

DAVIS JOINT UNIFIED SCHOOL DISTRICT

CARPET REPLACEMENT - Davis HS. Library

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Issue #	Referenced Document	COR#	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Change Orders	Owners Construction Contingency
Beginning Balance (Owners Contingency etc.)		Contract Award				05/18/17				\$5,000.00
Provide (1) Additional Labor to carpet library mtg room	PCO 1		1	\$475.00	\$475.00	07/05/17		Owner		\$475.00
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Provide LS additional base materials for conf. rm	PCO 2		2	\$1,000.00	\$1,000.00	07/05/17		Owner		\$1,000.00
			Log Totals:	\$1,475.00	\$1,475.00					\$3,525.00

PROJECT FUNDING RECAP

Original Base Contract Amount	\$13,944.00
Owners Construction Contingency (OCC)	\$5,000.00
Contract Change Order (pending)	
TOTAL CONTRACT AMOUNT	\$18,944.00
Total Changes Amount (from Contingency)	\$1,475.00
Changes Below Approved Contract Value (Returned back to District)	\$3,525.00
Final Contract Amount	\$15,419.00