

WORK CHANGE DIRECTIVE (WCD) NO. 1

PROJECT: FM2002 Council Chambers Remodel (ITB 20-CIP-018)

OWNER: City of League City  
CONTRACTOR: Westway Construction Services, LLC

You are directed to make the following changes in the Contract:

DESCRIPTION AND REASON FOR THIS WCD:

This work change directive is done to

DESCRIBE CONTRACT PRICE (INCREASE/DECREASE) CHANGE FOR THIS WCD:

Price increase is for

- Sawcut and excavate 864SF x 6 inch thick concrete
- CAVATE APPROX 82' LINEAR OF 12" X 12" TRENCH FOR GRADE BEAMS.
- IE-IN VAPOR BARRIER.
- PROVIDE AND INSTALL # 4 REBAR DOWELS @ 24" O.C. THROUGH OUT THE PERIMETER OF SLAB.
- PROVIDE AND INSTALL # 4 REBAR @ 12" O.C.E.W.
- PROVIDE AND INSTALL EPOXY FOR ALL TIE-INS INTO EXISTING SLAB AND GRADE BEAMS.
- PROVIDE AND INSTALL 2 - #6 REBAR FOR NEW GRADE BEAMS TOP AND BOTTOM.
- PROVIDE AND INSTALL #3 STIRRUPS @ 12" O.C. FOR GRADE BEAMS.
- PROVIDE AND INSTALL 15ML VAPOR BARRIER.
- PROVIDE AND PLACE 4000 PSI READY MIX CONCRETE.

ATTACHMENTS:

- Westway proposal

CHANGES IN CONTRACT PRICE

ORIGINAL CONTRACT PRICE:	\$	1,019,490.00	ORIGIANL
NET CHANGES FROM PREVIOUS WCDS:	\$	0	PREVIOUS
CHANGE BY THIS WCD:	\$	19,134.25	CURRENT
CONTRACT PRICE WITH ALL APPROVED WCDS:	\$	1,038,624.25	TOTAL

CHANGES OR EXTENSIONS IN CONTRACT TIME

ORIGINAL CONTRACT TIME:	74	Calendar Days
INCREASED TIME FROM PREVIOUS WCDS:	0	Calendar Days
INCREASED TIME FROM THIS WCD:	5	Calendar Days
REVISED CONTRACT TIME:	79	Calendars Days

SUBMITTED BY:

DocuSigned by:  
Ryan Ribeiro-DePriest  
{CONTRACTOR}

DATE: 2/19/2021

RECOMMENDED BY:

DocuSigned by:  
Paul Bonnette  
{ENGINEER OF RECORD}

DATE: 2/19/2021

DIRECTOR OF BUGET & PMO:

DocuSigned by:  
Angie Steelman  
Angie Steelman

DATE: 2/22/2021

OWNER APPROVAL BY:

DocuSigned by:  
John Baumgartner  
John Baumgartner  
City Manager

DATE: 2/23/2021



# City of League City, TX

300 West Walker  
League City TX 77573

## Text File

File Number: 20-0411

**Agenda Date:** 10/13/2020

**Version:** 1

**Status:** New Business

**In Control:** Budget and Project Management

**File Type:** Agenda Item

**Agenda Number:** 11B.

### Title

Consider and take action on a resolution authorizing a construction contract with Westway Construction for the Council Chambers Remodel Project (FM2002), for the base amount of \$894,000, and approving four (4) alternates in the amount of \$125,490, with a contingency of 10% (\$101,949), for a total of \$1,121,439 (Director of Budget & Project Management)

### ..Background:

Approval of this resolution will authorize the award of the construction contract to Westway Construction for the construction of the Council Chambers Remodel Project (FM2002).

This project will completely renovate the Council Chambers/Municipal Court Room including upgrades in video production equipment, replace Council dais, flooring, chairs and painting.

Eight (8) sealed bids for the project were received September 8, 2020 (Bid No. 20-CIP-018). Westway Construction submitted the lowest, responsible bid in the amount of \$1,019,490 and the least amount of days at 73. The engineer's cost estimate was \$1,667,772. Attached is the City's engineering consultant's recommendation of award, along with the bid tabulation.

In addition to the base bid of \$894,000, there are also four (4) alternate line items totaling \$125,490 staff is recommending award. Details for each are listed below.

### Line Item Alternates:

Alt #2 - Provide New Rooftop HVAC Units	\$ 90,810	(PEG funds)
Alt #3 - Paint Mansard Roof	\$ 9,429	(CIP Facilities funding)
Alt #4 - Extend Fire Sprinklers to Court Offices	\$ 8,058	(CIP Facilities funding)
Alt #5 - Include bipolar Ionization to HVAC	\$ 17,193	(PEG funds)

**Total Base + Alternates** **\$1,019,490**

Alternate #1, in the amount of \$80,889, to renovate Men & Women's restroom at the Library will not be awarded.

### Attachments:

1. Data Sheet
2. Proposed Resolution
3. Agreement with Westway
4. Letter of Recommendation
5. Bid Tab
6. CIP Project Sheet

File Number: 20-0411

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7. Aerial Map

FUNDING

{X} Total funding required = \$1,121,439. The base bid, alternate #2 & #5 and partial contingency (\$1,102,203) will be funded with PEG funds. Alternate #3 & #4 (\$17,487) and partial contingency (\$1,749) will be funded with cash from the Facilities CIP project RE1705.

Funding in the amount of \$1,102,203 is available from Public Access Channel Fund 2245, with expenses charged to project expense string FM2002-CONSTRUCT- CONSTRUCT- PEG FUNDS.

Alternate #5 in the amount of \$17,193 will be submitted for reimbursement by the COVID19 CARES Act Grant funds.

If required, the overage of \$62,053 from the original budget of \$1.1 million for design and construction, will require a future budget amendment.

Alternate #3 & #4 (\$17,487) and contingency (\$1,749) will be funded with cash from the Facilities CIP project, fund 5017, with expenses charged to project expense string FM2002-CONSTRUCT-CONSTRUCT-RE CASH

STRATEGIC PLANNING

{X} NOT APPLICABLE

*Resolution No. 2020-146*

