Patwin Elementary School

7/27/2016

SHINGLE ROOF REPLACEMENT PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Re-roffing for Bldgs. T-4 & T-5 at DHS		PCO 1	$19,795.00	$19,795.00	07/27/16	No. 2
		Log Totals:	**$19,795.00**	**$19,795.00**		

PROJECT FUNDING RECAP

Original Base Contract Amount	**$310,531.00**
Owner Controlled Contingency (OCC)	**$20,000.00**
TOTAL CONTRACT AMOUNT	**$330,531.00**
Total Changes Amount (from Allowances & Contingency)	$19,795.00
Changes Below Approved Contract Value (Returned back to District)	**$205.00**
Final Contract Amount	**$330,326.00**