



West Contra Costa Unified School District

Date: 01-23-2015

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Bond Program (Facilities Planning & Construction)

Construction Change Order Summary Log

Pinole Valley HS Ph1 Detention Basin	Start Date:	Original Completion Date:
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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
Contract No.: 100000570			BAY CITIES PAVING AND GRADING INC			Contract Amount: \$2,126,744.11			
CO	Revised Utilities per ASI 01	2	00001	\$206,773.72	INP	0			9.72%
CO	Import of Class 2 AB in Lieu of Soi	2	00002	\$109,496.02	INP	0			14.87%
CO	Site Condition Changes	1	00003	\$345,612.64	NEW	0			31.12%
CO	Site Condition Changes 2	1	00004	\$332,968.58	NEW	0			46.78%
Total Approved Changes:			\$994,850.96	Total Approved Time:	0	\$3,121,595.07	46.78%		

C/O Reason Code KeyLegend

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



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Bond Program (Facilities Planning & Construction)

Construction Change Order Summary Log

Pinole Valley HS*	Start Date:	Original Completion Date:
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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
Contract No.: 3621377-02		WLC ARCHITECTS INC			Contract Amount: \$8,451,539.00				
AMD	Supplemental Topographic Survey	00001	\$28,600.00	APP		0			0.34%
AMD	Mitigation of Traffic on Pinole Vall	00002	\$39,450.00	APP		0			0.81%
Total Approved Changes:			\$68,050.00	Total Approved Time:		0		\$8,519,589.00	0.81%

C/O Reason Code KeyLegend

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- 4. Outside Agency Required Change
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West Contra Costa Unified School District

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Bond Program (Facilities Planning & Construction)

Construction Change Order Summary Log

Pinole Valley HS* Ph5 Main Campus	Start Date:	Original Completion Date:
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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
Contract No.: 100000716		WLC ARCHITECTS INC			Contract Amount: \$8,451,539.00				
AMD	Topographic Survey	00001	\$28,600.00	APP		0			0.34%
AMD	Mitigation of Traffic	00002	\$39,450.00	APP		0			0.81%
AMD	Scope Revisions	00003	\$66,551.00	APP		0			1.59%
Total Approved Changes:			\$134,601.00	Total Approved Time:		0		\$8,586,140.00	1.59%

Contract No.: 100000879		THORNTON TOMASETTI INC			Contract Amount: \$23,500.00				
AMD	Struc Eng for Seismic Eval Fund	00001	\$401,700.00	APP		0			1709.36%
Total Approved Changes:			\$401,700.00	Total Approved Time:		0		\$425,200.00	1709.36%

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Construction Change Order Summary Log

Pinole Valley HS* VideoSurveillance	Start Date: 2/20/12	Original Completion Date:	05/20/12
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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
Contract No.: J068317			Walsh Electrics Systems Corporation			Contract Amount: \$626,190.75			
CO	Shelving, Workstations, Cameras	5 00001	\$19,346.07	NEW	5/20/12	0	5/20/12		3.09%
Total Approved Changes:			\$19,346.07	Total Approved Time:	0	5/20/12	\$645,536.82	3.09%	

C/O Reason Code KeyLegend

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Bond Program (Facilities Planning & Construction)

Construction Change Order Summary Log

Pinole Valley HS-Ph2A INTERIM CAMPS	Start Date: 1/15/14	Original Completion Date: 02/01/14
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Contract No.:	Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
100000991		Roebelen						Contract Amount: \$45,000.00	
CO	Backstop Netting & Performance Bond	5 00001	\$3,344.00	NEW	2/1/14	0			7.43%
Total Approved Changes:			\$3,344.00	Total Approved Time:	0	2/1/14	\$48,344.00	7.43%	

Contract No.:	Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
100000992		SUAREZ AND MUNOZ CONSTRUCTION						Contract Amount: \$44,700.00	
CO	Project Bonds	5 00001	\$644.00	DIS		0			1.44%
CO	Change Order #2	5 00002	\$2,094.00	NEW		0			6.13%
Total Approved Changes:			\$2,738.00	Total Approved Time:	0		\$47,438.00	6.13%	

Contract No.:	Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
3621377-34		JUV, Inc						Contract Amount: \$5,530,000.00	
CO	CO #1-CCDB 002, Electrical	2 00001	\$105,090.00	APP	8/15/14	0	8/15/14		1.90%
CO	CO #2-CCBD 05 HVAC / Utility Yard	3 00002	\$34,714.00	APP	8/15/14	0	8/15/14		2.53%
CO	CO #3-Reroute SS and Water Lines	4 00003	\$26,046.00	APP	8/15/14	0	8/15/14		3.00%
CO	CO #4-Added Data&BDF/CCDB 004 Elect.	5 00004	\$86,443.00	APP	8/15/14	0	8/15/14		4.56%
CO	CO #5-CCDB 03R / Concrete Wall	5 00005	\$77,121.00	APP	8/15/14	0	8/15/14		5.96%
CO	CO #6-Electrical,Low Voltage,Conduit	00006	\$44,910.00	APP	8/15/14	0	8/15/14		6.77%
CO	CO #7-Acceleration	5 00007	\$81,059.00	APP	8/15/14	0	8/15/14		8.23%
CO	CO #8-Fire Alarm and Concrete Stairs	3 00008	\$49,700.00	APP	8/15/14	0	8/15/14		9.13%
CO	CO #9-Utilities/Electrical Mods.	4 00009	\$15,638.00	APP	8/15/14	0	8/15/14		9.42%
CO	CO #10-AC Paving/Port. Roof Credit	2 00010	\$84,324.25	APP	8/15/14	0	8/15/14		10.94%
CO	CO #11-Acceleration	5 00011	\$25,545.00	APP	8/15/14	0	8/15/14		11.40%

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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
CO	CO #12-Reroute Water Line at (E) Por	00012	\$4,390.00	APP	8/15/14	0	8/15/14		11.48%
CO	CO#13-Fire Hydrant and Electrical Bo	00013	\$1,738.00	APP	8/15/14	0	8/15/14		11.51%
CO	CO#14-AT&T Req, Remotes, CCTV, Bench	00014	\$5,886.00	APP	8/15/14	0	8/15/14		11.62%
CO	CO #15-AC,Parking Lot, FF Lighting,	00015	\$169,214.00	NEW	8/15/14	0	8/15/14		14.68%
CO	CO #16-Transformer,Acceleration,HVAC	00016	\$150,823.00	NEW	8/15/14	0	8/15/14		17.41%
CO	CO #17-Added BDF/Data Drops,AC Patch	00017	\$39,060.00	NEW	8/15/14	0	8/15/14		18.11%
CO	CO #18 - Electrical, Credits	00018	\$25,204.00	NEW	8/15/14	0	8/15/14		18.57%
CO	CO #19: Credits,UG Utilities,Paving	00019	\$103,399.00	NEW	8/15/14	0	8/15/14		20.44%
CO	CO #20 - Credit, Electrical, Fencing	00020	(\$5,558.00)	NEW	8/15/14	0	8/15/14		20.34%
Total Approved Changes:			\$1,124,746.25	Total Approved Time:	0	8/15/14	\$6,654,746.25	20.34%	

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