



MEMORANDUM

To: John Baumgartner
City Manager

From: Susan Oyler, P.E.
Senior Project Manager

Date: October 7, 2020


RE: Fast Track Concrete Paving
ST2002 – Right-Turn Lane at League City Pkwy and Hobbs Road

Due to tight work areas and access, WadeCon, LLC. requested to install the concrete pavement via fast-tracking paving. In lieu of installing 8" of concrete pavement on 8" of lime stabilized subgrade, the contractor would install 11" of concrete pavement on existing subgrade. The contractor stated they would not increase the contract price, but would request payment for the additional concrete through Line Item 9: Lime (Hydrated Lime Slurry) and Line Item 10: Lime Treatment (Subgrade 8").

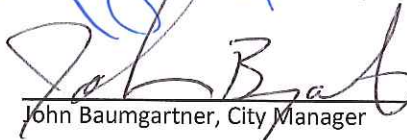
Thank you!



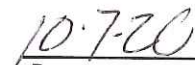
Angie Steelman, Director of Budget & Project Management



Date



John Baumgartner, City Manager



Date

CHANGE ORDER/C.O. No. 1

PROJECT: Right Turn Lane at League City Parkway and Hobbs Road
CONTRACT No.: _____ PROJECT No.: ST2002

TO: WadeCon, LLC.
Contractor and 1525 Lakeville Drive, Suite 115
Address for Written Notice Kingwood, TX 77339

REFERENCE RFIs/RFPs: RFI #1

You are hereby directed to make the following changes in the Work, as described below and specified or shown on attachments, if applicable.

1.01 DESCRIPTION OF CHANGES

A. Brief description of changes in the Work:

- 1) Remove 25 Tons of Lime (Hydrated Lime (Slurry)) @ \$200/CY = (\$5,000)
- 2) Remove 1,012 SY of Lime Treatment (Subgrade) (8") @ \$10/SY = (\$10,120)
- 3) Remove 897 SY of Concrete Pavement (Jointed - CPCD)(8") @ \$80/SY = (\$71,760)
- 4) Add 389.50 CY of Concrete Pavement (Jointed - CPCD)(11") @ \$223.06/CY = \$86,880

B. Justification for change(s):

1 - 4) Due to tight work areas and access, the contractor requested to install the concrete pavement via fast-tracking paving. In lieu of installing 8" of concrete pavement on 8" of lime stabilized subgrade, the contractor would install 11" of concrete pavement on existing subgrade. The contractor agreed to do this work at no additional cost to the City.

1.02 PROPOSED ADJUSTMENTS

A. Contract Price (Check one):

- No net increase to the contract amount.
- Unit Price decrease of \$ _____ per _____.
- As provided in subparagraph _____ of General Conditions.

B. Contract Time: Contract Time is not changed by this Change Order.

1.03 ACCEPTANCE BY CONTRACTOR

Contractor agrees to perform change(s) included in this Change Order for the price and time

indicated. The prices for changes include all costs associated with this Change Order.

Jay Wade Owner
Contractor Signature and Title

10/7/2020
Date

1.03 ACCEPTANCE BY THE CITY

Project Manager / Engineer Date

Project Manager / League City Date

Angie Steelman 10/7/20
Director of Budget & Project Management Date

Bob Burt 10/7/20
City Manager Date

END OF DOCUMENT

EXECUTIVE SUMMARY

C.O. No. 1 Contract No.: _____ Proj. No.: ST2002

1.01 CONTRACT PRICE SUMMARY		<u>Dollar Amount</u>	<u>Percent</u>
A.	Original Contract Price	\$307,619.00	100.00%
B.	Previous Change Orders	\$0.00	0.00%
C.	This Change Order	\$0.00	0.00%
D.	Contract Price	\$307,619.00	100.00%

		Date of Commencement of the Work:	Monday, July 23, 2020
1.02 CONTRACT TIME SUMMARY		<u>Duration</u>	<u>Completion Date</u>
A.	Original Contract Time	120 Days	Friday, November 20, 2020
B.	Previous Change Orders	0 Days	Friday, November 20, 2020
C.	This Change Order	0 Days	
D.	Contract Time	120 Days	Friday, November 20, 2020

1.03 TOTAL VALUE OF INCREASES OUTSIDE OF GENERAL SCOPE OF WORK

A. Including this Change Order, the following table is provided to track conditions related to Paragraph 7.1.2.3 of Document 00700 - General Conditions.

CHANGE ORDER No.	AMOUNT ADDED	PERCENT OF ORIGINAL CONTRACT PRICE
1	\$0	0%
TOTALS	\$0	0%

END OF SUMMARY

INSTRUCTIONS

PURPOSE: Change Orders are used to affect Modifications to the Contract. Prior to final payment, previously approved Work Change Directives can be combined into a summary Change Order to reconcile project cost accounting. When signed and dated by Contractor and City Engineer, document becomes an approved Change Order.

