



West Contra Costa Unified School District

Bond Program

Bond Program Project List

CO Summary Information

Report # 5

(as of: 7/21/2017 9:33:10 AM)

School Type	#	Sub-Project Name	Architect of Record	Construction Contract Value	Notice to Proceed	Completion Date	Percent Complete +	Change Orders		Pending Change Orders		Notice of Completion
								Amount	%	Amount	%	
Elementary	1	Nystrom ES Ph3B Renovate Classroom	INTERACTIVE RESOURCES	\$21,188,102.00	08/25/2014	12/18/2015	96%	\$2,265,601.92	10.69%	\$0.00	0.00%	
High School	2	Pinole Valley HS Ph5 Main Campus	WLC ARCHITECTS INC	\$129,894,002.00	06/15/2016	12/15/2018	12%	\$125,732.14	0.10%	\$101,110.00	0.08%	
TOTALS				\$151,082,104.00				\$2,391,334.06	1.58%	\$101,110.00	0.07%	

Notes:

+ = Percent complete values are pulled from most recent BOE Construction Status Reports

++ = Project will no longer be reported

(All Change Orders are BOE approved; NOC has been filed)



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

Report # 6

(as of: 7/21/2017 9:37:07 AM)

Sub-Project Summary For: Pinole Valley HS Ph5 Main Campus

Contract No.: 1000001929 (Lathrop Construction Associates, Inc - Original Contract Amt = \$129,894,002.00)

CO Reason Code (See Below)	COs \$0 to \$5,000		COs \$5,000 to \$25,000		COs > \$25,000		Grand Total COs > \$0		COs With Net Credits		Grand Total All COs	
	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value
1	6	\$0.00	1	\$12,997.00	2	\$80,086.00	9	\$93,083.00	0	\$0.00	9	\$93,083.00
2	0	\$0.00	0	\$0.00	1	\$32,649.14	1	\$32,649.14	0	\$0.00	1	\$32,649.14
3	1	\$3,764.00	0	\$0.00	2	\$97,346.00	3	\$101,110.00	0	\$0.00	3	\$101,110.00
4	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Not Indicated	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals	7	\$3,764.00	1	\$12,997.00	5	\$210,081.14	13	\$226,842.14	0	\$0.00	13	\$226,842.14

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner Initiated Scope Change
3	Design Deficiency (Errors and Omissions)
4	Outside Agency



West Contra Costa Unified School District

Bond Program

Report # 6

CBOC Change Order Information - Sub-Project Summary

(as of: 7/21/2017 9:34:37 AM)

Sub-Project Summary For: Nystrom ES Ph3B Renovate Classroom

Contract No.: 1000001452 (Roebbelen - Original Contract Amt = \$21,188,102.00)

CO Reason Code (See Below)	COs \$0 to \$5,000		COs \$5,000 to \$25,000		COs > \$25,000		Grand Total COs > \$0		COs With Net Credits		Grand Total All COs	
	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value	# of COs	Total CO Value
1	8	\$21,264.85	4	\$76,135.52	11	\$1,040,991.42	23	\$1,138,391.79	1	-\$6,911.10	24	\$1,131,480.69
2	5	\$7,240.79	11	\$137,735.97	9	\$795,040.00	25	\$940,016.76	5	-\$110,868.00	30	\$829,148.76
3	10	\$21,110.37	12	\$150,628.07	7	\$245,219.17	29	\$416,957.61	3	-\$119,150.14	32	\$297,807.47
4	0	\$0.00	1	\$7,165.00	0	\$0.00	1	\$7,165.00	0	\$0.00	1	\$7,165.00
Not Indicated	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals	23	\$49,616.01	28	\$371,664.56	27	\$2,081,250.59	78	\$2,502,531.16	9	-\$236,929.24	87	\$2,265,601.92

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner Initiated Scope Change
3	Design Deficiency (Errors and Omissions)
4	Outside Agency

