

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 Roof Eave Beams (Campus Wide)		1	\$10,000.00	\$10,000.00	06/08/16	Pay No. 2
Log Totals:			\$10,000.00	\$10,000.00		

PROJECT FUNDING RECAP

Original Base Contract Amount	\$136,150.00
Owner Controlled Contingency (OCC)	\$10,000.00
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$146,150.00</b>
Total Changes Amount (from Allowances & Contingency)	\$10,000.00
<b>Changes Below Approved Contract Value (Returned back to District)</b>	<b>\$0.00</b>
<b>Final Contract Amount</b>	<b>\$146,150.00</b>