7/15/2016

HOLMES Jr. High School

NEW STAFF PARKING LOT PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Install AB Materials for Temp. Bike Parking		1	$4,467.45	$4,467.45	05/03/16	Pay No. 1
Tree Root Removal		2	$695.60	$695.60	05/03/16	Pay No. 1
Provide addtitional asphalt griding (ADA Transititons)		3	$4,498.16	$4,498.16	05/03/16	Pay No. 1
		Log Totals:	**$9,661.21**	**$9,661.21**		

PROJECT FUNDING RECAP

Original Base Contract Amount	**$92,900.00**
Owner Controlled Contingency (OCC)	**$10,000.00**
TOTAL CONTRACT AMOUNT	**$102,900.00**
Total Changes Amount (from Allowances & Contingency)	$9,661.21
Changes Below Approved Contract Value (Returned back to District)	**$338.79**
Final Contract Amount	**$102,561.21**