Koremastu Elementary School

8/29/2016

STUCCO REPAIR PAINTING PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
VOID		1 & 2	$0.00			
Misc. Stucco crack repairs from R2 to R3 Type (plus other)	PCO 3	3	$17,539.77	$17,539.77		No. 2
1878 SQ. FT. Added Lath & Plaster Coating	PCO 4	4	$2,447.00	$2,447.00		
		Log Totals:	**$19,986.77**	**$19,986.77**		

PROJECT FUNDING RECAP

Original Base Contract Amount	**$164,300.00**
Owner Controlled Contingency (OCC)	**$20,000.00**
TOTAL CONTRACT AMOUNT	**$184,300.00**
Total Changes Amount (from Allowances & Contingency)	$19,986.77
Changes Below Approved Contract Value (Returned back to District)	**$13.23**
Final Contract Amount	**$184,286.77**