



PCCO #044

Key Construction, Inc.
741 W. 2nd St. N.
Wichita, Kansas 67203-6004
Phone: (316) 263-9515
Fax: (316) 263-1161

Project: 20-03-045 - ILT Temp HS Renovate
2611 Texas Ave South
College Station, Texas 77840

Prime Contract Change Order #044: Final Contract Value 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:
Final contract value adjustment to return unused contingency to ILT.

ATTACHMENTS:

CHANGE ORDER LINE ITEMS:

PCCO #044

Table with 5 columns: #, Cost Code, Description, Type, Amount. Includes line item 1 for Owner Contingency and various insurance/warranty items.

The original (Contract Sum) \$ 1,997,964.00
Net change by previously authorized Change Orders \$ 155,249.98
The contract sum prior to this Change Order was \$ 2,153,213.98
The contract sum would be changed by this Change Order in the amount of (\$15,918.47)
The new contract sum including this Change Order will be \$ 2,137,295.51
The contract time will not be changed by this Change Order by

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

Signature of Brent Weckar
Brent Weckar Project Manager

08/11/2021

DATE



## Owner / Design Contingency Log

Project: **ILT College Station Temporary High School**  
 Updated: 8/11/2021 13:47

PCCO	Title	Status	Value	Accepted	Notes
	<b>Initial Owner Contingency</b>			<b>\$ 47,970.00</b>	
PCCO 001	RFI-001 Jail Cell Slab Replacement	Approved	\$ 15,287.93	\$ 15,287.93	
PCCO 002	Flooring Change (VCT to LVT)	Approved	\$ 10,303.24	\$ 10,303.24	
PCCO 003	Janitor Closet Rebuild	Approved	\$ 6,243.38	\$ 6,243.38	
PCCO 004	Alternate Acoustical Ceiling Products	Approved	\$ (11,466.97)	\$ (11,466.97)	Credit to Contingency
PCCO 005	Additional Asbestos Abatement	Approved	\$ 1,126.22	\$ 1,126.22	
PCCO 006	LVT At Stair 104	Approved	\$ 2,590.20	\$ 2,590.20	
PCCO 007	Sink Addition at Multipurpose Room	Approved	\$ 9,863.87	\$ 9,863.87	
PCCO 008	Fire Alarm Revisions	Approved	\$ 31,660.57	\$ 31,660.57	
PCCO 009	Delete Chalk/Tack Boards Scope	Approved	\$ (13,523.86)	\$ (13,523.86)	Credit to Contingency
PCCO 010	Two Bottle Fillers & Alternate EWCs	Approved	\$ 2,682.65	\$ 2,682.65	
PCCO 011	Delete Plumbing Prep 149	Approved	\$ (3,976.20)	\$ (3,976.20)	Credit to Contingency
PCCO 012	Delete Landscape/Site Furnishings/Roller Shades	Approved	\$ (15,869.47)	\$ (15,869.47)	Credit to Contingency
PCCO 013	Finish Hardware Revisions	Approved	\$ 12,169.34	\$ 12,169.34	
PCCO 014	Classroom 147 New Walls	Approved	\$ 5,224.43	\$ 5,224.43	
PCCO 015	Corridor Tack/marker board In-wall Blocking	Approved	\$ 1,824.48	\$ 1,824.48	
PCCO 016	MDF 130 Demo & Added Classroom Data Drops	Approved	\$ 3,548.62	\$ 3,548.62	
PCCO 017	Entry Gate Controls	Approved	\$ 1,535.76	\$ 1,535.76	
PCCO 018	RFI-007 Revised Wall Framing	Approved	\$ 1,241.08	\$ 1,241.08	
PCCO 019	Added Entry Logo	Approved	\$ 383.95	\$ 383.95	
PCCO 020	Existing Marker/Tack Boards Relocate & Install	Approved	\$ 832.15	\$ 832.15	
PCCO 021	Alternate Exhaust Fans Mfg.	Approved	\$ 430.01	\$ 430.01	
PCCO 022	Misc. Electrical Changes	Approved	\$ 4,241.22	\$ 4,241.22	
PCCO 023	Increase Owner Contingency	Approved	\$ (151,500.00)	\$ (151,500.00)	Contract Increase
PCCO 024	Existing Tile Repair & Final Floor Prep	Approved	\$ 23,818.29	\$ 23,818.29	
PCCO 025	Additional Electrical Changes	Approved	\$ 1,520.99	\$ 1,520.99	
PCCO 026	Thermostats Replacement	Approved	\$ 8,165.11	\$ 8,165.11	
PCCO 027	Repair Existing Exhaust Fans	Approved	\$ 1,041.76	\$ 1,041.76	
PCCO 028	Main Electric Room Door Addition	Approved	\$ 5,482.48	\$ 5,482.48	
PCCO 029	Roof Ladder Addition	Approved	\$ 357.99	\$ 357.99	
PCCO 030	Chem Lab Structural Revisions	Approved	\$ 8,853.11	\$ 8,853.11	
PCCO 031	Brazos County Health Permit Fee	Approved	\$ 626.84	\$ 626.84	
PCCO 032	Courtyard Gate Revisions	Approved	\$ 3,698.46	\$ 3,698.46	
PCCO 033	Delete Waterproofing & Roofing Budgets	Approved	\$ (12,388.43)	\$ (12,388.43)	Credit to Contingency
PCCO 034	Change Sprinkler Heads @ Multipurpose	Approved	\$ 1,540.88	\$ 1,540.88	
PCCO 035	TDLR Added Cane Rail @ Stair 123	Approved	\$ 767.89	\$ 767.89	
PCCO 036	CM Fee Addition	Approved	\$ 2,739.14	\$ 2,739.14	
PCCO 037	Locking Thermostat Covers	Approved	\$ 1,824.19	\$ 1,824.19	
PCCO 038	ILT K-8 Trench Drain & Concrete Work	Approved	\$ 44,340.34	\$ 44,340.34	
PCCO 039	Flashing for Awning	Approved	\$ 7,673.38	\$ 7,673.38	
PCCO 040	AHU-2 Heating Coil Addition	REJECTED	\$ 16,595.37	\$ -	
PCCO 041	K-8 Playground Mulch & Threshold Sealants	Approved	\$ 9,361.97	\$ 9,361.97	
PCCO 041	Additional travel costs for K8 investigation	Approved	\$ 843.16	\$ 843.16	
PCCO 042	Storefront Remove & Replace	Approved	\$ 1,842.91	\$ 1,842.91	
PCCO 043	Chem Lab Room Divider	Approved	\$ 5,088.47	\$ 5,088.47	
PCCO 044	Final Contract Value Reconciliation	PENDING	\$ 15,918.47	\$ 15,918.47	
				<b>\$ -</b>	<b>Remaining Contingency</b>