

# STAFF RESTROOM ROOF EAVE MODIFICATION PROJECT

## PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
PCO 001 - VOID		1	\$0.00	\$0.00	04/15/16	N/A
Misc. Asbestos Removal, Sheetrock/Insulation Epoxy floor etc.		2	\$5,098.00	\$5,098.00	04/15/16	Pay No. 1
Log Totals:			\$5,098.00	\$5,098.00		

## PROJECT FUNDING RECAP

Original Base Contract Amount	\$77,000.00
Owner Controlled Contingency (OCC)	\$10,000.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$87,000.00</b>
Total Changes Amount (from Allowances & Contingency)	\$5,098.00
<b>Changes Below Approved Contract Value (Returned back to District)</b>	<b>\$4,902.00</b>
<b>Final Contract Amount</b>	<b>\$82,098.00</b>