Construction Change Order Summary Log

Report # 6

Date: 7/21/2017

Nystrom ES Ph3B Renovate Classroom	Start Date: 8/25/2014	Original Completion Date: 12/18/2015
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	Reason Code	CO No.	Amount This C/O	CM/PM Status	BOE Approve	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cumulative
Contract No.: 100001452		Roebbelen	Contract Amount: \$21,188,102.00						
Board of Education Approved			Total :	\$2,265,601.92	Time :	132			
CO	CO #1 - Lead Paint Removal Footings	2	00001	\$19,618.00	APP	2/13/15	0	\$21,207,720.00	0.09%
CO	CO #2 - Structural & Sanitary Sewer	2	00002	\$27,214.00	APP	2/26/15	0	\$21,234,934.00	0.22%
CO	CO#3-Wood Replacement/Soils Off-Haul	2	00003	\$193,444.00	APP	6/17/15	0	\$21,428,378.00	1.13%
CO	CO#4-ASI 55R-Domestic Water/Framing	3	00004	\$27,407.00	APP	6/17/15	0	\$21,455,785.00	1.26%
CO	CO#5-(E)Siding Removal/(E)Roof Deck	1	00005	\$19,579.00	APP	6/16/15	0	\$21,475,364.00	1.36%
CO	C.O.#6 - Entry Canopies and Survey	2	00006	\$6,506.86	APP	8/12/15	0	\$21,481,870.86	1.39%
CO	C.O.#7-Solatubes,floor drains,clocks	2	00007	\$62,828.00	APP	8/12/15	0	\$21,544,698.86	1.68%
CO	CO#8: Cleanouts, Eleva Beam, Framing	2	00008	\$26,821.00	APP	8/12/15	0	\$21,571,519.86	1.81%
CO	CO#9 Blocking, Joist, Beams, Louvers	3	00009	\$13,006.00	APP	10/21/15	0	\$21,584,525.86	1.87%
CO	CO#10-Demo (E) Canopy, Balcony	1	00010	\$26,527.00	APP	10/21/15	0	\$21,611,052.86	2.00%
CO	CO#11-Cabinet Rev; Collector Straps	3	00011	\$13,939.00	APP	10/21/15	0	\$21,624,991.86	2.06%
CO	CO#12-Electrical, Delta7;FeederVault	2	00012	\$15,655.00	APP	10/21/15	0	\$21,640,646.86	2.14%
CO	Roofing; Shade Structure; Strobes	3	00013	\$15,397.00	APP	12/9/15	0	\$21,656,043.86	2.21%
CO	Sanitary Sewer; Wash Station Sinks	3	00014	\$26,517.00	APP	12/9/15	0	\$21,682,560.86	2.33%
CO	RFP 03 Epson Projectors	2	00015R	\$18,886.00	APP	2/10/16	0	\$21,870,275.86	2.42%
CO	Exhaust Fan / Emergency Shut Off	2	00016R	\$9,024.00	APP	2/10/16	0	\$21,879,299.86	2.47%
CO	Flooring Finishes/Ceramic tile	2	00017	\$62,066.00	APP	12/9/15	0	\$21,744,626.86	2.76%
CO	Class III Soil Off-haul & Disposal	1	00018	\$35,945.00	APP	12/9/15	0	\$21,780,571.86	2.93%
CO	Site Tree Removal	2	00019	\$26,957.00	APP	12/9/15	0	\$21,807,528.86	3.06%
CO	W-12 Windows Replacement	1	00020	\$43,861.00	APP	12/9/15	0	\$21,851,389.86	3.26%

C/O Key Legend

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

Construction Change Order Summary Log

Report # 6

Date: 7/21/2017

Nystrom ES Ph3B Renovate Classroom **Start Date: 8/25/2014** **Original Completion Date: 12/18/2015**

