

WCCUSD
Bond Program Project Status Report

School Type	#	Sub-Project Name	Architect of Record	Construction Contract Value	Notice to Proceed	Completion Date	Measure	Percent Complete	Change Orders		Pending Change Orders		Notice of Completion
									Amount	%	Amount	%	
Elementary Schools	1	Coronado Elementary School Campus Replacement	WLC Architects	\$26,974,910	1/6/14	5/31/15	D-2010	80%	\$207,034.00	0.77%	\$302,435.00	1.12%	
	2	Nystrom Elementary School Modernization	Interactive Resources	\$21,188,102	8/25/14	12/18/15	J	31%	\$0.00	0.00%	\$19,618.00	0.09%	
	3	Ohlone Elementary School West Campus Replacement	Powell & Partner	\$16,961,000	8/1/11	9/24/14	J	100%	\$2,301,378.16	13.57%	\$266,771.00	1.57%	1/21/2015
	4	Montalvin Elementary School New Classroom Building	Baker Vilar Architect	\$2,843,000	2/3/14	10/31/14	D-2010	96%	\$209,786.55	7.38%	-\$18,844.00	-0.66%	
	5	Ohlone Elementary School Interim Campus	Powell & Partner	\$1,364,000	6/13/14	8/12/14	J	100%	\$136,220.86	9.99%	\$14,134.47	1.04%	11/12/2014
	6	Harding Elementary School Select Roofing & Exterior Repairs	Grossmann Design Group	\$918,600	7/21/14	10/27/14	D-2010	95%	\$0.00	0.00%	\$0.00	0.00%	
	7	Ohlone Elementary School Playground & Parking Lot Completion	Powell & Partner	\$878,300	9/8/14	11/7/14	J	93%	\$49,385.07	5.62%	\$4,880.00	0.56%	
	8	Downer Elementary School Playfield	Burton Clifford Architects	\$563,226	5/19/14	11/15/14	J	95%	\$29,105.97	5.17%	\$0.00	0.00%	
	9	Murphy Elementary School Skylight Replacement	Grossmann Design Group	\$56,000	6/9/14	10/27/14	D-2010	100%	\$0.00	0.00%	\$0.00	0.00%	
Middle Schools	10	Fred T. Korematsu Middle School Campus Replacement	HY Architects	\$42,762,406	5/13/13	12/29/15	J	54%	\$678,355.20	1.59%	\$0.00	0.00%	
	11	Pinole Middle School Football & Soccer Field	Powell & Partner	\$3,959,000	5/19/14	2/27/15	D	75%	\$43,143.00	1.09%	\$0.00	0.00%	
	12	Helms Middle School Environmental & Recycling Center	Baker Vilar Architect	\$118,050	7/1/14	9/19/14	D	100%	\$0.00	0.00%	\$0.00	0.00%	
High Schools	13	Gompers/LPS Campus Replacement	HMC Architects	\$53,887,350	8/20/12	8/15/15	D-2010	78%	\$1,642,822.00	3.05%	\$52,035.00	0.10%	
	14	De Anza High School Judge Henry Ramsey Jr Building & Athletic Fields	DLM Architects	\$17,750,953	10/13/14	11/12/15	J	10%	\$170,804.00	0.96%	\$35,254.00	0.20%	
	15	El Cerrito High School Stadium	WLC Architects	\$13,438,000	1/27/14	9/27/15	D-2010	47%	\$233,226.00	1.74%	\$0.00	0.00%	
	16	Kennedy High School Richmond Swim Center	Powell & Partner	\$7,642,921	4/28/14	4/28/15	J	57%	\$39,759.71	0.52%	\$154,811.53	2.02%	
	17	Pinole Valley High School Interim Housing	WLC Architects	\$5,530,000	4/7/14	8/15/14	D-2010	100%	\$1,130,304.25	20.44%	\$0.00	0.00%	
	18	Kennedy High School Science Wing Renovation*	Powell & Partner	\$4,136,303	9/16/13	9/16/14	J	100%	\$224,561.00	5.43%	\$0.00	0.00%	1/21/2015
	19	Pinole Valley High School Hillside Stabilization Inc 1 & 2	WLC Architects	\$1,722,600	9/29/14	9/24/15	D-2010	14%	\$0.00	0.00%	\$0.00	0.00%	
	20	Pinole Valley High School Off-Site Parking	WLC Architects	\$833,833	6/9/14	10/20/14	D-2010	95%	\$43,194.66	5.16%	\$506.22	0.06%	
TOTALS				\$223,528,554					\$7,139,078.43	3.19%	\$831,401.22	0.37%	

