



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Change Order No. 5 for Leyendecker Construction of Texas, Inc. for JOC 002-2019 Building Renovations and Upgrades at 8800 McPherson Campus (Future Elias Herrera Middle School)

SUBMITTED BY: Ignacio Alaniz **OF:** Construction Dept.

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: December 18, 2019

RECOMMENDATION:

Administration is recommending approval of change order No. 5 for Leyendecker Construction of Texas, Inc. for Building Renovations and Upgrades at 8800 McPherson Campus (Future Elias Herrera Middle School) in the amount of \$ 119,714.10 for various renovations and enhancements of the current facilities.

RATIONALE:

Various renovations and upgrades are being recommended to refurbish all instructional and support facilities at the 8800 McPherson school facilities in anticipation of opening the new Elias Herrera Middle School for Academic Year 2020-2021. (See Attached detailed item list and cost breakdown of recommended upgrades)

BUDGETARY INFORMATION: General Fund

Current Construction Contract: \$ 420,346.00
Proposed Change Order Amount: \$ 119,714.10
New Contract Amount: \$ 540,060.10

BOARD POLICY REFERENCE AND COMPLIANCE: CV



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Change Order

PROJECT: <i>(Name and address)</i> Building Renovations and Upgrades at 8800 McPherson Campus 8800 McPherson Road, Laredo TX 78041	CONTRACT INFORMATION: Contract For: General Construction Date: May 20, 2019	CHANGE ORDER INFORMATION: Change Order Number: 005 Date: 11/22/2019
OWNER: <i>(Name and address)</i> United Independent School District 201 Lindenwood Laredo, TX 78045	ARCHITECT: <i>(Name and address)</i> Cavazos & Associates Architects, PLLC 9114 McPherson Rd. Suite 2501 Laredo, TX 78045	CONTRACTOR: <i>(Name and address)</i> Leyendecker Construction of Texas, Inc. 4220 Sanders Avenue Laredo, TX 78041

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.)

ABATED SINK, REPLACE SINK PER ORIGINAL SCOPE OF WORK, AND PROVIDE MILLWORK TO MATCH PERALES MIDDLE ART ROOM MILLWORK AND SINKS IN THE FOLLOWING ROOMS ART ROOM 123 AND STORAGE A107

SINK AT ART ROOM A123	\$ 4,350.00
MILLWORK AT A123, INSTALLATION AND PAINT OF MILLWORK	\$6,460.00
SINK AT STORAGE A107	\$ 800.00
MILLWORK AT STORAGE ROOM A107	\$ 2,400.00
INSTALLATION AND PAINTING OF MILLWORK	\$ 1,500.00
SUBTOTAL	\$ 15,480.00
GC FEE 10%	\$ 1,548.00
TOTAL	\$ 17,028.00

ROOM A 103 TO BECOME ART LAB; PROVIDE MILLWORK SIMILAR TO PERALES MIDDLE SCHOOL

MILLWORK AT A103 INSTALLATION AND PAINT OF MILLWORK	\$ 6,430.00
SINKS AT ART LAB	\$ 4,350.00
SUBTOTAL	\$ 10,780.00
GC FEE 10%	\$ 1,078.00
TOTAL	\$ 11,858.00

PROVIDE AND REPLACE COUNTER MILLWORK AT ADMINISTRATION AREA

MILLWORK AT E117 ATTENDANCE	\$ 2,170.00
MILLWORK AT E118 COUNSELING	\$ 4,030.00
INSTALLATION AND PAINT OF MILLWORK	\$ 3,000.00
SUBTOTAL	\$ 9,200.00
GC FEE 10%	\$ 920.00
TOTAL	\$10,120.00

RENOVATE RESTROOMS IN CAFETERIA/ADMINISTRATION AREA

PLUMBING AT RESTROOMS	\$14,400.00
REPLACE FLOOR DRAINS	\$ 800.00
TOILET ACCESSORIES	\$ 3,316.00
MASONRY AT RESTROOM	\$ 9,750.00
CERAMIC TILE	\$ 7,300.00
CLEAN UP	\$ 3,000.00
PATCHWORK AND MISC REPAIRS	\$ 8,300.00
TOTAL	\$ 46,866.00
GC FEE 10%	\$ 4,686.60
TOTAL	\$51,552.60

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User Notes: (389ADA4C)

PROVIDE COUNTERS FOR COMPUTERS ROOMS B120, B121, AND B124 BUILDING B

MILLWORK AT B120	\$ 7,820.00
MILLWORK AT B121.....	\$ 7,310.00
MILLWORK AT B124	\$ 6,375.00
INSTALLATION AND PAINT OF MILLWORK	\$ 5,000.00
SUBTOTAL.....	\$ 26,505.00
GC FEE 10%	\$ 2,650.50
TOTAL	\$ 29,155.50

GRAND TOTAL FOR ITEMS \$119,714.10

The original Contract Sum was	\$	406,200.00
The net change by previously authorized Change Orders	\$	14,146.00
The Contract Sum prior to this Change Order was	\$	420,346.00
The Contract Sum will be increased by this Change Order in the amount of	\$	119,714.10
The new Contract Sum including this Change Order will be	\$	540,060.10

The Contract Time will be increased by Zero (0) days.
 The new date of Substantial Completion will be

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.

