DAVIS JOINT UNIFIED SCHOOL DISTRICT

PARKING LOT REPLACEMENT - Emerson Jr. 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				06/15/17				$50,000.00
Relocation of Light Standard		RFI		$2,928.00	$2,928.00	09/20/17	Final	Dif. Site		$47,072.00
Omit Parking Stall		Rev Sheet C-201		($262.00)	$0.00	09/20/17	Final	Dif. Site		$47,072.00
Modify Storm Drain (deletion of demo, re-route and install new CB)		Field Call/RFI		$0.00	$0.00	09/20/17	Final	Dif. Site		$47,072.00
Reduce size of Trash Enclosure		Rev. Sheet C-602		$0.00	$0.00	09/20/17	Final	Dif. Site		$47,072.00
Irrigation Repairs (Misc. Sleeves Added)		#7003		$6,951.00	$6,951.00	09/20/17	Final	Dif. Site		$40,121.00
Extra Grading and Prep (Trash Enclosure)		Field Call		$455.00	$0.00	09/20/17	Final	Dif. Site		$40,121.00
Delete Horizonal Rebar in Curbing		RFI		$0.00	$0.00	09/20/17	Final	Dif. Site		$40,121.00
Bike Parking Area Changes (Fence, paving, tree removal)		RFI 06		$11,949.00	$5,000.00	09/20/17	Final	Dif. Site		$35,121.00
Dig Out Repair (Line 23 of Bid Sheet)		1475 SF Not Installed @$7/SF		$0.00	($10,325.00)	09/20/17	Final	Dif. Site		$45,446.00
Change to place PCC to Monolithic w/Trash Encl.		Email 8/1/2017		$0.00	$0.00	09/20/17	Final	Dif. Site		$45,446.00
Misc. Subgrading (bike path, trash enclosure)		# 7006		$793.00	$0.00	09/20/17	Final	Dif. Site		$45,446.00
			Log Totals:	**$22,814.00**	**$4,554.00**					**$45,446.00**

PROJECT FUNDING RECAP

Original Base Contract Amount	**$865,379.00**
Owners Construction Contingency (OCC)	**$50,000.00**
Contract Change Order (pending)	
TOTAL CONTRACT AMOUNT	**$915,379.00**
Total Changes Amount (from Contingency)	$4,554.00
Changes Below Approved Contract Value (Returned back to District)	**$45,446.00**
Final Contract Amount	**$869,933.00**