



# West Contra Costa Unified School District

Date: 01-23-2015

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Bond Program (Facilities Planning & Construction)

## Construction Change Order Summary Log

<b>Ohlone ES** Phase 1 - New Classroom</b>	<b>Start Date:</b>	<b>Original Completion Date:</b>
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Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
<b>Contract No.: 100000005</b>		<b>Zovich Construction</b>			<b>Contract Amount: \$131,733.33</b>			
CO	Settlement 04/4/14	00001	\$0.00	VOID	0			0.00%
<b>Total Approved Changes:</b>		<b>\$0.00</b>	<b>Total Approved Time:</b>		<b>0</b>	<b>\$131,733.33</b>	<b>0.00%</b>	

Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
<b>Contract No.: 100000057</b>		<b>Grossmann Design Group</b>			<b>Contract Amount: \$8,000.00</b>			
AMD	Additional A&E Services	00001	\$22,500.00	APP	0			281.25%
<b>Total Approved Changes:</b>		<b>\$22,500.00</b>	<b>Total Approved Time:</b>		<b>0</b>	<b>\$30,500.00</b>	<b>281.25%</b>	

Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative	
<b>Contract No.: J068272</b>		<b>Zovich Construction</b>			<b>Contract Amount: \$16,961,000.00</b>				
CO	Skylight below Roof Framing Revs	3	00013	\$20,464.00	INP	7/20/13	0	7/20/13	0.12%
CO	Owner Requested Items	2	00001	\$23,047.00	APP	7/20/13	0	7/20/13	0.26%
CO	Structural Steel/Footing Revisions	3	00002	\$10,835.00	APP	7/20/13	0	7/20/13	0.32%
CO	Flooring and Window Revisions	3	00003	\$9,407.00	APP	7/20/13	0	7/20/13	0.38%
CO	Framing and Fireproofing revisions	3	00004	(\$5,519.00)	APP	7/20/13	0	7/20/13	0.34%
CO	Revs to Structural Steel per RFI 35	3	00005	\$5,544.00	APP	7/20/13	0	7/20/13	0.38%
CO	ASI 27.1, Framing of skylight curb	3	00006	\$4,990.00	APP	7/20/13	0	7/20/13	0.41%
CO	RFI 290-Blocking for Outrigger	3	00007	\$19,717.00	APP	7/20/13	0	7/20/13	0.52%
CO	ASI 45-SS Metal Roof, Change to 22 GA	3	00008	\$31,198.00	INP	7/20/13	0	7/20/13	0.71%
CO	ASI 7, Window Surround Revisions	3	00009	\$234,377.00	INP	7/20/13	0	7/20/13	2.09%
CO	ASI 17-Low Roof Conopy Revs, Bldg A	3	00010	\$14,130.00	INP	7/20/13	0	7/20/13	2.17%
CO	ASI 33, Learning Wall Revisions	2	00011	\$30,202.00	INP	7/20/13	0	7/20/13	2.35%

C/O Reason Code KeyLegend

- 1. Unforeseen
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CO	Subm. 120-Acoustic Tiles w/ fabric	3	00012	\$13,359.00	INP	7/20/13	0	7/20/13		2.43%
CO	Nail PLWD To Steel Column	3	00014	\$3,470.00	INP	7/20/13	0	7/20/13		2.45%
CO	Additional holes in beams, RFI 213	3	00015	\$1,866.00	INP	7/20/13	0	7/20/13		2.46%
CO	RFI 311-Resilient Channel	1	00016	\$11,013.96	INP	7/20/13	0	7/20/13		2.52%
CO	RFI #364 Welded Studs At Clerestory	3	00017	\$3,994.00	INP	7/20/13	0	7/20/13		2.55%
CO	ASI 39-Plumbing Wall Changes, Rm 124	3	00018	\$1,231.00	INP	7/20/13	0	7/20/13		2.55%
CO	Campus Tel/Data Revisions	3	00019	\$20,244.00	INP	7/20/13	0	7/20/13		2.67%
CO	ASI 33-Building B Added Wire	2	00020	\$2,697.00	INP	7/20/13	0	7/20/13		2.69%
CO	ASI 41-Relocate toilet/Urinal	3	00021	\$3,648.00	INP	7/20/13	0	7/20/13		2.71%
CO	RFI #394 Header Brackets	3	00022	\$2,199.00	NEW	7/20/13	0	7/20/13		2.72%
CO	Bltumen Bldg.B Doghouses	1	00023	\$1,930.00	INP	7/20/13	0	7/20/13		2.74%
CO	1/2" DensDeck Prime Material	3	00024	\$2,256.00	INP	7/20/13	0	7/20/13		2.75%
CO	ASI #38 Digital Sign Changes	2	00025	\$7,878.00	INP	7/20/13	0	7/20/13		2.80%
CO	ASI #52 Panduit Product Substitution	2	00026	\$5,703.00	INP	7/20/13	0	7/20/13		2.83%
CO	Bldg. A Wood Nailer	3	00027	\$2,489.00	INP	7/20/13	0	7/20/13		2.84%
CO	ASI #50 PT PLWD at Exterior Curbs	5	00028	\$2,082.00	INP	7/20/13	0	7/20/13		2.86%
CO	RFI #356.2 Extra Blcking Bldgs. A&B	2	00029	\$4,660.00	INP	7/20/13	0	7/20/13		2.88%
CO	Temp. Walk for Fire Exit	2	00030	\$2,479.00	NEW	7/20/13	0	7/20/13		2.90%
CO	Re route SD lines at Bio swale	3	00031	\$43,078.00	NEW	7/20/13	0	7/20/13		3.15%
CO	ASI 15-Vetical Riser for Utilities	3	00032	\$51,834.00	NEW	7/20/13	0	7/20/13		3.46%
CO	ASI 33-Learning Wall Revisions	2	00033	\$72,532.00	NEW	7/20/13	0	7/20/13		3.89%
CO	ASI 24-Delete Roof Mech. Screens	2	00034	(\$231,086.00)	NEW	7/20/13	0	7/20/13		2.52%
CO	ASI 22-CMU revision for lights	3	00035	\$11,712.00	NEW	7/20/13	0	7/20/13		2.59%
CO	ASI-57 Corner Flashings/Elastomeric	3	00036	\$37,528.00	NEW	7/20/13	0	7/20/13		2.81%
CO	ASI 26-Guardrail Revisions	3	00037	\$37,105.00	NEW	7/20/13	0	7/20/13		3.03%