* = 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

(as of: 2/11/2015 4:27:36 PM)

Sub-Project Summary For: Pinole Valley HS-Ph2A INTERIM CAMPS

Contract No.: 3621377-34 (JUV, Inc - Original Contract Amt = \$5,530,000.00)

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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
2	0	\$0.00	0	\$0.00	2	\$189,414.25	2	\$189,414.25	0	\$0.00	2	\$189,414.25
3	0	\$0.00	0	\$0.00	2	\$84,414.00	2	\$84,414.00	0	\$0.00	2	\$84,414.00
4	0	\$0.00	1	\$15,638.00	1	\$26,046.00	2	\$41,684.00	0	\$0.00	2	\$41,684.00
5	0	\$0.00	0	\$0.00	4	\$270,168.00	4	\$270,168.00	0	\$0.00	4	\$270,168.00
Not Indicated	2	\$6,128.00	1	\$5,886.00	6	\$532,610.00	9	\$544,624.00	1	-\$5,558.00	10	\$539,066.00
Totals	2	\$6,128.00	2	\$21,524.00	15	\$1,102,652.25	19	\$1,130,304.25	1	-\$5,558.00	20	\$1,124,746.25

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 2/11/2015 4:33:31 PM)

Sub-Project Summary For: Ohlone ES** Phase 1 - New Classroom

Contract No.: J068272 (Zovich Construction - Original Contract Amt = \$16,961,000.00)

<<< 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	3	\$7,140.00	7	\$74,291.96	0	\$0.00	10	\$81,431.96	0	\$0.00	10	\$81,431.96
2	6	\$18,016.00	12	\$145,206.00	6	\$521,078.00	24	\$684,300.00	4	-\$372,371.00	28	\$311,929.00
3	21	\$62,826.00	26	\$314,132.00	15	\$1,033,273.53	62	\$1,410,231.53	1	-\$5,519.00	63	\$1,404,712.53
4	1	\$1,421.00	0	\$0.00	0	\$0.00	1	\$1,421.00	0	\$0.00	1	\$1,421.00
5	6	\$12,564.36	8	\$86,742.00	3	\$225,766.66	17	\$325,073.02	3	-\$9,475.00	20	\$315,598.02
Not Indicated	0	\$0.00	0	\$0.00	2	\$322,357.00	2	\$322,357.00	1	-\$1,524.00	3	\$320,833.00
Totals	37	\$101,967.36	53	\$620,371.96	26	\$2,102,475.19	116	\$2,824,814.51	9	-\$388,889.00	125	\$2,435,925.51

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 2/11/2015 4:20:58 PM)

Sub-Project Summary For: Ohlone ES* Pt1/Ph2b Portable Campus

Contract No.: 1000001375 (TRINET CONSTRUCTION INC - Original Contract Amt = \$1,364,000.00)

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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	0	\$0.00	3	\$31,120.86	0	\$0.00	3	\$31,120.86	0	\$0.00	3	\$31,120.86
2	0	\$0.00	2	\$31,205.36	2	\$57,762.09	4	\$88,967.45	0	\$0.00	4	\$88,967.45
3	1	\$3,928.96	0	\$0.00	0	\$0.00	1	\$3,928.96	0	\$0.00	1	\$3,928.96
Not Indicated	0	\$0.00	0	\$0.00	1	\$26,338.06	1	\$26,338.06	0	\$0.00	1	\$26,338.06
Totals	1	\$3,928.96	5	\$62,326.22	3	\$84,100.15	9	\$150,355.33	0	\$0.00	9	\$150,355.33

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 2/11/2015 4:23:59 PM)

