DAVIS JOINT UNIFIED SCHOOL DISTRICT

HVAC CONTROLS REPLACEMENT - PHASE II

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				04/07/17				$40,000.00
Modify Bldg. F (2) Bard Units from 3 TN to 4 TN	CR#1	RFI - Field	COR # 1	$4,785.86	$4,785.86	09/21/17	#4	Incorrect Bid Schedule Ref.		$35,214.14
R&R 4 AC Units Bldg. F (West Side) Inc. controls	CR#2	RFI - Field	COR #2	$34,317.91	$34,317.91	09/21/17	#4	Missed during Bidding		$896.23
R&R Controls to Match New Controls Pioneer Rms A4 & A5	CR#3	RFI - Field	COR#3	$5,374.00	$0.00	N/A	Paid via Alt.	Missed during Bidding		$896.23
Repair Existing Ductwork Library (Holmes Jr HS)	CR#4	RFI - Field	COR#4	$359.00	$359.00	09/21/17	#4	Differing Site Cond.		$537.23
Provide new Flex Ductwork at 2 Locations (Admin. Holmes Jr. HS)	CR#5	RFI - Field	COR#5	$419.00	$419.00	09/21/17	#4	Owner Request		$118.23
			Log Totals:	**$45,255.77**	**$39,881.77**					**$118.23**

PROJECT FUNDING RECAP

Original Base Contract Amount	**$1,260,000.00**
Owners Construction Contingency (OCC)	**$40,000.00**
Contract Change Order (pending)	
TOTAL CONTRACT AMOUNT	**$1,300,000.00**
Total Changes Amount (from Contingency)	**$39,881.77**
Changes Below Approved Contract Value (Returned back to District)	**$118.23**
Final Contract Amount	**$1,299,881.77**