


CONTINGENCY LOG						
Grand Forks WWTF Phase II						
Contractor Contingency Items						
WCD #	Description	Date Proposed	Cost	Amount Billed	Applicable Pay Estimate	Comments
#001	Veolia MemDense Proposal	1/11/2024	\$ 350,754.00	\$ 350,754.00	#029 February 2026	50% value charged to Contractor
#002	Deduct Electric Gate Actuators	7/17/2024	\$ (9,104.00)	\$ (9,104.00)	#029 February 2026	
#003	Louver/Damper Modifications at MBR	12/10/2024	\$ 15,743.00	\$ 15,743.00	#031 April 2026	
#006	MBR Louver Size Increase	11/18/2024	\$ 7,137.00	\$ 7,137.00	#031 April 2026	
#009	Plumbing to Yard Piping	6/16/2025	\$ 28,555.00			
#005	MemDense Changes	6/30/2025	\$ 89,352.00	\$ 89,352.00	#029 February 2026	50% value charged to Contractor
#007	FSB Compressed Gas Mixing System	3/17/2026	\$ (1,533.00)			
#008	Electrical Changes @ FSB	7/21/2025	\$ 23,444.00			
#010	Veolia - Electrical Panel Fabrication Location	8/18/2025	\$ 50,000.00	\$ 50,000.00	#029 February 2026	
#011	FSB Louver Size Change	8/18/2025	\$ 2,865.00			
	Generator Slab Deduct	8/18/2025	\$ (3,013.00)	\$ (3,013.00)	#029 February 2026	
	FSB Precast Embeds	3/25/2026	\$ 67,736.00	\$ 67,736.00	#031 April 2026	
	Additional GC's for Project Extension	2/20/2026	\$ 504,744.00			
#015	EWR Buried Pipe Extension for Future (Option 2)	3/3/2026	\$ 10,023.00			
#012	FSB Screen 2 Conduit	3/17/2026	\$ 5,158.00	\$ 5,158.00	#30 March 2026	
#014	Additional MemDense Instrument	3/17/2026	\$ 6,942.00	\$ 6,942.00	#031 April 2026	
	HW Bypass Piping (Transfer from Phase 1)	3/24/2026	\$ 38,441.83	\$ 38,441.83	#30 March 2026	
	Additional RPR Services - Extension	4/30/2026	\$ 195,940.00			
<b>Original Contractor Contingency</b>						<b>\$ 1,809,462.00</b>
<b>Contractor Contingency Remaining</b>						<b>\$ 426,277.17</b>
Owner Contingency Items						
Item #	Description	Date Proposed	Cost	Amount Billed	Applicable Pay Estimate	Comments
#001	Veolia MemDense Proposal	1/11/2024	\$ 350,754.00	\$ 180,000.00	Partial #013 October 2024, #029	50% value charged to Owner
#004	South Access Road Extension	5/20/2024	\$ 278,273.00	\$ 278,273.00	#011 August 2024	
#005	MemDense Changes	12/3/2024	\$ 89,352.00	\$ 37,500.00	#021 June 2025	50% value charged to Contractor
	EWR Piping, Manual Valve and RAS Low Point Drain	2/16/2026	\$ 13,187.00			
	EWR Gate Valves at Yard Hydrants	2/26/2026	\$ 7,314.00			
	Additional I&C Allowance	2/19/2026	\$ 25,000.00			
	Additional Site Piping Valves - RFI #082	2/25/2026	\$ 112,731.00			
<b>Original Owner Contingency</b>						<b>\$ 1,809,462.00</b>
<b>Owner Contingency Remaining</b>						<b>\$ 932,851.00</b>
<b>Combined Construction and Owner Contingency Remaining</b>						<b>\$ 1,359,128.17</b>