Contract Change Request

Contract Change Request

General

Project Number: 23-01617 Project Name: H - West Commerce

Street (Frio St to Colorado St)

Record Number: CCR-0000030 Status: Commitment_Pending

Title: COSA Trolley Concrete Contract #: BAD4600019643

Removal

Creator: CoSA Admin Creation Date: 12/09/2022 01:12 PM

(UTC-8)

Type Contract: Construction Vendor Name: HARPER BROTHERS

CONSTRUCTION LLC

Agency: City Change Category:

Special Contract: No Proposal Record PRN-0000054

Number:

Contract Amount: 10,384,984.94 Previous Contract 1,065,336.04

Changes:

New Contract Value: 11,951,391.46 Contract Change 15.08

Percentage:

Change to Contract 501,070.48 Change to Calendar 0

Cost: Days:

Description Of Change

Description of Change: This change order in addition to PRN-20/ CCR-11 for PWD-08 that

estimated the concrete removal via Ground Penetrating Radar (GPR). Unfortunately, the GPR did not provide an accurate quantity and additional excavation and removal was captured via Force Account over several months. This PRN represents the total amount of removal less the estimated

amount in PRN -20.

Justification for Original PRN/CCR did not cover the entire qty of removals needed.

Proposed Change:

Ordinance Information

Change Order Council 100,000.00

Threshold:

Ordinance Number: Ordinance Date:

Fiscal Remarks:

Vendor Information

SAP Vendor No.: 0001047854

Vendor Address 1: 11550 IH 10 WEST STE 100 Vendor Address 2:

Vendor City: SAN ANTONIO Vendor State: TX

Vendor Zip Code: 78230

Vendor Phone 210-740-0099

Number:

Vendor Fax 210-740-0056

Number:

Task Details

From: Task Due Not Applicable Task Notes (0)

Date:

To: GRACE GONZALEZ; John Task Status: View Only

Kaznowski; KATHRYN OTTO; Kristina Saenz; Pedro Reyna; Project Managers; Project Team

Approvers

Cc:

Sent Prepare CCR

For:

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	CoSA Admin	CoSA	Completed	Submit for CCR Preparation	12/09/2022 01:12 PM
Prepare CCR	Pedro Reyna	KCI	Locked		
Prepare CCR	Kristina Saenz	KCI	In Progress		
Prepare CCR	John Kaznowski	KCI	Locked		
Prepare CCR	KATHRYN OTT O	CoSA	Locked		
Prepare CCR	GRACE GONZA LEZ	CoSA	Locked		

Standard

0 Item(s)

	NIO	Spec No.	Item Description	II IN <i>I</i> I	Unit Price	Quantity	Amount	PO No.	PO Line #	PO Title
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Total Amount 0.00

Attachments (1) Linked Records (0) Linked Mail (0)