WORK CHANGE DIRECTIVE (WCD) NO. 3_Rev 2

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

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

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

DESCRIPTION AND REASON FOR THIS WCD:

- HVAC credit back to City (\$32,000.00)
- Workroom millwork credit (\$1,600.00)

DESCRIBE ADDITIONAL DAYS (INCREASE/DECREASE) CHANGE FOR THIS WCD:

- COLC is buying unit directly from Carrier vendor
- Millwork deleted from Workroom

ATTACHMENTS:

• Change orders and change order log

CHANGES IN CONTRACT PRICE

ORIGINAL CONTRACT PRICE:	\$ 1,019,490.00	ORIGIANL
NET CHANGES FROM PREVIOUS WCDS:	\$ 19,134.25	PREVIOUS
CHANGE BY THIS WCD:	\$ (33,600.00)	CURRENT
CONTRACT PRICE WITH ALL APPROVED WCDS:	\$ 1,005,024.25	TOTAL

CHANGES OR EXTENSIONS IN CONTRACT TIME

ORIGINAL CONTRACT TIME:	74	Calendar Days	
INCREASED TIME FROM PREVIOUS WCDS:	5	Calendar Days	
INCREASED TIME FROM THIS WCD:	51	Calendar Days	
REVISED CONTRACT TIME:	130	Calendars Days	

DATE: March 22, 2021 **SUBMITTED BY:** [CONTRACTOR] DATE: <u>March</u> 23, 2021 **RECOMMENDED BY:** {ARCHITECT OF RECORD}

DIRECTOR OF BUGET & PMO	Docusigned by: <u>Ingie Steuman</u> Angie Steubaren 9790F412	DATE: _	3/25/2021
OWNER APPROVAL BY:	John Baungartner John Baungartner John Baungartsberbeckking City Manager	DATE:	3/25/2021



DATE	January 14, 2021	CO Number	001
		CO Name	RTU Credit
		PROJECT	eague City Council Chamber Renovation

DESCRIPTION

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Credit for supply of York RTU's and curb adapters.

1	Labor	\$			
2	Material	\$			
3	Equipment	\$			
4	Sub/Other	\$ (32,000.00	<u>))</u>		
5	Subtotal (Sum Lines 1, 2, 3,4)	\$ (32,000.00	<u>))</u>		
6	Overhead & Profit (10% of Line 5)		\$	-	
7	Total Cost (Sum Lines 5 and 6)				\$ (32,000.00)
	Insurance and Taxes				
8	Cost of Insurance (% of Line 15)	0.00%	\$	-	
9	Taxes	0.0%	\$	-	
10	Total Cost for Change Proposal				\$ (32,000.00)
11	TIME EXTENSION IN DAYS (FOR THIS CHANGE)				
	Westway Construction			Dated	 1/14/2021
	Owner Representative			Dated	



10050 Houston Oaks Drive Houston, Texas 77064 Phone: 713-924-4900 Fax: 713-924-5900

Westway Construction 8611 Derrington Road Houston, TX 77064 DATE: 1/13/2021

REFERENCE: League City Council Chambers SUBJECT: CCP M003

ATTN: Ryan DePriest Sr. Project Manager

As a result of the changes described below, KILGORE INDUSTRIES, LP presents the following proposal for additional cost and time in the amount of -\$32,000.00 and an extension of time in the amount of 0 calendar days.

This modification is being tracked as KILGORE INDUSTRIES, LP CCP M003. Please notify KILGORE INDUSTRIES, LP as soon as possible if we should proceed with this change as described below.

Scope of Work:

The credit provided below is for League City to provide (3) RTUs and (3) RTU curb adapters. See attached document for further clarifications on this change proposal.

Cost Breakdown

The additional cost for the change in scope of work, breaks down as follows:

Labor		\$0.00
Material & Equip	oment	\$0.00
Subcontracts		\$0.00
Overhead @	10%	\$0.00
Profit @	5%	\$0.00
Credit		(\$32,000.00)
Tax		\$0.00
Bond		\$0.00
Total Price		(\$32,000.00)

Please note the following:

