

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 1
cmentpst

Contract: 1000000729
Vendor: ZOVICH CONSTRUCTION (10426)
Status: POSTED (8)
Enforcement method: Encumbered Accounts

Dept/Loc: EXECUTIVE DIRECTOR BOND (910)
Bid/RFP:
Project: OHLONE MODERNIZATION (01206)

Printed: Y
To Be Rolled: Y

Fiscal yr/period: 2014 01
Description: OHLONE CONSTRUCTION CONTRACT
ROLLOVER BITECH PO# J1280015 ADJUSTED NEW CONTRACT: \$17,966,822.51 - B
OARD APPROVED JUNE 26, 2013

Type: BGC (BOND GEN C)
Subtype:
Review code:
Administrator: fvergeire - Clay, Dennis
Workflow: None
Ceiling Notification Percent: 0.00

Dates:
Entered: 07/14/2013 Entered By: Bradford, Jillian
Awarded:
Approved: 12/10/2014
Expire:
Renewal action:
Extended through:
Estimated start:
Estimated end:
Modified: 12/29/2014 Times Modified:14

Retainage:
Bonds in Leiu: N
Recalculate cap and retainage differences with change orders and payments: Y
Cap: 671,362.51
Retained to date: 612,241.96
Liquidated: 204,995.47
Permanently withheld: 0.00

Contract Completion Starting Percent	Contract Completion Ending Percent	Percent to Retain
0.000	100.000	10.000

TOTALS:

Original:	5,710,560.67	Liquidated Amt:	6,433,393.06
Revised:	6,713,625.12	Encumb balance:	280,232.06
Open Req:	0.00		
Open PO:	0.00		
Expended:	6,433,393.06		
Available:	280,232.06		

Accounts:

Year Account	Revised Amount	Available Amount
--------------	----------------	------------------

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 2
cmentpst

1	2014	21-9745-6211-146-0000-8500-400130-0-0000			
		E-01206-14604	-97456211	-500XXBB	
					5,384,917.83
2	2015	21-9745-6211-146-0000-8500-400130-0-0000			0.00
		E-01206-14604	-97456211	-500XXBB	
					901,644.68
3	2015	21-9748-6211-146-0000-8500-400130-0-0000			0.00
		E-01206-14604	-97486211	-500XXBB	
					427,062.61
					280,232.06

Items

1	Commodity:	Quantity: 1.00	Unit Price: 5,404,870.1200
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: OHLONE ES, PHASE I WEST CAMPUS, RECONSTR	UOM: EACH	Cost Plus: 0.00
	UCTION. BOARD APPROVED ON JUNE 28, 2011.		
	ORIGINAL ENCUMBERED 7,619,000.00 CHANGE O		
	RDER #4 PER R36259 -5,519.00 INCREASE PER		
	R37411 9,342,000.00 - ORIGINAL AMOUNT -		
	\$5,710OHLONE ES, PHASE I WEST CAMPUS, REC		
	ONSTRUCTION. BOARD APPROVED ON JUNE 28, 2		
	011. ORIGINAL ENCUMBERED 7,619,000.00 CHA		
	NGE ORDER #4 PER R36259 -5,519.00 INCREAS		
	E PER R37411 9,342,000.00 - ORIGINAL AMOU		
	NT - \$5,710		
2	Commodity:	Quantity: 1.00	Unit Price: 6,917.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #62: \$6,917	UOM: EACH	Cost Plus: 0.00
	CHANGE ORDER #62: \$6,917		
3	Commodity:	Quantity: 1.00	Unit Price: 27,685.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #63: \$27,685	UOM: EACH	Cost Plus: 0.00
	CHANGE ORDER #63: \$27,685		
4	Commodity:	Quantity: 1.00	Unit Price: 9,291.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #64: \$9,291 BOARD APPROVED	UOM: EACH	Cost Plus: 0.00
	8/12/2013		
	CHANGE ORDER #64: \$9,291 BOARD APPR		
	OVED 8/12/2013		

