 To: CARLOS BARAJAS; CHRISTOPHER ALONSO; MICHAEL HANNA; Project Managers; Project Team Approvers

Task Due Date: **11/02/2022**
 Task Status: In Progress



Cc:

Sent For: **Prepare CCR**

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	10/31/2022 01:05 PM
Prepare CCR	MICHAEL HANNA	CoSA	Locked		
Prepare CCR	CHRISTOPHER ALONSO	CoSA	Locked		
Prepare CCR	CARLOS BARAJAS	CoSA	In Progress		

Standard

6 Item(s)

No.	Spec No.	Item Description	UM	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
001	New Item	SAWS-03 Sanitary Sewer Structure	EA	\$39,000.00	3.0	\$117,000.00	4500438404	6	SAWS Sewer_Const
002	New Item	SAWS-03 Large Dia Bypass Pumping(20 Calendar Days)	MO	\$154,000.00	1.0	\$154,000.00	4500438404	6	SAWS Sewer_Const
003	New Item	SAWS-03 27"PVC Gravity SSPipe SD26 F679 H/W All De	LF	\$1,223.00	84.0	\$102,732.00	4500438404	6	SAWS Sewer_Const
004	New Item	SAWS-03 MH45517 Original Plan Material Cost & Disp	EA	\$8,371.00	1.0	\$8,371.00	4500438404	6	SAWS Sewer_Const
005	Ref Id No. 7	Sanitary Sewer Structure	EA	\$32,500.00	-1.0	-\$32,500.00	4500438404	6	SAWS Sewer_Const
006	Ref Id No. 8	Sanitary Sewer Structure Additional Depth	VF	\$300.00	-9.0	-\$2,700.00	4500438404	6	SAWS Sewer_Const

Total Amount \$346,903.00

4 Item(s)

File Name	Title	Revision No.	Size	Issue Date
-----------	-------	--------------	------	------------

Change Order No.3
Approval - Structure
Replacements.pdf

5 MB

Comment Date	Created By	Company
--------------	------------	---------

--	--	--

Comment Text

--

Attachments

Proposal Request -
Negotiations_PRN-
0000041_SAWS
Sewer (B) Structure
Replacements and
Bypass.pdf

43 KB

Comment Date	Created By	Company
--------------	------------	---------

--	--	--

Comment Text

Rev.1 CR#27 SAWS
Line B Structures.pdf

6 MB

Comment Date	Created By	Company
--------------	------------	---------

--	--	--

Comment Text

SAWS CR #27

Confirmation and
Acceptance.pdf

885 KB

Comment Date	Created By	Company
Comment Text		

 <Standard> - Line item - details

Line Item No: 001

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: SAWS-03 Sanitary Sewer Structure

Contract Line Items

Unit of Measure: EA Quantity: 3.0	Unit Price: \$39,000.00 Amount: \$117,000.00
--------------------------------------	---

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

PO No.: 4500438404
PO Line #: 6
PO Title: SAWS Sewer_Const

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

PO #:
PO Line:

Line Item No: 002

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: SAWS-03 Large Dia Bypass Pumping(20 Calendar Days)

Contract Line Items

Unit of Measure: MO Quantity: 1.0	Unit Price: \$154,000.00 Amount: \$154,000.00
--------------------------------------	--

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use. PO No.: 4500438404 PO Line #: 6 PO Title: SAWS Sewer_Const
--

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

Line Item No: 003

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: SAWS-03 27"PVC Gravity SSPipe SD26 F679 H/W All De

Contract Line Items

Unit of Measure: LF Quantity: 84.0	Unit Price: \$1,223.00 Amount: \$102,732.00
---------------------------------------	--

Use if modifying existing SOV line item only. Also for Fiscal/Contracts use. PO No.: 4500438404 PO Line #: 6 PO Title: SAWS Sewer_Const
--

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

PO #:

PO Line:

Line Item No: 004

WBS

WBS Code: 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: SAWS-03 MH45517 Original Plan Material Cost & Disp

Contract Line Items

Unit of Measure: EA

Unit Price: \$8,371.00

Quantity: 1.0

Amount: \$8,371.00

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

PO No.: 4500438404

PO Line #: 6

PO Title: SAWS Sewer_Const

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

PO #:

PO Line:

Line Item No: 005

WBS

WBS Code: 99-99-99-99-99

Code Name: SOV

Yes Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: Ref Id No. 7

Item Short Description: Sanitary Sewer Structure

Contract Line Items

Unit of Measure: EA

Unit Price: \$32,500.00

Quantity: -1.0

Amount: -\$32,500.00

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

PO No.: 4500438404
PO Line #: 6
PO Title: SAWS Sewer_Const

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

PO #:
PO Line:

Line Item No: 006

WBS

WBS Code: 99-99-99-99-99
Code Name: SOV

Yes Modify existing SOV Line with this change. Leave blank if a new line will be added to SOV.

General

Specification: Ref Id No. 8
Item Short Description: Sanitary Sewer Structure Additional Depth

Contract Line Items

Unit of Measure: VF Unit Price: \$300.00
Quantity: -9.0 Amount: -\$2,700.00

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

PO No.: 4500438404
PO Line #: 6
PO Title: SAWS Sewer_Const

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

PO #:
PO Line:

Attachments (4)

Linked Records (0)

Linked Mail (0)