APPLICATION: This form is applicable to agreed on Modifications to the Contract including, but not limited to the following:

- X Additions or reductions (including deletions) of existing bid item quantities.
- X Increases or decreases in construction Contract Time.
- Change in methods, material, etc., not covered by existing bid item quantities.
- New work not covered by existing bid item quantities.
- Price or schedule consideration for conditions not indicated by the Contract.

INSTRUCTIONS: Project Manager or Design Consultant prepares this form. The Executive Summary is for use by the City in analyzing the Change Order but is not a part of the Change Order. This form has two MS Excel tables imbedded in the MS Word document (Paragraphs 1.01 and 1.02 in the Executive Summary). Double click on any cell in these tables to make entries in spreadsheet mode. Click anywhere outside the spreadsheet to return to wordprocessing mode. Other tables in the Change Order and Executive Summary are MS Word tables, not imbedded Excel spreadsheets. Red colored text and numerals represent input fields. Black text and numerals are in cells with formulas or fixed text. Do not make entries in these cells. Following instructions correspond to blanks requiring input and paragraph numbers on form. Paragraph 1.02 of the Change Order form is completed by Contractor. All other items are completed by the City or Design Consultant. Paragraph 1.03 of the Change Order form is completed by administrative and approving authorities. Contractor shall provide all backup material to justify the costs of items enumerated in Paragraph 1.01 of the Change Order form.

CHANGE ORDER FORM:

1. Insert Change Order number and Contract number for the Project at the top of each page, following page one, if the Change Order must be longer than one page.
2. Insert Project name exactly as stated in the Agreement.
3. Insert Project number and other identifying numbers (e.g. File No.) for the Project.
4. Insert name of Contractor performing the Work and Contractor's address for notices. Address should be as shown in the Agreement unless changed by proper notice.
5. Insert applicable references to related RFIs and RFPs.
6. Paragraph 1.01: Insert brief descriptions of the changes, including reference to applicable Work Change Directives. Give justification to support change, cost of making change, and adjustment in Contract Time warranted by change. If more than one item is included, number each item. Extend the table to additional pages if necessary. Formulas are imbedded for totals but check the math when extending the table length.
7. Paragraph 1.02: Project Manager signs and dates and has other administrative authorities or representatives sign and date where indicated. Project Manager will substitute actual titles of these persons where red bracketed instructions are shown. Mayor's and Contracting Department Director's signature (and date) are only needed when the Change Order must go to City Council for funding prior to approval. City Engineer for Contracting Department (should be the same person designated in the Agreement) will only sign and date Paragraph 1.03 when funds are approved and in place for payment of additional work. City Engineer's signature and date signify approval of Change Order and is the only authorized approval authority of the City according to Document 00700 – General Conditions.
8. Insert appropriate list of "copy to" persons and file. Delete brackets and instructions. Change color of remaining text to black.

EXECUTIVE SUMMARY:

1. Paragraph 1.01: Insert (A) Original Contract Price, (B) cost of previous Change Orders and (C) cost of this Change Order in the price summary block. Other amounts and percentages in block are calculated by formula. Cost of this Change Order is calculated at the bottom of the table in Paragraph 1.01 of the Change Order form, when all items have been filled in BUT it does not automatically change the amount in Paragraph 1.01 C.
2. Paragraph 1.02: Insert Date of Commencement of Work (from Notice to Proceed), (A) original Contract Time, (B) additional days added from previous Change Orders and (C) days required for this Change Order in the time summary block. Other days and dates in block are calculated by formula. Days for this Change Order are calculated at the bottom of the table in Paragraph 1.01 of the Change Order form, when all items have been filled in BUT it does not automatically change the amount in Paragraph 1.02 C.
3. Paragraph 1.03 A: Project Manager will provide information from all previous Change Orders for this table (i.e. number, amount and percentage of Original Contract Price) so that it can be determined if Council Action is necessary.

Oyler, Susan

From: David.Schomer <DSchomer@WadeCon.com>
Sent: Monday, July 27, 2020 10:51 AM
To: Oyler, Susan; David.Schomer; operations@dvlent.com
Cc: Isaac, Manu; Wilcutt, Criss
Subject: RTL at LCP and Hobbs Rd - RFI 1 (Fast Track Concrete)

WARNING: This email originated from outside of the City of League City's email system. Do not click links or open attachments unless you recognize the sender and know the content is safe

Susan,

The installation and manipulation of lime into existing subgrade on projects with tight work areas and access such as this one, although not impossible, can prove difficult and will cause undue impacts to local traffic.

