

Court St. Community Center Repairs

Contingency Tracking Report Log

Job No: 0317.23.002

Date: Wednesday, October 9, 2024

Prepared By: MP Design Group

ALLOWANCES	ORIGINAL AMOUNTS	COSTS	BALANCES
1. Contingency Allowance	\$100,000.00		
ASI 01 - Catwalk Roof Framing		\$2,436.56	
ASI 02 - Solar Panel Framing		\$1,687.20	
ASI 03 - Glass Panels		\$17,732.00	
ASI 04 - Community Center Exterior Cleaning and Painting		\$39,548.04	
ASI 05 - Elevator Tower Interior Cleaning and Painting		\$9,476.84	
ASI 06 - Dumpster Pad		\$17,015.00	
ASI 07 - Glazing Panels		\$2,309.00	
Total Allowance Amount In Contract	\$100,000.00		
Total Allowance Money Spent to Date		\$86,830.24	
Total Allowance Money Remaining			\$13,169.76