

ECEC Record of Allowance Charges

Tupelo Public School District

	Approved extras	Undecided	Allowance Adjustment
	ADD		DEDUCTS
Latent Conditions			\$ 30,000.00
Up grade the shingles	\$ 1,000.00		
Metal Trim at windows	\$ 5,910.00		
Metal at door 409A	\$ 72.00		
Blocking above door 409A	\$ 65.00		
Repair gyp. bd. rooms 212-213	\$ 400.00		
Paint rooms 207 and 216	\$ 4,680.00		
Credit on Test & Balance Allowance			\$ 7,940.00
Omit RTU-3			\$ 3,800.00
Hardware & Core Allowance Credit			\$ 11,994.00
Reroute gas piping	\$ 5,850.00		
Change to Alt 8 (See scope below)			\$ 6,064.00
Omit paint from Restrooms 107,108, 221 and 224			\$ 2,050.00 ^^^^^^^^^^^^^^^^
Refinish doors with 2 coats of clear finish			\$ 1,120.00
Credit on painting rooms 501,502,504,505 506 & 507			\$ 1,550.00 ^^^^^^^^^^^^^^^^
Paint South Classrooms	\$ 9,800.00		
Omit Alternate Nine			\$ 3,600.00
Add alternate Five	\$ 9,263.00		
Glass and tint in Resource Center	\$ 2,990.00		
Repair soffit	\$ 905.00		
VCT room 125	\$ 300.00		
Wall and drinking fountain	\$ 3,215.00		
Fascia repair		NO	
Replace door 208A	\$ 525.00		
Fan and ductwork for gym restrooms	\$ 2,682.00		
New louvers for ERV to go in wall	\$ 500.00		
Replace 5 boxes of ceiling tile that were previously damaged		\$ 1,100.00	
Omit glass and frames for H windows in gym			\$ 1,372.00
New fans for gym restrooms		\$ 8,429.00	
TOTAL	\$ 48,157.00	\$ 9,529.00	\$ 69,490.00

Sum of Approved Extras \$ 48,157.00
 Sum of Pending Extras \$ 9,529.00
 Total Additions to scope \$ 57,686.00
 BALANCE CREDIT OF \$ 69,490.00

 Balance of credits \$ 11,804.00

Added since last submittal