



TO: Gallagher Construction Services  
3501 Token Drive, Suite 100  
Richardson, Texas 75082

DATE: 11/07/16  
PROJECT: **La Porte Junior High Additions & Renovations**

Attn: **Jeff Fisher**

**PCO JH-42**

IN RESPONSE TO PCO JH-42; dated 11/07/16, we quote the following:

1. Labor Costs	\$	<u>0.00</u>
2. Sub Guard	\$	<u>0.00</u>
3. Material & Purchase Orders (Includes Sales Tax)	\$	<u>0.00</u>
4. Equipment (Includes Sales Tax )	\$	<u>0.00</u>
5. Subcontracts	\$	<u>0.00</u>
6. Performance Bond	\$	<u>0.00</u>
7. Insurance (General Liability)	\$	<u>0.00</u>
8. AGC Fee	\$	<u>0.00</u>
9. Subtotal	\$	<u>0.00</u>
10. Contractor's Fee @ 2.50%	\$	<u>0.00</u>
11. Total This Change	\$	<u><b>583,123.00</b></u>

DESCRIPTION OF PROPOSED CHANGE:

As per request – Per LPISD request, necessary change orders to subcontractors to bring the CLC and NC up to code and complete work at the JH. Renovations at JH football field.

This change must be approved within 5 days after the date shown above, to prevent delay.

We request a total of 0 work days be added to our Contract due to this change.

By Francois Harvey  
Tellepsen Builder's L.P.

Architect: IBI

Date: 11/07/16

Date: \_\_\_\_\_

\_\_\_\_\_  
Funded From

\_\_\_\_\_  
Bond Manager  
Gallagher Construction Services



# Change Order Request

To: Gallagher Construction Services

Date: 10/25/20

Attn: Jeff Fisher

Project: 201504. La Porte Junior High School Renovati

Address: 2015 Sens Road La Porte, TX 77571

401 S. Broadway St.  
La Porte, TX 77571

## Change Order Request: PCO-JH-42 OCO #1, CLC and NC Added Cost

Item: 1 OCO #1, CLC and NC Added Cost

Cost Type	Amount
Equipment	5,000.00
Labor	70,000.00
Materials	1,500.00
Subcontracts	190,372.00
Indirect	286,520.00
<b>Subtotal Item</b>	<b>553,392.00</b>
Subguard	1.16% 6,403.38
Insurance GL	0.80% 4,478.00
Bonds	0.82% 4,627.00
Fee	2.50% 14,223.00
<b>Requested Total For Item</b>	<b>583,123.00</b>
<b>Total For Change Order</b>	<b>583,123.00</b>

Notes:

Submitted By: Tellepsen Builders, L.P.

Approved By: La Porte ISD

Signed: \_\_\_\_\_

Signed:  \_\_\_\_\_

Date: \_\_\_\_\_

Date: 15 Nov 2016 \_\_\_\_\_

Date returned to Contractor for processing of formal Contract Change Order \_\_\_\_\_



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## Cost Breakdown

Change Order Request: PCO-JH-42 OCO #1, CLC and NC Added Cost

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### Equipment

311600. Heavy Truck & Machinery\* 5,000.00

**SubTotal 5,000.00**

### Labor

061000. Rough Carpentry 12,500.00

909150. Gen Cond Personnel 45,000.00

909380. General Cleanup 12,500.00

**SubTotal 70,000.00**

### Materials

061000. Rough Carpentry 1,500.00

**SubTotal 1,500.00**

### Subcontracts

030001. Concrete scope of work 15,709.00

040000. Masonry 6,860.00

064000. Finish Carpentry, Manufactured Plastic-Laminate-Clad C; 14,391.00

075000. Membrane Roofing 1,500.00

081400. Wood Doors 7,562.00

084100. Entrances & Storefronts 11,550.00

092113. Lath & Plaster 2,260.00

093013. Ceramic Tiling 1,385.00

096566. Gymnasium Flooring 1,700.00

099100. Painting Sub 20,555.00

102113. Toilet Partitions 4,487.00



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107316.	Canopies	4,596.00
220000.	Plumbing Scope of Work	22,070.00
230000.	HVAC	35,156.00
260000.	Electrical	27,471.00
321723.	Pavement Striping	3,000.00
331000.	Site Utilities scope of work	10,120.00
		SubTotal 190,372.00

**Indirect**

909463.	Owner Construction Contingency	50,000.00
909470.	Owner Contingency	236,520.00
		SubTotal 286,520.00

909470 contains \$20,520 for Campos Engineering for test & balance and \$216,000 for Athletic Field Specialists for renovations to the JH football field. Since we could not get them under contract in time of issuing this OCO, I had to enter the monies as a contingency. Tellepsen's accounting software prevents the entry of un-approved subcontractor cost.



