



## MEMORANDUM

To: John Baumgartner  
City Manager

From: Jay Doyle, Sr. Project Manager

Date: 4/26/2020

Re: Council Chambers Remodel (FM2002)

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Under cover of this memorandum please find the proposal for the following items below for the FM2002 Council Chambers Remodel for a combined total amount of **\$49,430.48**. The Carrier unit is a sole source product.

Services to be performed include:

- CO #003-01 - Additional sheetrock abatement in electrical room - **\$2,380.85**
- CO #004 – Add steel for CMU opening - **\$2,433.45**
- CO #005-01 - Add framing and drywall in Director's and Electrical Rooms - **\$2,204.27**
- CO #005-02 – Add framing and drywall in Council Chambers - **\$2,512.77**
- CO #006 - Electrical fixtures, occupancy switches, GFCI outlets, and dedicated power to access control panel added to lobby restrooms. Power and data added for the Clerk's Lobby wall mounted display (Items were not shown on bid designs) - **\$14,087.70**
- CO #009 – Ice Machine dedicated circuit and plumbing revisions - **\$2,409.61**
- CO #010 – Added general conditions. Four (4) weeks has been added to the construction completion through the month of April due to changes to approved designs, RFIs and submittal time frame. - **\$23,401.83**

The proposal amount falls within the City Manager's level of approval limits established in the City's procurement policy.

Per Kristin Clark, funding will come from the following account(s):

**FM2002- CONSTRUCT- CONSTRUCT-PEG FUNDS**

If this meets your approval, please indicate by signing and dating below and executing the professional services agreement documents.

Thank you.

DocuSigned by:

*Kristin Clark*

Kristen Clark, Grants/CIP Administrator

4/26/2021

Date

DocuSigned by:

*Angie Steelman*

Angie Steelman, Director Project Management  
& Budget

4/26/2021

Date

**WORK CHANGE DIRECTIVE (WCD) NO. 4 \_ Rev 5****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:**

- CO #003-01 - Additional sheetrock abatement in electrical room - **\$2,380.85**
- CO #004 – Add steel for CMU opening - **\$2,433.45**
- CO #005-01 - Add framing and drywall in Director's and Electrical Rooms - **\$2,204.27**
- CO #005-02 – Add framing and drywall in Council Chambers - **\$2,512.77**
- CO #006 - Electrical fixtures, occupancy switches, GFCI outlets, and dedicated power to access control panel added to lobby restrooms. Power and data added for the Clerk's Lobby wall mounted display (Items were not shown on bid designs) - **\$14,087.70**
- CO #009 – Ice Machine dedicated circuit and plumbing revisions - **\$2,409.61**
- CO #010 – Added general conditions. Four (4) weeks has been added to the construction completion through the month of April due to changes to approved designs, RFIs and submittal time frame - **\$23,401.83**

**DESCRIBE ADDITIONAL DAYS (INCREASE/DECREASE) CHANGE FOR THIS WCD:****Additional completion days increase is for**

- Original contract completion date was March 31, 2021
- New substantial completion date request is through April 30, 2021

**ATTACHMENTS:**

- Change orders and change order log

**CHANGES IN CONTRACT PRICE**

<b>ORIGINAL CONTRACT PRICE:</b>	<b>\$</b>	<b>1,019,490.00</b>	<b>ORIGINAL</b>
<b>SLAB IN FLOOR (WCD #1)</b>	<b>\$</b>	<b>19,134.25</b>	
<b>MILLWORK &amp; HVAC CREDITS (WCD #3):</b>	<b>\$</b>	<b>(33,600.00)</b>	<b>PREVIOUS</b>
<b>CHANGE BY THIS WCD:</b>	<b>\$</b>	<b>49,430.48</b>	<b>CURRENT</b>
<b>CONTRACT PRICE WITH ALL APPROVED WCDs:</b>	<b>\$</b>	<b>1,054,454.73</b>	<b>TOTAL</b>

**CHANGES OR EXTENSIONS IN CONTRACT TIME**

<b>ORIGINAL CONTRACT TIME:</b>	<b>74</b>	<b>Calendar Days</b>
<b>INCREASED TIME FROM PREVIOUS WCD#1 :</b>	<b>5</b>	<b>Calendar Days</b>
<b>INCREASED TIME FROM PREVIOUS WCD#2:</b>	<b>51 (Void)</b>	<b>Calendar Days</b>
<b>INCREASED TIME FROM PREVIOUS WCD#3:</b>	<b>0</b>	<b>Calendar Days</b>
<b>INCREASED TIME FROM THIS WCD:</b>	<b>30</b>	<b>Calendar Days</b>
<b>REVISED CONTRACT TIME:</b>	<b>109</b>	<b>Calendars Days</b>

**SUBMITTED BY:**

DocuSigned by:

Ryan Ribeiro-DePriest

{CONTRACTOR}

**DATE:** 4/26/2021

**RECOMMENDED BY:**

{ARCHITECT OF RECORD}

**DATE:** 4/21/21

**DIRECTOR OF BUGET & PMO:**

DocuSigned by:

Angie Steelman

Angie Steelman

**DATE:** 4/26/2021

**OWNER APPROVAL BY:**

DocuSigned by:

John Baumgartner

John Baumgartner  
City Manager

**DATE:** 4/28/2021



Project

League City Council Chamber Renovation

Date

4/21/2021

## Potential Change Order Log

Change Order #	Description	Requested Amount	Approved Amount
001	RTU Credit	\$ (32,000.00)	\$ (32,000.00)
002	Slab Infill	\$ 19,134.24	\$ 19,134.24
003-01	Additional Asbestos Abatement - Electrical Room	\$ 2,380.85	\$ 2,380.85
003-02	Additional Asbestos Abatement - Behind Electric Panel	\$ 2,713.06	\$ -
004	Added Steel for CMU Opening	\$ 4,866.89	\$ 2,433.45
005-01	Added Framing and Drywall - Directors Room and Electric Room	\$ 2,024.27	\$ 2,204.27
005-02	Added Framing and Drywall - Council Chambers	\$ 2,529.61	\$ 2,512.77
006	Electrical Additions	\$ 14,182.09	\$ 14,087.70
007	Bronze Plaque	\$ -	\$ -
008	Workroom Millwork Credit	\$ (1,600.00)	\$ (1,600.00)
009	Ice Machine Dedicated Circuit and Plumbing Revisions	\$ 2,425.75	\$ 2,409.61
010	Extended Schedule	\$ 47,359.82	\$ 23,401.83
011	Dais Modifications		
012	Change in size of monitors from 55 inch to 65 inch.		
013	Replace Door 111B	\$ 5,578.10	
014	RFI #35 - Dimming Panel Changes	\$ 7,005.90	
015	Additional GC's	\$ 27,950.99	
016	Door Operators for doors 111B and 100		
017	Cisco Switch Change		
TOTAL:		\$ 104,551.57	\$ 34,964.72

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

**WORK CHANGE DIRECTIVE (WCD) NO. 3\_Rev 2****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:**

- 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**

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

**CHANGES OR EXTENSIONS IN CONTRACT TIME**

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

**SUBMITTED BY:**
  
 {CONTRACTOR}
**DATE:** March 22, 2021**RECOMMENDED BY:**
  
 {ARCHITECT OF RECORD}
**DATE:** March 23, 2021



DIRECTOR OF BUGET & PMO:

DocuSigned by:  
*Angie Steelman*  
Angie Steelman 9790F412...

DATE: 3/25/2021

OWNER APPROVAL BY:

DocuSigned by:  
*John Baumgartner*  
John Baumgartner BC441...  
City Manager

DATE: 3/25/2021