



City of League City, TX

300 West Walker
League City TX 77573

Text File

File Number: 20-0099

Agenda Date: 2/25/2020

Version: 1

Status: Agenda Ready

In Control: Budget and Project Management

File Type: Agenda Item

Title

Consider and take action on a resolution approving a change order with Tucon, LLC for the Fire Training Room Expansion Project (RE1706) in an amount of \$71,492.54 (Director of Budget & Project Management)

Council postponed 7-1-0 on February 11, 2020.

..Background:

Approval of this item will authorize a change order with Tucon, LLC for the Fire Training Room Expansion Project (RE1706) in an amount of \$71,492.54.

The expansion project was designed to provide adequate space for the training events that occur at the training facility on North Kansas. Currently, classes quickly turn to standing room only. This 945 square foot expansion along with parking striping will allow for a more efficient, safe and comfortable experience for our emergency personnel.

The original contract amount was \$286,000. The following change orders total \$71,492.54 which is under the maximum allowable increase of 25% (\$71,500). Due to the unforeseen structural implications of a hidden support beam on the existing exterior wall that needs to be removed to complete the addition, the flooring has been removed from the scope and will be completed by facilities as a separate contract.

The amendments to scope are as follows:

1. HVAC Unit Upgrades - \$19,207.02
2. Existing Building Gutter and Downspout Replacement - \$12,665.06
3. Credit for Storage Room - (\$2,204)
4. Credit for Electrical Service - (\$2,775.54)
5. Structural Modifications for Column Removal and misc - \$44,600
 - a. Additional Drywall Associated with Column Removal (\$34,799)
 - b. Additional Power and Data Drops
 - c. Ceiling tile replacement with 2x2' instead of 2x4' to be consistent with other facilities throughout the City

New contract amount: \$357,492.54

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Change Order Form
4. Approved Agenda 7/9/2019 Item 9A

5. Original Agreement
6. CIP Project Sheet
7. Aerial Map
8. Picture of Beam

FUNDING

Funding in the amount of \$71,493 is available from Fund 5015 with expenses charged to project expense string RE1706-CONSTRUCT-CONSTRUCT- TS CASH.

STRATEGIC PLANNING

NOT APPLICABLE