



West Contra Costa Unified School District  
 Fiscal 2015 Change Orders  
 Created in a Prior Year  
 as of 4/16/2015

Project/Vendor	CO #	CO Date	CO Description	First Entered	Total
<b>Coronado ES* New School</b>					<b>2,004.00</b>
<b>Lathrop Construction Associates, Inc</b>					
1000000476	5	07/10/14	<b>Change Order 005 (Design)</b>		<b>2,004.00</b>
			1	05/22/14	2,004.00
<b>De Anza HS* Replacement Campus</b>					<b>195,810.00</b>
<b>Wright Contracting Inc.</b>					
J068194	45	09/25/14	<b>Change Order #45: Settlements</b>		<b>21,355.00</b>
			1	07/31/12	21,355.00
	46	11/19/14	<b>Change Order #46: Final Settlement</b>		<b>174,455.00</b>
			15	03/17/14	174,455.00
<b>Downer ES* New Playfield</b>					<b>4,819.37</b>
<b>Maggiora &amp; Ghilotti, Inc.</b>					
1000001332	1	07/29/14	<b>COP #1,2,3 &amp; 4</b>		<b>4,819.37</b>
			1	06/04/14	1,828.00
			2	06/12/14	2,991.37
<b>Helms MS Sports Field &amp; Landscaping</b>					<b>104,689.70</b>
<b>Robert A. Bothman, Inc.</b>					
1000000215	19	07/08/14	<b>AC Removal, Non-Exp. Fill, Valve</b>		<b>(13,705.91)</b>
			1	03/01/13	(7,500.00)
			2	07/25/13	(7,445.08)
			3	11/12/13	1,239.17
	20	07/08/14	<b>Excavation, Backfill and AC Removal</b>		<b>16,164.91</b>
			1	07/25/13	9,000.00
			2	07/29/13	2,872.60
			3	07/29/13	4,292.31
	21	07/08/14	<b>SD Line, Backstops &amp; Drainage</b>		<b>12,322.60</b>
			1	07/25/13	3,441.15
			2	07/29/13	1,574.10
			3	11/11/13	7,307.35
	22	07/08/14	<b>Sidewalk Demo for PG&amp;E</b>		<b>2,528.71</b>
			1	07/29/13	2,528.71
	23	07/11/14	<b>Tree Trimming Along Track</b>		<b>1,567.59</b>
			1	11/12/13	1,567.59
	24	07/11/14	<b>(E) Retaining Wall Plant'g and Irrg.</b>		<b>2,572.64</b>
			1	11/12/13	2,572.64
	25	07/18/14	<b>Control Joints and Fence Post Ftgs</b>		<b>24,157.10</b>
			1	11/11/13	3,077.36



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	25	07/18/14	2	11/12/13	21,079.74
	26	07/18/14	<b>Additional Mobilization</b> 1	07/29/13	<b>1,595.94</b> 1,595.94
	27	07/18/14	<b>Irrigation Controller</b> 1	07/29/13	<b>18,000.00</b> 18,000.00
	28	07/18/14	<b>New Manhole</b> 1	11/11/13	<b>8,000.00</b> 8,000.00
	29	08/22/14	<b>Electrical Trench Backfill</b> 1	07/29/13	<b>31,486.12</b> 31,486.12
<b>Ohlone ES** Phase 1 - New Classroom</b>					<b>108,559.00</b>
<b>Zovich Construction</b>					
J068272	105	07/08/14	<b>RFI#868 Hdware/ASI#33.1 PLam Filler</b> 1	04/07/14	<b>1,029.00</b> 1,029.00
	118	08/19/14	<b>ASI #76 Delete Cameras &amp; Access</b> 1	12/06/13	<b>(114,506.00)</b> (114,506.00)
	119	08/22/14	<b>ASI #86 -Provide and install AC</b> 1	04/28/14	<b>25,569.00</b> 25,569.00
	122	10/23/14	<b>Settlement 04/4/14</b> 1 3 4 6 7	04/07/14 01/10/14 04/17/14 04/21/14 04/07/14	<b>103,636.00</b> 8,945.00 6,360.00 36,112.00 5,774.00 46,445.00
	123	11/19/14	<b>Misc. Site and Architectural Agreeeme</b> 12 16	02/05/13 09/19/13	<b>5,660.00</b> 4,500.00 1,160.00
	124	12/02/14	<b>PCO 161 &amp; 261 - 267</b> 1	09/19/13	<b>1,792.00</b> 1,792.00
	126	03/06/15	<b>PCO: 130,144, 154, 170 etc.</b> 1 2 3 4	03/12/13 04/23/13 08/08/13 01/09/14	<b>85,379.00</b> 0.00 85,379.00 0.00 0.00
<b>Pinole Valley HS Ph1 Detention Basin</b>					<b>488,534.35</b>
<b>BAY CITIES PAVING AND GRADING INC</b>					



