

Construction Change Order Summary Log

Date: 7/8/2015

Kennedy HS Digital Fab Lab

Start Date: 4/8/2015

Original Completion Date: 6/16/2015

		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.: 1000001622		GECO Inc.		Contract Amount:		\$893,000.00				
CO	Demo Floor Boxes - Frame Ceiling	1	00001	\$5,169.81	APP		0	6/16/2015	\$898,169.81	0.58%
CO	Fur Our Walls	1	00002	\$2,091.76	APP		0	6/16/2015	\$900,261.57	0.81%
CO	Ceiling Changes, Conduit and Wires	3	00003	\$2,073.11	NEW		0	6/16/2015	\$902,334.68	1.05%
CO	Ceiling Abatement	1	00004	\$1,794.44	NEW		0	6/16/2015	\$904,129.12	1.25%
Total Approved Changes:				\$11,129.12	Total Approved Time:	0			\$904,129.12	1.25%

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

Date: 7/8/2015

Pinole MS* New Playfield

Start Date: 5/19/2014

Original Completion Date: 2/27/2015

		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.: 1000000481		Roebbelen Contracting		Contract Amount:		\$3,959,000.00				
CO	Transite Piping Removal	1	00001	\$13,743.00	APP		0		\$3,972,743.00	0.35%
CO	Combined Credits PCO#00001 & 00003		00002	(\$9,797.00)	APP		0	2/27/2015	\$3,962,946.00	0.10%
CO	Digital Sign Upgrade	2	00003	\$9,093.00	APP		0	2/27/2015	\$3,972,039.00	0.33%
CO	Soccer Field Logo		00004	\$30,104.00	APP		0	2/27/2015	\$4,002,143.00	1.09%
CO	PCO 6,8 & 9		00005	\$11,375.00	APP		0	2/27/2015	\$4,013,518.00	1.38%
CO	Time Extension		00006	\$20,000.00	APP		22	3/21/2015	\$4,033,518.00	1.88%
CO	ASI #6 Irrigation Controller Upgrade	2	00007	\$8,270.00	APP		0	2/27/2015	\$4,041,788.00	2.09%
CO	Time Extension Revisions		00008	\$13,000.00	APP		32	3/31/2015	\$4,054,788.00	2.42%
CO	Tile Joints & Landscape REV		00009	\$4,835.00	APP		0	3/31/2015	\$4,059,623.00	2.54%
CO	Gutter, Irrigation & Fire Lane	3	00010	\$4,227.00	APP		0	3/31/2015	\$4,063,850.00	2.65%
Total Approved Changes:				\$104,850.00	Total Approved Time:	54			\$4,063,850.00	2.65%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Dover ES - Ph-2 Parking and Site Imp

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.: 1000001360		EVRA CONSTRUCTION		Contract Amount:		\$715,000.00				
CO	PCO # 1, 2, 3, 4 & 5	3	00001	\$37,603.00	APP		0		\$752,603.00	5.26%
CO	Added Ameristar fence and Ftg	2	00002	\$16,402.00	APP		0		\$769,005.00	7.55%
CO	Playground Mat Damage Cost	2	00003	(\$6,000.00)	NEW		0		\$763,005.00	6.71%
Total Approved Changes:				\$48,005.00	Total Approved Time:		0		\$763,005.00	6.71%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Nystrom ES* Ph3B Renovate Classroom

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.: 1000001452		Roebbelen	Contract Amount:		\$21,188,102.00				
CO	CO #1 - Lead Paint Removal Footings	00001	\$19,618.00	APP		0		\$21,207,720.00	0.09%
CO	CO #2 - Structural & Santuary Sewer	00002	\$27,214.00	APP		0		\$21,234,934.00	0.22%
CO	CO#3-Wood Replacement/Soils Off-Haul	2	\$193,444.00	APP		0		\$21,428,378.00	1.13%
CO	CO#4-ASI 55R-Domestic Water/Framing	3	\$27,407.00	APP		0		\$21,455,785.00	1.26%
CO	CO#5-(E)Siding Removal/(E)Roof Deck	1	\$19,579.00	APP		0		\$21,475,364.00	1.36%
Total Approved Changes:			\$287,262.00	Total Approved Time:		0		\$21,475,364.00	1.36%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

