

WCCUSD
Change Order Summary Information

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 School	1	Nystrom Elementary School Modernization	Interactive Resources	\$21,188,102	8/25/14	12/18/15	90%	\$959,973.86	4.53%	\$50,171.00	0.24%	
Middle Schools	2	Fred T. Korematsu Middle School Campus Replacement	HY Architects	\$42,762,406	5/13/13	12/29/15	100%	\$1,477,409.47	3.45%	\$63,258.77	0.15%	
High School	3	El Cerrito High School Stadium	WLC Architects	\$13,438,000	1/27/14	9/27/15	99%	\$938,176.00	6.98%	\$56,288.00	0.42%	
	4	Richmond High School Intrusion & Fire Alarm	WHM	\$1,750,000	4/4/16	10/1/16	25%	\$0.00	0.00%	\$0.00	0.00%	
TOTALS				\$79,138,508				\$3,375,559.33	4.27%	\$169,717.77	0.21%	

+ = 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)

Citizen's Bond Oversight Committee
as of 6/10/2016



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 6/7/2016 9:44:23 AM)

Sub-Project Summary For: Nystrom ES* Ph3B Renovate Classroom

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

<<< D R A F T >>>

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	1	\$4,317.00	2	\$40,538.00	3	\$106,333.00	6	\$151,188.00	0	\$0.00	6	\$151,188.00
2	1	\$0.00	8	\$101,216.86	8	\$523,348.00	17	\$624,564.86	0	\$0.00	17	\$624,564.86
3	3	\$7,271.00	4	\$58,056.00	5	\$169,065.00	12	\$234,392.00	0	\$0.00	12	\$234,392.00
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	5	\$11,588.00	14	\$199,810.86	16	\$798,746.00	35	\$1,010,144.86	0	\$0.00	35	\$1,010,144.86

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

CBOC Change Order Information - Sub-Project Summary

(as of: 6/7/2016 9:46:29 AM)

Sub-Project Summary For: Korematsu MS New Building

Contract No.: 1000000357 (Arntz Builders, Inc - Original Contract Amt = \$42,762,406.00)

<<< D R A F T >>>

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	4	\$8,701.33	11	\$123,023.62	4	\$201,446.49	19	\$333,171.44	0	\$0.00	19	\$333,171.44
2	1	\$2,767.66	6	\$98,561.82	6	\$431,876.35	13	\$533,205.83	4	-\$98,172.31	17	\$435,033.52
3	9	\$30,354.05	19	\$276,099.48	11	\$447,581.52	39	\$754,035.05	1	-\$1,245.00	40	\$752,790.05
4	0	\$0.00	1	\$6,084.00	0	\$0.00	1	\$6,084.00	0	\$0.00	1	\$6,084.00
Not Indicated	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals	14	\$41,823.04	37	\$503,768.92	21	\$1,080,904.36	72	\$1,626,496.32	5	-\$99,417.31	77	\$1,527,079.01

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
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West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 6/7/2016 9:41:31 AM)

Sub-Project Summary For: El Cerrito HS* Ph5 Stadium

Contract No.: 3541348-00 (WRIGHT CONTRACTING INC - Original Contract Amt = \$13,438,000.00)

<<< D R A F T >>>

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	\$11,636.00	5	\$46,113.00	1	\$32,655.00	12	\$90,404.00	0	\$0.00	12	\$90,404.00
2	10	\$17,168.00	6	\$83,974.00	2	\$67,713.00	18	\$168,855.00	1	-\$4,056.00	19	\$164,799.00
3	29	\$40,059.00	35	\$372,698.00	7	\$322,619.00	71	\$735,376.00	1	-\$20.00	72	\$735,356.00
4	1	\$1,672.00	1	\$5,423.00	0	\$0.00	2	\$7,095.00	1	-\$3,190.00	3	\$3,905.00
Not Indicated	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals	46	\$70,535.00	47	\$508,208.00	10	\$422,987.00	103	\$1,001,730.00	3	-\$7,266.00	106	\$994,464.00

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
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4	Outside Agency