As discussed in the preconstruction meeting, in order to lessen the impact to local traffic and to expedite this project, we request to use the Fast Track Paving method for this project, substituting 3 inches of class P concrete for the lime stabilization of the subgrade. Payment would be equivalent, utilizing pay items 9. Lime(Hydrated Lime Slurry), and 10. Lime Treatment (Subgrade 8") at 100% of payment and payment of Item 11 Concrete Pavement (Jointed- CPCD 8") per SY as usual and therefore would have no impact to the contract price.

Please advise.

Thanks

David Schomer
WadeCon, LLC
281-348-0853

DVL Enterprises, LLC
League City - All Transactions
All Transactions

Source Name	Date	Num	Memo	Amount
MAINLAND CONCRETE, INC.	08/07/2020	1074284	11.5 7 SACK	11.5 1,477.50
MAINLAND CONCRETE, INC.	08/13/2020	1074319	63 CY 3500 PSI CONCREETE	63 6,440.00
MAINLAND CONCRETE, INC.	08/14/2020	1074335	40 CY 3500 PSI	40 6,480.00
MAINLAND CONCRETE, INC.	08/19/2020	1074390	116 CY 3500 PSI CONCRETE	116 13,040.00
MAINLAND CONCRETE, INC.	08/21/2020	1074410	78 CY CONCRETE	78 7,960.00
MAINLAND CONCRETE, INC.	08/25/2020	1074435	10 CY CONCRETE	10 1,020.00
MAINLAND CONCRETE, INC.	09/10/2020	1074545	20 CY 3500 PSI CONCRETE	20 2,040.00
MAINLAND CONCRETE, INC.	09/15/2020	1074589	14 CY 3500 PSI CONCRETE	14 1,440.00
				<u>352.50</u>
				<u>39,897.50</u>
				<u><u>39,897.50</u></u>

City of League City
20-CIP-020 (DVL-056) League City Turn Lan

Total 20-CIP-020 (DVL-056) League City Turn Lan

Total City of League City

TOTAL

TC107250

MAINLAND

CONCRETE, INC.
 READY MIX CONCRETE
 P.O. BOX 88
 DUNSMON TOWN
 (281) 387-7600
 (408) 348-3388
 FAX (281) 384-7672

DR. ENTERPRISES, LLC
 L.L. ENTERPRISES, LLC
 LEASING EXT.

TIME OUT	DRIVER	YARDS ORD.	YARDS DEL.	PLANT	TYPE OF POUR	TICKETS	TIME IN
9:14 AM	TRUCK	30.00	10.00	01			
DATE	TRUCK	SLUMP	P.O.	JOB#	WATER JOB	TEST CHLINDER TAKEN	
9/29/20	1.5m	5.00				YES <input type="checkbox"/> NO <input type="checkbox"/>	
<p>We make delivery to curb line of property or road only, unless specifically authorized by, and responsibility for damage to property or injury to persons, assumed by purchaser.</p> <p style="text-align: center;">Detention Of Trucks At The Building Site</p> <p>Purchaser will be allowed fifteen (15) minutes unloading time for the first (1) yard, ten (10) minutes for each additional yard with a maximum of one (1) hour for six (6) yards or more per load. Delay caused by customer over this time will be charged for over time at the rate of \$_____ per hour. No claims for delays encountered in delivery will be allowed as all deliveries are made to the best of our ability and dispatch. PROPERTY OWNER HELD RESPONSIBLE FOR PAYMENT OF ALL MATERIALS.</p>							
<p>NOTES: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE WARNING NOTICE AND WILL BE RESPONSIBLE FOR ANY DAMAGE CAUSED THEREAFTER DELIVERING INSIDE THE CURB LINE.</p> <p>LOAD RECEIVED BY: <i>[Signature]</i></p>							
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE			
10.00 yd	3500	FUEL & ENV. SURCHARGE					
1.00 /L	FUEL						

TC107252



CONCRETE INC.
 READY MIX CONCRETE
 P.O. BOX 906
 DICKINSON TX 77539
 (281) 837-7400
 (409) 948-6999
 FAX: (281) 534-7672

ENTERPRISES, LLC
 2013 HOBBS RD
 ARLING, TX

TIME OUT	DRIVER	YARDS ORD.	YARDS DEL.	PLANT	TYPE OF POUR	TICKET #	TIME IN
	JEFF	30.00	30.00			13770	
DATE	TRUCK	SLUMP	P.O.	JOB#	WATER JOB	TEST CYLINDER TAKEN	
0-20-200	113	5-300			10	YES <input type="checkbox"/> NO <input type="checkbox"/>	

CLEAN-UP OF JOB SITE IS THE CONTRACTOR'S RESPONSIBILITY

NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE WARNING NOTICE AND WILL BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE THE CURB LINE.