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CO	RFI #427 Wall Penetrations Flashing	3	00038	\$35,930.00	NEW	7/20/13	0	7/20/13	3.24%
CO	Elevator Finishes/GSM windowsurround	3	00039	\$23,156.00	NEW	7/20/13	0	7/20/13	3.38%
CO	ASI #54 Window Fill-in	3	00040	\$3,416.00	INP	7/20/13	0	7/20/13	3.40%
CO	ASI #63 PlayPod Height Change	3	00041	\$441.00	INP	7/20/13	0	7/20/13	3.40%
CO	Add'l Layer of Elasto Tape Window	3	00042	\$12,850.00	INP	7/20/13	0	7/20/13	3.48%
CO	RFI #470 Modify Scupper Shape Miters	3	00043	\$4,666.00	INP	7/20/13	0	7/20/13	3.51%
CO	Sprinkler Modifications	3	00044	\$4,048.00	INP	7/20/13	0	7/20/13	3.53%
CO	Various Deleted Items thru ASI/RFIs	3	00045	\$2,107.00	INP	7/20/13	0	7/20/13	3.54%
CO	ASI #60 Projectors/Electrical Boxes	3	00046	\$136,138.53	INP	7/20/13	0	7/20/13	4.35%
CO	ASI#48.2/RFI#493 Sunshade Flashing	3	00047	\$36,350.00	INP	7/20/13	0	7/20/13	4.56%
CO	ASI#65 Modify Scuppers@ Sunshades	5	00048	\$8,689.00	INP	7/20/13	0	7/20/13	4.61%
CO	ASI#47/RFI#422.1 Electrical Changes	3	00049	\$12,348.00	INP	7/20/13	0	7/20/13	4.68%
CO	Fence Around Temp Playground	3	00050	\$7,435.00	INP	7/20/13	0	7/20/13	4.73%
CO	ASI 40/40.1 Add Fire Smoke Dampers	3	00051	\$4,497.00	NEW	7/20/13	0	7/20/13	4.75%
CO	Reroute FW line per RFI 216 and 230	2	00052	(\$13,810.00)	NEW	7/20/13	0	7/20/13	4.67%
CO	RFI #517 GMS Flashings/Custom Bucket	3	00053	\$12,039.00	INP	7/20/13	0	7/20/13	4.74%
CO	ASI#7.1-7.4 Bug Screen Bldgs A & B	3	00054	\$13,130.00	INP	7/20/13	0	7/20/13	4.82%
CO	Bracket Calcs/Gate Repairs	4	00055	\$1,421.00	INP	7/20/13	0	7/20/13	4.83%
CO	ASI #16.2 Power to Mecho Shades	5	00056	\$72,114.00	INP	7/20/13	0	7/20/13	5.25%
CO	RFI#548 Door Frames/ Playground Revs	5	00057	\$1,717.36	INP	7/20/13	0	7/20/13	5.26%
CO	RFI#523 Furring/Elastomeric Tape	5	00058	\$12,173.00	INP	7/20/13	0	7/20/13	5.34%
CO	ASI#30 Butterfly Roof/ASI#73.1	5	00059	\$29,938.66	INP	7/20/13	0	7/20/13	5.51%
CO	Project Rough-In/ Replace Actuators	3	00060	\$5,254.00	INP	7/20/13	0	7/20/13	5.54%
CO	ASI#42 Electrofied Hardware	3	00061	\$30,878.00	INP	7/20/13	0	7/20/13	5.73%
CO	ASIs #64/#75 & RFI#533	5	00062	\$6,917.00	INP	7/20/13	0	7/20/13	5.77%