Construction Change Order Summary Log

Date: 6/9/2016

El Cerrito HS* Ph5 Stadium

Start Date: 1/27/2014

Original Completion Date: 9/27/2015

		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.: 3541348-00		WRIGHT CONTRACTING INC		Contract Amount:		\$13,438,000.00				
Board of Educatuon Approved			Total :	\$938,176.00		Time :	72			
CO	Building A Foundation Interferences	3	00001	\$6,543.00	APP	8/13/14	0	9/27/2015	\$13,444,543.00	0.05%
CO	SS/SD Interfernces with Piers	3	00002	\$7,798.00	APP	8/13/14	0	9/27/2015	\$13,452,341.00	0.11%
CO	Credit for Demo of Portables	2	00003	(\$4,056.00)	APP	8/13/14	0	9/27/2015	\$13,448,285.00	0.08%
CO	CMU Block Color Selection	3	00004	\$9,985.00	APP	8/13/14	0	9/27/2015	\$13,458,270.00	0.15%
CO	Drainage at Bldg C. Ret. Wall	3	00005	\$13,465.00	APP	9/17/14	0	9/27/2015	\$13,471,735.00	0.25%
CO	SD System at Ashbury Ret. Wall	3	00006	\$28,277.00	APP	9/17/14	0	9/27/2015	\$13,500,012.00	0.46%
CO	Radio Antennna Interim Requirements	3	00007	\$6,214.00	APP	9/17/14	0	9/27/2015	\$13,506,226.00	0.51%
CO	Oak Tree Removal & Redwood Trim	3	00008	\$1,990.00	APP	9/17/14	0	9/27/2015	\$13,508,216.00	0.52%
CO	Existing Drains at Home Bleachers	3	00009	\$2,851.00	APP	9/17/14	0	9/27/2015	\$13,511,067.00	0.54%
CO	Building A Utility Re-Routing	3	00010	\$4,067.00	APP	10/1/14	0	9/27/2015	\$13,515,134.00	0.57%
CO	Concrete Footing Removal	1	00011	\$8,382.00	APP	10/15/14	0	9/27/2015	\$13,523,516.00	0.64%
CO	Colusa Ave. Drilled Pier Couplers	3	00012	\$11,221.00	APP	10/15/14	0	9/27/2015	\$13,534,737.00	0.72%
CO	Removal/Reinstallation Bldg C Ramp	3	00013	\$10,850.00	APP	11/12/14	0	9/27/2015	\$13,545,587.00	0.80%
CO	CMU Accent Band (ASI #12)	3	00014	\$0.00	APP	11/12/14	0	9/27/2015	\$13,545,587.00	0.80%
CO	Drainage at Building B Ret. Walls	3	00015	\$13,873.00	APP	11/12/14	0	9/27/2015	\$13,559,460.00	0.90%
CO	Re-Survey of Entrance Canopy	3	00016	\$1,527.00	APP	11/12/14	0	9/27/2015	\$13,560,987.00	0.92%
CO	Bleacher and Ticket Booth Abatement	3	00017	\$53,076.00	APP	1/7/15	0	9/27/2015	\$13,614,063.00	1.31%
CO	Unforseen Light Pole Base	1	00018	\$7,546.00	APP	1/7/15	0	9/27/2015	\$13,621,609.00	1.37%
CO	Colusa Hillside Stabilization	1	00019	\$3,557.00	APP	1/7/15	0	9/27/2015	\$13,625,166.00	1.39%
CO	Fire Water Utility Revisions	3	00020	\$21,717.00	APP	1/7/15	0	9/27/2015	\$13,646,883.00	1.55%

C/O Key Legend

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|---|-------------------|
| 1: Unforeseen Conditions | 4: Outside Agency |
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| 3: Design Deficiency (Errors and Omissions) | |

