

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 Existing Relocatable Classrooms		1	\$10,000.00	\$10,000.00	07/01/16	Pay No. 2
Log Totals:			\$10,000.00	\$10,000.00		

PROJECT FUNDING RECAP

Original Base Contract Amount	\$65,000.00
Owner Controlled Contingency (OCC)	\$10,000.00
TOTAL CONTRACT AMOUNT	\$75,000.00
Total Changes Amount (from Allowances & Contingency)	\$10,000.00
Changes Below Approved Contract Value (Returned back to District)	\$0.00
Final Contract Amount	\$75,000.00