	Reason Code	CO No.	Amount This C/O	CM/PM Status	BOE Approve	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cumulative
Contract No.: 100001452		Roebbelen	Contract Amount: \$21,188,102.00						
Board of Education Approved			Total :	\$2,265,601.92	Time :	132			
CO	Flooring	3	00021	\$15,714.00	APP	2/10/16	0	\$21,895,013.86	3.34%
CO	Frame Blocking / Pipe Disposal	1	00022	\$20,959.00	APP	3/2/16	0	\$21,915,972.86	3.44%
CO	Site Utilities & Grading	2	00023	\$68,161.00	APP	4/27/16	0	\$21,984,133.86	3.76%
CO	RFI 217 D. Water & Irrigation BFP	3	00024	\$36,468.00	APP	4/27/16	0	\$22,020,601.86	3.93%
CO	Subfloor Repairs	2	00025	\$55,857.00	APP	4/27/16	0	\$22,076,458.86	4.19%
CO	Window Insulation, Door threshold	2	00026	\$12,121.00	APP	4/27/16	0	\$22,088,579.86	4.25%
CO	Interior Trim Sand & Putty	2	00027	\$14,213.00	APP	4/27/16	0	\$22,102,792.86	4.32%
CO	AOR Field Report Attic Vents	3	00028	\$45,283.00	APP	4/27/16	0	\$22,148,075.86	4.53%
CO	Class 3 Soils Export 2015 True Up	1	00029	\$4,317.00	APP	6/15/16	0	\$22,152,392.86	4.55%
CO	Doors and Hardwares	3	00030	\$33,390.00	APP	6/15/16	0	\$22,185,782.86	4.71%
CO	ASI 102 Elevator Pitt Leaks Joints	3	00031	\$4,259.00	APP	6/15/16	0	\$22,190,041.86	4.73%
CO	Elevator Pitt Wall	3	00032	\$1,282.00	APP	6/15/16	0	\$22,191,323.86	4.73%
CO	RFI 121 Removal Trees @ Front Entry	2	00033	\$5,193.00	APP	6/15/16	0	\$22,196,516.86	4.76%
CO	Door for Room 152	3	00034	\$1,730.00	APP	6/15/16	0	\$22,198,246.86	4.77%
CO	Change Order #35 EXT trim unit costs	1	00035	\$139,175.42	APP	6/28/16	0	\$22,337,422.28	5.42%
CO	Ext Siding unit cost true up	1	00036	\$192,326.05	APP	6/29/16	0	\$22,529,748.33	6.33%
CO	CD #57 site surveying	3	00037	\$1,954.00	APP	6/29/16	0	\$22,531,702.33	6.34%
CO	Window flashings per ASI #85R	3	00038	\$29,589.00	APP	6/30/16	0	\$22,561,291.33	6.48%
CO	Phase #1 revised drainage settlement	3	00039	\$21,445.12	APP	7/25/16	0	\$22,582,736.45	6.58%
CO	ASI 48 added blocking & CMST strap	1	00040	\$1,361.50	APP	8/10/16	0	\$22,584,097.95	6.59%

C/O Key Legend

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Construction Change Order Summary Log