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100000570	3	09/18/14	<b>Site Condition Changes</b>		<b>341,800.84</b>
			9	06/02/14	1,610.41
			19	06/02/14	134,571.87
			20	06/03/14	13,766.68
			21	06/03/14	2,000.00
			22	06/03/14	73,814.02
			23	06/03/14	46,037.86
			25	05/23/14	70,000.00
	4	10/08/14	<b>Site Condition Changes 2</b>		<b>146,733.51</b>
			1	12/23/13	11,031.00
			2	02/07/14	6,954.76
			3	02/07/14	5,500.00
			5	02/08/14	1,330.00
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<b>Pinole Valley HS-Ph2A INTERIM CAMPS</b>					<b>227,068.00</b>
<b>JUV, Inc</b>					
3621377-34	1	07/02/14	<b>CO #1-CCDB 002, Electrical</b>		<b>105,090.00</b>
			1	06/13/14	1,155.00
			3	06/26/14	5,310.00
			4	06/30/14	2,000.00
			5	06/13/14	1,855.00
			6	06/23/14	39,638.00
			7	06/23/14	53,382.00
			8	06/26/14	1,750.00
	2	07/02/14	<b>CO #2-CCBD 05 HVAC / Utility Yard</b>		<b>34,714.00</b>
			1	06/13/14	16,087.00
			2	06/13/14	10,424.00
			3	06/15/14	(1,827.00)
			4	06/26/14	(11,524.00)
			5	06/13/14	(34,790.00)
			6	06/16/14	4,435.00
			7	06/15/14	5,000.00
			8	06/16/14	25,048.00
3	07/02/14	<b>CO #3-Reroute SS and Water Lines</b>		<b>26,046.00</b>	
		1	06/13/14	762.00	
		2	06/15/14	757.00	
		3	06/15/14	1,699.00	
4	06/16/14	1,337.00			



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	3	07/02/14	5	06/16/14	2,330.00
			6	06/16/14	1,445.00
			7	06/16/14	6,041.00
			8	06/16/14	1,620.00
			9	06/15/14	4,399.00
			10	06/15/14	2,000.00
			11	06/30/14	3,656.00
	5	07/14/14	<b>CO #5-CCDB 03R / Concrete Wall</b>		<b>15,904.00</b>
			3	06/15/14	2,904.00
			11	06/23/14	13,000.00
	7	07/29/14	<b>CO #7-Acceleration</b>		<b>30,195.00</b>
			1	06/23/14	15,304.00
			2	06/23/14	7,897.00
			3	06/23/14	1,848.00
			4	06/30/14	5,146.00
	15	10/08/14	<b>CO #15-AC,Parking Lot, FF Lighting,</b>		<b>3,619.00</b>
			1	06/16/14	3,619.00
	18	12/12/14	<b>CO #18 - Electrical, Credits</b>		<b>11,500.00</b>
			1	06/13/14	11,500.00
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<b>Sylvester Greenwood Academy &amp; LPS</b>					<b>176,501.00</b>
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<b>Lathrop Construction Associates, Inc</b>					
1000000003	46	07/28/14	<b>Roof cricket,frame canopy,curtain W.</b>		<b>5,671.00</b>
			2	03/10/14	2,503.00
			3	03/28/14	1,607.00
			4	05/28/14	1,561.00
	47	07/28/14	<b>Metal roof bldg B&amp;Light switch heigh</b>		<b>5,453.00</b>
			1	02/20/14	3,250.00
			2	06/06/14	2,203.00
	50	07/30/14	<b>Exhaust fan support Bldg.B</b>		<b>1,995.00</b>
			1	06/06/14	1,995.00
	51	09/30/14	<b>IDF Cabinets</b>		<b>18,020.00</b>
			1	06/06/14	11,219.00
			3	06/26/14	2,077.00
			4	06/26/14	4,724.00
	52	09/30/14	<b>Water proofing details</b>		<b>8,182.00</b>
			1	06/06/14	5,000.00
			2	06/26/14	3,182.00



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	<b>54</b>	09/30/14	<b>Appliances</b>		<b>13,698.00</b>
			1	06/16/14	13,698.00
	<b>58</b>	12/17/14	<b>Projectors, Mounting &amp; WAP Cabelling</b>		<b>30,629.00</b>
			1	06/16/14	30,629.00
	<b>61</b>	12/22/14	<b>Louver SS Sub - frame</b>		<b>80,461.00</b>
			1	03/28/14	80,461.00
	<b>67</b>	01/22/15	<b>Concrete Wall - N elevation B</b>		<b>12,392.00</b>
			1	12/17/13	12,392.00
<b>Grand Total</b>					<b>1,307,985.42</b>