

Exhibit F110-01

West Contra Costa Unified School District
1108 Bissell Avenue
Richmond, California 94801
Office of the Superintendent

ITEM REQUIRING ATTENTION---BOARD OF EDUCATION

To: Board of Education **Meeting Date:** March 7, 2012
From: Bill Fay **Agenda Item:** CI C.12
Associate Superintendent for Operations
Subject: Ratification and Approval of Engineering Services Contracts

Background Information:

Contracts have been initiated by staff using previously qualified consulting, engineering, architectural, or landscape architectural firms to assist in completion of the referenced projects. Many of the firms are already under contract and the staff-initiated work may be an extension of the firm’s existing contract with the District. Public contracting laws have been followed in initially qualifying and selecting these professionals.

Recommendation:

Ratify and approve contracts as noted.

Fiscal Impact: Total for this action: **\$299,054.25.** Funding sources as noted.

DISPOSITION BY BOARD OF EDUCATION

Motion by: _____ Seconded by: _____

Approved _____ Not Approved _____ Tabled _____

**WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
FACILITIES PLANNING AND CONSTRUCTION**

ENGINEERING & ARCHITECTURAL SERVICES CONTRACTS

Project/Funding	Dates	Firm	Contract Cost	Reference
Stege Elementary School Campus Replacement Project Measure D-2010 Bond	February 2012 thru March 2012	K.C. Pierce & Associates	\$26,380	Boundary and topographic survey services.
Portola Middle School Temporary Housing Project Measure D Bond	March 2010 thru July 2010	HY Architects	\$55,590	Additional design and topographic survey services.
Wilson Elementary School Campus Replacement Project Measure D-2010 Bond	February 2012 thru March 2012	RMA Group	\$18,640	Geological engineering investigation and geologic & seismic hazards assessment services.
De Anza High School Main Campus Project Measure J Bond	February 2012 to September 2012	Grossman Design Group	\$36,500	Waterproofing design consulting.
Vista Hills Elementary School Restroom Renovations Project Measure J Bond	February 2012 through August 2012	Sally Swanson Architects, Inc.	\$19,480	Design and construction administration services.
Montalvin Manor Elementary School New Classroom Building Project Measure D-2010 Bond	March 2012 thru April 2012	ENGEO, Incorporated	\$13,500	Geotechnical and geologic hazards evaluation services.

March 7, 2012

**WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
FACILITIES PLANNING AND CONSTRUCTION**

ENGINEERING & ARCHITECTURAL SERVICES CONTRACTS

Project/Funding	Dates	Firm	Contract Cost	Reference
King Elementary School Replacement Campus Project Measure J Bond	December 2011 thru March 2012	Quattrocchi Kwok Architects	\$1,071	Additional design services for landscaping, security cameras.
King Elementary School Replacement Campus Project Measure J Bond	December 2011 thru March 2012	Quattrocchi Kwok Architects	\$76,921.25	Additional construction administration services due to extension of construction schedule.
Nystrom Elementary School Multi-Purpose Building Project Measure J Bond	February 2012 thru June 2012	RGA Environmental, Inc.	\$10,000	Vandalism damage assessment and repair verification services.
Nystrom Elementary School Classroom Building Modernization Project Measure J Bond	February 2012 thru June 2012	Interactive Resources	\$25,000	Additional design services to incorporate recently adopted education specifications.
De Anza High School Campus Replacement & Photovoltaic Project Measure J Bond	February 2012 through May 2012	Enovity	\$15,972	Additional CHPS commissioning services pertaining to rooftop photovoltaic system.
Local Capacity Outreach Measure J & Measure D-2012 Bonds	July 2011 through June 2012	J Majors & Associates, LLC	\$50,000	Community outreach services to facilitate participation of local vendors and contractors.

March 7, 2012

Exhibit F110-02

Project/Funding	Dates	Firm	Contract Cost	Reference
Bond Program Management Bond Measure Funded	July 2016 through March 2017	Davillier-Sloan, Inc.	\$45,000	Labor Law Compliance.
Scope of Work: Services include administration of the Labor Compliance Program and Local Capacity Building Program performed on an hourly basis.				
El Cerrito High School Stadium Project Bond Measure Funded (PID:3541348-00)	June 2016	Allana, Buick & Bers	\$14,705	Additional Construction Monitoring Services.
Scope of Work: Services include additional roofing monitoring performed on an hourly basis.				
El Cerrito High School Stadium Project Bond Measure Funded (PID:3541348-00)	June 2016	Alan Kropp & Associates	\$5,500	Additional Geotechnical Engineering Services.
Scope of Work: Services include material testing and construction observation for the new basketball courts and final project reporting and closeout requirements for the Division of the State Architect performed on an hourly basis.				
Valley View Elementary School Demolition Project Bond Measure Funded (PID:1601382-05)	July 2016 through December 2017	DLM Architects	\$82,000	Design Services for the demolition phase.
Scope of Work: Services include design, bidding and construction administration performed on an hourly basis.				

Exhibit F110-03



West Contra Costa Unified School District

BOND MANAGEMENT PROGRAM
 1300 Potrero Avenue
 Richmond, CA 94804
 Main: (510) 412-5657
 Fax: (510) 412-5661



Project Name: <u>Portola MS* New Building</u>	Change Order #: <u>00002</u>
WCCUSD Project #:	Date: <u>10/31/2013</u>
Project #: <u>2141103-06</u>	DSA Application #: <u>01-111965</u>
To (Contractor): <u>Arntz Builders, Inc</u>	Contract #: <u>1000000357</u> Contract Date: <u>4/5/2013</u>
Address: <u>19 Pamaron Way</u> <u>Novato, CA 94949</u> <u>Phone: 415-382-1188</u>	P O #: PO Date:
	Notice to Proceed Date: <u>5/13/2013</u>

THE CONTRACT IS CHANGED AS FOLLOWS:

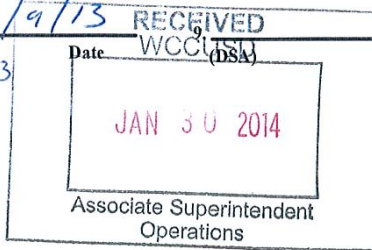
Cost associated to abate Lead Base Materials encountered during soft demolition process inside Building A.
 PCO 007 = Lead Based Paint Materials abatement inside building A.

Adjustment to Contract Amount	
Original Contract Amount	\$42,762,406.00
Prior Contract Adjustments	\$27,352.38
Contract Sum Prior to this Change Order	\$42,789,758.38
Adjustments per this Change Order	\$37,100.00
Revised Contract Amount	\$42,826,858.38

Adjustment to Contract Schedule	
Original Contract Duration	960
Original Completion Date	12/29/2015
Total Approve Time Extension To Date:	0
Adjustments per this Change Order	0
Completion Date Including This Change	12/29/2015

The amounts and /or time listed in this change order are full, complete and final mutual accord and satisfaction from all direct, indirect, impact, delay cost and time for the work defined in this change order. All other terms and conditions of the original contract are to remain the same.