- Kilgore Mechanical is licensed and regulated by: Texas Department of Licensing and Regulation, PO Box 12157, Austin, Texas 78711, 1.800.803.9202 or 1.512.463.6599, and Texas State Board of Plumbing Examiners, 929 East 41st Street, PO Box 4200, Austin, Texas 78765, 1.800.845.6584.
- ³⁵ This proposal shall be valid for a period of 15 days and is subject to change thereafter.
- ⁵⁵ This proposal includes any appropriate credit.
- ³⁵ This proposal excludes any electrical, fire protection, fire alarm, drywall, framing, or architectural finishes of any type.
- ³⁵ This proposal excludes any removing and replacing the roof at any location or any drywall work
- This proposal excludes any saw cutting, removal or concrete work or demo of any kind that is not specifically included in this proposal

The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or other causes beyond our

control, we will submit those costs at that time. Therefore, KILGORE INDUSTRIES, LP expressly reserves all rights to additional compensation for schedule changes, performance cost increases, other direct costs, indirect costs, ripple effects, and/or impacts not presently known and or determinable directly or indirectly arising out of or related to the subject(s) of this modification, to include appropriate overhead costs, general, managerial and administrative costs, and profit.

- This proposal excludes any work not specifically described within
- This proposal is an estimate of the costs to perform the work covered by the change order. The actual cost of the work and related changes could be higher or lower than our current estimate. It should be noted that the above amount is a lump sum price.
- This proposal is fair and equitable for the work requested and a change order should be issued immediately so as not to delay the project. If the proposal does not result in a formal change order to our contract within 15 days, we reserved the right to revise our prices.

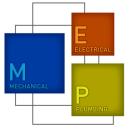
Please, review and advise if your have any comments or questions concerning our proposal.

Sincerely, KILGORE INDUSTRIES, LP

Approved by: _____ Date:

Douglas Sefcik III Project Manager

Attachments Cc: CCP M003 0





CCP M003 Clarifications for Owner Furnished Equipment

General Clarifications

- 1) Kilgore assumes all submittals to be provided and submitted by others.
- 2) 1-year parts and labor warranty to be provided by others.
- 3) Kilgore assumes that all curb adapters will be measured and ordered by others.
 - a. Kilgore will install curb adapters.
- 4) Pre-filters, final filters and any attic stock required is to be provided by others. It is in Kilgore's base bid to monitor and maintain construction media filters upon start up of new Roof Top Units up to date of substantial completion.
- 5) Kilgore assumes equipment will be provided per plans and specs inclusive of notes 1-16 on drawing M5.01.
- 6) Kilgore assumes equipment will be provided with a unitary controller pre-programmed and capable of i-Vu integration.
- 7) Kilgore is not responsible for lead times, shipping delays, etc.
- 8) Kilgore to provide crane for installation.
 - a. 1-day installation assumed for (3) curb adapters and (3) RTUs.

Optional ADD

1) Optional add of \$3,000 for Kilgore to cover a 1-year labor warranty

Douglas Sefcik III Project Manager Kilgore Industries



DATE	February 2, 2021	CO Number	008
		CO Name	Room 107 Millwork Credit
		PROJECT L	eague City Council Chamber Renovation

DESCRIPTION

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Per RFI #18 response the millwork has been removed in Room 107 per the attached shop drawings.

1	Labor	\$	-		
2	Material	\$	-		
3	Equipment	\$	-		
4	Sub/Other	\$ (1,600.0	0)		
5	Subtotal (Sum Lines 1, 2, 3,4)	\$ (1,600.0	0)		
6	Overhead & Profit (10% of Line 5)		\$		
7	Total Cost (Sum Lines 5 and 6)				\$ (1,600.00)
	Insurance and Taxes				
8	Cost of Insurance (% of Line 15)	0.00%	\$	-	
9	Taxes	0.0%	\$	-	
10	Total Cost for Change Proposal				\$ (1,600.00)
11	TIME EXTENSION IN DAYS (FOR THIS CHANGE)				
	Westway Construction			Dated	 2/2/2021
	Owner Representative			Dated	



JF Millwork, Inc 5722-B Bingle Rd Houston TX 77092

Date: January 28, 2021

Project: LEAGUE CITY COUNCIL CHAMBER RENO

Credit

Removal of the Following Based on Changes

1. Children's Workroom 107

•	Base Cabinet	12.4'LF
•	Upper Cabinet	12.4'LF
•	P-Lam Counter	12.2'LF

TOTAL CREDIT: (\$1,600)

Thank you Eric Cruz (713) 497-5949 office. (832) 576-8871 cell. ecruz@jfmillwork.com

All material is guaranteed to be as specific in writing. All work to be completed in a workman like manner according to standard practices. Any deviation or alteration from above specifications involving extra costs will be executed upon written orders and will become an extra charge over and above this proposal. This proposal is submitted for acceptance by either General Contractor or owner for up to sixty days from bid date. JF Millwork reserves the right to adjust pricing for labor and material after that time. All items listed in this proposal are included under the scope of work.

