Pioneer Elementary School

5/18/2016

CAMPUS WIDE PAINTING PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Perform Dryrot Repairs to Existing Relocatable Classrooms		1	$4,000.00	$4,000.00	05/03/16	Pay No. 2
Re-Paint MPR Trim and Doors to Match new Campus Colors		2	$4,000.00	$4,000.00	05/03/16	Pay No. 2
		Log Totals:	**$8,000.00**	**$8,000.00**		

PROJECT FUNDING RECAP

Original Base Contract Amount	**$52,150.00**
Owner Controlled Contingency (OCC)	**$10,000.00**
TOTAL CONTRACT AMOUNT	**$62,150.00**
Total Changes Amount (from Allowances & Contingency)	$8,000.00
Changes Below Approved Contract Value (Returned back to District)	**$2,000.00**
Final Contract Amount	**$60,150.00**