1. [Signature] 10/14/2013
(General Contractor) Date
2. [Signature] 9/18/31/13
(Construction Manager) Date
3. [Signature] 10/31/13
(Architect of Record) Date
4. [Signature] 12/9/13
(Timothy Peel, Deputy Program Manager) Date
5. [Signature] 1-24-14
(Karim Nassab, Program Manager) Date
6. [Signature] 1-24-14
(Magdy Abdalla, Engineering Officer) Date
7. [Signature] 1-31-14
(Bill Fay, Assoc. Superintendent) Date
8. _____ Date
Board Ratification Approval/Date:





West Contra Costa Unified School District

BOND MANAGEMENT PROGRAM
 1300 Potrero Avenue
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 Main (510) 412-5657
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Project Name: <u>Portola MS* New Building</u>	Change Order #: <u>00002</u>
WCCUSD Project #: _____	Date: <u>10/31/2013</u>
Project #: <u>2141103-06</u>	DSA Application #: <u>01-111965</u>
To (Contractor): <u>Arntz Builders, Inc</u>	Contract #: <u>1000000357</u> Contract Date: <u>4/5/2013</u>
Address: <u>19 Pamaron Way</u> <u>Novato, CA 94949</u> <u>Phone: 415-382-1188</u>	P O #: _____ PO Date: _____
	Notice to Proceed Date: <u>5/13/2013</u>

THE CONTRACT IS CHANGED AS FOLLOWS:

Cost associated to abate Lead Base Materials encountered during soft demolition process inside Building A.
 PCO 007 = Lead Based Paint Materials abatement inside building A.

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1. [Signature] 10/14/2013 [Signature] 1-24-14
 (General Contractor) Date (Karim Nassab, Program Manager) Date
2. [Signature] 9/18/31/13 [Signature] 1-24-14
 (Construction Manager) Date (Magdy Abdalla, Engineering Officer) Date
3. [Signature] 10/31/13 _____
 (Architect of Record) Date Board Ratification Approval/Date: Date
4. [Signature] 12/9/13 _____
 (Timothy Peel, Deputy Program Manager) Date WCCUSD (DSA) Date
5. [Signature] 12/5/13 _____
 (Bill Fay, Assoc. Superintendent) Date

JAN 30 2014
 Associate Superintendent
 Operations



West Contra Costa Unified School District

BOND MANAGEMENT PROGRAM
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Project Name: <u>Portola MS* New Building</u>	Change Order #: <u>00002</u>
WCCUSD Project #: _____	Date: <u>10/31/2013</u>
Project #: <u>2141103-06</u>	DSA Application #: <u>01-111965</u>
To (Contractor): <u>Arntz Builders, Inc</u>	Contract #: <u>1000000357</u> Contract Date: <u>4/5/2013</u>
Address: <u>19 Pamaron Way</u> <u>Novato, CA 94949</u> <u>Phone: 415-382-1188</u>	P O #: _____ PO Date: _____
	Notice to Proceed Date: <u>5/13/2013</u>

THE CONTRACT IS CHANGED AS FOLLOWS:

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 PCO 007 = Lead Based Paint Materials abatement inside building A.

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 (Architect of Record) Date
4. [Signature] 12/9/13
 (Timothy Peel, Deputy Program Manager) Date
5. [Signature] 1-24-14
 (Karim Nassab, Program Manager) Date
6. [Signature] 1-24-14
 (Magdy Abdalla, Engineering Officer) Date
7. _____
 (Bill Fay, Assoc. Superintendent) Date
8. _____
 Board Ratification Approval/Date: _____ Date
9. _____
 (DSA) Date



West Contra Costa Unified School District

BOND MANAGEMENT PROGRAM
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Project Name:	Portola MS* New Building	Change Order #:	00002
WCCUSD Project #:		Date:	10/31/2013
Project #:	2141103-06	DSA Application #:	01-111965
To (Contractor):	Arntz Builders, Inc	Contract #:	1000000357
Address:	19 Pamaron Way Novato, CA 94949 Phone: 415-382-1188	Contract Date:	4/5/2013
		P O #:	PO Date:
		Notice to Proceed Date:	5/13/2013

THE CONTRACT IS CHANGED AS FOLLOWS:

Cost associated to abate Lead Base Materials encountered during soft demolition process inside Building A.
 PCO 007 = Lead Based Paint Materials abatement inside building A.

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(Construction Manager) Date
3. [Signature] 10/31/13
(Architect of Record) Date
4. [Signature] 12/9/13
(Timothy Peel, Deputy Program Manager) Date
5. [Signature] 1-24-14
(Karim Nassab, Program Manager) Date
6. [Signature] 1-24-14
(Magdy Abdalla, Engineering Officer) Date
7. _____
(Bill Fay, Assoc. Superintendent) Date
8. _____
Board Ratification Approval/Date: Date
9. _____
(DSA) Date



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COLLECTED PCO's					
Type	Number	Title	Change Mgmt. No.	Cost	Time Change Issue
PCO	00007	Lead Based Paint Abatement Bldg A	00002	\$37,100.00	0
Total of Collected Changes:				\$37,100.00	



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**PROPOSED CHANGE ORDER SUMMARY
PCO 00007**

*OK
11/14/13*

TITLE: Lead Based Paint Abatement Bldg A

DATE: 10/24/2013

PROJECT# 2141103-06

DSA# 01-111965

PROJECT: Portola MS* New Building

CONTRACT NO: 1000000357

TO: Magdy Abdalla, Engineering Officer

CMN# 00002

DESCRIPTION OF PCO

Contractor is claiming extra cost for Lead Based Paint abatement inside building A due to the absence of district's hazmat survey report within bid documents.

Item	Title	Quantity	Units	Unit Price	Net Amount
00001	Lead Based Paint Materials abatement inside building A.	1.000		\$37,100.00	\$37,100.00

PCO Cost Impact: \$37,100.00

GC Original Cost: \$49,903.84 **Estimators Cost:** \$37,100.00 **Schedule Time Impact:** 0 Days

Record of Negotiation:

Contractor's initial cost based on verified time and material tags via CD 001.
Amount revised negotiated during meeting with contractor on 9-18-13.

[Signature]

Date: 10/24/13

Construction Manager

Timothy Peel, Deputy Program Manager Date:

Scheduler Date:

Magdy Abdalla, Engineering Officer Date:
For Over \$20,000.00

Estimator Date:


Arntz Builders, Inc.

