PROPOSITION 39

LIGHTING RETROFIT PROJECT
at
Emerson Jr. HS/DVCA
PROJECT CONTINGENCY ALLOWANCE LOG
(PN 16-19)

Title	Referenced Document	Change Order Request (COR) #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App
Misc. Lighting Additions;	K&B Proposal #1053	**PCO #01**	$10,000.00	$10,000.00	03/06/17	Final
9 - Lights Kithcen Storage						
12 - Lights Tech. Lab Storage Rm						
10 - Lights in Gym Weight Rm						
12 - Library Storage Rm						
10 - Lights in Boys/Girls Locker Rm Offices/Back Rm						
2 - Parking Lot						
4 - Exterior Wall Pack North Side Service Rd.						
Bldg. A & B Hallways						
Bldg. A & B Lightring Control adjustments						
		Log Totals:	**$10,000.00**	**$10,000.00**		

PROJECT FUNDING RECAP

Original Base Contract Amount	**$348,291.00**
Owner Controlled Contingency (OCC)	**$10,000.00**
TOTAL CONTRACT AMOUNT	**$358,291.00**
Total Changes Amount (from Allowances & Contingency)	$10,000.00
Changes Below Approved Contract Value (Excess Funds returned to District)	**$0.00**
Final Contract Amount	**$358,291.00**