De Anza HS LinkLearn/AcademyBldg/Fid

Start Date: 10/13/2014

Original Completion Date: 11/12/2015

	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.: 1000001512		BHM Construction, Inc		Contract Amount:		\$17,750,953.00			
CO	Remove (e) Elect. Equip.	3	00001	\$20,464.00	APP	0		\$17,771,417.00	0.12%
CO	deletion of starter wall	2	00002	(\$11,494.00)	APP	0	11/12/2015	\$17,759,923.00	0.05%
CO	demo (e) site utilities	3	00003	\$116,462.00	APP	0	11/12/2015	\$17,876,385.00	0.71%
CO	courtroom furniture	2	00004	\$28,791.00	APP	0	11/12/2015	\$17,905,176.00	0.87%
CO	Kiln Room	2	00005	\$16,581.00	APP	0	11/12/2015	\$17,921,757.00	0.96%
CO	remove (e) gas enclosure	1	00006	\$2,073.00	APP	0	11/12/2015	\$17,923,830.00	0.97%
CO	omit curb & regrade @ (e) baseball f	3	00007	\$33,181.00	APP	0	11/12/2015	\$17,957,011.00	1.16%
CO	SD tie-in to drop inlet	3	00008	\$2,362.00	APP	0	11/12/2015	\$17,959,373.00	1.17%
CO	revise depth of catch basin	1	00009	\$3,087.00	APP	0	11/12/2015	\$17,962,460.00	1.19%
CO	ASI #23 Refinish ship ladder		00010	\$2,461.00	APP	0	11/12/2015	\$17,964,921.00	1.21%
CO	Remove (E) Catch Basin per RFI # 47	3	00011	\$0.00	VOID	0	11/12/2015	\$17,964,921.00	1.21%
CO	Per RFI 48 East Connect Storm Drain	1	00012	\$14,413.00	APP	0	11/12/2015	\$17,979,334.00	1.29%
CO	Clarify Pilasters/Sunsh PER ASI #13	3	00013	\$0.00	VOID	0	11/12/2015	\$17,979,334.00	1.29%
CO	ASI 26R.1 Perf Sub drainage planter	3	00014	(\$2,230.00)	APP	0	11/12/2015	\$17,977,104.00	1.27%
CO	Per RFI #9 remove and cap drain line	1	00015	\$4,893.00	APP	0	11/12/2015	\$17,981,997.00	1.30%
CO	Per ASI #9 site utilities revised	3	00016	(\$4,999.00)	APP	0	11/12/2015	\$17,976,998.00	1.27%
CO	Hazardous pipe material abatement	1	00017	\$6,345.00	APP	0	11/12/2015	\$17,983,343.00	1.31%
CO	RFI # 20 Catch basin conflict	3	00018	\$1,030.00	APP	0	11/12/2015	\$17,984,373.00	1.31%
CO	SD Conflict @ covered Canopy Footing	3	00019	\$3,645.00	APP	0	11/12/2015	\$17,988,018.00	1.34%
CO	ASI 003 Phased Construction-CPE 2.2.	2	00020	\$41,872.00	APP	0	11/12/2015	\$18,029,890.00	1.57%
CO	Credit access controls-video sub 82	2	00021	(\$28,827.00)	APP	0	11/12/2015	\$18,001,063.00	1.41%

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Construction Change Order Summary Log

Date: 7/8/2015

De Anza HS LinkLearn/AcademyBldg/Fid

Start Date: 10/13/2014

Original Completion Date: 11/12/2015

		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.: 1000001512		BHM Construction, Inc		Contract Amount:		\$17,750,953.00				
CO	ASI #3-Pashed construction #2	2	00022	\$101,727.00	APP		0	11/12/2015	\$18,102,790.00	1.98%
CO	ASI #5 3-Duct Smoke Detector Relays	3	00023	\$1,185.00	APP		0	11/12/2015	\$18,103,975.00	1.99%
CO	ASI#32 Revise Fire Loop Connection	3	00024	\$8,661.00	APP		0	11/12/2015	\$18,112,636.00	2.04%
CO	Revised roof drain detail per ASI #	3	00025	\$7,976.00	NEW		0	11/12/2015	\$18,120,612.00	2.08%
CO	Credit to omit air inlet per RFI#114	3	00026	(\$577.00)	NEW		0	11/12/2015	\$18,120,035.00	2.08%
CO	FDC Service to building from island	3	00027	\$4,351.00	NEW		0	11/12/2015	\$18,124,386.00	2.10%
CO	Ommited Cementitous fireproofing ASI	2	00028	(\$11,204.00)	NEW		0	11/12/2015	\$18,113,182.00	2.04%
CO	Credit for CAT6A wiring per RFI #55	2	00029	(\$13,651.00)	NEW		0	11/12/2015	\$18,099,531.00	1.96%
CO	Credits for Power Supplies to 2 Proj	3	00030	(\$420.00)	NEW		0	11/12/2015	\$18,099,111.00	1.96%
Total Approved Changes:				\$348,158.00	Total Approved Time:	0			\$18,099,111.00	1.96%

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Construction Change Order Summary Log

Date: 7/8/2015

Coronado ES* New School

Start Date: 1/6/2014

Original Completion Date: 5/31/2015

		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.: 1000000476		Lathrop Construction Associates, Inc		Contract Amount:		\$26,974,910.00				
CO	Change Order 001	1	00001	\$56,529.00	APP		0	5/31/2015	\$27,031,439.00	0.21%
CO	Change Order 002 (Owner Requested)	2	00002	\$969.00	APP		0	5/31/2015	\$27,032,408.00	0.21%
CO	Change Order 003	3	00003	\$9,510.00	APP		0	5/31/2015	\$27,041,918.00	0.25%
CO	Change Order 004 (Unilateral)	1	00004	\$21,906.00	APP		0	5/31/2015	\$27,063,824.00	0.33%
CO	Change Order 005 (Design)		00005	\$2,004.00	APP		0	5/31/2015	\$27,065,828.00	0.34%
CO	Change Order 006 (Unforeseen)		00006	\$2,821.00	APP		0	5/31/2015	\$27,068,649.00	0.35%
CO	Change Order 007 (Design)	3	00007	\$666.00	APP		0	5/31/2015	\$27,069,315.00	0.35%
CO	Rough-In for CCTV & Door Contacts	2	00008	\$21,299.00	APP		0	5/31/2015	\$27,090,614.00	0.43%
CO	Remove Existing Thrust Block	1	00009	\$2,052.00	APP		0	5/31/2015	\$27,092,666.00	0.44%
CO	SD Ext./Int. Fireproofing/Rebar	3	00010	\$5,322.00	APP		0	5/31/2015	\$27,097,988.00	0.46%
CO	CMU Enclosure/BFP/WAPs	4	00011	\$46,505.00	APP		0	5/31/2015	\$27,144,493.00	0.63%
CO	Ductile Pipe Credit/Shear Wall	3	00012	(\$2,581.00)	APP		0	5/31/2015	\$27,141,912.00	0.62%
CO	CMU Gas Enclosure Revisions	4	00013	\$8,997.00	APP		0	5/31/2015	\$27,150,909.00	0.65%
CO	Utility Layout Per PG&E Requirements	4	00014	\$31,035.00	APP		0	5/31/2015	\$27,181,944.00	0.77%
CO	Roof Flashing Per RFI 412.1	3	00015	\$29,770.00	APP		0	5/31/2015	\$27,211,714.00	0.88%
CO	Sewer Revisions Per CCD-A008	1	00016	\$241,121.00	APP		0	5/31/2015	\$27,452,835.00	1.77%
CO	Specified Blodgett Oven	3	00017	\$3,264.00	APP		0	5/31/2015	\$27,456,099.00	1.78%
CO	Partial Pipe Culvert (Sidewalk)	2	00018	\$14,000.00	APP		0	5/31/2015	\$27,470,099.00	1.84%
CO	Restroom Curb/Exit Sign/Roof Hatch	3	00019	\$2,753.00	APP		0	5/31/2015	\$27,472,852.00	1.85%
CO	Conduit for Future Solar/Boiler Flue	3	00020	\$11,527.00	APP		0	5/31/2015	\$27,484,379.00	1.89%
CO	Exp. Joint Rev./Roof Felt/Restrooms	3	00021	\$52,639.00	APP		0	5/31/2015	\$27,537,018.00	2.08%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Coronado ES* New School

