

YPS SCHOOL 31  
ALLOWANCE UTILIZATION

YPS PROJECT #10467-BAL

UPDATED 5/31/2019

GC: AFL CONSTRUCTION

YPS CO#	DESCRIPTION OF WORK	SUBMITTED	STATUS	AFL No.	APPROVED	COMMENTS
PCO 1	Glass Replacement @ front windows	\$ 7,490.00	APPROVED	1	\$ 538.00	Owner Directed: broken windows
PCO 2	Install extra self leveling @ gym floor. * additional man-days; 242 additional bags of self leveling; 1 (LS) additional aggregate	\$ 19,635.46	APPROVED	2	\$ 19,635.46	Omission
PCO 3	Extra materials for windows, including material from Dimitri/GC	\$ 11,039.30	APPROVED	3	\$ 11,039.30	Omission
PCO 4	Extra materials for window waterproofing. Sealant 84 @ \$5.25 = \$441; self adherent waterproofing (2) @ \$160 = \$320; Primer for membrane (1) @ \$263.75 = \$263.75	\$ 1,024.75	APPROVED	4	\$ 1,024.75	Omission due to errors on container inventory
PCO 5	Vented soffit extra material; Vented soffit 3	\$ 1,850.00	APPROVED	5	\$ 1,850.00	Omission due to errors on container inventory
PCO 6	Extra window sill material	\$ 1,222.40	REJECTED	6	\$ -	(covered in project scope)
PCO 7	Additional Roofing @ canopy	\$ 1,200.00	APPROVED	7	\$ 1,200.00	Owner Directed: canopy roof draining improperly
PCO 8	Proposal for Additional Sill Work in front classroom	\$ 1,532.20	REJECTED	14	\$ -	
PCO 9	CREDIT - striping for gym floor	\$ (2,467.15)	NEGOTIATED	15	\$ (4,073.40)	Owner Directed
PCO 10	CREDIT - school district to apply finish/wax on gym floor	-880	APPROVED	18	\$ (880.00)	Owner Directed
PCO 11	Proposal for replacing IT Closet door in gym	\$ 2,723.82	ADJUSTED/APPR.	9	\$ 2,431.98	Owner Directed
PCO 12	Storage container fees	\$ 625.00	APPROVED	12	\$ 625.00	Owner Directed
PCO 14	Additional hardware required to install composite metal panels	\$ 151.43	APPROVED	10	\$ 151.43	Omission due to errors on container inventory
PCO 15	Furnish door saddles for gym door openings	\$ 1,595.64	APPROVED	11	\$ 1,595.64	Owner Directed
PCO 16	Boiler Room door; furnish new 30" door to match existing & hardware set	\$ 7,388.41	REJECTED	8	\$ -	
PCO 17	(duplicate claim to sills)	\$ 1,952.20	REJECTED	6	\$ -	
PCO 18	Additional AC Units needed (3)	\$ 4,330.91	ADJUSTED/APPR.	17	\$ 4,080.91	Owner Directed
PCO 19	Window shades	\$ 5,370.92	REJECTED	19	\$ -	
PCO 20	"Fixing Curtains" (adjusting shade heights)	\$ 2,727.90	REJECTED	20	\$ -	
TOTAL		\$ 68,513.19			\$ 39,219.07	
					ALLOWANCE	\$ 40,000.00
					CREDIT DUE TO YPS	\$ (780.93)