19 Pamaron Way, Novato CA 94949 License No. 856393 T 415-382-1188 F 415-883-3756 www.arntzbuilders.com

September 24, 2013

SGI Construction Management

 1300 Potrero Ave.
 Richmond, CA. 94804

Attention: Rene Barrera, LEED AP

Subject : Portola Middle School at Castro
 El Cerrito, CA
File No. . . . : 009.2 Lead Abatement - Interior of Bldg A

Rene,

Enclosed please find the agreed upon costs associated with RFI No. 046 regarding the lead abatement - interior of building A at the subject project.

Subcontractor Work:

Allied Environmental		\$35,000.00
Subcontractor Subtotal		<u>\$35,000.00</u>
Mark-Up	6.0%	<u>2,100.00</u>

TOTAL QUOTE
\$37,100.00

We reserve the right to submit a claim for an extension of time and for all related delay and inefficiency costs that may result due to the changed condition. The extent and amount will be determined at a later date when the full impact of changed condition can be evaluated and determined.

Sincerely,

ARNTZ BUILDERS, INC.

 JP Van Zee
 Project Manager

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Portola ES - Building A

Arnitz Builders Inc.

CONTRACTOR: Allied Environmental, Inc.

DATE: 9/19/2013

COST PROPOSAL #: 05

Revised Time & Material Summary Sheet

DESCRIPTION OF CHANGE: As directed by Arnitz Builders Inc., Allied Environmental Inc. (AEI) has been instructed to conduct the lead abatement of interior finishes (not identified within the Contract Documents) on a Time & Material basis. AEI is tracking all associated cost on Daily T&M Sheets, this Time & Material Summary Sheet totals the amounts of the associated cost for entire scope, eleven (11) shifts in total. Please see the attached signed Daily Time and Material Sheets for more description of the cost.

ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	TOTAL COST	QUANTITY HOURS	RATE	TOTAL COST	QUANTITY	UNIT COST	TOTAL COST
MATERIAL									
6-MIL FR POLY SHEETING (ROLL)	9	\$93.77	\$ 843.93						
AIR CASSETTS (EACH)	10	\$1.00	\$ 10.00						
DISPOSAL DRUM (55 GL)	6	\$55.00	\$ 330.00						
DISPOSAL NON-PRINTED BAGS (RL)	1	\$59.00	\$ 59.00						
GLOVES (PAIR)	15	\$1.34	\$ 20.10						
NEG AIR FILTERS (EACH)	24	\$3.00	\$ 72.00						
POLY EXHAUST TUBING (ROLL)	1	\$48.95	\$ 48.95						
PROTECTIVE SUITS (EACH)	145	\$6.39	\$ 926.55						
RAGS (BUNDLE)	2	\$26.50	\$ 53.00						
RESPIRATOR HEPA CART. (PR)	53	\$2.45	\$ 129.85						
RESPIRATOR WIPES (BOX)	2	\$6.95	\$ 13.90						
SAFETY GLASSES (PAIR)	11	\$1.15	\$ 12.65						
SAWZALL BLADES (EACH)	18	\$2.12	\$ 38.16						
SPRAY ADHESIVE (CAN)	4	\$2.76	\$ 11.00						
TOWELS (BOX)	4	\$18.43	\$ 73.72						
VACUUM BAGS (EACH)	2	\$5.83	\$ 11.66						
WHITE DUCT TAPE (ROLL)	17	\$6.22	\$ 105.74						
CLEANING DETERGENT	17	\$12.85	\$ 218.45						
LABOR									
LEAD ABATEMENT				476	\$47.19	\$ 22,482.44			
EQUIPMENT RENTAL									
RESPIRATORS (EACH)		\$ -	\$ -			\$ -	78	\$8.00	\$ 624.00
HUDSON SPRAYER (EACH)		\$ -	\$ -			\$ -	9	\$5.00	\$ 45.00
LOW VOLUME PUMP (EACH)		\$ -	\$ -			\$ -	0	\$22.00	\$ -
TRUCK (EACH)		\$ -	\$ -			\$ -	0	\$100.00	\$ -
DECON CHAMBER (EACH)		\$ -	\$ -			\$ -	11	\$12.00	\$ 132.00
LADDER (EACH)		\$ -	\$ -			\$ -	16	\$5.00	\$ 80.00
AIRLESS SPRAYER (EACH)		\$ -	\$ -			\$ -	9	\$48.00	\$ 432.00
LAB ANALYTICAL (EACH)		\$ -	\$ -			\$ -	11	\$18.00	\$ 198.00
BOBCAT RENTAL / ATTACHMENT		\$ -	\$ -			\$ -	0	\$225.00	\$ -
HEPA VACUUM RENTAL		\$ -	\$ -			\$ -	2	\$28.00	\$ 56.00
WASTE PROFILE SAMPLING		\$ -	\$ -			\$ -	10	\$50.00	\$ 500.00
BLOOD LEAD SAMPLING		\$ -	\$ -			\$ -	4	\$50.00	\$ 200.00
NEGATIVE AIR MACHINE RENTAL		\$ -	\$ -			\$ -	20	\$32.00	\$ 640.00
SAWZALL RENTAL		\$ -	\$ -			\$ -	2	\$18.00	\$ 36.00
WASTE TRANSPORTATION		\$ -	\$ -			\$ -	1	\$350.20	\$ 350.20
DISPOSAL - HAZARDOUS (PER DRUM)		\$ -	\$ -			\$ -	3	\$325.00	\$ 975.00
DISPOSAL - NON HAZARDOUS (PER YARD)		\$ -	\$ -			\$ -	100	\$45.00	\$ 4,500.00
SUBTOTALS:			\$ 2,979.66			\$ 22,482.44			\$ 8,768.20

MATERIAL	\$ 2,979.66
SALES TAX (8.75%)	\$ 290.52
LABOR	\$ 22,482.44
EQUIPMENT	\$ 8,768.20
TOTAL DIRECT COSTS	\$ 34,500.82
FEE ON MATERIALS & EQUIPMENT (10%)	\$ 1,174.79
LABOR BURDEN (39.52%)	\$ 8,877.16
FEE ON LABORS (10%)	\$ 2,248.24
TOTAL	\$ 46,799.00
Soft Demo Credit	\$ 11,799.00
TOTAL COST	\$ 35,000.00

PREPARED & SUBMITTED BY: Steve Whittington
 TITLE/COMPANY: Allied Environmental, Inc. / PM

APPROVED BY: _____
 TITLE/COMPANY: _____



Arntz Builders, Inc.

19 Pamaron Way, Novato CA 94949 License No. 856393 T 415-382-1188 F 415-883-3756 www.arntzbuilders.com

August 14, 2013

SGI Construction Management
1300 Potrero Ave.
Richmond, CA. 94804

ND

Attention: Rene Barrera, LEED AP

Subject : Portola Middle School at Castro
El Cerrito, CA
File No. : 009.1 Lead Abatement - Interior of Bldg A

Rene,

Enclosed please find revised costs associated with RFI No. 046 regarding the lead abatement at the interior of building A for the subject project.