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Report m_change_505dprev4

Construction Change Order Summary Log

Date: 6/9/2016

El Cerrito HS* Ph5 Stadium

Start Date: 1/27/2014

Original Completion Date: 9/27/2015

		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.: 3541348-00		WRIGHT CONTRACTING INC		Contract Amount:		\$13,438,000.00				
Board of Educatuon Approved			Total :	\$938,176.00		Time :	72			
CO	Ashbury Ret Wall Drain Pipe & Gravel	3	00021	\$24,343.00	APP	1/7/15	0	9/27/2015	\$13,671,226.00	1.74%
CO	Existing Sewer Line through Footing	1	00022	\$2,885.00	APP	4/22/15	0	9/27/2015	\$13,674,111.00	1.76%
CO	Building D Storm Drain Connection	3	00023	\$5,150.00	APP	4/22/15	0	9/27/2015	\$13,679,261.00	1.80%
CO	Building F Finish Elevations	3	00024	\$7,978.00	APP	4/22/15	0	9/27/2015	\$13,687,239.00	1.85%
CO	Building A Skylight Revision	3	00025	\$1,378.00	APP	4/22/15	0	9/27/2015	\$13,688,617.00	1.86%
CO	Upper Colusa Wall Height	3	00026	\$9,994.00	APP	6/10/15	0	9/27/2015	\$13,698,611.00	1.94%
CO	Existing SD Line Replac. at Over-Ex	1	00027	\$10,497.00	APP	6/10/15	0	9/27/2015	\$13,709,108.00	2.02%
CO	Demo of Fencing & Veg. at NE Corner	2	00028	\$11,585.00	APP	7/8/15	0	9/27/2015	\$13,720,693.00	2.10%
CO	Building E Footing Underpinning	2	00029	\$14,111.00	APP	7/8/15	0	9/27/2015	\$13,734,804.00	2.21%
CO	NEMA 3R Enclosures	3	00030	\$5,960.00	APP	7/8/15	0	9/27/2015	\$13,740,764.00	2.25%
CO	StormWater Spec. Incident Report	4	00031	(\$3,190.00)	APP	8/12/15	0	9/27/2015	\$13,737,574.00	2.23%
CO	Electrical Boxes in Area of Over-Ex	3	00032	\$928.00	APP	8/12/15	0	9/27/2015	\$13,738,502.00	2.24%
CO	Waterproofing at Bldgs A & B	3	00033	\$42,592.00	APP	8/12/15	0	9/27/2015	\$13,781,094.00	2.55%
CO	Tele/Data System	2	00034	\$4,508.00	APP	8/12/15	0	9/27/2015	\$13,785,602.00	2.59%
CO	Entrance Canopy Fencing Redesign	2	00035	\$19,247.00	APP	8/12/15	0	9/27/2015	\$13,804,849.00	2.73%
CO	Bio Swale Along Ashbury Ave.	3	00036	\$4,818.00	APP	8/12/15	0	9/27/2015	\$13,809,667.00	2.77%
CO	S9 & S5 Light Fixture Mounting	3	00037	\$2,905.00	APP	8/12/15	0	9/27/2015	\$13,812,572.00	2.79%
CO	Polywrap UG Cast Iron Pipes-Bldg A	3	00038	\$6,573.00	APP	9/16/15	0	9/27/2015	\$13,819,145.00	2.84%
CO	Building A Pilasters	3	00039	\$5,921.00	APP	9/16/15	0	9/27/2015	\$13,825,066.00	2.88%
CO	Polywrap for UG Pipe Bldg C & E	3	00040	\$9,615.00	APP	9/16/15	0	9/27/2015	\$13,834,681.00	2.95%