The above price is hereby accepted, work is authorized and payment will be made as detailed above.

Signature	Date:

Thank you for your Business

WESTWAY CONSTRUCTION



Westway Construction Services, LLC 8611 Derrington Rd Houston, Texas 77064 Phone: 713-375-2330

Project: 20363 - 20363 - League City - Council Chamber Renovation 300 West Walker Street League City, Texas 77573

Millwork Modifications Follow-up

TO: FROM: Edgar Puac (Westway Construction Services, Ali Lam (PGAL) Paul Bonnette (PGAL) LLČ) Jim Hobbs (PGAL) 8611 Derrington Rd Houston, Texas 77064 DATE INITIATED: 01/13/2021 STATUS: Open LOCATION: DUE DATE: 01/15/2021 **PROJECT STAGE:** COST CODE: COST IMPACT: SCHEDULE IMPACT: DRAWING NUMBER: SPEC SECTION: LINKED DRAWINGS: **REFERENCE:**

RECEIVED FROM:

COPIES TO:

Jay Doyle (League City), Ryan Ribeiro-DePriest (Westway Construction Services, LLC), Les Sturm (Westway Construction Services, LLC)

Question from Edgar Puac (Westway Construction Services, LLC) at 02:05 PM on 01/13/2021

Based on the librarian wanting to modify the millwork scope of work, the millwork package is becoming part of the critical path as we wait for those changes. Please confirm the status on this item as we need to get this submittal released.

Thank you

Awaiting an Official Response

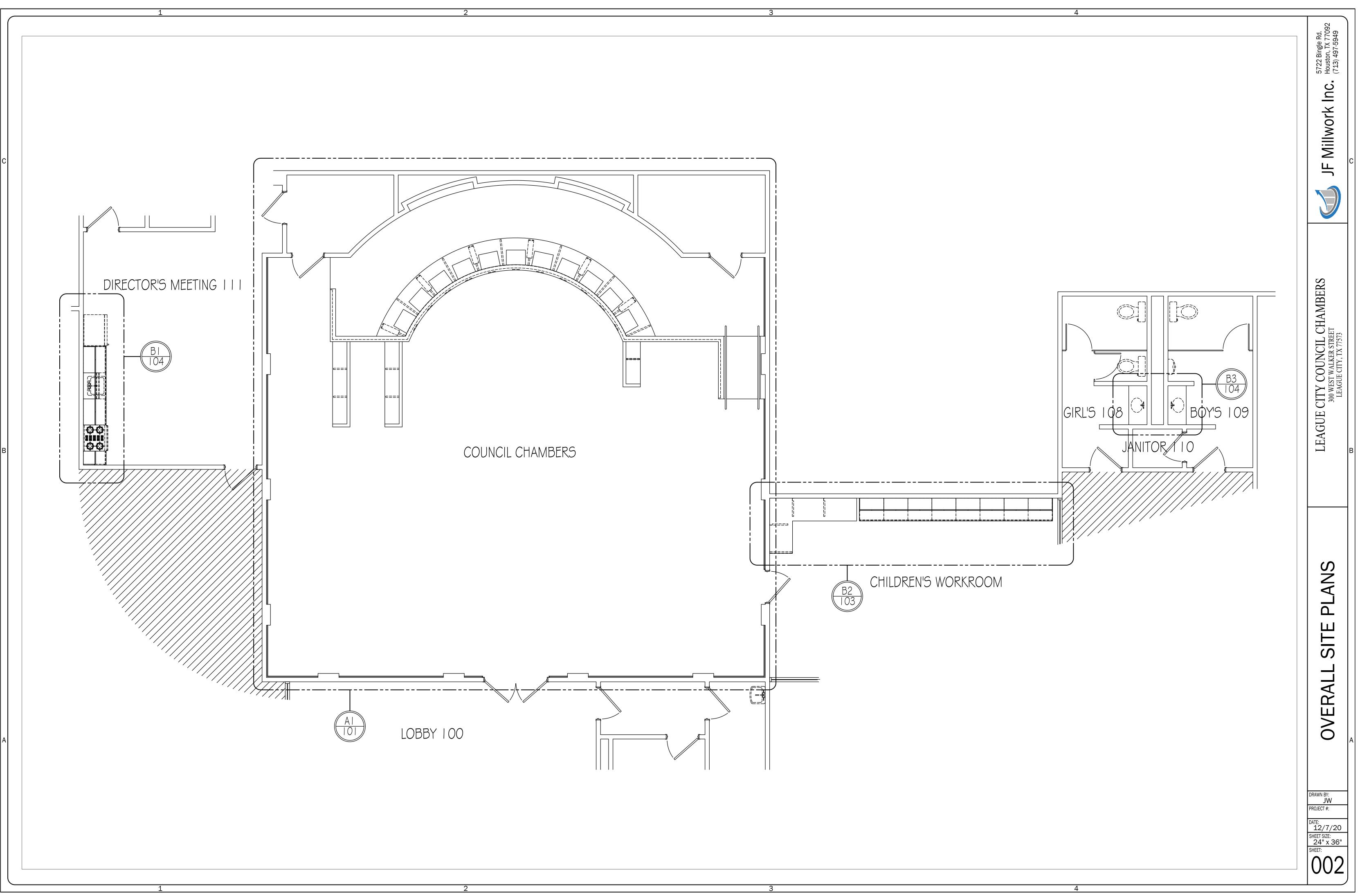
All Replies: Please see attach sketches showing which cabinets will be deleted in red, please provide a credit for this millwork.