Start Date: 1/6/2014

Original Completion Date: 5/31/2015

		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.: 1000000476		Lathrop Construction Associates, Inc		Contract Amount:		\$26,974,910.00				
CO	Add. Fire Line Parts Per RFI 455	4	00022	\$1,025.00	APP		0	5/31/2015	\$27,538,043.00	2.09%
CO	Joint Sealer @ Eave/Rev. Bldg. A FSD	3	00023	\$1,427.00	APP		0	5/31/2015	\$27,539,470.00	2.09%
CO	Wall Furr (RR)/Wall Shaft/Ledge	3	00024	\$7,368.00	APP		0	5/31/2015	\$27,546,838.00	2.12%
CO	Additional hold-downs Bldg A	3	00025	\$3,423.00	APP		0	5/31/2015	\$27,550,261.00	2.13%
CO	Install bollards @ sewer ejector lid	2	00026	\$4,984.00	APP		0	5/31/2015	\$27,555,245.00	2.15%
CO	Relocate DIs #10 & 11 Bldg A East		00027	\$440.00	APP		0	5/31/2015	\$27,555,685.00	2.15%
CO	TimeExtension Weather & Power Outage	1	00028	\$0.00	APP		9	6/9/2015	\$27,555,685.00	2.15%
CO	Power to 3 condensate pumps RFI 415	3	00029	\$1,586.00	APP		0	6/9/2015	\$27,557,271.00	2.16%
CO	Add conduit for Comcast per CCDB023	4	00030	\$876.00	APP		0	6/9/2015	\$27,558,147.00	2.16%
CO	Add SplitAC units bldg A&M CCD 34-38	3	00031	\$67,719.00	APP		0	6/9/2015	\$27,625,866.00	2.41%
CO	Joint Sealer/Rod & Spout Cleanout	3	00032	\$19,613.00	APP		0	6/9/2015	\$27,645,479.00	2.49%
CO	Add Signage, Data & Electrical A121B	2	00033	\$2,149.00	APP		0	6/9/2015	\$27,647,628.00	2.49%
CO	Vapor Barrier in Terrazzo Floor	1	00034	\$33,391.00	APP		0	6/9/2015	\$27,681,019.00	2.62%
CO	Wall furring at exposed plates	3	00035	\$3,367.00	APP		0	6/9/2015	\$27,684,386.00	2.63%
CO	Re-Flush EBMUD fire line	2	00036	\$1,903.00	APP		0	6/9/2015	\$27,686,289.00	2.64%
CO	Bird Netting at Lunch Canopy	2	00037	\$15,791.00	APP		0	6/9/2015	\$27,702,080.00	2.70%
CO	Wood door WIC certification credit.	2	00038	(\$3,000.00)	APP		0	6/9/2015	\$27,699,080.00	2.68%
CO	BldgA modifications(vent,floor,wall)	3	00039	\$18,266.00	APP		0	6/9/2015	\$27,717,346.00	2.75%
CO	Moister Vapor Retarder Rubber Floor	2	00040	\$242,046.00	APP		28	7/7/2015	\$27,959,392.00	3.65%
CO	Delete Media Master System	2	00041	(\$176,293.00)	NEW		0	7/7/2015	\$27,783,099.00	3.00%
CO	BFP pad/Fence wings/Cost Alignment	2	00042	\$9,684.00	NEW		0	7/7/2015	\$27,792,783.00	3.03%

C/O Key Legend

- | | |
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Construction Change Order Summary Log

Date: 7/8/2015

Coronado ES* New School

Start Date: 1/6/2014

Original Completion Date: 5/31/2015

		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.: 1000000476		Latrop Construction Associates, Inc		Contract Amount:		\$26,974,910.00				
CO	Framing@portico/ACremoval/TEaddition	3	00043	\$65,789.00	NEW		0	7/7/2015	\$27,858,572.00	3.28%
CO	Del-plaster/ADA Ramps/inverts @ K	2	00044	\$19,552.00	NEW		0	7/7/2015	\$27,878,124.00	3.35%
CO	Ledge coping/SkylightFS/Stair2 FP	3	00045	\$13,532.00	NEW		0	7/7/2015	\$27,891,656.00	3.40%
CO	Kalwall bent plate/Grade rev at play	3	00046	\$12,035.00	NEW		0	7/7/2015	\$27,903,691.00	3.44%
CO	BFP strainer/HVAC shut off switch.	2	00047	\$7,923.00	NEW		0	7/7/2015	\$27,911,614.00	3.47%
CO	PGE trench	4	00048	\$523.00	NEW		0	7/7/2015	\$27,912,137.00	3.47%
Total Approved Changes:				\$937,227.00	Total Approved Time:	37			\$27,912,137.00	3.47%

