



DAVIS JOINT UNIFIED SCHOOL DISTRICT
HVAC CONTROLS REPLACEMENT - PHASE I

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				01/19/17				\$40,000.00
Provide (1) Mini Split Unit in Bldg. B at NDE	PCO 1		1	\$6,449.00	\$6,449.00	06/16/17		Owner		\$6,449.00
Provide (5) HVAC & Controls D-Wing at Valley Oak	ICD 1	ICD No. 1	2	\$62,549.00	\$62,549.00	Pend		Owner	No. 1	
Provide Elect Troubleshooting Exhaust Fans at CCES	PCO 3		3	\$4,585.00	\$4,585.00	07/28/17				\$4,585.00
Log Totals:				\$73,583.00	\$73,583.00					\$28,966.00

PROJECT FUNDING RECAP

Original Base Contract Amount	\$1,470,412.00
Owners Construction Contingency (OCC)	\$40,000.00
Contract Change Order (pending)	\$62,549.00
TOTAL CONTRACT AMOUNT	\$1,572,961.00
Total Changes Amount (from Contingency)	\$11,034.00
Changes Below Approved Contract Value (Returned back to District)	\$28,966.00
Final Contract Amount	\$1,543,995.00