# DISTRICT WIDE

## ELECTRICAL INSTALLATIONS
## IT PROJECTOR PROJECT

## PROJECT CONTINGENCY ALLOWANCE LOG

| Title | Referenced Document | Change Order Request (COR) # | Amount Under Review | Adjusted Amount Approved | Date Approved | Pay App |
|---|---|---|---|---|---|---|
| Misc Add/Moves /Changes to Electric Wiring & Devices | PCO No. 1 | 1 | $5,000.00 | $5,000.00 | 07/15/16 | Pay No. 2 |
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| | | **Log Totals:** | **$5,000.00** | **$5,000.00** | | |

**PROJECT FUNDING RECAP**

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|---|---|
| **Original Base Contract Amount** | **$56,000.00** |
| **Owner Controlled Contingency (OCC)** | **$5,000.00** |
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| **TOTAL CONTRACT AMOUNT** | **$61,000.00** |
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| Total Changes Amount (from Allowances & Contingency) | $5,000.00 |
| **Changes Below Approved Contract Value (Returned back to District)** | **$0.00** |
| | |
| **Final Contract Amount** | **$61,000.00** |