Subcontractor Work:

Allied Environmental		<u>\$47,079.09</u>
Subcontractor Subtotal		<u>\$47,079.09</u>
Mark-Up	6.0%	<u>2,824.75</u>

TOTAL QUOTE **\$49,903.84**

We reserve the right to submit a claim for an extension of time and for all related delay and inefficiency costs that may result due to the changed condition. The extent and amount will be determined at a later date when the full impact of changed condition can be evaluated and determined.

Sincerely,

ARNTZ BUILDERS, INC.

JP Van Zee
Project Manager

al
enc



Contractor's License 746824
www.alliedenv.com

August 12, 2013

Joe McDonough
Project Manager
Arntz Builders, Inc.
(415) 827-1188

Subject: Interior Lead Abatement - Building A

Mr. McDonough,

The scope of work identified within the Hazardous Materials Abatement and Related Construction Specification Section 02 80 00 and Building A - Hazardous Materials Abatement First Floor Plan - HM2.02, do NOT identify the removal and/or disposal of any component or paint coating containing lead greater than 5,000 ppm (Lead-Based Paint) within the interior of Building A.

After review of the recently provided Asbestos and Lead Survey for the site (which was not a part of the bidding documents) the Survey Report identifies approx. 9,630 SF of plaster coated with LBP, 200 SF of lead-containing ceramic wall tile and 320 SF of lead-containing chalk boards and 296 SF of lead-containing tack boards which will require lead abatement of these components (opposed to soft demolition activities) to allow for the modernization of the building interiors.

Sheet Note # 17 of Building A - Hazardous Materials Abatement First Floor Plan - HM2.02 indicates to "Remove all loose and flaking lead paints from building exterior prior to demolition". This would suggest that the consulting firm was under the impression that the building was scheduled for demolition and would explain why these components were omitted from the abatement scope of work.

Attached is the Time and Material Summary Sheet that totals the cost of the signed Daily Time & Material Sheets. Eleven (11) shifts in total were used to complete the interior lead abatement at Building A - (July 25th thru August 8th, 2013).

Sincerely,

ALLIED ENVIRONMENTAL INC

Steve Whittington CAC, CDPH
Project Manager / Estimator

Portola ES - Building A

Arntz Builders Inc.

CONTRACTOR: Allied Environmental, Inc.

DATE: 8/12/2013

COST PROPOSAL #: 05

Time & Material Summary Sheet

DESCRIPTION OF CHANGE: As directed by Arntz Builders Inc., Allied Environmental Inc. (AEI) has been instructed to conduct the lead abatement of interior finishes (not identified within the Contract Documents) on a Time & Material basis. AEI is tracking all associated cost on Daily T&M Sheets, this Time & Material Summary Sheet totals the amounts of the associated cost for entire scope, eleven (11) shifts in total. Please see the attached signed Daily Time and Material Sheets for more description of the cost.

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6-MIL FR POLY SHEETING (ROLL)	9	\$93.77	\$ 843.93						\$ -
AIR CASSETTS (EACH)	10	\$1.00	\$ 10.00						\$ -
DISPOSAL DRUM (55 GL)	6	\$55.00	\$ 330.00						\$ -
DISPOSAL NON-PRINTED BAGS (RL)	1	\$59.95	\$ 59.95						\$ -
GLOVES (PAIR)	15	\$1.34	\$ 20.10						\$ -
NEG AIR FILTERS (EACH)	24	\$3.00	\$ 72.00						\$ -
POLY EXHAUST TUBING (ROLL)	1	\$49.95	\$ 49.95						\$ -
PROTECTIVE SUITS (EACH)	145	\$6.39	\$ 926.55						\$ -
RAGS (BUNDLE)	2	\$26.50	\$ 53.00						\$ -
RESPIRATOR HEPA CART. (PR)	53	\$2.45	\$ 129.85						\$ -
RESPIRATOR WIPES (BOX)	2	\$6.95	\$ 13.90						\$ -
SAFETY GLASSES (PAIR)	10	\$1.15	\$ 11.50						\$ -
SAWZALL BLADES (EACH)	18	\$2.12	\$ 38.16						\$ -
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TOWELS (BOX)	4	\$18.43	\$ 73.72						\$ -
VACUUM BAGS (EACH)	2	\$5.83	\$ 11.66						\$ -
WHITE DUCT TAPE (ROLL)	17	\$6.22	\$ 105.74						\$ -
CLEANING DETERGENT	17	\$12.85	\$ 218.45						\$ -
LABOR									
LEAD ABATEMENT				576	\$47.19	\$ 27,181.44			
EQUIPMENT RENTAL									
RESPIRATORS (EACH)		\$ -	\$ -			\$ -	78	\$5.00	\$ 824.00
HUDSON SPRAYER (EACH)		\$ -	\$ -			\$ -	9	\$5.00	\$ 45.00
LOW VOLUME PUMP (EACH)		\$ -	\$ -			\$ -	11	\$22.00	\$ 242.00
TRUCK (EACH)		\$ -	\$ -			\$ -	11	\$100.00	\$ 1,100.00
DECON CHAMBER (EACH)		\$ -	\$ -			\$ -	11	\$12.00	\$ 132.00
LADDER (EACH)		\$ -	\$ -			\$ -	16	\$5.00	\$ 80.00
AIRLESS SPRAYER (EACH)		\$ -	\$ -			\$ -	9	\$48.00	\$ 432.00
LAB ANALYTICAL (EACH)		\$ -	\$ -			\$ -	11	\$18.00	\$ 198.00
BOBCAT RENTAL / ATTACHMENT		\$ -	\$ -			\$ -	10	\$225.00	\$ 2,250.00
HEPA VACUUM RENTAL		\$ -	\$ -			\$ -	2	\$28.00	\$ 56.00
WASTE PROFILE SAMPLING		\$ -	\$ -			\$ -	10	\$50.00	\$ 500.00
BLOOD LEAD SAMPLING		\$ -	\$ -			\$ -	4	\$50.00	\$ 200.00
NEGATIVE AIR MACHINE RENTAL		\$ -	\$ -			\$ -	20	\$32.00	\$ 640.00
SAWZALL RENTAL		\$ -	\$ -			\$ -	2	\$18.00	\$ 36.00
WASTE TRANSPORTATION		\$ -	\$ -			\$ -	1	\$350.00	\$ 350.00
DISPOSAL - HAZARDOUS (PER DRUM)		\$ -	\$ -			\$ -	8	\$325.00	\$ 1,950.00
DISPOSAL - NON HAZARDOUS (PER YARD)		\$ -	\$ -			\$ -	100	\$45.00	\$ 4,500.00
SUBTOTALS:			\$ 2,979.46			\$ 27,181.44			\$ 13,335.00

