



Key Construction, Inc.
741 W. 2nd St. N.
Wichita, Kansas 67203-6004
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Project: 20-03-040 - Katy-Westpark HS Expansion
20055 Beechnut Street
Richmond, Texas 77407
Phone: 316-263-9515

Prime Contract Change Order #037: Final Contract Reconciliation

Table with 2 columns: Field Name and Value. Fields include DATE CREATED, STATUS, DESIGNATED REVIEWER, CHANGE REASON, SCHEDULE IMPACT, CREATED BY, REVISION, DUE DATE, FIELD CHANGE, CONTRACT FOR, and TOTAL AMOUNT.

DESCRIPTION:
CE #099 - Final Contract Reconciliation - IL Texas

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:
PCCO #037

Table with 5 columns: #, Cost Code, Description, Type, Amount. Contains 3 line items and subtotal/grand total rows.

The original (Contract Sum) \$ 7,836,276.00
Net change by previously authorized Change Orders (\$155,250.00)
The contract sum prior to this Change Order was \$ 7,681,026.00
The contract sum will be decreased by this Change Order in the amount of (\$325,464.82)
The new contract sum including this Change Order will be \$ 7,355,561.18
The contract time will not be changed by this Change Order by 0 days

International Leadership of Texas
1651 N. Glenville Dr. Suite #216
Richardson Texas 75081

Key Construction Inc.
741 W. 2nd Street N.
Wichita Kansas 67203-6004

SIGNATURE DATE

Doug Ricke Project Manager DATE



IL TEXAS KATY-WESTPARK FINAL COST SUMMARY

Description	Labor Cost	Material Cost	Subcontract Cost	Equipment Cost	Other & Overhead Cost	Total Cost
GENERAL CONDITIONS	357,880.00	0.00	708.49	14,396.73	190,727.05	586,634.85
SURVEY	0	0	4,830.00	0	0	4,830.00
SAFETY	0	4,939.55	0	0	0	4,939.55
FINAL CLEANUP	0	0	9,800.00	0	0	9,800.00
BUILDER'S RISK INSURANCE	0	0	0	0	17,479.00	17,479.00
BONDS	0	0	0	0	74,444.62	74,444.62
PUNCH LIST / MISC MATERIALS	0	0	1,586.75	0	0	1,586.75
DEMOLITION	0	0	35,510.00	0	0	35,510.00
SEDIMENT CONTROL / SWPPP	0	0	9,480.20	0	0	9,480.20
FENCE AND GATES	0	0	4,297.00	0	7,241.88	11,538.88
CONCRETE	0	0	840,574.64	0	3,528.79	844,103.43
STEEL PACKAGE & METAL DECK	0	91,963.00	0	0	0	94,463.00
3RD PARTY TESTING	0	0	4,003.95	0	0	4,003.95
CRANE MATS - SCHEDULE ASSIST	0	0	0	8,163.40	0	8,163.40
ROUGH CARPENTRY	0	193.75	0	0	0	193.75
SOFFIT/GABLE VENTS	0	1,174.06	0	0	0	1,174.06
FINISH CARPENTRY	0	265.78	228,471.26	0	0	228,737.04
BUILDING ENVELOPE TESTING	0	0	6,000.00	0	0	6,000.00
TEMP WATERPROOFING MATS	0	192.68	0	0	0	192.68
ROOFING	0	0	320,833.00	0	0	320,833.00
CAULKING / SEALANTS / XPANSN	0	0	127,093.00	0	0	127,093.00
DOOR FRAME / DOORS / HW	0	124,610.00	0	0	0	124,610.00
ACCESS DOORS	0	3,060.32	0	0	0	3,060.32
ENTRANCES & STOREFRONT	0	0	52,460.00	0	0	52,460.00
VINYL WINDOW MATERIAL	0	44,339.84	0	0	0	44,339.84
FINISH HARDWARE	0	38.05	0	0	0	38.05
GYPSUM WALLBOARD SYSTEM	0	0	1,420,477.96	0	16,920.25	1,437,398.21
FIBERGLASS COLUMNS	0	10,460.00	0	0	0	10,460.00
FLOORING / WALL TILE	0	0	105,370.28	0	0	105,370.28
FLOOR PROTECTION	0	832.83	0	0	0	832.83
EIFS / MASONRY	0	0	416,098.00	0	0	417,172.00
SIGNAGE	0	135.07	11,036.00	0	0	12,298.91
D10 / VISUAL DISPLAY BOARDS	0	0	2,054.00	0	0	95,543.90
CHEMISTRY EQUIPMENT	0	0	6,877.90	0	0	6,877.90
WINDOW TREATMENTS	0	0	10,240.00	0	0	10,240.00
ATHLETIC EQUIPMENT	0	466.67	0	0	0	466.67
FREIGHT FOR CHEM TABLES	0	0	0	0	3,816.32	3,816.32
FIRE SPRINKLER - WET	0	0	84,480.00	0	0	84,480.00
PLUMBING SYSTEM	0	0	391,254.00	0	0	393,951.00
PLUMBING - MISC	0	0	0	0	375.00	375.00
HVAC AIR DISTRIBUTION	0	0	521,182.37	0	0	521,182.37
ELECTRICAL	0	0	766,342.55	0	0	766,342.55
LOW VOLTAGE SYSTEMS	0	0	144,237.00	0	0	162,569.00
BADGING REQUIREMENTS	0	1,780.00	0	0	0	1,780.00
FIRE ALARM SYSTEMS	0	0	52,174.74	0	0	52,174.74
LIGHTNING PROTECTION	0	0	49,040.00	0	3,728.34	52,768.34
SOIL TREATMENT	0	0	2793	0	0	2793
PAVEMENT MARKINGS	0	0	13,700.00	0	0	13,700.00
LANDSCAPING	0	0	139,712.93	0	0	144,529.93
STREET SWEEPING FOR STRIPING	0	0	0	0	807.55	807.55
SITE UTILITIES	0	0	193,182.53	0	0	193,182.53
TOTALS:	357,880.00	284,451.60	5,975,901.55	22,560.13	319,068.80	7,106,822.40

Total Cost of Work: 7,106,822.40
 Total Fee: 248,738.78 3.50%
 Final Contract Value: 7,355,561.18