



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: February 28, 2021

Agenda Section: Consent

Agenda Item Title: Discussion, consideration and possible action regarding Change Order No. 1 for the renovation of West Campus High School by Westway Construction Services, LLC for the return of unused funds in the amount of \$9,653.00 to the District.

From: Dolores Sendejo, Deputy Superintendent

Additional Presenters if Applicable: N/A

Description: This change order is for the unused portion of the owner's contingency. Satterfield & Pontikes (S&P) is returning \$9,653.00 to the owner.

Historical Data: Westway Construction through S&P completed Phase 3 of the West Campus High School renovation. The West Campus High School facility was in need of renovations and modifications to accommodate current and incoming students for the 2021-2022 school year.

Recommendation: To approve Change Order No. 1 for the renovation of West Campus High School by Westway Construction Services, LLC for the return of unused funds in the amount of \$9,653.00 to the District.

Funding Budget Code and Amount: N/A



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Change Order

PROJECT: (Name and address)

South San Antonio ISD West
5622 Ray Ellison Blvd.
San Antonio, Texas 78242

CONTRACT INFORMATION:

Contract For: General Construction
Date: 06/29/2021

CHANGE ORDER INFORMATION:

Change Order Number: 001
Date: 12/13/2021

OWNER: (Name and address)

South San Antonio Independent School
District
1450 Gillette Blvd.
San Antonio, Texas 78224

ARCHITECT: (Name and address)

PBK Architects, Inc.

601 NW Loop 410, Suite 400
San Antonio, Texas 78216

CONTRACTOR: (Name and address)

Westway Construction Services, LLC

8611 Derrington
Houston, Texas 77064

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change order is for the return of the unused portion of the owner's contingency. S&P is returning \$9,653 to the owner. In addition, this change order incorporates the attached letter form Westway Construction Services concerning the Addendum 2 VE Reconciliation dated December 13, 2021. This letter details the reconciled balance of the value engineering items that released the purchasing of the ceiling tile captured under addendum 1 of the agreement. This reconciliation resulted in a savings of \$6,149.00 was realized in the issuance of addendum 1 which modified the initial value of the contract to \$2,546,407.00.

The original Contract Sum was	\$ 2,546,407.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 2,546,407.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 9,653.00
The new Contract Sum including this Change Order will be	\$ 2,536,754.00

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be 12/23/2021

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

PBK Architects, Inc.

Westway Construction Services, LLC

 South San Antonio Independent School
District

ARCHITECT (Firm name)

CONTRACTOR (Firm name)

OWNER (Firm name)

SIGNATURE

SIGNATURE

SIGNATURE

PRINTED NAME AND TITLE

 Jeff Tahsuda, Operations Manager
1/24/2022

PRINTED NAME AND TITLE

DATE

DATE

DATE



WESTWAY
CONSTRUCTION
SERVICES

Westway Construction Services, LLC

8611 Derrington Road

Houston, Texas 77064

P: 713.375.2330 | F: 713.375.2340

www.westwaycs.com

ADDENDUM 2 VE RECONCILIATION

December 13, 2021

South San Antonio ISD
1450 Gillette Blvd.
San Antonio, Texas 78224

Attn: Dr. Marc Puig

Ref: West Campus High School
Renovation Package 1
Enabling Package

Dear Dr. Puig,

Thank you for your continued trust and opportunity to provide you construction services at West Camus High School. This letter will reconcile the balance of value engineering items that released purchasing of ceiling tile captured under addenda 1 of this agreement.

To date the approved packages are as follows:

- Accepted Enabling Package Demolition & Make Safe	\$389,470
- Accepted Enabling Package Drywall & Acoustical System	\$349,011
- Accepted GMP Addendum #1	<u>\$1,807,926</u>
Total to Date	\$2,546,407
Overall Budget	\$2,552,556
Amount Under Budget	\$6,149

Since time was of the essence, we provided a GMP Proposal that would allow us to go to work while the team worked to find the balance of value engineering options. The line number in the cost savings column titled "Delay Purchase of Ceiling Tile" in the amount of \$101,223 represents the remaining value we had to overcome to get within budget. The following line items represent the agreed VE scope adjustments that will keep our contract value whole with no changes. No other terms of the agreement are affected.

1. Delete Residential Appliances -\$15,000
2. Remove conduit stub up OH conduit out of wall for comm/fire alarm and labor for not doing dance hall lights \$26,683
3. Dance Hall Acoustical Panels – Omitted \$ 17,458
4. Plumbing -re-sequence schedule for smaller crews and no prime labor - \$15,000
5. Delete hallway duct work for RTU19 & removing 13 transfer ducts and wall grilles - \$11,294
6. re-using majority of existing Structured Cabling and safety/security - \$15788

Total value of \$101,223

In consideration of the Enabling Package Proposal, please review the following Clarifications and Assumptions that are the basis of this proposed package.

Sincerely,
Satterfield & Pontikes Construction, Inc.

DocuSigned by:

Jeff Takasuda
Jeff Takasuda 427...