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 3
cmentpst

5	Commodity:	Quantity: 1.00	Unit Price: 10,822.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #65: \$10,822 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #65: \$10,822 BOARD APPROVED 8/12/2013

6	Commodity:	Quantity: 1.00	Unit Price: 166,227.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #66: \$166,227 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #66: \$166,227 BOARD APPROVED 8/12/2013

7	Commodity:	Quantity: 1.00	Unit Price: 3,545.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #67: \$3545 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #67: \$3545 BOARD APPROVED 8/12/2013

8	Commodity:	Quantity: 1.00	Unit Price: 1,232.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #68: \$1,232 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #68: \$1,232 BOARD APPROVED 8/12/2013

9	Commodity:	Quantity: 1.00	Unit Price: 41,216.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #69: \$41,216 BOARD APPROVED 9/25/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #69: \$41,216 BOARD APPROVED 9/25/2013

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 4
cmentpst

10	Commodity: Inventory Item: Description: CHANGE ORDER #70: \$2,971 BOARD APPROVED 9/25/2013	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 2,971.0000 Discount: 0.0000 Cost Plus: 0.00
	CHANGE ORDER #70: \$2,971 BOARD APPROVED 9/25/2013		
11	Commodity: Inventory Item: Description: CHANGE ORDER #71: \$51,865 BOARD APPROVED 10/16/2013	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 51,865.0000 Discount: 0.0000 Cost Plus: 0.00
	CHANGE ORDER #71: \$51,865 BOARD APPROVED 10/16/2013		
12	Commodity: Inventory Item: Description: CHANGE ORDER #72 - BOE 2-12-2014: INSTALL WATERPROOFING/ TRIMMERS AT DOOR FRAMES	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 10,409.0000 Discount: 0.0000 Cost Plus: 0.00
	CHANGE ORDER #72 - BOE 2-12-2014: INSTALL WATERPROOFING/ TRIMMERS AT DOOR FRAMES		
13	Commodity: Inventory Item: Description: CHANGE ORDER #73 - BOE 2-12-2014: PROVIDE AND INSTALL EXPANSION JOINT AT CANOPY #3	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 8,112.0000 Discount: 0.0000 Cost Plus: 0.00
	CHANGE ORDER #73 - BOE 2-12-2014: PROVIDE AND INSTALL EXPANSION JOINT AT CANOPY #3		
14	Commodity: Inventory Item: Description: BOE APPROVED 3-12-14 (CO#74-82) C O#74: ADDITIONAL DROPS & WAP IN BUILDINGS A & B	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 18,559.0000 Discount: 0.0000 Cost Plus: 0.00
	BOE APPROVED 3-12-14 (CO#74-82) CO#74: ADDITIONAL DROPS & WAP IN BUILDINGS		