C/O Key Legend

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Report m_change_505dprev4

Construction Change Order Summary Log

Date: 6/9/2016

El Cerrito HS* Ph5 Stadium

Start Date: 1/27/2014

Original Completion Date: 9/27/2015

		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.: 3541348-00		WRIGHT CONTRACTING INC		Contract Amount:		\$13,438,000.00				
Board of Educatuon Approved			Total :	\$938,176.00		Time :	72			
CO	Perforated Drain on Radius Planter	3	00041	\$16,145.00	APP	9/16/15	0	9/27/2015	\$13,850,826.00	3.07%
CO	Grade Conflicts @ Building A	3	00042	\$13,946.00	APP	9/16/15	0	9/27/2015	\$13,864,772.00	3.18%
CO	Sidewalk Behind Visitor Bleachers	3	00043	\$9,638.00	APP	9/16/15	0	9/27/2015	\$13,874,410.00	3.25%
CO	Windscreen at Neighbor Property	2	00044	\$290.00	APP	9/16/15	0	9/27/2015	\$13,874,700.00	3.25%
CO	Building B Ceiling Elevation	3	00045	\$835.00	APP	9/16/15	0	9/27/2015	\$13,875,535.00	3.26%
CO	Fire Riser at Building D	3	00046	\$823.00	APP	9/16/15	0	9/27/2015	\$13,876,358.00	3.26%
CO	Upper Colusa Fencing	3	00047	\$17,934.00	APP	9/16/15	0	9/27/2015	\$13,894,292.00	3.40%
CO	Re-intstallation of Jambpro Antenna	3	00048	\$8,161.00	APP	9/16/15	0	9/27/2015	\$13,902,453.00	3.46%
CO	Epoxy Flooring Vapor Reduction Sys	1	00049	\$13,968.00	APP	9/16/15	0	9/27/2015	\$13,916,421.00	3.56%
CO	Ele Panels, NEMA 3R Enclosures	3	00050	\$16,318.00	APP	9/16/15	0	9/27/2015	\$13,932,739.00	3.68%
CO	Grading Mods, Added Curbs	3	00051	\$11,291.00	APP	9/16/15	0	9/27/2015	\$13,944,030.00	3.77%
CO	Musco Lighting Circuits	3	00052R	\$13,369.00	APP	1/20/16	0	9/27/2015	\$13,994,215.00	3.87%
CO	Irrigation Main Revisions	3	00053	\$31,154.00	APP	12/9/15	0	9/27/2015	\$13,975,184.00	4.10%
CO	Paint Steel Entrance Canopy	3	00054	\$2,720.00	APP	12/9/15	0	9/27/2015	\$13,977,904.00	4.12%
CO	Lead Paint Abatement at Bleachers	2	00055	\$2,088.00	APP	12/9/15	0	9/27/2015	\$13,979,992.00	4.13%
CO	Fencing at Home Bleachers	2	00058	\$854.00	APP	12/9/15	0	9/27/2015	\$13,980,846.00	4.14%
CO	Visitor Bleacher Fire Rate Enclosure	3	00059R	\$102,998.00	APP	1/20/16	0	9/27/2015	\$14,097,213.00	4.91%
CO	Revised Entry Canopy Gates	2	00060R	\$36,412.00	APP	1/20/16	0	9/27/2015	\$14,133,625.00	5.18%
CO	Flashing & Sheathing @ Bldg. B Roof	3	00061R	\$7,321.00	APP	1/20/16	0	9/27/2015	\$14,140,946.00	5.23%
CO	Visitor Bleacher Enclosure - Curb	3	0056R	\$23,439.00	APP	2/10/16	0	9/27/2015	\$14,164,385.00	5.41%

C/O Key Legend

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Report m_change_505dprev4

Construction Change Order Summary Log

Date: 6/9/2016

El Cerrito HS* Ph5 Stadium

Start Date: 1/27/2014

Original Completion Date: 9/27/2015

		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.: 3541348-00		WRIGHT CONTRACTING INC		Contract Amount:		\$13,438,000.00				
Board of Educatuon Approved			Total :	\$938,176.00		Time :	72			
CO	Visitor Bleacher Sidewalk Elevation	3	0057R	\$8,857.00	APP	2/10/16	0	9/27/2015	\$14,173,242.00	5.47%
CO	PG&E gas meter pad and enclosure	3	0062	\$31,911.00	APP	2/10/16	0	9/27/2015	\$14,205,153.00	5.71%
CO	Soffits at Building A Restrooms, Plu	3	0063	\$6,151.00	APP	2/10/16	0	9/27/2015	\$14,211,304.00	5.75%
CO	Parapet walls Building A	3	0064	\$2,301.00	APP	2/10/16	0	9/27/2015	\$14,213,605.00	5.77%
CO	Building B Ceiling Elevation	3	0065	\$3,799.00	APP	2/10/16	0	9/27/2015	\$14,217,404.00	5.80%
CO	Soffits above pass-thru windows at B	3	0066	\$2,012.00	APP	2/10/16	0	9/27/2015	\$14,219,416.00	5.81%
CO	Bldg C&D Roof Hatch Layout	3	0067	\$8,594.00	APP	2/10/16	0	9/27/2015	\$14,228,010.00	5.88%
CO	Deck @ Canopy/Curb at Home Bleachers	3	0068	\$8,560.00	APP	2/10/16	0	9/27/2015	\$14,236,570.00	5.94%
CO	Fire Alarm Control Panel	1	0069	\$4,052.00	APP	2/10/16	0	9/27/2015	\$14,240,622.00	5.97%
CO	Irrigation Main & Acoustical Pads	2	0070	\$31,301.00	APP	2/10/16	0	9/27/2015	\$14,271,923.00	6.21%
CO	Site Retaining Wall Spiral Reinf.	3	0071	\$32,611.00	APP	3/2/16	0	9/27/2015	\$14,304,534.00	6.45%
CO	Motorized projection screens	3	0072	\$6,334.00	APP	3/2/16	0	9/27/2015	\$14,310,868.00	6.50%
CO	Window Size at Bldg. E	3	0073	\$5,314.00	APP	3/2/16	0	9/27/2015	\$14,316,182.00	6.54%
CO	Building C Utility Re-Routing	2	0074	\$19,941.00	APP	3/2/16	0	9/27/2015	\$14,336,123.00	6.68%
CO	Bldg. B Rev Landscaping and Irr.	3	0075	(\$20.00)	APP	4/13/16	0	9/27/2015	\$14,336,103.00	6.68%
CO	COR 77 - VB Elevator Pit Concrete	4	0076	\$1,672.00	APP	4/13/16	0	9/27/2015	\$14,337,775.00	6.70%
CO	Generator Rental for Vapor Reduction	1	0077	\$1,142.00	APP	4/13/16	0	9/27/2015	\$14,338,917.00	6.70%
CO	Remobilization of Precision Crane	2	0078	\$4,604.00	APP	4/13/16	0	9/27/2015	\$14,343,521.00	6.74%
CO	Time Impact Analysis 2	1	0079	\$32,655.00	APP	5/11/16	72	12/8/2015	\$14,376,176.00	6.98%

