



Project Contingency Allowances

CITY OF PORT LAVACA – PHASE 4 - CHANGE ORDER PROPOSALS AS OF 7/17/2026

Submitted:

Contingency Change : Contract Change

PCO #1R1 – ASI #1 Added Door A103A to Judges Office	\$2,033.60	
PCO #2 – Existing Tile and Grout Demo	\$1,650.00	
PCO #3 – (Lauger Internal Accounting)	0	
PCO #4 – RFI #04 Electrical Rough-In Clarification	\$3,346.07	
PCO #5 – RFI #05 HVAC Clarifications	(\$1,984.00)	
PCO #6 – RFI #06 Access Control Rough In	\$3,087.92	
PCO #7 – Storefront Manufacturer Delay	\$0	16 days
PCO #8R1 – (REVISED) Office 106 Finishes	\$11,248.00	21 days
PCO #9 - Mullion Cap Deletion (Credit)	(\$3,801.00)	
PCO #10 – (Lauger Internal Accounting)	0	
PCO #11 – (Lauger Internal Accounting)	0	
PCO #12R1- (REVISED) Roof Leak Investigation & Repairs	\$2,013.18	

Approved to Date:

PCO #1 – ASI #1 Added Door A103A to Judges Office	\$2,033.60	
PCO #2 – Existing Tile and Grout Demo	\$1,650.00	
PCO #4 – RFI #04 Electrical Rough-In Clarification	\$3,346.07	
PCO #5 – RFI #05 HVAC Clarifications	(\$1,984.00)	
PCO #6 – RFI #06 Access Control Rough In	\$3,087.92	
PCO #7 – Storefront Manufacturer Delay	\$0	16 days
PCO #8R1 – (REVISED) Office 106 Finishes	\$11,248.00	21 days
PCO #9 - Mullion Cap Deletion (Credit)	(\$3,801.00)	
PCO #12R1- (REVISED) Roof Leak Investigation & Repairs	\$2,013.18	

Total Change Orders to Date: **\$17,593.77**

ALLOWANCES IN CONTRACT

A. Owner Contingency Allowance: (\$15,000.00)

Credits: PCO #5 (\$1,984.00)

Used to Date:

PCO #1	\$2,033.60
PCO #2	\$1,650.00
PCO #4	\$3,346.07
PCO #6	\$3,087.92
PCO #12R1	\$2,013.18

Remaining **(\$4,853.23)**



Rawley McCoy & Associates, PLLC

ARCHITECTS AND INTERIOR DESIGNERS

Current Change Order to Add/Credit to Contract Amount:

Addition:

PCO #7 – Storefront Manufacturer Delay	\$0	16 days
PCO #8R1 – (REVISED) Office 106 Finishes	\$11,248.00	21 days

Credit:

PCO #9 - Mullion Cap Deletion (Credit)	(\$3,801.00)
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Additions to Contract	\$11,248.00	37 days
Credits to Contract	(\$3,801.00)	
Credit - Remaining Contingency Allowance	(\$4,853.23)	

Total Additions/Credits to Contract	Add	\$2,593.77	37 Days
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Original Contract Amount: \$248,500.00

AIA CO 01: \$2,593.77

Revised Contract: \$251,093.77

verified by
S 9/10/2024