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 5
cmentpst

INGS A & B

<p>15 Commodity: Inventory Item: Description: CO#75: EXTRA BLOCKING FOR CLERESTORY WIN DOWS IN BLDGS A&B; PROVIDE AND INSTALL EX PANSION JOINT AT CANOPY#3; RETAINING WALL EXTRA REBAR FOR 20" OC INSTEAD OF 30"OC</p> <p>CO#75: EXTRA BLOCKING FOR CLERESTOR Y WINDOWS IN BLDGS A&B; PROVIDE AND INSTA LL EXPANSION JOINT AT CANOPY#3; RETAINING WALL EXTRA REBAR FOR 20" OC INSTEAD OF 3 0"OC</p>	<p>Quantity: 1.00 Ordered: 0.00 UOM: EACH</p>	<p>Unit Price: 10,288.0000 Discount: 0.0000 Cost Plus: 0.00</p>
<p>16 Commodity: Inventory Item: Description: CO#76: INSTALL 3/4" PLYWOOD IN RESTROOM FULL HEIGHT; CHANGE IN TELE/DATA INSTALLA TION, ADDITIONAL COSTS FOR CONCRETE AND L ABOR</p> <p>CO#76: INSTALL 3/4" PLYWOOD IN REST ROOM FULL HEIGHT; CHANGE IN TELE/DATA INS TALLATION, ADDITIONAL COSTS FOR CONCRETE AND LABOR</p>	<p>Quantity: 1.00 Ordered: 0.00 UOM: EACH</p>	<p>Unit Price: 9,828.0000 Discount: 0.0000 Cost Plus: 0.00</p>
<p>17 Commodity: Inventory Item: Description: CO#77(- \$5,932) DELETE BURKE STAIR TREAD S. GC TO PROVIDE CREDIT; BLDG B REBAR REP AIR DUE TO DRILLING INTO CONCRETE FOUNDAT ION. ENGINEERING SERVICES PROVIDED BY TME ; CO#78: \$3,185 (ADD SMOKE BEIGE TO LT WT . CONCCO#77(- \$5,932) DELETE BURKE STAIR TREADS. GC TO PROVIDE CREDIT; BLDG B REBA R REPAIR DUE TO DRILLING INTO CONCRETE FO UNDATION. ENGINEERING SERVICES PROVIDED B Y TME; CO#78: \$3,185 (ADD SMOKE BEIGE TO LT WT. CONCRETE AT STAIRS IN BLDG A; ADD WOOD TO CORNER GUARDS IN BLDG B) CO#79: \$ 6272 (PROVIDE AND INSTALL CONCRETE FOOTIN G ONLY FOR MARQUEE SIGN)</p>	<p>Quantity: 1.00 Ordered: 0.00 UOM: EACH</p>	<p>Unit Price: 3,525.0000 Discount: 0.0000 Cost Plus: 0.00</p>
<p>18 Commodity: Inventory Item: Description: CO#80 (- \$2968): DELETE KILN, ADD CABINE TS & FLOORING FOR STORAGE; LUMBER UPGRADE AT LOW ROOF DECK ON BLDG A; CO#81: \$10, 555; PROVIDE AND INSTALL SINGLE MODE FIBE R CABLING FROM THE EXISTING MP TO THE NEW BUILD CO#80 (- \$2968): DELETE KILN, ADD C</p>	<p>Quantity: 1.00 Ordered: 0.00 UOM: EACH</p>	<p>Unit Price: 7,587.0000 Discount: 0.0000 Cost Plus: 0.00</p>

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 6
cmentpst

ABINETS & FLOORING FOR STORAGE; LUMBER UP
GRADE AT LOW ROOF DECK ON BLDG A; CO#81:
\$10,555; PROVIDE AND INSTALL SINGLE MODE
FIBER CABLING FROM THE EXISTING MP TO TH
E NEW BUILD

19	Commodity: Inventory Item: Description: CO#82: ROOF VENTING CHANGES	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 237,104.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	---

CO#82: ROOF VENTING CHANGES

20	Commodity: Inventory Item: Description: BOARD APPROVED 3/26/14: CHANGE ORDER #83 : CORE & DEMO AT EXISTING MPB FOR SS LINE	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 3,364.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	---

BOARD APPROVED 3/26/14: CHANGE ORDE
R #83: CORE & DEMO AT EXISTING MPB FOR SS
LINE

21	Commodity: Inventory Item: Description: BOE 3-26-14/CO#84: PROVIDE AND INSTALL M ASONRY RETAINING WALL AT PG&E VAULT.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 19,653.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	--

BOE 3-26-14/CO#84: PROVIDE AND INST
ALL MASONRY RETAINING WALL AT PG&E VAULT.

22	Commodity: Inventory Item: Description: BOE 3/26/14- CO#85: PROVIDE & INSTALL RE BAR CAGES THE FULL DEPTH AND INCREASE POS TS.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 16,855.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	--

BOE 3/26/14- CO#85: PROVIDE & INSTA
LL REBAR CAGES THE FULL DEPTH AND INCREAS
E POSTS.