Report # 6

Date: 7/21/2017

Nystrom ES Ph3B Renovate Classroom	Start Date: 8/25/2014	Original Completion Date: 12/18/2015
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	Reason Code	CO No.	Amount This C/O	CM/PM Status	BOE Approve	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cumulative
Contract No.: 100001452		Roebbelen	Contract Amount: \$21,188,102.00						
Board of Education Approved			Total :	\$2,265,601.92	Time :	132			
CO	Modified INT window trims R135, 227	3	00041	\$1,417.10	APP	8/10/16	0	\$22,585,515.05	6.60%
CO	Mount AC unit on 4"X8" roof sleepers	3	00042	\$449.47	APP	8/10/16	0	\$22,585,964.52	6.60%
CO	Stair well wainscot clearifications	3	00043	\$762.48	APP	8/10/16	0	\$22,586,727.00	6.60%
CO	TIA Unilateral Change Order #44	2	00044	\$271,692.00	APP	10/19/16	132	4/28/2016 \$22,858,419.00	7.88%
CO	Per RFI#152.2 Install Furred Floor	3	00045	\$5,926.81	APP	10/19/16	0	4/28/2016 \$22,868,656.71	7.91%
CO	Cover attic vent for weatherization	2	00046	\$4,310.90	APP	10/19/16	0	12/18/2015 \$22,862,729.90	7.93%
CO	ASI 105 Grade, Lime, Pave, Drain	1	00047	\$180,321.63	APP	10/19/16	0	12/18/2015 \$23,048,978.34	8.78%
CO	Domestic Water Shut Off Admin. Bldg.	2	00048	\$1,194.89	APP	10/19/16	0	12/18/2015 \$23,050,173.23	8.79%
CO	Class 3 Soil Export Ph1 4/20-4/21	1	00049	\$43,944.88	APP	10/19/16	0	12/18/2015 \$23,094,118.11	9.00%
CO	Class 3 Export Phas 1	1	00050	\$78,196.44	APP	11/2/16	0	12/18/2015 \$23,172,314.55	9.36%
CO	Phase 2 Site Light Poles Parts	2	00051	\$5,380.65	APP	12/7/16	0	4/28/2016 \$23,177,695.20	9.39%
CO	ASI 100 Fencing NW Parking	3	00052	\$46,565.17	APP	12/7/16	0	4/28/2016 \$23,224,260.37	9.61%
CO	205 Class 3 Soil Export Ph2 9.13-14	1	00053	\$17,517.36	APP	12/7/16	0	4/28/2016 \$23,241,777.73	9.69%
CO	Class 3 Soil Export	1	00054	\$18,080.16	APP	1/4/17	0	4/28/2016 \$23,259,857.89	9.78%
CO	Class 3 Soil Export 9.19-28	1	00055	\$148,484.00	APP	1/4/17	0	4/28/2016 \$23,408,341.89	10.48%
CO	Closeout Documents Omtrak	2	00056	\$0.00	APP	3/1/17	0	4/28/2016 \$23,408,341.89	10.48%
CO	Repair Domestic Water Pipe Leak	1	00057	\$2,513.30	APP	3/1/17	0	4/28/2016 \$23,410,855.19	10.49%
CO	Sand & Smooth Putty Finish Inter. Tr	3	00058	\$1,894.38	APP	3/1/17	0	4/28/2016 \$23,412,749.57	10.50%
CO	Install Site Lighting Parts	1	00059	\$1,965.05	APP	3/1/17	0	4/28/2016 \$23,414,714.62	10.51%
CO	RFI #327 Extend SS Metal Flashing	3	00060	\$5,529.13	APP	3/1/17	0	4/28/2016 \$23,420,243.75	10.53%

C/O Key Legend

- | | |
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Construction Change Order Summary Log