C/O Key Legend

- | | |
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Construction Change Order Summary Log

Date: 7/8/2015

El Cerrito HS* Ph5 Stadium

Start Date: 1/27/2014

Original Completion Date: 9/27/2015

		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.: 3541348-00		WRIGHT CONTRACTING INC		Contract Amount:		\$13,438,000.00				
CO	Building A Foundation Interferences	3	00001	\$6,543.00	APP		0	9/27/2015	\$13,444,543.00	0.05%
CO	SS/SD Interferences with Piers	3	00002	\$7,798.00	APP		0	9/27/2015	\$13,452,341.00	0.11%
CO	Credit for Demo of Portables	2	00003	(\$4,056.00)	APP		0	9/27/2015	\$13,448,285.00	0.08%
CO	CMU Block Color Selection	3	00004	\$9,985.00	APP		0	9/27/2015	\$13,458,270.00	0.15%
CO	Drainage at Bldg C. Ret. Wall	3	00005	\$13,465.00	APP		0	9/27/2015	\$13,471,735.00	0.25%
CO	SD System at Ashbury Ret. Wall	3	00006	\$28,277.00	APP		0	9/27/2015	\$13,500,012.00	0.46%
CO	Radio Antennna Interim Requirements	3	00007	\$6,214.00	APP		0	9/27/2015	\$13,506,226.00	0.51%
CO	Oak Tree Removal & Redwood Trim	3	00008	\$1,990.00	APP		0	9/27/2015	\$13,508,216.00	0.52%
CO	Existing Drains at Home Bleachers	3	00009	\$2,851.00	APP		0	9/27/2015	\$13,511,067.00	0.54%
CO	Building A Utility Re-Routing	3	00010	\$4,067.00	APP		0	9/27/2015	\$13,515,134.00	0.57%
CO	Concrete Footing Removal	1	00011	\$8,382.00	APP		0	9/27/2015	\$13,523,516.00	0.64%
CO	Colusa Ave. Drilled Pier Couplers	3	00012	\$11,221.00	APP		0	9/27/2015	\$13,534,737.00	0.72%
CO	Removal/Reinstallation Bldg C Ramp		00013	\$10,850.00	APP		0	9/27/2015	\$13,545,587.00	0.80%
CO	CMU Accent Band (ASI #12)		00014	\$0.00	APP		0	9/27/2015	\$13,545,587.00	0.80%
CO	Drainage at Building B Ret. Walls	3	00015	\$13,873.00	APP		0	9/27/2015	\$13,559,460.00	0.90%
CO	Re-Survey of Entrance Canopy	3	00016	\$1,527.00	APP		0	9/27/2015	\$13,560,987.00	0.92%
CO	Bleacher and Ticket Booth Abatement	3	00017	\$53,076.00	APP		0	9/27/2015	\$13,614,063.00	1.31%
CO	Unforeseen Light Pole Base	1	00018	\$7,546.00	APP		0	9/27/2015	\$13,621,609.00	1.37%
CO	Colusa Hillside Stabilization	1	00019	\$3,557.00	APP		0	9/27/2015	\$13,625,166.00	1.39%
CO	Fire Water Utility Revisions	3	00020	\$21,717.00	APP		0	9/27/2015	\$13,646,883.00	1.55%
CO	Ashbury Ret Wall Drain Pipe & Gravel	3	00021	\$24,343.00	APP		0	9/27/2015	\$13,671,226.00	1.74%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

El Cerrito HS* Ph5 Stadium

Start Date: 1/27/2014

Original Completion Date: 9/27/2015

		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.: 3541348-00		WRIGHT CONTRACTING INC		Contract Amount:		\$13,438,000.00				
CO	Existing Sewer Line through Footing	1	00022	\$2,885.00	APP		0	9/27/2015	\$13,674,111.00	1.76%
CO	Building D Storm Drain Connection	3	00023	\$5,150.00	APP		0	9/27/2015	\$13,679,261.00	1.80%
CO	Building F Finish Elevations	3	00024	\$7,978.00	APP		0	9/27/2015	\$13,687,239.00	1.85%
CO	Building A Skylight Revision	3	00025	\$1,378.00	APP		0	9/27/2015	\$13,688,617.00	1.86%
CO	Upper Colusa Wall Height	3	00026	\$9,994.00	APP		0	9/27/2015	\$13,698,611.00	1.94%
CO	Existing SD Line Replac. at Over-Ex	1	00027	\$10,497.00	APP		0	9/27/2015	\$13,709,108.00	2.02%
CO	Demo of Fencing & Veg. at NE Corner	2	00028	\$11,585.00	NEW		0	9/27/2015	\$13,720,693.00	2.10%
CO	Building E Footing Underpinning	2	00029	\$14,111.00	NEW		0	9/27/2015	\$13,734,804.00	2.21%
CO	NEMA 3R Enclosures	3	00030	\$5,960.00	NEW		0	9/27/2015	\$13,740,764.00	2.25%
CO	StormWater Spec. Incident Report		00031	(\$3,190.00)	NEW		0	9/27/2015	\$13,737,574.00	2.23%
CO	Electrical Boxes in Area of Over-Ex	3	00032	\$928.00	NEW		0	9/27/2015	\$13,738,502.00	2.24%
CO	Waterproofing at Bldgs A & B	3	00033	\$42,592.00	NEW		0	9/27/2015	\$13,781,094.00	2.55%
CO	Tele/Data System	2	00034	\$4,508.00	NEW		0	9/27/2015	\$13,785,602.00	2.59%
CO	Entrance Canopy Fencing Redesign	2	00035	\$19,247.00	NEW		0	9/27/2015	\$13,804,849.00	2.73%
CO	Bio Swale Along Ashbury Ave.	3	00036	\$4,818.00	NEW		0	9/27/2015	\$13,809,667.00	2.77%
CO	S9 & S5 Light Fixture Mounting	3	00037	\$2,905.00	NEW		0	9/27/2015	\$13,812,572.00	2.79%
Total Approved Changes:				\$374,572.00	Total Approved Time:	0			\$13,812,572.00	2.79%