Sub-Project Summary For: Montalvin ES* Classroom Building

Contract No.: 1000000965 (W A THOMAS CO INC - Original Contract Amt = \$2,843,000.00)

<<< 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	0	\$0.00	1	\$8,177.00	0	\$0.00	1	\$8,177.00	0	\$0.00	1	\$8,177.00
2	0	\$0.00	1	\$19,867.00	0	\$0.00	1	\$19,867.00	1	-\$18,440.00	2	\$1,427.00
3	9	\$11,465.55	2	\$27,273.00	2	\$88,012.00	13	\$126,750.55	0	\$0.00	13	\$126,750.55
5	1	\$895.00	0	\$0.00	0	\$0.00	1	\$895.00	0	\$0.00	1	\$895.00
Not Indicated	5	\$8,660.00	1	\$8,767.00	1	\$50,227.00	7	\$67,654.00	0	\$0.00	7	\$67,654.00
Totals	15	\$21,020.55	5	\$64,084.00	3	\$138,239.00	23	\$223,343.55	1	-\$18,440.00	24	\$204,903.55

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 2/11/2015 4:26:17 PM)

Sub-Project Summary For: Downer ES* New Playfield

Contract No.: 1000001332 (Maggiora & Ghilotti, Inc. - Original Contract Amt = \$563,226.00)

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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	\$942.97	0	\$0.00	0	\$0.00	1	\$942.97	0	\$0.00	1	\$942.97
Not Indicated	1	\$4,433.00	1	\$14,000.00	1	\$28,163.00	3	\$46,596.00	0	\$0.00	3	\$46,596.00
Totals	2	\$5,375.97	1	\$14,000.00	1	\$28,163.00	4	\$47,538.97	0	\$0.00	4	\$47,538.97

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 2/11/2015 4:27:58 PM)

Sub-Project Summary For: Pinole Valley HS-Ph2A INTERIM CAMPS

Contract No.: 1000000991 (Roebbelen - Original Contract Amt = \$45,000.00)

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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
5	1	\$3,344.00	0	\$0.00	0	\$0.00	1	\$3,344.00	0	\$0.00	1	\$3,344.00
Totals	1	\$3,344.00	0	\$0.00	0	\$0.00	1	\$3,344.00	0	\$0.00	1	\$3,344.00

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 2/11/2015 4:28:46 PM)

Sub-Project Summary For: Kennedy HS* Science Wing Renovation

Contract No.: 1000000518 (BHM Construction, Inc - Original Contract Amt = \$4,136,303.00)

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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	\$10,066.00	4	\$32,483.00	1	\$27,459.00	9	\$70,008.00	0	\$0.00	9	\$70,008.00
2	5	\$15,415.00	1	\$6,419.00	0	\$0.00	6	\$21,834.00	0	\$0.00	6	\$21,834.00
3	9	\$23,737.00	6	\$82,106.00	0	\$0.00	15	\$105,843.00	0	\$0.00	15	\$105,843.00
5	1	\$896.00	0	\$0.00	0	\$0.00	1	\$896.00	0	\$0.00	1	\$896.00
Not Indicated	1	\$2,041.00	4	\$23,939.00	0	\$0.00	5	\$25,980.00	0	\$0.00	5	\$25,980.00
Totals	20	\$52,155.00	15	\$144,947.00	1	\$27,459.00	36	\$224,561.00	0	\$0.00	36	\$224,561.00

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 2/11/2015 4:30:12 PM)

Sub-Project Summary For: Pinole Off-Site Prkg & Traf Sig Ph2B

Contract No.: 1000001359 (Maggiora & Ghilotti, Inc. - Original Contract Amt = \$833,833.00)

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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
Not Indicated	1	\$506.22	1	\$13,632.00	1	\$29,562.66	3	\$43,700.88	0	\$0.00	3	\$43,700.88
Totals	1	\$506.22	1	\$13,632.00	1	\$29,562.66	3	\$43,700.88	0	\$0.00	3	\$43,700.88

CO Reason Code Definitions

Reason CD	Reason Description
1	Unforeseen Conditions
2	Owner
3	Design
4	Outside Agency
5	Other