CESAR CHAVEZ Elementary School

STAFF PARKING LOT REPAIR PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Soil Remediation Effort (Labor & Equipment)		1	$23,836.00	$23,836.00	06/20/16	Pay No. 2
Geo Grid Fabric (Materials & Installation Labor)		2	$5,000.00	$5,000.00	06/20/16	Pay No. 2
Provide addtitional Concrete Removal (ADA Transititons)		3	$0.00	$0.00	06/29/16	Pay No. 2
		Log Totals:	**$28,836.00**	**$28,836.00**		

PROJECT FUNDING RECAP

Original Base Contract Amount	**$201,310.00**
Owner Controlled Contingency (OCC)	**$30,000.00**
TOTAL CONTRACT AMOUNT	**$231,310.00**
Total Changes Amount (from Allowances & Contingency)	$28,836.00
Changes Below Approved Contract Value (Returned back to District)	**$1,164.00**
Final Contract Amount	**$230,146.00**