



DAVIS JOINT UNIFIED SCHOOL DISTRICT

VISITOR BLEACHERS - Davis HS.

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				06/16/16				\$30,000.00
Provide Fencing Changes to Rear/Sides of Bleachers	PCO 1		1	\$0.00	\$0.00	07/05/17		Owner		\$0.00
Install LPG Gen & Auto Trans, UPS Batt	PCO 2		ICD 1	\$13,804.00	\$13,804.00	08/02/17		Owner		\$13,804.00
<b>Log Totals:</b>				<b>\$13,804.00</b>	<b>\$13,804.00</b>					<b>\$16,196.00</b>

PROJECT FUNDING RECAP

Original Base Contract Amount	\$323,500.00
Owners Construction Contingency (OCC)	\$30,000.00
Contract Change Order (pending)	
<b>TOTAL CONTRACT AMOUNT</b>	<b>\$353,500.00</b>
Total Changes Amount (from Contingency)	\$13,804.00
<b>Changes Below Approved Contract Value (Returned back to District)</b>	<b>\$16,196.00</b>
<b>Final Contract Amount</b>	<b>\$337,304.00</b>