MATERIAL	\$ 2,979.46
SALES TAX (8.75%)	\$ 290.50
LABOR	\$ 27,181.44
EQUIPMENT	\$ 13,335.00
TOTAL DIRECT COSTS	\$ 43,786.40
FEE ON MATERIALS & EQUIPMENT (10%)	\$ 1,631.45
LABOR BURDEN (39.52%)	\$ 10,742.11
FEE ON LABORS (10%)	\$ 2,718.14
TOTAL	\$ 58,878.09
Soft Demo Credit	\$ 11,799.00
TOTAL COST	\$ 47,079.09

Woll

PREPARED & SUBMITTED BY: Steve Whittington
 TITLE/COMPANY: Allied Environmental, Inc. / PM

APPROVED BY: _____
 TITLE/COMPANY: _____



West Contra Costa Unified School District

BOND MANAGEMENT PROGRAM
1300 Potrero Avenue
Richmond, CA 94804
Main: (510) 412-5657
Fax: (510) 412-5661



CONSTRUCTION DIRECTIVE (CD)

No. 00001

School Name: 214 Date: 7/21/2013
Project Name: Portola MS* New Building Project No.: 01-111965
Issued To: JP Van Zee Contract No.: 000000351
(Contractor) Arntz Builders, Inc

You are hereby directed to proceed as follows:

Description:

This is a Construction Directive to Arntz Builders Inc. to properly remove and dispose all existing Lead Paint surfaces on Building "A" in order to proceed with on going soft demolition activities and not impact the current preliminary schedule. This is in Reference to ABI File No. 009 dated July 19, 2013 which attached backup is being analyzed by the District and Construction Manager at this present time. The Contractor shall proceed with this direction under General Conditions 00.70.00-25.1. and track any associated cost via T&M with a not to exceed value of \$10,000.00 pursuant to General Conditions 00.70.00-17.4.7 & 17.4.8.

[Handwritten Signature]
CONSTRUCTION MANAGER (Signature)

Rene Barrera
Name (Printed)

7/21/2013
Date:

Certified:

DISTRICT REPRESENTATIVE (Signature)

Name (Printed)

Date:

Barrera, Rene

From: Barrera, Rene
Sent: Tuesday, July 23, 2013 2:27 PM
To: 'Sean De Courcy'
Cc: JP Vanzee; Doug Clymer; Joe McDonough; Adrienne Elliott-Lewis; Chapa, Jose; lpollard@hy-arch.com; knassab@wccusd.net
Subject: RE: 13.07.22 1301 CO File 9 DTP

ABI Team,

Why was this e-mail (below) sent to my SGI account?? I have repetitively notified the Construction Team to send all correspondence to my Wccusd account.

The Contractor has NOT consumed 80% of the Construction Directive value because the work described has NOT COMMENCED.

Please proceed as directed.



Rene Barrera, LEED AP.
 SGI Construction Management
 Project Engineer
 1300 Potrero Ave.
 Richmond, CA. 94804
 P: (510) 412-5657 | C: (510) 549-6878 | F: (510) 412-5661

From: Sean De Courcy [<mailto:Sean@arntzbuilders.com>]
Sent: Monday, July 22, 2013 10:43 AM
To: Rene Barrera
Cc: JP Vanzee; Doug Clymer; Joe McDonough; Adrienne Elliott-Lewis
Subject: 13.07.22 1301 CO File 9 DTP

Rene,

ABI has received direction to proceed and track our cost on time and materials for CO File 009 for the not to exceed amount of \$10,000. The attached quote form AEI is for \$33,065.66. Is AEI to proceed on this work until \$10,000 is reached and then seek an additional direction on the rest of the scope?

Per the change order negotiation meeting on 7/19/13 all parties were in agreement that this work is additional scope not identified on the contract documents. The quote is based on AEI's unit prices, which were submitted in the bid documents. The General Conditions Section 00.70.00-17.4.7 & 17.4.8. cited in the Contractor Directive dated 7/21/13 states: *If the district has established a not-to-exceed budget for Construction Directive, the Contractor shall notify the District when it has consumed eighty percent (80%) of that budget, and shall not exceed that budget unless specifically authorized in writing by the district. Contractor will not be compensated for work in the event that Contractor fails to timely notify the District regarding the commencement of work after exceeding the force account budget.*

We are herein notifying the District that the cost associated with CO File 009 will exceed the direction to proceed budget issued by the District pursuant to the pricing provided again herein. Please advise how you would like ABL to proceed with the additional cost associated with the changes.

Sincerely,

Sean de Courcy, Project Engineer
Arntz Builders, INC
sean@arntzbuilders.com
415.827.3130 cell



Project:
Portola Middle School Castro Site
7125 Donal Ave
El Cerrito, CA 94530



Arntz Builders, Inc.

19 Pamaron Way, Novato CA 94949 License No. 856393 T 415-382-1188 F 415-883-3756 www.arntzbuilders.com

**Job # 1301 PORTLA MIDDLE SCHOOL AT CASTRO
Notification of Extra Work**

Date: 7/16/2013

To: SGI

Attn: Jose Chapa

Ref Document(s): RFI 46

Arntz File: 9 Additional Lead Abatement Bldg A

The above referenced issue constitutes a changed condition resulting in extra work and extra costs. This condition *will* impact the project schedule. *Due to its nature and magnitude we require your immediate action including clear direction on how you wish us to proceed.*

We have issued the following RFI for further direction and/or clarification of this work: RFI 46

Schedule Items Affected:

A1141 - Excavate the dirt Bldg A Basement

Explanation of Extra Cost:

Interior Lead Abatement for building A was not identified on the drawings and showed up in the Site Hazardous Materials Survey provided via RFI 46. Lead abatement costs significantly more than soft demolition.

Issued by: JP Van Zee



West Contra Costa Unified School District

BOND MANAGEMENT PROGRAM

1300 Potrero Avenue
Richmond, CA 94804
Main: (510) 412-5657
Fax: (510) 412-5661



REQUEST FOR INFORMATION

TITLE: Site Hazardous Material Survey
RFI Number: GC046
TO: Attn: Rene Barrera
West Contra Costa School District
From: Arntz Builders, Inc
JP Van Zee

DATE: 6/27/2013
PROJECT: Portola MS* New Building
JOB: 01-111965
REQUIRED: 7/4/2013

Ball in Court: JP Van Zee

REQUEST:

In order to plan our operations, the levels of Hazardous Contaminants in the various materials on site determine handling, demolition and disposal requirements. Arntz Builders requests a copy of the Site Hazardous Materials Survey including the testing results of samples taken on site.

PROPOSED SOLUTION:

Please provide a copy of the Haz. Material Site Survey and test results.