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

Date: 7/8/2015

Kennedy HS Richmond Swim Center

Start Date: 4/28/2014

Original Completion Date: 4/28/2015

		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.: 1000000406		Arntz Builders, Inc		Contract Amount:		\$7,642,921.00				
CO	Survey Building		00001	\$2,299.00	APP		0	4/28/2015	\$7,645,220.00	0.03%
CO	Add Pipe and Drain Rock		00002	\$3,848.27	APP		0	4/28/2015	\$7,649,068.27	0.08%
CO	Remove Dry Rot From Glulam Beams		00003	\$3,937.35	APP		0	4/28/2015	\$7,653,005.62	0.13%
CO	Transite Pipe Removal	1	00004	\$4,323.09	APP		0	4/28/2015	\$7,657,328.71	0.19%
CO	Replace TJI's in Corridor	1	00005	\$25,352.00	APP		0	4/28/2015	\$7,682,680.71	0.52%
CO	Remove and Re-Install Urinal	1	00006	\$1,208.20	APP		0	4/28/2015	\$7,683,888.91	0.54%
CO	Add PJP Welds	3	00007	\$26,048.44	APP		37	6/4/2015	\$7,709,937.35	0.88%
CO	Painting - Roof Deck and Pump House	3	00008	\$5,470.05	APP		0	4/28/2015	\$7,715,407.40	0.95%
CO	Demolish and Replace Pool Floor	1	00009	\$121,000.00	APP		0	4/28/2015	\$7,836,407.40	2.53%
CO	Replace Valve at Water Heater	1	00010	\$884.84	APP		0	4/28/2015	\$7,837,292.24	2.54%
CO	Time Extension		00011	\$0.00	APP	/2015 00:00	37	6/4/2015	\$7,837,292.24	2.54%
CO	Pipe Replacement Into Pump Room	1	00012	\$2,998.74	APP	/2015 00:00	0	4/28/2015	\$7,840,290.98	2.58%
CO	Replace Bolts at Glulam Beams	3	00013	\$2,131.80	APP		0	4/28/2015	\$7,842,422.78	2.61%
CO	Add Receptacles to Seat Walls	3	00014	\$4,643.86	APP		0	4/28/2015	\$7,847,066.64	2.67%
CO	Relocate Mechanical Pad	1	00015	\$2,271.16	APP		0	4/28/2015	\$7,849,337.80	2.70%
CO	Revise Concrete Finishes	1	00016	\$7,999.18	APP		0	4/28/2015	\$7,857,336.98	2.81%
CO	Replace Pool Deck Conduit and Wires	1	00017	\$16,487.00	APP		0	4/28/2015	\$7,873,823.98	3.02%
CO	Glulam Repair	1	00018	\$2,460.70	APP		0	4/28/2015	\$7,876,284.68	3.05%
CO	Power to Pump House	3	00019	\$23,352.32	APP		0	4/28/2015	\$7,899,637.00	3.36%
CO	Ceiling Fan Mounting	3	00020	\$2,536.00	APP		0	4/28/2015	\$7,902,173.00	3.39%
CO	Break-up and Remove Slurry	1	00021	\$27,936.86	APP		0	4/28/2015	\$7,930,109.86	3.76%

C/O Key Legend

- | | |
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Construction Change Order Summary Log

Date: 7/8/2015

Kennedy HS Richmond Swim Center

Start Date: 4/28/2014

Original Completion Date: 4/28/2015

		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.: 1000000406		Arntz Builders, Inc		Contract Amount:		\$7,642,921.00				
CO	Bathhouse Upgrades	2	00022	\$34,678.05	APP		0	4/28/2015	\$7,964,787.91	4.21%
CO	Corridor Beam and 206 Roof Repair	1	00023	\$24,542.46	APP		0	4/28/2015	\$7,989,330.37	4.53%
CO	Piping, Skylight Panels, Tile Base	3	00024	(\$6,967.06)	NEW		0	6/4/2015	\$7,982,363.31	4.44%
CO	Irrigation Valve and Interior Dowels	1	00025	\$2,656.29	NEW		0	6/4/2015	\$7,985,019.60	4.48%
CO	Light Conduit and Bolts	3	00026	\$4,541.90	NEW		0	6/4/2015	\$7,989,561.50	4.54%
CO	Light Layout and Room 206 Conduit	1	00027	\$30,740.00	NEW		0	6/4/2015	\$8,020,301.50	4.94%
CO	Corridor, Fan Spacing & Door Frames	3	00028	\$16,582.70	NEW		0	6/4/2015	\$8,036,884.20	5.15%
CO	Pool Stanchions and Activities Layout	2	00029	\$7,617.16	NEW		0	6/4/2015	\$8,044,501.36	5.25%
CO	HRU - Access Gate	1	00030	\$4,722.30	NEW		0	7/11/2015	\$8,049,223.66	5.32%
CO	Add Grab Bars to Pool	2	00031	\$13,340.10	NEW		0	7/11/2015	\$8,062,563.76	5.49%
CO	ADA Lavatory Carriers	3	00032	\$668.54	NEW		0	7/11/2015	\$8,063,232.30	5.50%
CO	Add End Plates to Beams	3	00033	\$39,219.00	NEW		0	7/11/2015	\$8,102,451.30	6.01%
CO	Replace Fire Alarm Devices	1	00034	\$2,831.00	NEW		0	7/11/2015	\$8,105,282.30	6.05%
CO	Revise HW & Cw Pipe	1	00035	\$29,036.00	NEW		0	7/11/2015	\$8,134,318.30	6.43%
CO	Replace Back Check Valves	1	00036	\$3,717.42	NEW		0	7/11/2015	\$8,138,035.72	6.48%
Total Approved Changes:				\$495,114.72	Total Approved Time:	74			\$8,138,035.72	6.48%