OCO CO #1 - COMPLETION OF CLC & NC

sub	item	cost
GEI	fire wrap kitchen duct at CLC per fire marshal	2,530.00
GEI	install Denlar hoods at CLC per fire marshal	9,206.00
GEI	replace HVAC grilles in CLC, rusted beyond repair	3,617.00
GEI	seal and hang hard duct at CLC per city inspector	8,643.00
GEI	repairs to the existing AHU units at the CLC & NC	7,512.00
GEI	remove / replace AHU plenum in JH kitchen	3,440.00
GEI	electronic gas valve at CLC stove per fire marshal	208.00
Correct	remove / replace fire alarm on plenum in JH kitchen	1,000.00 allowance
Correct	repair / replace gym lighting at CLC	5,632.00
Correct	replace data cable at Neighborhood Center	6,530.00
Correct	replace 2X4 fixture with 2X2 fixture in closet at NC	148.00
Correct	relocate fire alarm panel at CLC	1,512.00
Correct	install six can lights in vestibule at NC	2,204.00
Correct	electrical / data revisions per CPR 001 at NC	2,091.00
Correct	provide shunt trip breaker in CLC kitchen per fire marshal	1,938.00
Correct	install card reader at exterior door to courtyard	6,416.00
Afton	replace 300 gallon storage tank in JH kitchen	20,000.00 allowance
Afton	install electronic gas valve in CLC kitchen	1,000.00 allowance
Afton	repair broken sanitary line at CLC, drill truck struck line at new canopy piers	1,070.00
S. Tile	repair tile in NC women's restroom	1,385.00
BCS	regrade sidewalks at JH due to grade changes	5,869.00
BCS	piers at aluminum canopies	1,265.00
BCS	repair to sidewalks damaged by courtyard const.	3,520.00
BCS	miscellaneous ticket work at courtyard	5,055.00
Door Pro	install new al. frame, doors, hdwr at jan. closet 118	2,168.00
Door Pro	rework frames / doors in JH gym area	1,594.00
Door Pro	rework existing frames in JH renovations	3,800.00
MGC	added milwork per CPR 001 at NC	9,965.00
MGC	replace coffee bar in NC, rotted / termites	3,426.00

MGC	add shelf in NC women's restroom	1,000.00	allowance
BC Part	replace toilet partitions in NC restrooms	4,487.00	
Reneau	dry in RTU-1 roof curb at NC	950.00	
Reneau	cap skylight above vestibule at NC	550.00	
	washed sand to top dress football field & soccer field at		
Veazey	JH	6,860.00	
AVADEK	add canopy at north door courtyard at JH	4,596.00	
TES	repair plaster ceiling in NC vestibule	2,260.00	
Z Floor	remove ink from practice gym floor at JH	1,700.00	
All Star	re-stripe parking lot at NC	3,000.00	allowance
R&M	re-paint CLC exterior	17,865.00	
R&M	additional paint needed due to color change CLC	2,690.00	
Spg Glass	replace al. doors south end CLC	11,550.00	
Slack	asphalt repair south side NC	10,120.00	
Campus	test and balance at JH new gyms and admin	20,520.00	owner contingency
AFS	Athletic Field Specialists - renovate JH football field	216,000.00	owner contingency
<b>Sub Total</b>	<b>Subcontract Total</b>	<b>426,892.00</b>	
Eqmt	heavy equipment	5,000.00	
Matl	rough carpentry material	1,500.00	
Labor	rough carpentry and general clean	25,000.00	
GC	General Condition	45,000.00	
Tell	Contractors Contingency for Unknown	50,000.00	
<b>Total</b>	<b>Sub Total</b>	<b>553,392.00</b>	
Subgd		6,403.38	0.015
Liab		4,478.00	0.008
Bond		4,627.00	0.0082
Fee		14,223.00	0.025
<b>G. Total</b>	<b>Grand Total - OCO CO #1</b>	<b>583,123.38</b>	