23	Commodity: Inventory Item: Description: BOE 3/26/14-CO#86: PROVIDE & INSTALL 18 GA WELD FOR SCUPPERS & RAIN WATER LEADERS	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 7,600.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	---

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 7
cmentpst

BOE 3/26/14-CO#86: PROVIDE & INSTAL
L 18 GA WELD FOR SCUPPERS & RAIN WATER LE
ADERS.

24	Commodity: Inventory Item: Description: BOE 5/14/2014: CO#87 - PROVIDE & INSTALL CABLING FOR USGS INTO BLDG B/ ADD POWER & DATA IN A125 FOR COPIERS	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 10,628.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	--

BOE 5/14/2014: CO#87 - PROVIDE & IN
STALL CABLING FOR USGS INTO BLDG B/ ADD P
OWER & DATA IN A125 FOR COPIERS

25	Commodity: Inventory Item: Description: BOE 5/14/14 CO#88: DEMO & RECONSTRUCT PA RK TEMP PATHWAY/ REMOVE CLERESTORY CRANKS AND REPLACE WITH COVER PLATES	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 7,814.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	---

BOE 5/14/14 CO#88: DEMO & RECONSTRU
CT PARK TEMP PATHWAY/ REMOVE CLERESTORY C
RANKS AND REPLACE WITH COVER PLATES

26	Commodity: Inventory Item: Description: BOE 5/14/14 - CO#89 \$12,559: ADD PLATES TO BUILDING FOOTING ON AT (4) LOCATIONS - / CO#90 \$10,203: PROVIDE & INSTALL PROJE CTOR IN RM A104/ CO #91 (-\$12,969) DELET E CLERESTORY WINDOW OPERATORS / DELETE AL L MANUBOE 5/14/14 - CO#89 \$12,559: ADD PL ATES TO BUILDING FOOTING ON AT (4) LOCATI ONS - / CO#90 \$10,203: PROVIDE & INSTALL PROJECTOR IN RM A104/ CO #91 (-\$12,969) DELETE CLERESTORY WINDOW OPERATORS / DELE TE ALL MANUAL PROJECTORS.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 9,793.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	---

27	Commodity: Inventory Item: Description: BOE APPROVED 5/28/14: CO#92 - EXPORT EXC ESSIVE SPOILS & SOILS TO ANOTHER DISTRICT JOBSITE (HELMS)	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 41,492.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	--

BOE APPROVED 5/28/14: CO#92 - EXPOR
T EXCESSIVE SPOILS & SOILS TO ANOTHER DIS

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 8
cmentpst

TRICT JOBSITE (HELMS)

- | | | | |
|----|--|--|---|
| 28 | Commodity:
Inventory Item:
Description: BOE APPROVED 5/28/14 - CO#93: INTERIM HOUSING PAD - CLEAR, GRUB, DEMO, FILL , GRADE, COMPACT, BASE AND PAVE THE TEMPORARY EXTENDED AREA FOR TEMP HOUSING

BOE APPROVED 5/28/14 - CO#93: INTERIM HOUSING PAD - CLEAR, GRUB, DEMO, FILL , GRADE, COMPACT, BASE AND PAVE THE TEMPORARY EXTENDED AREA FOR TEMP HOUSING | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 158,760.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 29 | Commodity:
Inventory Item:
Description: BOE APPROVED 5/28/14 - CO#94: PROVIDE AND INSTALL PERFORATED PIPE AND DRAINAGE CONNECTIONS / PROVIDE AND INSTALL AREA DRAINS

BOE APPROVED 5/28/14 - CO#94: PROVIDE AND INSTALL PERFORATED PIPE AND DRAINAGE CONNECTIONS / PROVIDE AND INSTALL AREA DRAINS | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 14,422.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 30 | Commodity:
Inventory Item:
Description: BOE APPROVED 5/28/14 - CO#95: PROVIDE AND INSTALL ASPHALT PAVING AT TEMP TURN AROUND / RE-ROUTE SD LINE TO AVOID PLANTER WALLS / CO# 96: DELETE FENCE AND SUB #142 ADDED A GATE / PROVIDE AND INSTALL DOOR BUMPERS

BOE APPROVED 5/28/14 - CO#95: PROVIDE AND INSTALL ASPHALT PAVING AT TEMP TURN AROUND / RE-ROUTE SD LINE TO AVOID PLANTER WALLS / CO# 96: DELETE FENCE AND SUB #142 ADDED A GATE / PROVIDE AND INSTALL DOOR BUMPERS | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 14,812.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 31 | Commodity:
Inventory Item:
Description: BOE APPROVED 7-23-2014 CO#97 - POWER TO MECHO SHADES IN THE LIBRARY/ ADD DATA & PHONE CONNECTION.