C/O Key Legend

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

Construction Change Order Summary Log

Date: 7/8/2015

Sylvester Greenwood Academy & LPS

Start Date: 8/20/2012

Original Completion Date: 8/15/2015

		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.: 1000000003		Lathrop Construction Associates, Inc		Contract Amount:		\$53,887,350.00				
CO	Abate Asbestos & Lead removal	1	00001	\$9,226.00	APP		0	8/15/2015	\$53,896,576.00	0.02%
CO	Oldcastle Storefront system	5	00002	(\$26,250.00)	APP		0	8/15/2015	\$53,870,326.00	(0.03)%
CO	Project sign, PV system,& Conduits	2	00003	\$11,191.00	APP		0	8/15/2015	\$53,881,517.00	(0.01)%
CO	Steel for deck support, Extra work	1	00004	\$11,223.00	APP		0	8/15/2015	\$53,892,740.00	0.01%
CO	Food service equipment	5	00005	\$6,008.00	APP		0	8/15/2015	\$53,898,748.00	0.02%
CO	pier cap rebar at Bldg B	3	00006	\$1,164.00	APP		0	8/15/2015	\$53,899,912.00	0.02%
CO	Credit for deleted PV Panels	2	00007	(\$26,933.00)	APP		0	8/15/2015	\$53,872,979.00	(0.03)%
CO	Cable tray in corridor A301.	1	00008	(\$1,607.00)	APP		0	8/15/2015	\$53,871,372.00	(0.03)%
CO	piers substitution & sports equips.	5	00009	(\$9,194.00)	APP		0	8/15/2015	\$53,862,178.00	(0.05)%
CO	Rebar,Power, Plumbing,relocate panel	3	00010	\$25,696.00	APP		0	8/15/2015	\$53,887,874.00	0.00%
CO	Waterproof, Elect., Stairbeams,Rebar	3	00011	\$28,190.00	APP		0	8/15/2015	\$53,916,064.00	0.05%
CO	Dirt removal from footings	5	00012	\$1,035.00	APP		0	8/15/2015	\$53,917,099.00	0.06%
CO	Welding rebar &Toilet partition	5	00013	\$10,249.00	APP		0	8/15/2015	\$53,927,348.00	0.07%
CO	Street tree lanscape revision	4	00014	\$8,265.00	APP		0	8/15/2015	\$53,935,613.00	0.09%
CO	Roof drain Rm A134& Column Location	3	00015	\$17,410.00	APP		0	8/15/2015	\$53,953,023.00	0.12%
CO	Hardware, Electrical Panels & AV Equ	3	00016	\$31,938.00	APP		0	8/15/2015	\$53,984,961.00	0.18%
CO	Fire alarm system & Security System	2	00017	(\$20,641.00)	APP		0	8/15/2015	\$53,964,320.00	0.14%
CO	valve to boilers & motorized window	3	00018	\$103,765.00	APP		0	8/15/2015	\$54,068,085.00	0.34%
CO	ATTunderground,Poweroutle&workstatio	2	00019	\$89,696.00	APP		0	8/15/2015	\$54,157,781.00	0.50%
CO	gypsum veneer plaster Bldg B	3	00020	\$2,500.00	APP		0	8/15/2015	\$54,160,281.00	0.51%
CO	Roof divider Bldg C& Beam E stair B	4	00021	\$7,868.00	APP		0	8/15/2015	\$54,168,149.00	0.52%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Sylvester Greenwood Academy & LPS

