



High School Gym And Restroom Renovations

ARCHITECT	Rawley McCoy & Associates Victoria, TX	CONTRACT	#2437 - GPISD High School Fine Arts and Cafeteria Addition
PCO NUMBER/REVISION	3	CREATED DATE	05/14/2025
STATUS	pending	SCHEDULE IMPACT	No Impact
		FIELD CHANGE	no

CHANGE REASON:

PCO DESCRIPTION:

High School Gym and Restroom Renovation project per plan and spec

Critical path of the schedule will be painting in both the practice and competition gyms concurrently, as well as working on the gym restrooms remodel in time for school to start. Area C restrooms will be worked on only after gym restrooms are complete.

WJC can not promise that the acoustical metal wall panels for the gyms will be received and installed prior to school starting as this is a long lead item. An updated delivery date will be provided upon approval of pricing.

Nevco proposal is left off of this PCO as that portion of the scope will be provided by G-PISD. WJC includes the power and data rough in as needed for Nevco.

"D" type light fixtures are to be provided by G-PISD, WJC includes the rough in and install of the fixtures.

TITLE	CATEGORY	TAXABLE	QTY	PRICE	AMOUNT
Final Cleaning	general		1	\$18,576.00	\$18,576.00
Floor Protection/Rough Carpentry	labor		1	\$19,340.00	\$19,340.00
Floor Protection/Rough Carpentry	material		1	\$38,680.00	\$38,680.00
Demolition	sub		1	\$59,163.00	\$59,163.00
Miscellaneous Masonry Repair at Fixture Removal and New Install	general		1	\$3,155.00	\$3,155.00
Access Panels at Restrooms	general		1	\$810.00	\$810.00
Rolling Grilles	sub		1	\$68,304.00	\$68,304.00
Gypsum Board Assemblies, Metal Acoustical Panels, Ceilings	sub		1	\$393,950.00	\$393,950.00
Ceramic Tiling	sub		1	\$98,573.00	\$98,573.00
Painting, Coating, Letters	sub		1	\$541,640.00	\$541,640.00
Metal Logo Signage	sub		1	\$12,756.00	\$12,756.00
Toilet Partitions and Accessories	sub		1	\$31,094.00	\$31,094.00
Casework and Countertops	sub		1	\$22,708.00	\$22,708.00
Plumbing	sub		1	\$99,452.00	\$99,452.00
Mechanical	sub		1	\$17,235.00	\$17,235.00

TITLE	CATEGORY	TAXABLE	QTY	PRICE	AMOUNT
Electrical	sub		1	\$331,000.00	\$331,000.00
Intercom	sub		1	\$1,286.00	\$1,286.00
Miscellaneous Low Voltage Device Removal and Reinstall	general		1	\$2,500.00	\$2,500.00

				Subtotal	\$1,760,222.00
				Sales Tax	\$0.00
				Insurance	\$0.00
				Labor Burden	\$3,481.20
				Bond	\$0.00
				OH & P	\$264,555.48

TOTAL \$2,028,258.68

BY: _____

BY: _____

DATE: _____

DATE: _____