ANSWER:

A copy of the site hazardous materials survey referenced in Specification Section 02 80 00, Paragraph 1.02.A is attached.

Answer Signed By Lee Pollard

Date: 7/1/2013

Signed: _____
Lee Pollard

Exhibit F110-04

West Contra Costa Unified School District
 Bond Management Team
 1300 Potrero Ave, Richmond, CA 94804
 Main: (51) 412-5657 Fax: (510) 412-5661

RECEIVED
 WCCUSD

AUG 24 2011



Associate Superintendent
FORD ELEMENTARY SCHOOL BUILDING
CHANGE ORDER #22

Project Name:	Ford Elementary School Building	Change Order #:	22	Date:	6/28/2011
WCCUSD Project #:	J068158	DSA Application #:			
Project #:	J068158	Contract #:	J068158	Date:	10/12/2009
Contractor:	Alten Construction, Inc.	PO #:		Date:	
Address:	720 12th Street Richmond, CA 94801	NTP Date:	10/12/2009		

THE CONTRACT IS CHANGED AS FOLLOWS:

Adjustment to Contract Amount	
Original Contract Amount:	\$ 16,734,206.00
Prior Contract Adjustments:	\$ 1,298,378.00
Prior Contract Sum:	\$ 18,032,584.00
Adjustments per this CO:	\$ 3,612.00
Revised Contract Amount:	\$ 18,036,196.00

Adjustment to Contract Schedule	
Original Contract Duration:	600
Prior Contract Adjustments:	89
This CO Contract Extensions:	0
Revised Contract Duration:	689
Revised Contract Completion Date:	9/1/11

The amounts and/or time listed in this change order are full, complete and final mutual accord and satisfaction from all direct, indirect, impact, delay costs and time for the work defined in this change order. All other terms and conditions of the original contract are to remain the same.

(General Contractor)

Date:

Levy Bray 6/28/11

(Construction Manager)

Date:

(Karim Nussab, Program Manager)

Date:

[Signature] 8/23/11

(Bill Savidge, Engineering Officer)
 Magdy Abdalla (Director of Fac. & Construction)

Date:

(Bill Fay, Assoc. Superintendent)

Date:

Board Ratification Approval/Date:

(DSA)

(Architect of Record)

Date:

[Signature] 7/19/11

(Joseph Cavanagh, Deputy Program Manager)

Date:

West Contra Costa Unified School District
 Bond Management Team
 1300 Potrero Ave, Richmond, CA 94804
 Main: (510) 412-5657 Fax: (510) 412-5661



FORD ELEMENTARY SCHOOL BUILDING
CHANGE ORDER #22

<u>PCO #</u>	<u>Change Reason</u>	<u>Title/Description</u>	<u>Reference Documents</u>	<u>Time</u>	<u>Negotiated</u>
0165	Architect Design Issues Structural	Conflicts between the Shade Structure Footings Rebar Cage and Anchor Bolts	RFI: GCC-0781 GC: COR-188 AOR: CCD: 0165	0	\$ 2,506.00
0167	Architect Design Issues Other	Furr-Out Sprinkler Piping in Rooms B204 and B205	RFI: GC: COR-182 AOR: CCD: 0167	0	\$ 2,042.00
0168	Architect Design Issues Other	Extend and Provide Additional Furring of Tower Sprinkler System Piping	RFI: GCC-0693 GC: COR-185 AOR: CCD: 0168	0	\$ 1,375.00
0169	Unforeseen Condition Other Other	Credit to the District: Material Substitution of Fire Rated Glass (Door Lites)	RFI: GC: Submittal #GCC-0191, COR-187 AOR: CCD: 0168	0	\$(2,311.00)

Tuesday, June 28, 2011

Exhibit F110-05



Construction Change Order Summary Log

Date: 5/9/2016

Portola MS - Downer ES / CCS Portabl

CO No.	Reason Code	Date	Amount This C/O	Revised Contract Amount	Status
Contract No.: 1000000175 Contract Amount: \$83,600.00					
Arthulia Inc.					
CO	00003	2/25/13	\$6,032.00	\$103,973.96	APP
CO	00004	2/25/13	\$2,328.00	\$106,301.96	APP
CO	00005	4/24/13	\$3,252.00	\$109,553.96	APP

Total Approved Changes: \$25,953.96

Shannon ES - Misc. Repairs

CO No.	Reason Code	Date	Amount This C/O	Revised Contract Amount	Status
Contract No.: 1000001371 Contract Amount: \$56,800.00					
Hung Construction Builders, Inc.					
CO	00001	7/31/14	\$2,428.84	\$59,228.84	APP

Total Approved Changes: \$2,428.84

Sylvester Greenwood Academy & LPS

CO No.	Reason Code	Date	Amount This C/O	Revised Contract Amount	Status
Contract No.: 1000000003 Contract Amount: \$53,887,350.00					
Lathrop Construction Associates, Inc					
CO	00001	8/23/12	\$9,226.00	\$53,896,576.00	APP
SETT		1/22/16	\$231,500.00	\$54,118,850.00	APP
CO	00002	3/25/13	(\$26,250.00)	\$53,870,326.00	APP
CO	00003	3/25/13	\$11,191.00	\$53,881,517.00	APP
CO	00004	3/25/13	\$11,223.00	\$53,892,740.00	APP
CO	00005	3/25/13	\$6,008.00	\$53,898,748.00	APP
CO	00006	3/25/13	\$1,164.00	\$53,899,912.00	APP
CO	00007	5/31/13	(\$26,933.00)	\$53,872,979.00	APP
CO	00008	5/31/13	(\$1,607.00)	\$53,871,372.00	APP
CO	00009	5/31/13	(\$9,194.00)	\$53,862,178.00	APP

C/O Key Legend

- 1: Unforeseen Conditions
- 2: Owner Initiated Scope Change
- 3: Design Deficiency (Errors and Omissions)
- 4: Outside Agency
- 5: Other