Start Date: 8/20/2012

Original Completion Date: 8/15/2015

		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.: 1000000003		Lathrop Construction Associates, Inc		Contract Amount:		\$53,887,350.00				
CO	Principal's Bath into a Storage C112	2	00022	(\$5,000.00)	APP		0	8/15/2015	\$54,163,149.00	0.51%
CO	Roof Sheathing Edge Support Bldg A	1	00023	\$2,500.00	APP		0	8/15/2015	\$54,165,649.00	0.51%
CO	AT&T service & lab grade countertop	2	00024	(\$4,798.00)	APP		0	8/15/2015	\$54,160,851.00	0.50%
CO	portalwall steel &sheet metal plate	1	00025	\$3,058.00	APP		0	8/15/2015	\$54,163,909.00	0.51%
CO	water piping & framing clips stair	3	00026	\$18,500.00	APP		0	8/15/2015	\$54,182,409.00	0.54%
CO	roof deck edge & east entry wall	4	00027	\$7,642.00	APP		0	8/15/2015	\$54,190,051.00	0.56%
CO	Health Dep. back check&Door Hardware	4	00028	\$53,498.00	APP		0	8/15/2015	\$54,243,549.00	0.66%
CO	Shadow box support	1	00029	\$109,732.00	APP		0	8/15/2015	\$54,353,281.00	0.86%
CO	head wall fire rated corridor	3	00030	\$122,741.00	APP		0	8/15/2015	\$54,476,022.00	1.09%
CO	Rebar,brace,AC,Roof beam,Floor Drain	3	00031	\$46,830.00	APP		0	8/15/2015	\$54,522,852.00	1.17%
CO	framing ,Expan.Joint, smoke detector	4	00032	\$10,366.00	APP		0	8/15/2015	\$54,533,218.00	1.19%
CO	Change Order 0033 (Unforeseen)	1	00033	\$27,429.00	APP		0	8/15/2015	\$54,560,647.00	1.24%
CO	Beam detect,Lights,soffits,door hing	3	00034	\$23,935.00	APP		0	8/15/2015	\$54,584,582.00	1.29%
CO	Skylight Channel Support C5	1	00035	\$5,553.00	APP		0	8/15/2015	\$54,590,135.00	1.30%
CO	Electric Lock Door A105A	2	00036	\$1,407.00	APP		0	8/15/2015	\$54,591,542.00	1.30%
CO	Steel at portals & Roof notch studs	1	00037	\$6,128.00	APP		0	8/15/2015	\$54,597,670.00	1.31%
CO	Library Program	2	00038	\$22,618.00	APP		0	8/15/2015	\$54,620,288.00	1.36%
CO	RFI 543 ESF Metal Panel Ribbon	3	00039	\$28,642.00	APP		0	8/15/2015	\$54,639,704.00	1.41%
CO	Stair C Footing Location Field Adjus	1	00040	\$1,139.00	APP		0	8/15/2015	\$54,650,069.00	1.41%
CO	Framing,Wall clips stairs,Drainage	3	00041	\$23,511.00	APP		0	8/15/2015	\$54,673,580.00	1.45%
CO	Fire Extinguisher Cabinet Opening	4	00042	\$1,561.00	APP		0	8/15/2015	\$54,675,141.00	1.46%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Sylvester Greenwood Academy & LPS

Start Date: 8/20/2012

Original Completion Date: 8/15/2015

		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.: 1000000003		Latrop Construction Associates, Inc		Contract Amount:		\$53,887,350.00				
CO	Duct Shaft Floor Enclosure A	2	00043	\$12,129.00	APP		0	8/15/2015	\$54,687,270.00	1.48%
CO	Mechanical Equipment Curb Heights	3	00044	\$12,000.00	APP		0	8/15/2015	\$54,699,270.00	1.50%
CO	ESF Primer	1	00045	\$26,562.00	APP		0	8/15/2015	\$54,725,832.00	1.55%
CO	Roof cricket,frame canopy,curtain W.	3	00046	\$14,071.00	APP		0	8/15/2015	\$54,739,903.00	1.58%
CO	Metal roof bldg B&Light switch heigh	4	00047	\$5,453.00	APP		0	8/15/2015	\$54,745,356.00	1.59%
CO	Fire hydrant	2	00048	\$7,826.00	APP		0	8/15/2015	\$54,753,182.00	1.60%
CO	Fire service check valves	2	00049	\$12,196.00	APP		0	8/15/2015	\$54,765,378.00	1.62%
CO	Exhaust fan support Bldg.B	3	00050	\$1,995.00	APP		0	8/15/2015	\$54,767,373.00	1.63%
CO	IDF Cabinets	3	00051	\$21,749.00	APP		0	8/15/2015	\$54,789,122.00	1.67%
CO	Water proofing details	4	00052	\$10,479.00	APP		0	8/15/2015	\$54,799,601.00	1.69%
CO	Elevator Intercom	4	00053	\$13,000.00	APP		0	8/15/2015	\$54,812,601.00	1.71%
CO	Appliances	2	00054	\$13,698.00	APP		0	8/15/2015	\$54,826,299.00	1.74%
CO	NOT USED	3	00055	\$0.00	VOID		0	8/15/2015	\$54,817,073.00	1.74%
CO	Wall framings	3	00056	\$25,093.00	APP		0	8/15/2015	\$54,851,392.00	1.78%
CO	Paint SS Flashing	5	00057	\$50,753.00	APP		0	8/15/2015	\$54,902,145.00	1.88%
CO	Projectors,Mounting & WAP Cabelling	2	00058	\$83,340.00	APP		0	8/15/2015	\$54,985,485.00	2.03%
CO	Light Mount & Duct Enclosure	3	00059	\$4,384.00	APP		0	8/15/2015	\$54,989,869.00	2.04%
CO	Axiom Ceiling Trim @ K braces	3	00060	\$31,619.00	APP		0	8/15/2015	\$55,021,488.00	2.10%
CO	Louver SS Sub - frame	5	00061	\$80,461.00	APP		0	8/15/2015	\$55,101,949.00	2.25%
CO	Community internet services	2	00062	\$5,550.00	APP		0	8/15/2015	\$55,107,499.00	2.26%
CO	Epoxy Sealer for Floor Covering	1	00063	\$422,673.00	APP		0	8/15/2015	\$55,530,172.00	3.04%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Sylvester Greenwood Academy & LPS