C/O Key Legend

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Construction Change Order Summary Log

Date: 6/9/2016

El Cerrito HS* Ph5 Stadium

Start Date: 1/27/2014

Original Completion Date: 9/27/2015

		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.: 3541348-00		WRIGHT CONTRACTING INC		Contract Amount:		\$13,438,000.00				
Pending BOE Approval			Total :	\$56,288.00		Time :	0			
CO	Irrigation Main & Acoustical Pads	2	00070	\$0.00	NEW		0	9/27/2015	\$13,980,846.00	6.98%
CO	Patch Home Bleacher Wall	3	0080	\$7,281.00	NEW		0	12/8/2015	\$14,383,457.00	7.04%
CO	Discuss Cage Sleeve Foundations	3	0081	\$2,455.00	NEW		0	12/8/2015	\$14,385,912.00	7.05%
CO	Flashing Transitions Bldg. A&E	3	0082	\$6,845.00	NEW		0	12/8/2015	\$14,392,757.00	7.10%
CO	Gas Enclosure Pad Overex	4	0083	\$5,423.00	NEW		0	12/8/2015	\$14,398,180.00	7.15%
CO	Bioswale Change	2	0084	\$9,267.00	NEW		0	12/8/2015	\$14,407,447.00	7.21%
CO	NE Corner Fencing Change	2	0085	\$1,550.00	NEW		0	12/8/2015	\$14,408,997.00	7.23%
CO	Fence Type Clarifications	2	0086	\$9,823.00	NEW		0	12/8/2015	\$14,418,820.00	7.30%
CO	Swale at SW Planter	3	0087	\$3,570.00	NEW		0	12/8/2015	\$14,422,390.00	7.33%
CO	Fence Bldg. E to Canopy	3	0088	\$1,080.00	NEW		0	12/8/2015	\$14,423,470.00	7.33%
CO	Relocate Trash Bins	2	0089	\$972.00	NEW		0	12/8/2015	\$14,424,442.00	7.34%
CO	Basket Ball Court Footing Changes	1	0090	\$5,720.00	NEW		0	12/8/2015	\$14,430,162.00	7.38%
CO	Landscape Punch List Items	2	0091	\$2,302.00	NEW		0	12/8/2015	\$14,432,464.00	7.40%
Total of all Changes:				\$994,464.00		Total Time:	72	\$14,432,464.00		7.40%

C/O Key Legend

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

PROJECT STATUS REPORT

El Cerrito High School - Stadium

Period Ending: 05/31/2016

Scope: Basketball Court off Eureka Avenue

Construction Status:

Architect: WLC Architects
Project Manager: David Haddad, SGI
Project Engineer: N/A
Contractor: Wright Contracting, Inc.
Inspector: Kris Gilbert
WCCUSD Manager: Andrew Mixer

Contract Status:

Notice to Proceed: 01/27/2014

	Original	Projected	Approved
Construction Schedule (days):	608	247	0
Original Completion Date:	09/27/2015		
Projected Completion Date:	05/31/2016		

Schedule Assessment/Update:

Construction Duration (Calendar Days): 855
Construction Calendar Days Elapsed: 855
Construction Calendar Days Remaining: 0
Percent of Construction Completed: 99%

Contract Budget Status:

Original Contract Amount: \$ 13,438,000.00
Approved Change Orders: \$ 938,176.00
Adjusted Contract Amount: \$ 14,376,176.00

Progress This Period:

Basketball Court

- Retaining wall footings, pad graded and asphalt placed.
- Storm drain connection.

Anticipated Progress Next Period:

Basketball Court

- Court striping and accessories installation.

Progress Photos: 05/31/2016



Basketball court



Ticket booth



Storm drain connection

PROJECT STATUS REPORT

Nystrom Elementary School - Classroom Building Rehabilitation

Period Ending: 05/31/2016

Scope: Modernization of existing classrooms, administration building and site improvements.

Construction Status:

Architect: Interactive Resources
Project Manager: Greg Smith, SGI
Project Engineer: Lisa Nagai, SGI
Contractor: Roebbelen Contracting, Inc.
Inspector: Man Wah Cheng
WCCUSD Manager: Andrew Mixer

Contract Status:

Notice to Proceed: 08/25/2014

	Original	Projected	Approved
Construction Schedule (days):	480	281	0
Original Completion Date:	12/18/2015		
Projected Completion Date:	09/24/2016		

Schedule Assessment/Update:

Construction Duration (Calendar Days): 761
Construction Calendar Days Elapsed: 645
Construction Calendar Days Remaining: 116
Percent of Construction Completed: 90%

Contract Budget Status:

Original Contract Amount: \$ 21,188,102.00
Approved Change Orders: \$ 959,973.86
Adjusted Contract Amount: \$ 22,148,075.86

Progress This Period:

North/South Wing and Administration Building

- Installation of blinds, solar track system, W-12 windows, hardware and front entry sign.

Site work

- Installation of new irrigation for landscape.
- North side site grading for playground.

Anticipated Progress Next Period:

North/South Wing and Administration Building

- Complete punch list on North and South buildings.
- Staff move to new building.

Site Work

- Site grading preparation for parking lot continue.
- Installation for new handrails at the front entry.
- Site grading for playground.

Progress Photos: 05/31/2016



Reception area



Site Grading for future playground area



New handrails ADA ramp at south side of the building

PROJECT STATUS REPORT

Richmond High School - Fire & Intrusion Alarm Upgrades

Period Ending: 05/31/2016

Scope: Upgrade of Fire & Intrusion Alarm System

Construction Status:

Architect: WHM
Project Manager: Paul Orr, SGI
Project Engineer: N/A
Contractor: Del Monte Electrical, Inc.
Inspector: Steve Cayson
WCCUSD Manager: Eduardo Donoso

Contract Status:

Notice to Proceed: 04/04/2016

	Original	Projected	Approved
Construction Schedule (days):	180	0	0
Original Completion Date:	10/01/2016		
Projected Completion Date:	10/01/2016		

Schedule Assessment/Update:

Construction Duration (Calendar Days): 180
Construction Calendar Days Elapsed: 57
Construction Calendar Days Remaining: 123
Percent of Construction Completed: 25%

Contract Budget Status:

Original Contract Amount: \$ 1,750,000.00
Approved Change Orders: \$ 0.00
Adjusted Contract Amount: \$ 1,750,000.00

Progress This Period:

- Preliminary and baseline schedules cycle 2 completed.
- Work performed rough piping being installed for Fire Alarm system in main campus wings 600, 500, 400 & 300.
- Work performed wire pulling through piping being installed for Fire Alarm system in main campus wings 600, 500 & 400.
- Work performed heat detectors devices being installed for Fire Alarm system in main campus wings 500 & 400.

Anticipated Progress Next Period:

- Start 300, library and theater wings with piping for fire alarm infrastructure.
- Wire pulling in 300, library and theater wings for fire alarm infrastructure.
- Install and program software for various devices in 600, 500, 400, 300, library and theater areas.

Progress Photos: 05/31/2016



New main fire panels in admin area



500 wing white fire piping at ceilings



Main building devices