LOAD RECEIVED BY: *[Signature]*

We make delivery to curb line of property or road only, unless specifically authorized by, and responsibility for damage to property or injury to persons, assumed by purchaser.

Detention Of Trucks At The Building Site

Purchaser will be allowed fifteen (15) minutes unloading time for the first (1) yard, ten (10) minutes for each additional yard with a maximum of one (1) hour for six (6) yards or more per load. Delay caused by customer over this time will be charged for over time at the rate of \$ _____ per hour. No claims for delays encountered in delivery will be allowed as all deliveries are made to the best of our ability and dispatch. **PROPERTY OWNER HELD RESPONSIBLE FOR PAYMENT OF ALL MATERIALS.**

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.00	VD		3500	
1.00	FUEL	FUEL & ENV. FEES/CHRG		

TC107258



CONCRETE INC.
 READY MIX CONCRETE
 P.O. BOX 806
 DICKINSON, TX 77529
 (281) 337-7400
 (409) 948-6999
 FAX: (281) 634-7572

6466
 DVL ENTERPRISES LLC
 LC PKYCHBERS RD
 LEAGUE, TX

TIME OUT	DRIVER	YARDS ORD.	YARDS DEL.	PLANT	TYPE OF POUR	TICKET #	TIME IN
10-09 AM	GARY	30.00	30.00	01		153977	
DATE	TRUCK	SLUMP	P.O.	JOB#	WATER JOB	TEST CYLINDER TAKEN	
9/29/20	148	5.00			YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		
<p>We make delivery to curb line of property or road only, unless specifically authorized by, and responsibility for damage to property or injury to persons, assumed by purchaser.</p> <p>Detention Of Trucks At The Building Site</p> <p>Purchaser will be allowed fifteen (15) minutes unloading time for the first (1) yard, ten (10) minutes for each additional yard with a maximum of one (1) hour for six (6) yards or more per load. Delay caused by customer over this time will be charged for over time at the rate of \$ _____ per hour. No claims for delays encountered in delivery will be allowed as all deliveries are made to the best of our ability and dispatch. PROPERTY OWNER HELD RESPONSIBLE FOR PAYMENT OF ALL MATERIALS.</p>							
<p>NOTICE: MY SIGNATURE BELOW INDICATES THAT I HAVE READ THE WARNING NOTICE AND WILL BE RESPONSIBLE FOR ANY DAMAGE CAUSED WHEN DELIVERING INSIDE THE CURB LINE.</p> <p>LOAD RECEIVED BY _____ X</p>							
<p>CLEANUP OF JOB SITE IS THE CONTRACTOR'S RESPONSIBILITY</p>							

QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
10.00 yd	3500	FUEL & ENV SURCHARGE	35.00	
1.00 /L	FUEL			

TC197263



MAINLAND
 CONCRETE INC.
 READY MIX CONCRETE
 P. O. BOX 508
 DICKINSON, TX 77539
 (281) 297-7400
 (409) 548-6333
 FAX: (281) 524-7572

TIME OUT	DRIVER	YARDS ORD.	YARDS DEL.	PLANT	TYPE OF POUR	TICKET #	TIME IN
DATE	TRUCK	BULKUP	P.O.	JOB#	WATER JOB	TEST CYLINDER TAKEN	YES <input type="checkbox"/> NO <input type="checkbox"/>
<p><i>We make delivery to curb level of property or road only, unless specifically authorized by and responsibility for damage to property or injury to persons, assumed by purchaser.</i></p> <p>Deletion Of Trucks At The Building Site</p> <p>Purchaser will be allowed fifteen (15) minutes unloading time for the first (1) yard, ten (10) minutes for each additional yard with a maximum of one (1) hour for six (6) yards or more per load. Delay caused by purchaser over this time will be charged for over time at the rate of \$_____ per hour. No claims for delays encountered in delivery will be allowed as at deliveries are made to the best of our ability and dispatch. PROPERTY OWNER HELD RESPONSIBLE FOR PAYMENT OF ALL MATERIALS.</p>							
CLEAN-UP OF JOB SITE IS THE CONTRACTOR'S RESPONSIBILITY					<p>NOTICE: BY SIGNATURE BELOW, I HEREBY WARRANT THAT I HAVE READ THE WARNING NOTICE AND WILL BE RESPONSIBLE FOR ANY DAMAGES CAUSED WHEN DELIVERING INSIDE THE CURB LINE.</p> <p>LOAD RECEIVED BY _____</p>		
QUANTITY	CODE	DESCRIPTION	UNIT PRICE	EXTENDED PRICE			

X