BOE APPROVED 7-23-2014 CO#97 - POWER TO MECHO SHADES IN THE LIBRARY/ ADD DATA & PHONE CONNECTION. | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 11,661.0000
Discount: 0.0000
Cost Plus: 0.00 |

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 9
cmentpst

32	Commodity: Inventory Item: Description: BOE APPROVED 7-23-2014 CO#98 - BUTTERFLY ROOF GUTTER MODIFICATIONS ROUGH FRAMING & WATERPROOFING	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 27,283.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	--

BOE APPROVED 7-23-2014 CO#98 - BUTT
ERFLY ROOF GUTTER MODIFICATIONS ROUGH FRA
MING & WATERPROOFING

33	Commodity: Inventory Item: Description: BOE APPROVED 7-23-2014 CO#99 - ADD FOOTINGS TO RETAINING WALL	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 6,496.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	---

BOE APPROVED 7-23-2014 CO#99 - ADD
FOOTINGS TO RETAINING WALL

34	Commodity: Inventory Item: Description: BOE APPROVED 7-23-2014 CO#100 - REVISIONS TO CASEWORK AND APPLIANCES IN SH/TEACHERS LOUNGE	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 6,806.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	---

BOE APPROVED 7-23-2014 CO#100 - REV
ISIONS TO CASEWORK AND APPLIANCES IN SH/T
EACHERS LOUNGE

35	Commodity: Inventory Item: Description: BOE APPROVED 7-23-2014 CO#101 - DISTRICT CHANGED THE SPECIFIED PROJECTOR TO THE NEW NEC PROJECTOR WITH SOFTWARE UPGRADES.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 20,556.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	--

BOE APPROVED 7-23-2014 CO#101 - DIS
TRICT CHANGED THE SPECIFIED PROJECTOR TO
THE NEW NEC PROJECTOR WITH SOFTWARE UPGR
ADES.

36	Commodity: Inventory Item: Description: BOE APPROVED 7-23-2014 CO#102 - VARIOUS SCAFFOLDING RENTAL COSTS	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 8,800.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	---

BOE APPROVED 7-23-2014 CO#102 - VAR

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 10
cmentpst

IOUS SCAFFOLDING RENTAL COSTS

37	Commodity: Inventory Item: Description: BOE APPROVED 8-13-2014 CO#103 - ADD L METAL @ EXTERIOR DOORS/ACCESS DOORS AT ROCKING POSTS/PATCH WALL IN CLASSROOM WHERE WAP WERE ADDED BOE APPROVED 8-13-2014 CO#103 - ADD L METAL @ EXTERIOR DOORS/ACCESS DOORS AT ROCKING POSTS/PATCH WALL IN CLASSROOM WHERE WAP WERE ADDED	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 2,536.0000 Discount: 0.0000 Cost Plus: 0.00
38	Commodity: Inventory Item: Description: BOE APPROVED 8-13-2014 CO#104 - CHANGE TISSUE DISPENSER HEIGHTS IN (8) LOCATIONS / REVISION OF DOOR STOPS @ 2 LOCATIONS BOE APPROVED 8-13-2014 CO#104 - CHANGE TISSUE DISPENSER HEIGHTS IN (8) LOCATIONS / REVISION OF DOOR STOPS @ 2 LOCATIONS	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 2,026.0000 Discount: 0.0000 Cost Plus: 0.00
39	Commodity: Inventory Item: Description: BOE APPROVED 8-13-2014 CO#105 - PANIC HARDWARE AT UTILITY YARD/ADD FILLER FOR MAP TRACK AND P-LAM FILLER BOE APPROVED 8-13-2014 CO#105 - PANIC HARDWARE AT UTILITY YARD/ADD FILLER FOR MAP TRACK AND P-LAM FILLER	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 3,082.0000 Discount: 0.0000 Cost Plus: 0.00
40	Commodity: Inventory Item: Description: BOE APPROVED 9-3-2014 CO#106 - ADD TEMP PHONE POLE/RECESS BIRD SIGNAGE/REVISE SOFFIT @DISPLAY CASE. BOE APPROVED 9-3-2014 CO#106 - ADD TEMP PHONE POLE/RECESS BIRD SIGNAGE/REVISE SOFFIT @DISPLAY CASE.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 1,421.0000 Discount: 0.0000 Cost Plus: 0.00
41	Commodity: Inventory Item: Description: BOE APPROVED 9-3-2014 CO#107 - HAND EXCA	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 6,682.0000 Discount: 0.0000 Cost Plus: 0.00