Report # 6

Date: 7/21/2017

Nystrom ES Ph3B Renovate Classroom

Start Date: 8/25/2014

Original Completion Date: 12/18/2015

	Reason Code	CO No.	Amount This C/O	CM/PM Status	BOE Approve	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cumulative	
Contract No.: 100001452		Roebbelen	Contract Amount: \$21,188,102.00							
Board of Education Approved			Total :	\$2,265,601.92	Time :	132				
CO	ASI 105 Grading/Lime Soft Spots	1	00061	\$1,605.00	APP	3/1/17	0	4/28/2016	\$23,421,848.75	10.54%
CO	ASI 90 Grade & Drain S+W Site	3	00062	\$9,918.00	APP	3/1/17	0	4/28/2016	\$23,431,766.75	10.59%
CO	Water Shut Off/Urinal Credit RM 103	2	00063	(\$680.00)	APP	3/1/17	0	4/28/2016	\$23,431,086.75	10.59%
CO	Caulk Sill Pan W-12 Windows	3	00064	\$3,811.95	APP	3/1/17	0	4/28/2016	\$23,434,898.70	10.60%
CO	Asphalt Prime Coate	1	00065	(\$6,911.10)	APP	3/1/17	0	4/28/2016	\$23,427,987.60	10.57%
CO	RFI 97 Collector Strap	3	00066	(\$566.14)	APP	3/1/17	0	4/28/2016	\$23,427,421.46	10.57%
CO	Phase 2 Soil Export	1	00067	\$37,072.00	APP	3/1/17	0	4/28/2016	\$23,464,493.46	10.74%
CO	Rain Water Leaders	3	00068	\$10,464.01	APP	3/1/17	0	4/28/2016	\$23,474,957.47	10.79%
CO	ASI 105 Phase 2 Site Concrete	3	00069	(\$91,299.00)	APP	3/1/17	0	4/28/2016	\$23,383,658.47	10.36%
CO	RFI #475 Grading South Wing	3	00070	\$24,585.00	APP	3/1/17	0	4/28/2016	\$23,408,243.47	10.48%
CO	ASI 103 Limne Treatment Phase 1	1	00071	\$115,138.00	APP	3/1/17	0	4/28/2016	\$23,523,381.47	11.02%
CO	HVAC Register Dampers	2	00072	\$1,735.00	APP	3/1/17	0	4/28/2016	\$23,525,116.47	11.03%
CO	Phase 2 Grading/Lime Soft Spot	1	00073	\$2,165.00	APP	3/1/17	0	4/28/2016	\$23,527,281.47	11.04%
CO	ASI 98 Intry Stairs	3	00074	\$6,645.00	APP	3/1/17	0	4/28/2016	\$23,533,926.47	11.07%
CO	Off Haul Soil Phase 2	1	00075	\$3,028.00	APP	3/1/17	0	4/28/2016	\$23,536,954.47	11.09%
CO	RFI #514 Marquee Sign Foundation	3	00076	\$3,549.99	APP	3/1/17	0	4/28/2016	\$23,540,504.46	11.10%
CO	CD#78 Conform Paving 11th Street	3	00077	\$8,059.00	APP	3/1/17	0	4/28/2016	\$23,548,563.46	11.14%
CO	RFI #217 Site Fire Service Line	4	00078	\$7,165.00	APP	3/1/17	0	4/28/2016	\$23,555,728.46	11.17%
CO	CD#71 Paving Overtime	2	00079	\$14,984.00	APP	3/1/17	0	4/28/2016	\$23,570,712.46	11.25%
CO	Interest of Late Payment	2	00080	\$16,154.46	APP	3/1/17	0	4/28/2016	\$23,586,866.92	11.32%

C/O Key Legend

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Construction Change Order Summary Log

Report # 6

Date: 7/21/2017

Nystrom ES Ph3B Renovate Classroom

Start Date: 8/25/2014

Original Completion Date: 12/18/2015

		Reason Code	CO No.	Amount This C/O	CM/PM Status	BOE Approve	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cumulative
Contract No.: 1000001452		Roebbelen		Contract Amount:		\$21,188,102.00				
Board of Education Approved				Total :	\$2,265,601.92	Time :	132			
CO	ASI 103&105 Phs.2 Off Haul Soil	1	00081	\$4,310.00	APP	3/1/17	0	4/28/2016	\$23,591,176.92	11.34%
CO	RFI#378 Delete 2 Silva Cell	3	00082	(\$27,285.00)	APP	3/1/17	0	4/28/2016	\$23,563,891.92	11.21%
CO	Phs.2 Disconnect Utilities&Transport	2	00083	(\$18,000.00)	APP	3/1/17	0	4/28/2016	\$23,545,891.92	11.13%
CO	Phs.1 Sidewalk Concrete Harbour Way	2	00084	(\$22,775.00)	APP	3/1/17	0	4/28/2016	\$23,523,116.92	11.02%
CO	Phs.2 Credit Demo Portable Bldgs.	2	00085	(\$56,500.00)	APP	3/1/17	0	4/28/2016	\$23,466,616.92	10.75%
CO	Asphalt Seal Coat Credit	2	00086	(\$12,913.00)	APP	3/1/17	0	4/28/2016	\$23,453,703.92	10.69%
Total of all Changes:				\$2,265,601.92		Total Time:	132		\$23,453,703.92	10.69%

C/O Key Legend

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