

WCCUSD
Bond Program Project Status Report

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	78%	\$727,870.86	3.44%	\$172,607.00	0.81%	
	2	Valley View Elementary School Interim Housing	DLM Architects	\$3,466,000	4/1/15	11/13/15	100%	\$142,387.67	4.11%	\$81,989.00	2.37%	3/16/2016
	3	Dover Elementary School Synthetic Playfield*	HY Architects	\$480,357	7/7/15	12/4/15	100%	\$4,221.74	0.88%	\$39,201.51	8.16%	1/20/2016
	4	Ohlone Elementary School Parking & Landscape Completion *	Powell & Partners	\$239,950.00	7/29/2015	9/7/2015	100%	\$0.00	0.00%	\$23,686.38	9.87%	1/20/2016
	5	Lincoln Elementary School Bldg 'A' Ext Repairs	GDG	\$352,000	7/14/15	10/12/15	91%	\$0.00	0.00%	\$0.00	0.00%	
Middle Schools	6	Fred T. Korematsu Middle School Campus Replacement	HY Architects	\$42,762,406	5/13/13	12/29/15	97%	\$1,339,095.60	3.13%	\$99,886.73	0.23%	
High School	7	De Anza High School: Linked Learning Building & Athletic Fields	DLM Architects	\$17,750,953	10/13/14	11/12/15	99%	\$562,215.00	3.17%	\$51,176.95	0.29%	3/16/2016
	8	El Cerrito High School Stadium	WLC Architects	\$13,438,000	1/27/14	9/27/15	98%	\$898,123.00	6.68%	\$7,398.00	0.06%	
TOTALS				\$99,677,768				\$3,673,913.87	3.69%	\$475,945.57	0.48%	

+ = 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 3/10/16



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 3/10/2016 10:20:28 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	0	\$0.00	2	\$40,538.00	3	\$106,333.00	5	\$146,871.00	0	\$0.00	5	\$146,871.00
2	1	\$0.00	6	\$81,810.86	8	\$523,348.00	15	\$605,158.86	0	\$0.00	15	\$605,158.86
3	0	\$0.00	4	\$58,056.00	3	\$90,392.00	7	\$148,448.00	0	\$0.00	7	\$148,448.00
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	1	\$0.00	12	\$180,404.86	14	\$720,073.00	27	\$900,477.86	0	\$0.00	27	\$900,477.86

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: 3/9/2016 11:44:10 AM)

Sub-Project Summary For: Valley View ES Interim Campus

Contract No.: 1000001617 (Roebbelen Contracting - Original Contract Amt = \$3,466,000.00)

<<< 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	1	\$1,059.00	3	\$31,022.00	0	\$0.00	4	\$32,081.00	2	-\$2,481.33	6	\$29,599.67
2	0	\$0.00	4	\$56,779.00	2	\$61,173.00	6	\$117,952.00	2	-\$21,437.00	8	\$96,515.00
3	2	\$5,151.00	1	\$8,145.00	0	\$0.00	3	\$13,296.00	1	-\$50,803.00	4	(\$37,507.00)
4	3	\$7,649.00	1	\$10,663.00	3	\$117,457.00	7	\$135,769.00	0	\$0.00	7	\$135,769.00
Not Indicated	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals	6	\$13,859.00	9	\$106,609.00	5	\$178,630.00	20	\$299,098.00	5	-\$74,721.33	25	\$224,376.67

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: 3/9/2016 11:46:22 AM)

Sub-Project Summary For: Dover Synthetic Playfield

Contract No.: 1000001672 (Granite Rock Company - Original Contract Amt = \$480,357.00)

<<< 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	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
2	2	\$4,721.74	0	\$0.00	0	\$0.00	2	\$4,721.74	0	\$0.00	2	\$4,721.74
3	0	\$0.00	0	\$0.00	1	\$38,701.51	1	\$38,701.51	0	\$0.00	1	\$38,701.51
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	2	\$4,721.74	0	\$0.00	1	\$38,701.51	3	\$43,423.25	0	\$0.00	3	\$43,423.25

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

Date: 3/9/2016

Dover Synthetic Playfield

Start Date:

Original Completion Date:

		Reason Code	CO No.	Amount This C/O	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cumulative
Contract No.: 1000001672		Granite Rock Company		Contract Amount:		\$480,357.00				
CO	Shallow Utilities /Relocate Mainline	2	00001	\$4,221.74	APP		0		\$484,578.74	0.88%
CO	Locate Utilities/Potholing	3	00002	\$38,701.51	NEW		0		\$523,280.25	8.94%
CO	Contract Adjustment Clerical Error	2	00003	\$500.00	NEW		0		\$523,780.25	9.04%
Total Approved Changes:				\$43,423.25	Total Approved Time:		0		\$523,780.25	9.04%

C/O Key Legend

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



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 3/9/2016 12:13:09 PM)

Sub-Project Summary For: Ohlone ES Ph4 PortableRemov Playgrnd

Contract No.: 1000001722 (MCKIM CO - Original Contract Amt = \$239,950.00)

<<< 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	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
2	0	\$0.00	1	\$23,686.38	0	\$0.00	1	\$23,686.38	0	\$0.00	1	\$23,686.38
3	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
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	0	\$0.00	1	\$23,686.38	0	\$0.00	1	\$23,686.38	0	\$0.00	1	\$23,686.38

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

Date: 3/11/2016

Ohlone ES Ph4 PortableRemov Playgrnd

Start Date:

Original Completion Date:

	Reason Code	CO No.	Amount This C/O	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cumulative
Contract No.: 1000001722		MCKIM CO	Contract Amount:		\$239,950.00				
CO	Change Inverts / Drain Rock	2	00001	\$23,686.38	NEW	0		\$263,636.38	9.87%
Total Approved Changes:			\$23,686.38	Total Approved Time:		0		\$263,636.38	9.87%

C/O Key Legend

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



West Contra Costa Unified School District

Bond Program

CBOC Change Order Information - Sub-Project Summary

(as of: 3/10/2016 10:29:09 AM)

Sub-Project Summary For: Lincoln ES Exterior Wall Phase I

Contract No.: 1000001694 (OnPoint Construction - Original Contract Amt = \$352,000.00)

<<< 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	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00
2	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
3	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
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	1	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	0	\$0.00	1	\$0.00

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: 3/9/2016 11:41:06 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	3	\$41,637.95	4	\$378,390.15	8	\$422,795.76	3	-\$77,325.53	11	\$345,470.23
3	9	\$30,354.05	18	\$263,976.86	11	\$447,581.52	38	\$741,912.43	1	-\$1,245.00	39	\$740,667.43
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	33	\$434,722.43	19	\$1,027,418.16	66	\$1,503,963.63	4	-\$78,570.53	70	\$1,425,393.10

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: 3/9/2016 11:28:13 AM)

Sub-Project Summary For: De Anza HS LinkLearn/AcademyBldg/Fid

Contract No.: 1000001512 (BHM Construction, Inc - Original Contract Amt = \$17,750,953.00)

<<< 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	8	\$19,353.00	5	\$47,650.00	1	\$32,341.00	14	\$99,344.00	0	\$0.00	14	\$99,344.00
2	6	\$12,016.00	4	\$40,908.00	3	\$172,390.00	13	\$225,314.00	10	-\$147,287.00	23	\$78,027.00
3	20	\$38,046.95	13	\$135,745.00	5	\$252,248.00	38	\$426,039.95	4	-\$8,226.00	42	\$417,813.95
4	0	\$0.00	1	\$19,079.00	0	\$0.00	1	\$19,079.00	1	-\$7,410.25	2	\$11,668.75
Not Indicated	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals	34	\$69,415.95	23	\$243,382.00	9	\$456,979.00	66	\$769,776.95	15	-\$162,923.25	81	\$606,853.70

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: 3/10/2016 10:31:10 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	4	\$40,393.00	0	\$0.00	10	\$52,029.00	0	\$0.00	10	\$52,029.00
2	7	\$12,344.00	4	\$64,884.00	2	\$67,713.00	13	\$144,941.00	1	-\$4,056.00	14	\$140,885.00
3	26	\$32,954.00	33	\$358,572.00	7	\$322,619.00	66	\$714,145.00	1	-\$20.00	67	\$714,125.00
4	1	\$1,672.00	0	\$0.00	0	\$0.00	1	\$1,672.00	1	-\$3,190.00	2	(\$1,518.00)
Not Indicated	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
Totals	40	\$58,606.00	41	\$463,849.00	9	\$390,332.00	90	\$912,787.00	3	-\$7,266.00	93	\$905,521.00

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