

CAMPUS WIDE PAINTING PROJECT

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Paint Concrete Seat Walls & Metal Trim (Campus Wide)		1	\$10,000.00	\$10,000.00		Pay No. 2
Paint extra door and frame						
Paint CMU Walls outside of Shop Area						
Add CMU Anti-graffiti sealer to Elect/Gas Service areas						
Log Totals:			\$10,000.00	\$10,000.00		

PROJECT FUNDING RECAP

Original Base Contract Amount	\$85,500.00
Owner Controlled Contingency (OCC)	\$10,000.00
TOTAL CONTRACT AMOUNT	\$95,500.00
Total Changes Amount (from Allowances & Contingency)	\$10,000.00
Changes Below Approved Contract Value (Returned back to District)	\$0.00
Final Contract Amount	\$95,500.00