



DAVIS JOINT UNIFIED SCHOOL DISTRICT

Hard Court Asphalt Repairs - 5 School Sites
PN 16-27

PROJECT CONTINGENCY ALLOWANCE LOG

Title	Issue #	Referenced Document	COR #	Amount Under Review	Adjusted Amount Approved	Date Approved	Pay App	Reason for Change	Owners Construction Contingency
Beginning Balance (Owners Contingency etc.)		Contract Award				04/06/17			\$50,000.00
Install (2) PCC Pads fopr Future AC Units	ICD #1	(Covered on another PO)		\$0.00	\$0.00	07/20/17	Final	N/A	\$50,000.00
Provide Additional Black Top Striping - Willett		Site Requested		\$1,035.00	\$1,035.00	07/20/17	Final	Owner	\$48,965.00
Provide Additional Black Top Striping - North Davis ES		Site Requested	17-799	\$1,395.00	\$1,395.00	07/20/17	Final	Owner	\$47,570.00
Provide Additional Black Top Striping - Pioneer		Site Requested		TBD	\$0.00	07/20/17	Pd w/Alt. PO	Owner	\$46,175.00
Provide Additional Black Top Striping - Cesar Chavez		Site Requested		\$3,859.00	\$3,859.00	07/20/17	Final	Owner	\$42,316.00
Remove & Replace 6 New BB Standards	CO 1	Site Requested		\$16,381.00	\$16,381.00	06/08/17	Final	Owner	\$25,935.00
Cesar Chavez - 3" failed asphalt/roots removal near playground		RFI - Field		\$7,500.00	\$7,500.00	07/20/17	Final	Dif. Site	\$18,435.00
Cesar Chavez - Omit Remove & Replace existing subgrade at Fire Lane		RFI - Field		\$0.00	\$0.00	07/20/17	Final	Dif. Site	\$18,435.00
NDES - new drain box and grate installation		RFI - Field		\$2,472.00	\$2,472.00	07/20/17	Final	Dif. Site	\$15,963.00
Willet - Future AC units - v64 drain boxes and grate installation (x2)		RFI - Field		\$1,200.00	\$1,200.00	07/20/17	Final	Dif. Site	\$14,763.00
NDES - additional demolition and pour concrete near street crosswalk		RFI - Field		\$3,500.00	\$3,500.00	07/20/17	Final	Dif. Site	\$11,263.00
Cesar Chavez- remove and replace electrical boxes - adjust to grade		RFI - Field		\$1,100.00	\$1,100.00	07/20/17	Final	Dif. Site	\$10,163.00
NDES- CDC Re-seal and Stripe		M&O Request		\$3,553.00	\$3,553.00	08/10/17	Final	Owner	\$6,610.00
NDES - Front parking lot - seal and stripe		RFI - Field		\$7,088.00	\$7,088.00	08/10/17	Final	Owner	-\$478.00
Log Totals:				\$49,083.00	\$49,083.00				\$917.00

PROJECT FUNDING RECAP

Original Base Contract Amount		\$610,000.00
Owners Construction Contingency (OCC)		\$50,000.00
Contract Change Order (pending)		\$49,083.00
TOTAL CONTRACT AMOUNT (Original)		\$660,000.00
Total Changes Amount (from Contingency)		\$49,083.00
Changes Below Approved Contract Value back to District	(Returned	\$917.00
Final Contract Amount		\$659,083.00