<u>Cavazos & Associates Architects, PLLC</u> ARCHITECT (Firm name)	<u>Levendecker Construction of Texas, Inc</u> CONTRACTOR (Firm name)	<u>United Independent School District</u> OWNER (Firm name)
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
Guillermo J. Cavazos, Jr., Principal/Architect	Gary Leyendecker, P.E.	Roberto J. Santos, Superintendent
_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE	_____ PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE

**LEYENDECKER CONSTRUCTION OF TEXAS, INC.
CONSTRUCTORS AND ENGINEERS**

LAREDO, TEXAS 78041

TELEPHONE: (956) 722-0531
FAX: (956) 722-4215

P. O. BOX 1827
4229 SANDERS

22-Nov-19
12-4-2019
UBSD JOC 002-2019 McPherson Road Campus
C/O Cavazos Associates Architects
Attn. Mr. Guillermo Cavazos, Jr., AIA

Laredo, Texas 78040

**UBSD
JOC 002-2019 McPherson Road Campus
AE PR No. 06 REDUCED SCOPE**

DESCRIPTION

Provide required labor, materials, equipment, and supervision for work items from AE PR No. 06 as noted below

ITEM NO.	DESCRIPTION		
3	ABANDON SINK, REPLACE SINK PER ORIGINAL SCOPE OF WORK, AND PROVIDE MILL WORK TO MATCH PERALES MIDDLE ART ROOM MILL WORK AND SINKS IN THE FOLLOWING ROOMS ART ROOM 123 AND STORAGE A107	SINK AT ART ROOM A123	\$ 4,350.00
		MILLWORK AT A123, INSTALLATION AND PAINT OF MILL WORK	\$ 6,430.00
		SINK AT STORAGE A107	\$ 800.00
		MILL WORK AT STORAGE ROOM A107	\$ 2,400.00
		INSTALLATION AND PAINTING OF MILL WORK	\$ 1,500.00
		SUBTOTAL	\$ 15,480.00
		GC FEE 10%	\$ 1,548.00
TOTAL	\$ 17,028.00		
6	ROOM A 103 TO BECOME ART LAB. PROVIDE MILL WORK SIMILAR TO PERALES MIDDLE SCHOOL MILLWORK AT A103 INSTALLATION AND PAINT OF MILL WORK	SINKS AT ART LAB	\$ 4,350.00
		SUBTOTAL	\$ 10,780.00
		GC FEE 10%	\$ 1,078.00
		TOTAL	\$ 11,858.00
7	PROVIDE AND REPLACE COUNTER MILL WORK AT ADMINISTRATION AREA	MILL WORK AT ATTENDANCE	\$ 2,170.00
		MILL WORK AT EHR COUNSELING	\$ 1,030.00
		INSTALLATION AND PAINT OF MILL WORK	\$ 3,000.00
		SUBTOTAL	\$ 9,200.00
		GC FEE 10%	\$ 920.00
TOTAL	\$ 10,120.00		
8	RENOVATE RESTROOMS IN CAFETERIA ADMINISTRATION AREA	PLUMBING AT RESTROOMS	\$ 14,400.00
		REPLACE FLOOR DRAINS	\$ 800.00
		TOILET ACCESSORIES	\$ 3,316.00
		MASONRY AT RESTROOM	\$ 9,750.00
		CERAMIC TILE	\$ 7,300.00
		CLEAN UP	\$ 3,000.00
		PATCHWORK AND MISC REPAIRS	\$ 8,300.00
		TOTAL	\$ 46,866.00
		GC FEE 10%	\$ 4,686.60
		TOTAL	\$ 51,552.60
13	PROVIDE COUNTERS FOR COMPUTERS ROOMS B120, B121, AND B124 BUILDING B	MILL WORK AT B120	\$ 7,820.00
		MILL WORK AT B121	\$ 7,310.00
		MILL WORK AT B124	\$ 6,375.00
		INSTALLATION AND PAINT OF MILL WORK	\$ 5,000.00
		SUBTOTAL	\$ 26,505.00
		GC FEE 10%	\$ 2,650.50
TOTAL	\$ 29,155.50		

TOTAL FOR ITEMS 3, 6, 7, AND 13. (ITEM 27 IS PART OF 8) \$ 119,714.10

Sincerely,

Renee Cortes, Jr.

Renee Cortes, Jr.