



Site Work for New Relocatable Classroom Building at Margurite Montgomery ES

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	Change Order Request (COR) #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Provide Rough-in only of future sink cabinet	PCO No. 1	1	\$690.00	\$690.00	08/07/16	Pay No. 2
Provide New Sink and Faucet	PCO No. 2	2	\$515.20	\$515.20	08/07/16	Pay No. 2
Remove Existing Wall in C-9	PCO No. 3	3	\$966.00	\$966.00	08/07/16	Pay No. 2
Provide Larger Room Signage to match Campus Std.	PCO No. 4	4	\$162.37	\$162.37	08/10/16	Pay No. 2
Install Metal Sheet Metal Flashing at Foundation	PCO No. 5	5	\$1,126.00	\$1,126.00	08/17/16	Pay No. 2
Install Building Closure Panels at Existing Building	PCO No. 6	6	\$1,012.00	\$1,012.00	08/07/16	Pay No. 2
Install New Door Window/lite Room F-9	PCO. No. 7	7	\$500.00	\$500.00	08/31/16	Pay No. 2
Log Totals:			\$4,971.57	\$4,971.57		

PROJECT FUNDING RECAP

Original Base Contract Amount	\$182,533.00
Owner Controlled Contingency (OCC)	\$10,000.00
TOTAL CONTRACT AMOUNT	\$192,533.00
Total Changes Amount (from Allowances & Contingency)	\$4,971.57
Changes Below Approved Contract Value (Returned back to District)	\$5,028.43
Final Contract Amount	\$187,504.57