Construction Change Order Summary Log

Date: 5/9/2016

Sylvester Greenwood Academy & LPS

CO No.	Date	Reason Code	Amount This C/O	Revised Contract Amount	Status	
Contract No.: 1000000003 Lathrop Construction Associates, Inc Contract Amount: \$53,887,350.00						
CO	00010	5/31/13	3	\$25,696.00	\$53,887,874.00	APP
		Rebar, Power, Plumbing, relocate panel				
CO	00011	7/10/13	3	\$28,190.00	\$53,916,064.00	APP
		Waterproof, Elect., Stairbeams, Rebar				
CO	00012	7/10/13	2	\$1,035.00	\$53,917,099.00	APP
		Dirt removal from footings				
CO	00013	8/20/13	2	\$10,249.00	\$53,927,348.00	APP
		Welding rebar & Toilet partition				
CO	00014	8/20/13	4	\$8,265.00	\$53,935,613.00	APP
		Street tree lanscape revision				
CO	00015	8/20/13	3	\$17,410.00	\$53,953,023.00	APP
		Roof drain Rm A134 & Column Location				
CO	00016	11/4/13	3	\$31,938.00	\$53,984,961.00	APP
		Hardware, Electrical Panels & AV Equ				
CO	00017	11/4/13	2	(\$20,641.00)	\$53,964,320.00	APP
		Fire alarm system & Security System				
CO	00018	11/21/13	3	\$103,765.00	\$54,068,085.00	APP
		valve to boilers & motorized window				
CO	00019	11/21/13	2	\$89,696.00	\$54,157,781.00	APP
		ATTunderground, Poweroutlet & workstatio				
CO	00020	12/13/13	3	\$2,500.00	\$54,160,281.00	APP
		gypsum veneer plaster Bldg B				
CO	00021	12/13/13	4	\$7,868.00	\$54,168,149.00	APP
		Roof divider Bldg C & Beam E stair B				
CO	00022	12/13/13	2	(\$5,000.00)	\$54,163,149.00	APP
		Principal's Bath into a Storage C112				
CO	00023	12/13/13	1	\$2,500.00	\$54,165,649.00	APP
		Roof Sheathing Edge Support Bldg A				
CO	00024	1/9/14	2	(\$4,798.00)	\$54,160,851.00	APP
		AT&T service & lab grade countertop				
CO	00025	1/9/14	1	\$3,058.00	\$54,163,909.00	APP
		portailwall steel & sheet metal plate				
CO	00026	1/9/14	3	\$18,500.00	\$54,182,409.00	APP
		water piping & framing clips stair				
CO	00027	1/9/14	4	\$7,642.00	\$54,190,051.00	APP
		roof deck edge & east entry wall				
CO	00028	1/23/14	4	\$53,498.00	\$54,243,549.00	APP
		Health Dep. back check & Door Hardware				
CO	00029	1/23/14	1	\$109,732.00	\$54,353,281.00	APP
		Shadow box support				
CO	00030	1/24/14	3	\$122,741.00	\$54,476,022.00	APP
		head wall fire rated corridor				

Report m_wccusd_change_all

- C/O Key Legend**
- 1: Unforeseen Conditions
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 - 5: Other



Construction Change Order Summary Log

Date: 5/9/2016

Sylvester Greenwood Academy & LPS

Contract No.:	Lathrop Construction Associates, Inc		CO No.	Date	Reason Code	Amount This C/O	Revised Contract Amount	Status
	Contract Amount:					\$53,887,350.00		
CO	Rebar,brace,AC,Roof beam,Floor Drain		00031	2/24/14	3	\$46,830.00	\$54,522,852.00	APP
CO	framing ,Expan.Joint, smoke detector		00032	2/24/14	4	\$10,366.00	\$54,533,218.00	APP
CO	Change Order 0033 (Unforeseen)		00033	2/24/14	1	\$27,429.00	\$54,560,647.00	APP
CO	Beam detect,Lights,soffits,door hing		00034	3/31/14	3	\$23,935.00	\$54,584,582.00	APP
CO	Skylight Channel Support C5		00035	3/31/14	1	\$5,553.00	\$54,590,135.00	APP
CO	Electric Lock Door A105A		00036	3/31/14	2	\$1,407.00	\$54,591,542.00	APP
CO	Steel at portals & Roof notch studs		00037	4/1/14	1	\$6,128.00	\$54,597,670.00	APP
CO	Library Program		00038	5/27/14	2	\$22,618.00	\$54,620,288.00	APP
CO	RFI 543 ESF Metal Panel Ribbon		00039	5/27/14	3	\$28,642.00	\$54,639,704.00	APP
CO	Stair C Footing Location Field Adjus		00040	6/2/14	1	\$1,139.00	\$54,650,069.00	APP
CO	Framing,Wall clips stairs,Drainage		00041	6/2/14	3	\$23,511.00	\$54,673,580.00	APP
CO	Fire Extinguisher Cabinet Opening		00042	6/10/14	4	\$1,561.00	\$54,675,141.00	APP
CO	Duct Shaft Floor Enclosure A		00043	6/10/14	2	\$12,129.00	\$54,687,270.00	APP
CO	Mechanical Equipment Curb Heights		00044	6/10/14	3	\$12,000.00	\$54,699,270.00	APP
CO	ESF Primer		00045	6/20/14	1	\$26,562.00	\$54,725,832.00	APP
CO	Roof cricket,frame canopy,curtain W.		00046	7/28/14	3	\$14,071.00	\$54,739,903.00	APP
CO	Metal roof bldg B&Light switch heigh		00047	7/28/14	4	\$5,453.00	\$54,745,356.00	APP
CO	Fire hydrant		00048	7/28/14	2	\$7,826.00	\$54,753,182.00	APP
CO	Fire service check valves		00049	7/30/14	2	\$12,196.00	\$54,765,378.00	APP
CO	Exhaust fan support Bldg.B		00050	7/30/14	3	\$1,995.00	\$54,767,373.00	APP
CO	IDF Cabinets		00051	9/30/14	3	\$21,749.00	\$54,789,122.00	APP

C/O Key Legend

- 1: Unforeseen Conditions
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- 4: Outside Agency
- 5: Other



Construction Change Order Summary Log

Date: 5/9/2016

Sylvester Greenwood Academy & LPS

Contract No.:	Lathrop Construction Associates, Inc		CO No.	Date	Reason Code	Amount This C/O	Revised Contract Amount	Status
	Contract Amount:					\$53,887,350.00		
CO	Water proofing details		00052	9/30/14	4	\$10,479.00	\$54,799,601.00	APP
CO	Elevator Intercom		00053	9/30/14	4	\$13,000.00	\$54,812,601.00	APP
CO	Appliances		00054	9/30/14	2	\$13,698.00	\$54,826,299.00	APP
CO	Wall framings		00056	11/24/14	3	\$25,093.00	\$54,851,392.00	APP
CO	Paint SS Flashing		00057	12/17/14	2	\$50,753.00	\$54,902,145.00	APP
CO	Projectors,Mounting & WAP Cabelling		00058	12/17/14	2	\$83,340.00	\$54,985,485.00	APP
CO	Light Mount & Duct Enclosure		00059	12/18/14	3	\$4,384.00	\$54,989,869.00	APP
CO	Axiom Ceiling Trim @ K braces		00060	12/22/14	3	\$31,619.00	\$55,021,488.00	APP
CO	Louver SS Sub - frame		00061	12/22/14	3	\$80,461.00	\$55,101,949.00	APP
CO	Community internet services		00062	12/29/14	2	\$5,550.00	\$55,107,499.00	APP
CO	Epoxy Sealer for Floor Covering		00063	12/30/14	1	\$422,673.00	\$55,530,172.00	APP
CO	Fire Extinguisher,Logo Gym, Floor		00064	1/20/15	2	\$22,160.00	\$55,552,332.00	APP
CO	Breakroom sink,clock relocate,Soffi		00065	1/21/15	2	\$29,875.00	\$55,582,207.00	APP
CO	Water Meters		00066	1/22/15	2	\$12,715.00	\$55,594,922.00	APP
CO	Concrete Wall - N elevation B		00067	1/22/15	3	\$12,392.00	\$55,607,314.00	APP
CO	Lime Treat Site Hardscape		00068	1/26/15	2	\$76,985.00	\$55,684,299.00	APP
CO	Ribbon Windows, Dining Lights		00069	2/25/15	3	\$120,847.00	\$55,805,146.00	APP
CO	Fire Rated End of Walls		00070	3/11/15	3	\$74,911.00	\$55,880,057.00	APP
CO	4-Post CPI Racks @ All MDF & IDF RM.		00071	4/1/15	2	\$42,433.00	\$55,922,490.00	APP
CO	Fire Sprinklers and Detectors		00072	4/29/15	3	\$61,799.00	\$55,984,289.00	APP
CO	Fire Sprinkler Dispute Resolution		00073	5/15/15	2	\$32,000.00	\$56,016,289.00	APP

