Willett Elementary School

5/18/2016

CAMPUS WIDE PAINTING PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	Change Order Request (COR) #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Paint 32 New Downspouts (R&R, Chemical etch & 3 coats of Paint)		1	$6,500.00	$3,200.00	04/15/16	Pay No. 2
Perform Dryrot Repairs to Existing Relocatable Classrooms		2	$2,000.00	$2,000.00	04/15/16	Pay No. 2
		Log Totals:	**$8,500.00**	**$5,200.00**		

PROJECT FUNDING RECAP

Original Base Contract Amount	**$47,150.00**
Owner Controlled Contingency (OCC)	**$10,000.00**
TOTAL CONTRACT AMOUNT	**$57,150.00**
Total Changes Amount (from Allowances & Contingency)	$5,200.00
Changes Below Approved Contract Value (Returned back to District)	**$4,800.00**
Final Contract Amount	**$52,350.00**