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 11
cmentpst

VATE TO EMBED BENCHES

BOE APPROVED 9-3-2014 CO#107 - HAND
EXCAVATE TO EMBED BENCHES

42	Commodity: Inventory Item: Description: BOE APPROVED 9-3-2014 CO#108 - PROVIDE A ND INSTALL PROJECTOR SWITCHES TO ACCOMMOD ATE VGA/USB/HDMI CONNECTIONS.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 13,966.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	--

BOE APPROVED 9-3-2014 CO#108 - PROV
IDE AND INSTALL PROJECTOR SWITCHES TO ACC
OMMODATE VGA/USB/HDMI CONNECTIONS.

43	Commodity: Inventory Item: Description: BOE APPROVED 9-3-2014 CO#109 - DEMO CONC RETE AT MPB	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 6,150.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	---

BOE APPROVED 9-3-2014 CO#109 - DEMO
CONCRETE AT MPB

44	Commodity: Inventory Item: Description: BOE APPROVED 9-3-2014 CO#110 - PROVIDE A ND INSTALL CABLING FOR EXTERIOR LIGHTS TO LEAP FROG AT NIGHT	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 5,849.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	---

BOE APPROVED 9-3-2014 CO#110 - PROV
IDE AND INSTALL CABLING FOR EXTERIOR LIGH
TS TO LEAP FROG AT NIGHT

45	Commodity: Inventory Item: Description: BOE APPROVED 9-3-2014 CO#111 - DELETE DA MPERS AND PROVIDE CREDIT TO DISTRICT (-\$1 524); CO#112 - ROUGH-IN FOR CAMERAS/ACCES S CONTROLS IN BLDGS A&B	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 2,552.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	---

BOE APPROVED 9-3-2014 CO#111 - DELE
TE DAMPERS AND PROVIDE CREDIT TO DISTRICT
(-\$1524); CO#112 - ROUGH-IN FOR CAMERAS/
ACCESS CONTROLS IN BLDGS A&B