James Hobbs

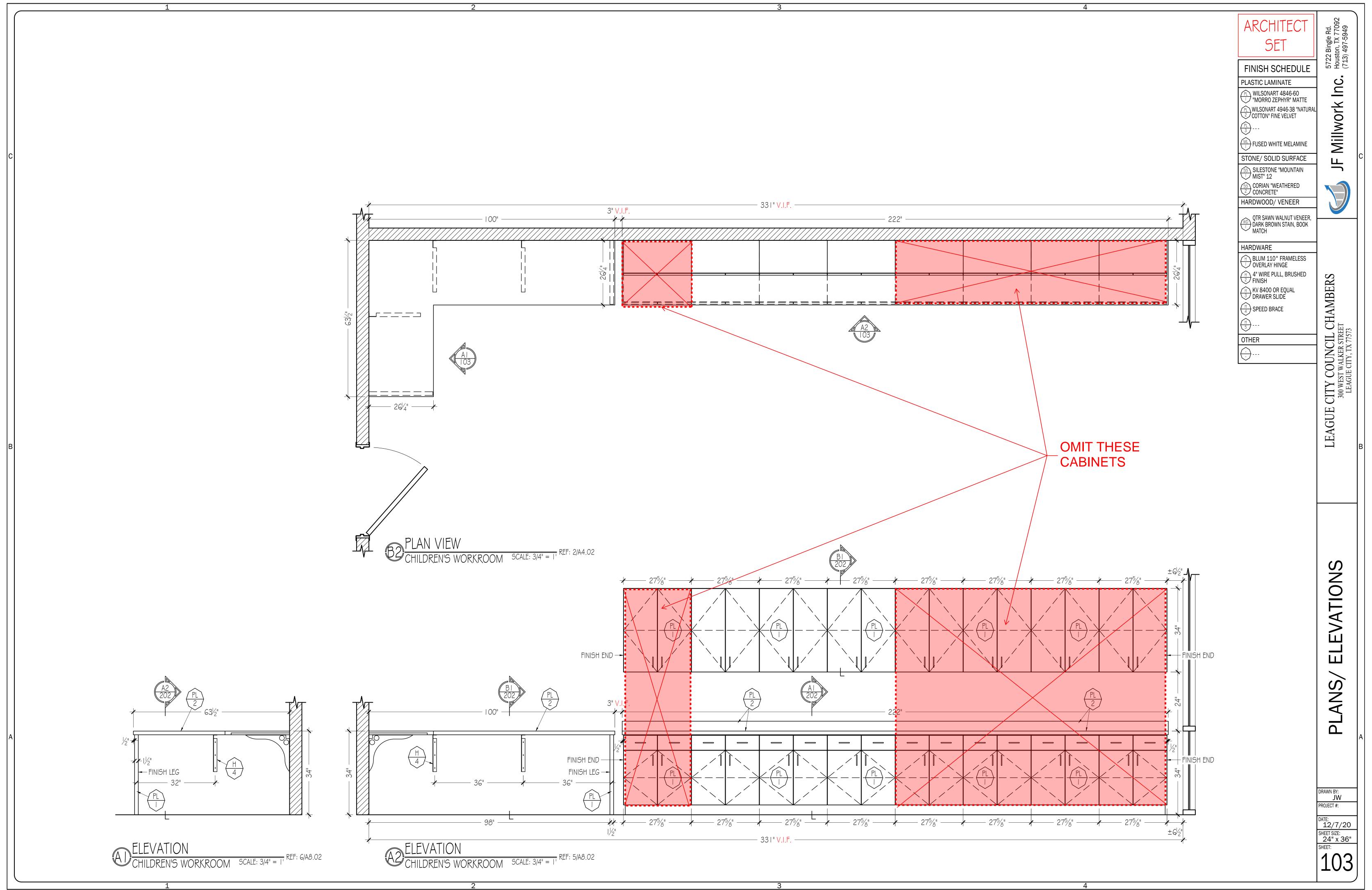
BY

Jan 21, 2021

DATE



DocuSign Envelope ID: 7601BB08-ED33-4FE2-BA4A-65CE8459EF0A





Project

Date

League City Council Chamber Renovation

3/18/2021

Potential Change Order Log

Change Order #	Description		Pending Amount	Approved Amount
001	RTU Credit	\$	-	\$ (32,000.00)
002	Slab Infill	\$	-	\$ 19,134.24
003-01	Additional Asbestos Abatement - Electrical Room	\$	2,380.85	
003-02	Additional Asbestos Abatement - Behind Electric Panel	\$	2,713.06	
004	Added Steel for CMU Opening	\$	4,866.89	
005-01	Added Framing and Drywall - Directors Room and Electric Room	\$	2,024.27	
005-02	Added Framing and Drywall - Council Chambers	\$	2,529.61	
006	Electrical Additions	\$	14,182.09	
007	Bronze Plaque	\$	-	
008	Workroom Millwork Credit	\$	(1,600.00)	
009	Ice Machine Dedicated Circuit and Plumbing Revisions	\$	2,425.75	
010	Extended Schedule	\$	47,359.82	
011				
012				
	TOTA	L: \$	76,882.34	\$ (12,865.76)

From:	<u>Doyle, Jay</u>	
To:	Wologo, Susan; Steelman, Angie	
Cc:	Doyle, Jay	
Subject:	RE: Declined: Please DocuSign: Westway - FM 2002 - WCD No. 3.pdf	
Date:	Wednesday, March 24, 2021 11:48:20 AM	
Importance:	High	

Susan –

Per our discussion this morning, WCD #2 reflected additional days that were requested by Westway because of the length of time that it was taking for the submittal and RFI responses. The completion date was moved from March to May. That WCD is null and void. It was replaced with WCD #4, which requested more additional days and general conditions due to the length of time it was taking for submittal and RFI response. The new time for completion is June.

