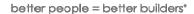


## WCSD - New Middle School Contract Revision Log for Contingencies

December 18, 2025

|            |         |      |   |        |                     |      | СМ        |      | Owner      | Co    | ontract   |                                      |
|------------|---------|------|---|--------|---------------------|------|-----------|------|------------|-------|-----------|--------------------------------------|
| Date       | PCO     | осо  | Description   | Status | <b>Pending Cost</b> | Con  | tingency  | Coi  | ntingency  | A     | mount     | Notes                                |
|            |         |      | Original GMP  |        |                     | \$ 3 | 3,370,000 | \$   | 570,000    | \$ 88 | 3,220,000 |                                      |
| 5/26/2024  | -       |      | Structural Steel VE (Beams to Joists)                     | Closed | -                   |      | -         | \$   | 75,000     |       | -         |                                      |
| 5/26/2024  | -       |      | 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 - Water Room and Irrigation                        | Closed | -                   |      | -         |      | -          |       | -         | Covered in GMP                       |
| 2/19/2025  | -       | -    | CB #08 - RFI Catch Up and Design Clarifications           | Closed | -                   |      | -         |      | -          |       | -         | Covered in GMP                       |
| 2/17/2025  | -       | -    | CB #09 - Lighting Controls                                | Closed | -                   |      | -         |      | -          |       | -         | Covered in GMP                       |
| 2/18/2025  | -       | -    | CB #10 - Sprinkler Monitoring and FA at Dust Collection   | Closed | -                   |      | -         |      | -          |       | -         | Covered in GMP                       |
| 2/19/2025  | PCO #14 | #003 | Roof Metals Value Engineering                             | Closed | -                   |      | -         | \$   | 130,324    |       | -         |                                      |
| 2/19/2025  | PCO #15 | #003 | FRP Door Hardware Credit                                  | Closed | -                   |      | -         | \$   | 28,392     |       | -         |                                      |
| 3/5/2025   | -       | -    | Polished Concrete Grade B to C                            | Closed | -                   |      | -         |      | -          |       | -         | Covered in GMP                       |





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December 18, 2025

| Date       | PCO     | осо | Description                                     | Status  | Pending Cost | CM<br>Contingency | Owner<br>Contingency | Contract<br>Amount | Notes                                  |
|------------|---------|-----|---|---------|--------------|-------------------|----------------------|--------------------|--|
|            |         |     | Original GMP                                    |         |              | \$ 3,370,000      | \$ 570,000           | \$ 88,220,000      |  |
| 3/28/2025  | -       | -   | CB #11 - Irrigation System & RFIs               | Closed  | -            | -                 | -                    | -                  | Covered in GMP                         |
| 4/16/2025  | -       | -   | CB #12 - Digital Displays & RFIs                | Closed  | -            | -                 | -                    | -                  | Covered in GMP                         |
| 4/30/2025  | -       | -   | Exterior Track & Field Gym Equipment            | Closed  | -            | -                 | \$ (79,000)          | -                  |  |
| 4/30/2025  | -       | -   | Maintenance and Equipment Shed (20'x40')        | Closed  | -            | -                 | \$ (90,000)          | -                  |  |
| 4/30/2025  | -       | -   | Site Stormwater                                 | Closed  | -            | -                 | \$ (52,000)          | -                  |  |
| 4/30/2025  | -       | -   | Replace Site Fence @ Northeast of Site          | Closed  | -            | \$ (35,850)       | -                    | -                  |  |
| 4/30/2025  | PCO #16 | -   | Acoustic Panel VE @ Music Rooms                 | Closed  | -            | -                 | \$ 37,500            | -                  |  |
| 5/28/2025  | -       | -   | CB #13  | Closed  | -            | -                 | -                    | -                  |  |
| 8/9/2025   | -       | -   | CB #14 (Shed & Track Equipment)                 | Pending | \$ (221,000) | -                 | -                    | -                  |  |
| 10/17/2025 | -       | -   | CB #15 (Front Entry Changes & RFIs)             | Closed  | -            | -                 | -                    | -                  |  |
| 12/12/2025 | -       | -   | Add 2nd batting cage in gym                     | Pending | \$ (23,000)  | -                 | -                    | -                  |  |
| 12/12/2025 | -       | -   | Powered traffic gates & bike lane modifications | Pending | \$ (59,000)  | -                 | -                    | -                  | Pending final pricing from gate vendor |

Total \$ 3,155,258 \$ 35,779 \$ 88,855,973