

STUCCO REPAIR PAINTING PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
VOID		1	\$0.00			
Misc. Stucco crack repairs from R2 to R3 Type (plus other)	PCO 2	2	\$5,203.37	\$5,203.37		No. 2
11,354 SQ. FT. Added Lath & Plaster Coating	PCO 3	3	\$14,793.00	\$14,793.00		
Log Totals:			\$19,996.37	\$19,996.37		

PROJECT FUNDING RECAP

Original Base Contract Amount	\$151,700.00
Owner Controlled Contingency (OCC)	\$20,000.00
TOTAL CONTRACT AMOUNT	\$171,700.00
Total Changes Amount (from Allowances & Contingency)	\$19,996.37
Changes Below Approved Contract Value (Returned back to District)	\$3.63
Final Contract Amount	\$171,696.37