WCD #3 reflects the credit for the millwork and HVAC. We need to get the HVAC ordered expeditiously or we'll jeopardize further delays.

Kind Regards,

Jay Doyle, M.Div., CPM Senior Project Manager Project Management City of League City 300 W Walker St League City, Texas 77573 Phone: 281-554-1454



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From: Wologo, Susan <Susan.Wologo@leaguecitytx.gov>
Sent: Wednesday, March 24, 2021 11:34 AM
To: Doyle, Jay <Jay.Doyle@leaguecitytx.gov>
Subject: FW: Declined: Please DocuSign: Westway - FM 2002 - WCD No. 3.pdf

Susan Wologo Project Technician Project Management City of League City 300 W Walker St League City, Texas 77573 Phone: 281-554-1436



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From: DocuSign System <<u>dse@docusign.net</u>>
Sent: Tuesday, March 23, 2021 7:09 PM
To: Wologo, Susan <<u>Susan.Wologo@leaguecitytx.gov</u>>

Subject: Declined: Please DocuSign: Westway - FM 2002 - WCD No. 3.pdf

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?		
	?	
Angie Steelman declined Please DocuSign: Westway - FM 2002 - WCD No. 3.pdf.		

REVIEW DOCUMENT

Angie Steelman gave the following reasons: please include justification for the 51 days added to the contract with this CO.

As a result, Please DocuSign: Westway - FM 2002 - WCD No. 3.pdf cannot be completed.

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