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CO	Ceramic Tile Revisions	3	00063	\$27,685.00	NEW	7/20/13	0	7/20/13	5.93%
CO	Misc.Flashings Skylights Radius Knox	3	00064	\$9,291.00	INP	7/20/13	0	7/20/13	5.98%
CO	Insulation @ Classroom Ductwork	5	00065	\$10,822.00	INP	7/20/13	0	7/20/13	6.05%
CO	ASI #33/33.1 Casework Learning Wall	2	00066	\$166,227.00	INP	7/20/13	0	7/20/13	7.03%
CO	Underground Utility Premium Time	1	00067	\$3,545.00	INP	7/20/13	0	7/20/13	7.05%
CO	RFI#6 Bcking/SUB#68 Machine Bolts	5	00068	\$1,232.00	INP	7/20/13	0	7/20/13	7.06%
CO	ASI #49 Roof Venting	3	00069	\$41,216.00	INP	7/20/13	0	7/20/13	7.30%
CO	Dense Deck/Sunshade Flashing	5	00070	\$2,971.00	INP	7/20/13	0	7/20/13	7.32%
CO	ASI#33.1/33.2 Learning Wall Changes	2	00071	\$51,865.00	NEW	7/20/13	0	7/20/13	7.62%
CO	RFI #383 Door Trimmers Bldg. B	3	00072	\$10,409.00	INP	7/20/13	0	7/20/13	7.68%
CO	RFI #604 Expansion Joint Canopy #3	5	00073	\$8,112.00	NEW	7/20/13	0	7/20/13	7.73%
CO	ASI #72 Addtl Data Drops/WAP	2	00074	\$18,559.00	INP	7/20/13	0	7/20/13	7.84%
CO	ASI #51/RFIs #604 & 645	3	00075	\$10,288.00	INP	7/20/13	0	7/20/13	7.90%
CO	ASI#5 Tele/Data - RFI#538 PLWD Rest	5	00076	\$9,828.00	INP	7/20/13	0	7/20/13	7.96%
CO	ASI#28 Delete Treads/RFI#701 Credits	5	00077	(\$5,932.00)	INP	7/20/13	0	7/20/13	7.93%
CO	ASI#28.1 Lt WT/RFI 820 Add WD Crners	3	00078	\$3,185.00	INP	7/20/13	0	7/20/13	7.94%
CO	Marquee Footing	2	00079	\$6,272.00	INP	7/20/13	0	7/20/13	7.98%
CO	ASI 71-71.1 Delete Kiln/ Lumber Upgr	5	00080	(\$2,968.00)	INP	7/20/13	0	7/20/13	7.96%
CO	ASI#5/RFI#567 Fiber Cabling Single	2	00081	\$10,555.00	INP	7/20/13	0	7/20/13	8.03%
CO	ASI #61.2 Roof Venting	3	00082	\$237,104.00	INP	7/20/13	0	7/20/13	9.42%
CO	Various RFIs #381, #804 & #824	3	00083	\$3,364.00	INP	7/20/13	0	7/20/13	9.44%
CO	RFI #519/CM #12 PG&E Retaining Wall	1	00084	\$19,653.00	INP	7/20/13	0	7/20/13	9.56%
CO	IOR RFI #12 -Rebar Cages @ 20' Fence	3	00085	\$16,855.00	INP	7/20/13	0	7/20/13	9.66%
CO	RFI #485 Scuppers/Leader Heads	1	00086	\$7,600.00	INP	7/20/13	0	7/20/13	9.70%
CO	ASI #89/USGS Cabling	2	00087	\$10,628.00	INP	7/20/13	0	7/20/13	9.77%

