## DAVIS JOINT UNIFIED SCHOOL DISTRICT



## Roof Replacement - Davis School of Independent Study

## PROJECT CONTINGENCY ALLOWANCE LOG

Remove abandon Boiler Unit PCO 1 1 \$4,000.00 \$4,000.00 07/05/17 Owner \$4,000  Provide Dryrot repairs on existing roof PCO 2 2 \$7,602.00 \$7,602.00 08/01/17 Owner \$7,602  Provide Additional Roofing for 15 AC Duct Curbs PCO 3 3 \$6,361.00 \$6,361.00 08/17/17 Owner \$6,361  * Install New 45 Mil TPA roofing for C-11 at MMES ICD 4 4 \$13,240.00 \$13,240.00 08/17/17 Owner \$13,240	Title	Issue #	Referenced Document	COR#	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Change Orders	Owners Construction Contingency
Provide Dryrot repairs on existing roof         PCO 2         2         \$7,602.00         \$87,602.00         08/01/17         Owner         \$7,602           Provide Additional Roofing for 15 AC Duct Curbs         PCO 3         3         \$6,361.00         \$6,361.00         08/17/17         Owner         \$6,361           * Install New 45 Mil TPA roofing for C-11 at MMES         ICD 4         4         \$13,240.00         \$13,240.00         08/17/17         Owner         \$13,240.00	Beginning Balance (Owners Contingency etc.)		Contract Award				05/18/17				\$50,000.00
Provide Dryrot repairs on existing roof         PCO 2         2         \$7,602.00         \$87,602.00         08/01/17         Owner         \$7,602           Provide Additional Roofing for 15 AC Duct Curbs         PCO 3         3         \$6,361.00         \$6,361.00         08/17/17         Owner         \$6,361           * Install New 45 Mil TPA roofing for C-11 at MMES         ICD 4         4         \$13,240.00         \$13,240.00         08/17/17         Owner         \$13,240.00											
Provide Additional Roofing for 15 AC Duct Curbs PCO 3 3 \$6,361.00 \$6,361.00 08/17/17 Owner \$6,361  * Install New 45 Mil TPA roofing for C-11 at MMES ICD 4 4 \$13,240.00 \$13,240.00 08/17/17 Owner \$13,240	Remove abandon Boiler Unit	PCO 1		1	\$4,000.00	\$4,000.00	07/05/17		Owner		\$4,000.00
Provide Additional Roofing for 15 AC Duct Curbs         PCO 3         3         \$6,361.00         \$6,361.00         08/17/17         Owner         \$6,361           * Install New 45 Mil TPA roofing for C-11 at MMES         ICD 4         4         \$13,240.00         \$13,240.00         08/17/17         Owner         \$13,240.00											
* Install New 45 Mil TPA roofing for C-11 at MMES ICD 4 4 \$13,240.00 \$13,240.00 08/17/17 Owner \$13,240.00	Provide Dryrot repairs on existing roof	PCO 2		2	\$7,602.00	\$7,602.00	08/01/17		Owner		\$7,602.00
* Install New 45 Mil TPA roofing for C-11 at MMES ICD 4 4 \$13,240.00 \$13,240.00 08/17/17 Owner \$13,240.00	Decide Additional Decides for AF AOD and Oak	D00.0			<b>#0.004.00</b>	<b>#0.004.00</b>	00/47/47		0		<b>6</b> 0.004.00
	Provide Additional Rooting for 15 AC Duct Curbs	PCO 3		3	\$6,361.00	\$6,361.00	08/17/17		Owner		\$6,361.00
	* Install Now 45 Mil TRA roofing for C 11 at MMES	ICD 4		4	\$12.240.00	\$12 240 00	09/17/17		Owner		¢12 240 00
*Install New 45 Mil TPA roofing for DVCA ICD 4 \$15,100.00 \$15,100.00 08/17/17 Owner \$15,10	Install New 45 Will 11 A rooting for 6-11 at Wilde	1004		4	ψ13,2 <del>4</del> 0.00	ψ13,2 <del>4</del> 0.00	00/17/17		OWITEI		ψ13,240.00
	* Install New 45 Mil TPA roofing for DVCA	ICD		4	\$15 100 00	\$15 100 00	08/17/17		Owner		\$15,100.00
	Indian Not 10 mil 11 / Nothing for 2 York	.05		-	ψ10,100.00	ψ10,100.00	00/11/11		0111101		ψ10,100.00
Log Totals: \$46,303.00 \$46,303.00 \$3.697.				Log Totals:	\$46,303,00	\$46.303.00					\$3,697.00

## PROJECT FUNDING RECAP

Original Base Contract Amount	\$226,200.00
Owners Construction Contingency (OCC)	\$50,000.00
Contract Change Order (pending)	
TOTAL CONTRACT AMOUNT	\$276,200.00
Total Changes Amount (from Contingency)	\$46,303.00
Changes Below Approved Contract Value (Returned back to District)	\$3,697.00
Final Contract Amount	\$272,503.00

<sup>\*</sup> Price includes any weekend or preimum time labor costs