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 12
cmentpst

46	Commodity: Inventory Item: Description: BOE APPROVED 9-3-2014 CO#113 - PER CM DI RECTION, REVISE FOOTINGS AT SOUTH SIDE OF BLDG B. BOE APPROVED 9-3-2014 CO#113 - PER CM DIRECTION, REVISE FOOTINGS AT SOUTH SI DE OF BLDG B.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 1,400.0000 Discount: 0.0000 Cost Plus: 0.00
47	Commodity: Inventory Item: Description: BOE APPROVED 10/15/14-CO#114-PHASE 2 SD REVISIONS BOE APPROVED 10/15/14-CO#114-PHASE 2 SD REVISIONS	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 10,400.0000 Discount: 0.0000 Cost Plus: 0.00
48	Commodity: Inventory Item: Description: BOE APPROVED 10/15/14-CO#115-ELEVATOR OP ERATOR FOR MOVERS, ELEVATOR LIGHT REVISIO N BOE APPROVED 10/15/14-CO#115-ELEVAT OR OPERATOR FOR MOVERS, ELEVATOR LIGHT RE VISION	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 1,665.0000 Discount: 0.0000 Cost Plus: 0.00
49	Commodity: Inventory Item: Description: BOA APPROVED 10/15/14-CO#116-ADA TOILET FLUSHOMETERS CHANGED FORM MANUAL TO SENSO RS BOA APPROVED 10/15/14-CO#116-ADA TO ILET FLUSHOMETERS CHANGED FORM MANUAL TO SENSORS	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 2,862.0000 Discount: 0.0000 Cost Plus: 0.00
50	Commodity: Inventory Item: Description: BOE APPROVED 10/15/14-CO#117-DEMO ACCELE RATION TO INSTALL TEMP HOUSING UNDERGROUN D UTILITIES BOE APPROVED 10/15/14-CO#117-DEMO A CCELERATION TO INSTALL TEMP HOUSING UNDER	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 2,683.0000 Discount: 0.0000 Cost Plus: 0.00

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 13
cmentpst

GROUND UTILITIES

51	Commodity: Inventory Item: Description: BOE APPROVED 11/14/14-CO#119-PROVIDE & I NSTALL AC & BERMS AT EAST SIDE BUILDING A . CO#118 NEGATIVE/SEE C0#122.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 25,569.0000 Discount: 0.0000 Cost Plus: 0.00
----	--	--	--

BOE APPROVED 11/14/14-CO#119-PROVID
E & INSTALL AC & BERMS AT EAST SIDE BUILD
ING A. CO#118 NEGATIVE/SEE C0#122.

52	Commodity: Inventory Item: Description: BOE APPROVED 11/12/14-CO#120-INTERIM HOU SING PAD VARIANCE	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 5,303.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	---

BOE APPROVED 11/12/14-CO#120-INTERI
M HOUSING PAD VARIANCE

53	Commodity: Inventory Item: Description: BOE APPROVED 11/12/14-CO#121-PER AOR REQ UEST TO FLOAT & SMOOTH CANOPY WOOD BEAMS.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 3,615.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	---

BOE APPROVED 11/12/14-CO#121-PER AO
R REQUEST TO FLOAT & SMOOTH CANOPY WOOD B
EAMS.

54	Commodity: Inventory Item: Description: BOE APPROVED 10/15/14-CO#118-DELETION OF CAMERAS & ACCESS CONTROL SYSTEM NEGATIVE (\$114,506) WILL OFFSET WITH CO#122. BOE APPROVED 11/12/14-CO#122 \$187,808 FOR:ACO USTICAL PANEL, UTILITY YARD PAD, PLAYGROU ND, REBOE APPROVED 10/15/14-CO#118-DELETI ON OF CAMERAS & ACCESS CONTROL SYSTEM NEG ATIVE (\$114,506) WILL OFFSET WITH CO#122. BOE APPROVED 11/12/14-CO#122 \$187,808 FO R:ACOUSTICAL PANEL, UTILITY YARD PAD, PLA YGROUND, RELOCATE BFP ON PHEASANT, ECO TO P STAIN FINISH & PH2 GRADING WORK BCPG.	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 73,302.0000 Discount: 0.0000 Cost Plus: 0.00
----	---	--	--

55	Commodity: Inventory Item:	Quantity: 1.00 Ordered: 0.00	Unit Price: 123,714.0000 Discount: 0.0000
----	-------------------------------	---------------------------------	--

01/14/2015 16:28
dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 14
cmentpst

Description: BOE APPROVED 12-10-14 CO#123 - MISC SITE
AND ARCHITECTURAL IMPROVEMENTS

UOM: EACH

Cost Plus: 0.00

BOE APPROVED 12-10-14 CO#123 - MISC
SITE AND ARCHITECTURAL IMPROVEMENTS

Contract Goals:
Contract Percent: 0.0000

** END OF REPORT - Generated by Clay, Dennis **