

WCCUSD
The Seville Group Inc and WLC Architects
FY 2014

Vendor	Cost Code Desc	Prior	2014	Grand Total
THE SEVILLE GROUP INC		69,065,051	9,914,711	78,979,762
300XBPM	Bond Program Manager	32,328,378		32,328,378
308XXGC	General Conditions & Reimb	2,360,693		2,360,693
312XXDM	Design Manager	1,171,346		1,171,346
320XXCM	Construction Manager	20,782,958	3,891,370	24,674,328
348XOPL	Other Planning Costs		27,003	27,003
408LBRC	Labor Compliance	24,960		24,960
420OSVC	Other Services	105,100	7,300	112,400
520XXTH	Temporary Housing	116,275		116,275
700XBPM	Bond Program Manager	814,804	3,358,910	4,173,714
708XXGC	General Conditions	9,477,895	2,630,128	12,108,023
712MPLN	Master Planning	1,882,642		1,882,642
WLC ARCHITECTS INC		53,118,386	1,186,715	54,305,100
304XXMA	Master Architect	22,248,687		22,248,687
308XXGC	General Conditions & Reimb	2,570		2,570
316XAOR	A/E of Record (AOR)	21,332,362	1,084,232	22,416,594
404IDSA	DSA Inspectors	80,500		80,500
708XXGC	General Conditions	4,311,053		4,311,053
712MPLN	Master Planning	5,105,963	102,483	5,208,446
764OSVC	Other Services	37,250		37,250
Grand Total		122,183,436	11,101,426	133,284,862