Report m_wccusd_change_all

- C/O Key Legend**
- 1: Unforeseen Conditions
 - 2: Owner Initiated Scope Change
 - 3: Design Deficiency (Errors and Omissions)
 - 4: Outside Agency
 - 5: Other



Construction Change Order Summary Log

Date: 5/9/2016

Sylvester Greenwood Academy & LPS

Contract No.:	Lathrop Construction Associates, Inc		CO No.	Date	Reason Code	Amount This C/O	Revised Contract Amount	Status
	Contract Amount: \$53,887,350.00							
CO	Site Winterization		00074	5/20/15	1	\$93,107.00	\$56,109,396.00	APP
CO	ASI 62 City Sidewalk Excavation		00075	5/20/15	1	\$159,603.00	\$56,268,999.00	APP
CO	Expansion Joints at Portals		00076	5/20/15	3	\$93,768.00	\$56,362,767.00	APP
CO	Acid Cabinet / Cabinet Furring		00077	6/3/15	3	\$62,552.00	\$56,425,319.00	APP
CO	Plaza Occupancy Interiors Finishes		00078	6/17/15	3	\$54,931.00	\$56,480,250.00	APP
CO	Steel Dispute Settlement		00079	6/17/15	2	\$62,691.00	\$56,542,941.00	APP
CO	Metal Panel Underlayment Dispute		00080	6/17/15	2	\$94,365.00	\$56,637,306.00	APP
CO	Power & Data		00081	7/1/15	2	\$22,830.00	\$56,660,136.00	APP
CO	Millwork		00083	8/17/15	3	\$152,643.00	\$56,812,779.00	APP
CO	Plumbing, Furred col., Downspout Canop		00084	9/14/15	3	\$55,606.00	\$56,868,385.00	APP
CO	Millwork Dispute Resolution		00085	9/15/15	2	\$121,396.00	\$56,989,781.00	APP
CO	Subgrade Soils on 8th St.		00086	9/16/15	1	\$48,355.00	\$57,038,136.00	APP
CO	USB projector cables , Gas loop cages		00087	9/28/15	2	\$126,575.00	\$57,164,711.00	APP
CO	Grading & Paving Final Settlement		00088	10/12/15	1	\$75,000.00	\$57,239,711.00	APP
CO	Fabric and Data Cabling		00089	10/13/15	3	\$9,162.00	\$57,248,873.00	APP
CO	Landscape punch list, Planters		00090	11/13/15	2	\$25,788.00	\$57,274,661.00	APP
CO	Sitework, Bracing, Fire Rating		00091	11/16/15	4	\$66,502.00	\$57,341,163.00	APP
CO	Sheet Metal Final Dispute Resolution		00092	11/19/15	2	\$79,985.00	\$57,421,148.00	APP
CO	PreCast Tread, Drywall, Enclosure stai		00093	11/19/15	2	\$42,173.00	\$57,463,321.00	APP
CO	Utility Yard footing: Wall Framing		00094	12/14/15	3	\$25,900.00	\$57,489,221.00	APP
CO	Obscure Glass; Security Cameras		00095	12/14/15	2	\$12,637.00	\$57,501,858.00	APP

Report m_wccusd_change_all

- C/O Key Legend**
- 1: Unforeseen Conditions
 - 2: Owner Initiated Scope Change
 - 3: Design Deficiency (Errors and Omissions)
 - 4: Outside Agency
 - 5: Other



Construction Change Order Summary Log

Date: 5/9/2016

Sylvester Greenwood Academy & LPS

CO No.	Date	Reason Code	Amount This C/O	Revised Contract Amount	Status
Contract No.: 1000000003 Lathrop Construction Associates, Inc					
00096	12/24/15	2	\$75,000.00	\$57,576,858.00	APP
Total Approved Changes:			\$3,921,008.00		
Contract No.: 15007176 CONTRAX FURNISHINGS			Contract Amount:	\$1,341,788.87	
00001	7/7/15	2	\$58,802.09	\$1,400,590.96	APP
Total Approved Changes:			\$58,802.09		
Contract No.: 3581366-49 CONTRA COSTA ENVIRONMENTAL HEALTH			Contract Amount:	\$667.01	
00001	11/19/09	2	(\$272.00)	\$395.01	APP
Total Approved Changes:			(\$272.00)		

Tara Hills ES* Restroom Repairs

CO No.	Date	Reason Code	Amount This C/O	Revised Contract Amount	Status
Contract No.: 1000000125 B Side Inc.					
00001	10/24/12	2	\$4,788.00	\$234,788.00	APP
00002	10/24/12	2	(\$27,183.00)	\$207,605.00	APP
00003	3/29/13	1	\$7,198.86	\$214,803.86	APP
00004	6/24/13	5	(\$717.58)	\$209,298.28	APP
Total Approved Changes:			(\$15,913.72)		

Valley View ES Interim Campus

CO No.	Date	Reason Code	Amount This C/O	Revised Contract Amount	Status
Contract No.: 1000001617 Roebelen Contracting					
00001	5/5/15	2	\$32,762.00	\$3,498,762.00	APP
00002	7/24/15	2	\$11,548.00	\$3,510,310.00	APP
00003	9/9/15	1	\$8,335.00	\$3,518,645.00	APP
00004	10/20/15	1	(\$2,136.48)	\$3,516,508.52	APP
Total Approved Changes:			(\$2,136.48)		

C/O Key Legend
 1: Unforeseen Conditions
 2: Owner Initiated Scope Change
 3: Design Deficiency (Errors and Omissions)
 4: Outside Agency
 5: Other