DAVIS JOINT UNIFIED SCHOOL DISTRICT

HVAC CONTROLS REPLACEMENT - PHASE III

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				05/18/17				$50,000.00
Provide Two 7.5TN HVAC Untis for Willett MPR		ICD No. 1		$20,000.00	$20,000.00	05/24/17		Owner Requested		$30,000.00
Additional Scope DSIS Mech Units (Remove Existing Units)	PCO 1	PCO 1		$9,167.00	$9,167.00	07/31/17		Scope Error		$20,833.00
Additional Scope Davis HS	DHS PCO 1	PCO 1		$16,178.00	$16,178.00	10/11/17		Equip Upsizing Req.		$4,655.00
Additional Scope DSIS (Roof Penetrations, Temp Cooling, OBD's Curbs)	PCO 2	PCO 2		$14,089.00	$14,089.00	10/11/17		Dif. Site Condtions		-$9,434.00
Provide Duct Work Repairs Bldg. O DHS	PCO 3	PCO 3		$3,947.00	$3,947.00	10/13/17		Owner Requested		-$13,381.00
Provide New 7.5 TN HVAC Unit Bldg. P DHS (Equip. only)	PCO4	PCO 4		$8,969.00	$8,969.00	10/13/17		Dif. Site Conditions		-$22,350.00
			Log Totals:	**$72,350.00**	**$72,350.00**					**($22,350.00)**

PROJECT FUNDING RECAP

Original Base Contract Amount	**$2,708,623.00**
Owners Construction Contingency (OCC)	**$50,000.00**
Contract Change Order (pending)	**$22,350.00**
TOTAL CONTRACT AMOUNT	**$2,780,973.00**
Total Changes Amount (from Contingency + CO Increase)	$72,350.00
Changes Above Approved Contract Allownace (CO. #1 Increase to Awarded Vaule)	**($22,350.00)**
Final Contract Amount	**$2,780,973.00**