

WCSD - New Middle School Contract Revision Log for Contingencies

January 29th, 2025

						CM	Owner		Contract		
Date	PCO	осо	Description	Status	Pending Cost	Contingency	Contingency		Amount		Notes
			Original GMP			\$ 3,370,000	\$	570,000	\$ 88,	220,000	
6/26/2024	-		Structural Steel VE (Beams to Joists)	Closed	-	-	\$	75,000		-	
6/26/2024	-		Glazing & Metal Panel VE Items	Closed	-	-	\$	158,380		-	
6/26/2024	-		Cellular Repeater Budget Transfer	Closed	-	-	\$	378,968		-	
5/16/2024	-		Addendum 004	Closed	-	-		-		-	Inc in GMP
5/24/2024	-		Addendum 005	Closed	-	-		-		-	Inc in GMP
8/20/2024	PCO #01	#001	Additional Abatement @ Gym Ceiling	Closed	-	\$ (64,100)		-	\$	(64,100)	Transfer to District direct contract
8/20/2024	PCO #02	#001	Off-haul of CMU & Brick	Closed	-	\$ (23,615)			\$	(23,615)	Transfer to District direct contract
9/19/2024	PCO #03	#001	Additional Abatement Below South Slabs (Transite Conduit)	Closed	-	\$ (9,202)		-	\$	(9,202)	Transfer to District direct contract
-	-	-	CB #01 - Clear water waste system	Closed	-	-		-		-	See CB #03
-	-	-	CB #01 - Sprinkler coverage at dust collector	Closed	-	-		-		-	Covered in GMP
10/29/2024	PCO #05	#001	CB #01 - Sliding glass door silkscreen to match Heritage	Closed	-	\$ (19,857)		-		-	
-	-	-	CB #02 - Masonry changes at elevator shaft at TOW	Closed	-	-		-		-	Covered in GMP
-	-	-	CB #02 - Electrical light changes	Closed	-	-		-		-	Covered in GMP
-	-	-	CB #02 - Plumbing fixture changes	Closed	-	-		-		-	Covered in GMP
11/7/2024	PCO #06	#001	CB #03 - Clear water waste and condensate pump removal	Closed	-	\$ (5,550)		-		-	
9/4/2024	-	-	VE Glazing Manufacturer Change to Old Castle	Closed	-	-	\$	79,620		-	
9/19/2024	PCO #04	#001	Demolition of Extra Basements	Closed	-	\$ (9,250)		-	\$	(9,250)	Transfer to District direct contract
10/4/2024	PCO #07	#001	CB #04 - Floor box revisions	Closed	-	-	\$	(93,757)		-	
10/14/2024	PCO #13	#002	IRA/PWA for Geothermal System	Closed	-	-	\$ (1,108,948)		-	
11/8/2024	PCO #08	#001	Credit for pickleball courts	Closed	-	-		-	\$	(9,000)	
11/13/2024	PCO #09	#001	VE for Metal Panel Systems MP-1 & MP-2	Closed	-	-	\$	46,550		-	
12/13/2024	PCO #10	#001	Temporary pond for Geothermal Drilling	Closed	-	\$ (47,318)		-		-	
12/24/2024	PCO #11	#003	Solar Panel Scope - Transfer from Soft Costs	Closed	-	-		-	\$	751,140	
1/14/2025	PCO #12	#003	Solar Panel Future Infrastructure	Closed	-	-	\$	(45,250)		-	
1/14/2025	-	-	CB #07	Pending	-	-		-		-	

Total \$ 3,191,108 \$ 60,563 \$ 88,855,973