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CO	Clerestory Cover Plates/Temp Path	1	00088	\$7,814.00	INP	7/20/13	0	7/20/13		9.81%
CO	RFI#695 Gate Plate/Retaining Wall	3	00089	\$12,559.00	INP	7/20/13	0	7/20/13		9.89%
CO	RFI #479 Add Projector in A104	3	00090	\$10,203.00	INP	7/20/13	0	7/20/13		9.95%
CO	ASI#16.2/33.1 Delete Operators/Proje	2	00091	(\$12,969.00)	INP	7/20/13	0	7/20/13		9.87%
CO	Export of Excessive Soil	2	00092	\$41,492.00	INP	7/20/13	0	7/20/13		10.11%
CO	Interim Housing Pad	2	00093	\$158,760.00	INP	7/20/13	0	7/20/13		11.05%
CO	ASI#85 Perf Pipe & Drain Connection	3	00094	\$14,422.00	INP	7/20/13	0	7/20/13		11.14%
CO	RFI #711 Temp Paving @ TurnAbout	2	00095	\$15,387.00	INP	7/20/13	0	7/20/13		11.23%
CO	ASI#88 Omit Fence/Door Bumpers	5	00096	(\$575.00)	INP	7/20/13	0	7/20/13		11.22%
CO	Phone Connections/Power Mechoshades	1	00097	\$11,661.00	INP	7/20/13	0	7/20/13		11.29%
CO	ASI #30.1 Butterfly Roof Gutters	3	00098	\$27,283.00	INP	7/20/13	0	7/20/13		11.45%
CO	ASI #84.1 Footings @ Retaining Wall	3	00099	\$6,496.00	INP	7/20/13	0	7/20/13		11.49%
CO	ASI #91 Casework Rev SH/Teachers Rms	2	00100	\$6,806.00	INP	7/20/13	0	7/20/13		11.53%
CO	NEC Projector Software Upgrades	2	00101	\$20,556.00	INP	7/20/13	0	7/20/13		11.65%
CO	Various Scaffolding Rentals	5	00102	\$8,800.00	INP	7/20/13	0	7/20/13		11.70%
CO	Various Miscellaneous PCOs	5	00103	\$2,536.00	INP	7/20/13	0	7/20/13		11.72%
CO	Tissue Dispensers & Door Stops	5	00104	\$2,026.00	INP	7/20/13	0	7/20/13		11.73%
CO	RFI#868 Hdware/ASI#33.1 PLam Filler	3	00105	\$3,082.00	INP	7/20/13	0	7/20/13		11.75%
CO	Misc. Changes	2	00106	\$1,421.00	INP	7/20/13	0	7/20/13		11.76%
CO	RFI #798 Embed Site Furnishings	3	00107	\$6,682.00	INP	7/20/13	0	7/20/13		11.80%
CO	RFI#872 Projector Switches VGA/USB	2	00108	\$13,966.00	INP	7/20/13	0	7/20/13		11.88%
CO	RFI #381 Demo Concrete @ MPB	1	00109	\$6,150.00	INP	7/20/13	0	7/20/13		11.92%
CO	Exterior Light Revisions	2	00110	\$5,849.00	INP	7/20/13	0	7/20/13		11.95%
CO	RFI #432,2 Delete Dampers		00111	(\$1,524.00)	INP	7/20/13	0	7/20/13		11.94%
CO	CCD#31 Camera/Access Control Rough	2	00112	\$4,076.00	INP	7/20/13	0	7/20/13		11.97%

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CO	Footing Revisions @ S.Bldg. B	3	00113		\$1,400.00	INP	7/20/13	0	7/20/13	11.97%
CO	RFI #885 Ph 2 SD Revisions	1	00114		\$10,400.00	INP	7/20/13	0	7/20/13	12.04%
CO	Elevator Operator & Lights	1	00115		\$1,665.00	INP	7/20/13	0	7/20/13	12.04%
CO	RFI #856 ADA Flushometers	3	00116		\$2,862.00	INP	7/20/13	0	7/20/13	12.06%
CO	Phase 2 Demo Acceleration	2	00117		\$2,683.00	INP	7/20/13	0	7/20/13	12.08%
CO	ASI #76 Delete Cameras & Access	2	00118		(\$114,506.00)	INP	7/20/13	0	7/20/13	11.40%
CO	ASI #86 -Provide and install AC	3	00119		\$25,569.00	INP	7/20/13	0	7/20/13	11.55%
CO	Interim Housing Pad_Variance	3	00120		\$5,303.00	INP	7/20/13	0	7/20/13	11.58%
CO	Float Canopy Wood Beams	3	00121		\$3,615.00	INP	7/20/13	0	7/20/13	11.61%
CO	Settlement 04/4/14		00122		\$187,808.00	NEW	7/20/13	0	7/20/13	12.71%
CO	Misc. Site and Architectural Agreeme	5	00123		\$123,714.00	NEW	7/20/13	0	7/20/13	13.44%
CO	PCO 161 & 261 - 267	5	00124		\$21,401.00	NEW	7/20/13	0	7/20/13	13.57%
CO	PCO: 73.1,144, 166,170, 177 & more		00125		\$266,771.00	NEW	7/20/13	0	7/20/13	15.14%
<b>Total Approved Changes:</b>			<b>\$2,568,147.51</b>	<b>Total Approved Time:</b>	<b>0</b>	<b>7/20/13</b>	<b>\$19,529,147.51</b>	<b>15.14%</b>		

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