DAVIS JOINT UNIFIED SCHOOL DISTRICT



Pre-Fabricated Re-Roofing DHS (Bldg. O) Harper Jr. HS Buildings

PROJECT CONTINGENCY ALLOWANCE LOG

PROJECT CONTINGENCY ALLOWANCE LOG									
Title	Issue #	Referenced Document		Amount Under Review	Adjusted	Date Approved	Рау Арр	Reason for Change	Owners Construction Contingency
Beginning Balance (Owners Contingency etc.)		Contract Award				02/02/17			\$40,000.00
Premium Cost for Labor (Saturday Work - Harper)	POC 1	Verbal Owner	#1	\$1,949.00	\$1,949.00	05/13/17		Spring Break	\$1,949.00
				+ /	+ ,			-1 3	* /
Additional Expanded Metal (Harper)	PCO 2	TREMCO	#2	\$8,357.00	\$8,357.00	05/13/17		Manufacture	\$8,357.00
Additional Expanded Metal (Harper)	1002	TIVEWICO	πΔ	ψ0,007.00	ψ0,007.00	00/10/17		Manadada	φο,σσ1.σσ
Poofing of Pldg 11A & 17 A (Valley Oak)	PCO 3	ICD No. 1	що	\$25,000.00	\$25,000.00	05/22/17		Owner	\$25,000.00
Roofing of Bldg. 11A & 17 A (Valley Oak)	PCU 3	ICD No. 1	#3	\$25,000.00	φ25,000.00	03/22/17		Owner	\$25,000.00
			. =						
			Log Totals:	\$35,306.00	\$35,306.00				\$4,694.00

PROJECT FUNDING RECAP

Original Base LLB Contract Amount	\$405,662.00
Owners Construction Contingency (OCC)	\$40,000.00
Contract Change Order (pending)	\$35,306.00
TOTAL CONTRACT AMOUNT (Original)	\$445,662.00
Total Changes Amount (from Contingency)	\$35,306.00
Changes Below Approved Contract Value (Returned back to District)	\$4,694.00
(Dadwatiana of 000)	\$4.004.00
(Reductions of OCC)	\$4,694.00
Final Contract Amount	\$440,968.00