

Roof Replacement - Davis School of Independent Study

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Issue #	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Change Orders	Owners Construction Contingency
Beginning Balance (Owners Contingency etc.)		Contract Award				05/18/17				\$50,000.00
Remove abandon Boiler Unit	PCO 1		1	\$4,000.00	\$4,000.00	07/05/17		Owner		\$4,000.00
Provide Dryrot repairs on existing roof	PCO 2		2	\$7,602.00	\$7,602.00	08/01/17		Owner		\$7,602.00
Provide Additional Roofing for 15 AC Duct Curbs	PCO 3		3	\$6,361.00	\$6,361.00	08/17/17		Owner		\$6,361.00
* Install New 45 Mil TPA roofing for C-11 at MMES	ICD 4		4	\$13,240.00	\$13,240.00	08/17/17		Owner		\$13,240.00
* Install New 45 Mil TPA roofing for DVCA	ICD		4	\$15,100.00	\$15,100.00	08/17/17		Owner		\$15,100.00
Log Totals:				\$46,303.00	\$46,303.00					\$3,697.00

PROJECT FUNDING RECAP

Original Base Contract Amount	\$226,200.00
Owners Construction Contingency (OCC)	\$50,000.00
Contract Change Order (pending)	
TOTAL CONTRACT AMOUNT	\$276,200.00
Total Changes Amount (from Contingency)	\$46,303.00
Changes Below Approved Contract Value (Returned back to District)	\$3,697.00
Final Contract Amount	\$272,503.00

* Price includes any weekend or preimum time labor costs