

Contingency Status Report

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FINANCIAL STATUS REPORT



Town of Ledyard
Juliet W. Long HVAC Project

Contingency Status Report

Date: 9/5/2025

Item #	Description	Vendor	Change Order Request	Change Order Number	Budget Block Code	Requested By	Origination Date	Estimated Cost	Additional Schedule Days	Status	SOURCES			APPROVALS			A - Construction		B - Owner's Project	
											Field Conditions	Owner Request	3rd Party/ AHJ	Errors & Omissions	Date Approved	Approved By	Approved Funding	Actual Cost	Balance	Actual Cost
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Sources			
	Field Conditions	Owner Request	3rd Party/ AHJ
Approved	-	(200,514.00)	-
Pending	-	46,753.30	11,500.00
TOTAL	-	(153,760.70)	11,500.00

Errors & Omissions	
Contract Limit	Actual
\$ -	-
-	-

Contingency Status			
	Total Contingency Budget	Less Approved Expenditures	Less Pending Issues
Construction	371,900.00	200,514.00	(58,253.00)
Owners	-	-	-
Total	371,900.00	200,514.00	(58,253.00)
Additional Deferrable Items -			