Start Date: 8/20/2012

Original Completion Date: 8/15/2015

	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.: 1000000003		Lathrop Construction Associates, Inc		Contract Amount:		\$53,887,350.00			
CO	Fire Extinguisher, Logo Gym, Floor	00064	\$22,160.00	APP		0	8/15/2015	\$55,552,332.00	3.09%
CO	Breakroom sink, clock relocate, Soffi	00065	\$29,875.00	APP		0	8/15/2015	\$55,582,207.00	3.14%
CO	Water Meters	2	00066	\$12,715.00	APP	0	8/15/2015	\$55,594,922.00	3.16%
CO	Concrete Wall - N elevation B	3	00067	\$12,392.00	APP	0	8/15/2015	\$55,607,314.00	3.19%
CO	Lime Treat Site Hardscape		00068	\$76,985.00	APP	-15	7/31/2015	\$55,684,299.00	3.33%
CO	Ribbon Windows, Dining Lights		00069	\$120,847.00	APP	0	7/31/2015	\$55,805,146.00	3.55%
CO	Fire Rated End of Walls		00070	\$74,911.00	APP	0	7/31/2015	\$55,880,057.00	3.69%
CO	4-Post CPI Racks @ All MDF & IDF RM.		00071	\$42,433.00	APP	0	7/31/2015	\$55,922,490.00	3.77%
CO	Fire Sprinklers and Detectors	3	00072	\$61,799.00	APP	0	7/31/2015	\$55,984,289.00	3.89%
CO	Fire Sprinkler Dispute Resolution		00073	\$32,000.00	APP	0	7/31/2015	\$56,016,289.00	3.95%
CO	Site Winterization	1	00074	\$93,107.00	APP	0	7/31/2015	\$56,109,396.00	4.12%
CO	ASI 62 City Sidewalk Excavation	1	00075	\$159,603.00	APP	0	7/31/2015	\$56,268,999.00	4.42%
CO	Expansion Joints at Portals	3	00076	\$93,768.00	APP	0	7/31/2015	\$56,362,767.00	4.59%
CO	Acid Cabinet / Cabinet Furring	3	00077	\$62,552.00	APP	0	7/31/2015	\$56,425,319.00	4.71%
CO	Plaza Occupancy Interiors Finishes		00078	\$54,931.00	NEW	0	7/31/2015	\$56,480,250.00	4.81%
CO	Steel Dispute Settlement		00079	\$62,691.00	NEW	0	7/31/2015	\$56,542,941.00	4.92%
CO	Metal Panel Underlayment Dispute		00080	\$94,365.00	NEW	0	7/31/2015	\$56,637,306.00	5.10%
CO	Power & Data	2	00081	\$22,830.00	NEW	0	7/31/2015	\$56,660,136.00	5.14%
Total Approved Changes:			\$2,772,786.00	Total Approved Time:	-15			\$56,660,136.00	5.15%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Pinole Valley HS Ph4 Demolition Exi

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.: 1000001578		Evans Brothers, Inc.		Contract Amount:		\$1,823,500.00				
CO	Unforeseen Abatement Requirements	1	001	\$145,884.10	APP	7/2015 00:00	15		\$1,969,384.10	8.00%
Total Approved Changes:				\$145,884.10	Total Approved Time:		15		\$1,969,384.10	8.00%

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

Date: 7/8/2015

Valley View ES Interim Campus

Start Date: 4/1/2015

Original Completion Date: 11/13/2015

		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.: 1000001617		Roebbelen Contracting		Contract Amount:		\$3,466,000.00				
CO	Extended Start	2	00001	\$32,762.00	INP		0	11/13/2015	\$3,498,762.00	0.95%
Total Approved Changes:				\$32,762.00	Total Approved Time:	0			\$3,498,762.00	0.95%

C/O Key Legend

- | | |
|---|-------------------|
| 1: Unforeseen Conditions | 4: Outside Agency |
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Construction Change Order Summary Log

Date: 7/8/2015

Ohlone ES** Phase 1 - New Classroom

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.: 1000000005		Zovich Construction		Contract Amount:		\$131,733.33			
CO	Settlement 04/4/14	00001	\$0.00	VOID		0		\$131,733.33	0.00%
Total Approved Changes:			\$0.00	Total Approved Time:		0		\$131,733.33	0.00%
Contract No.: J068272		Zovich Construction		Contract Amount:		\$16,961,000.00			
CO	Owner Requested Items	2	00001	\$23,047.00	APP	0	7/20/2013	\$16,984,047.00	0.14%
CO	Structural Steel/Footing Revisions	3	00002	\$10,835.00	APP	0	7/20/2013	\$16,994,882.00	0.20%
CO	Flooring and Window Revisions	3	00003	\$9,407.00	APP	0	7/20/2013	\$17,004,289.00	0.26%
CO	Framing and Fireproofing revisions	3	00004	(\$5,519.00)	APP	0	7/20/2013	\$16,998,770.00	0.22%
CO	Revs to Structural Steel per RFI 35	3	00005	\$5,544.00	APP	0	7/20/2013	\$17,004,314.00	0.26%
CO	ASI 27.1, Framing of skylight curb	3	00006	\$4,990.00	APP	0	7/20/2013	\$17,009,304.00	0.28%
CO	RFI 290-Blocking for Outrigger	3	00007	\$19,717.00	APP	0	7/20/2013	\$17,029,021.00	0.40%
CO	ASI 45-SS Metal Roof,Change to 22 GA	3	00008	\$31,198.00	APP	0	7/20/2013	\$17,060,219.00	0.58%
CO	ASI 7, Window Surround Revisions	3	00009	\$234,377.00	APP	0	7/20/2013	\$17,294,596.00	1.97%
CO	ASI 17-Low Roof Conopy Revs, Bldg A	3	00010	\$14,130.00	APP	0	7/20/2013	\$17,308,726.00	2.05%
CO	ASI 33, Learning Wall Revisions	2	00011	\$30,202.00	APP	0	7/20/2013	\$17,338,928.00	2.23%
CO	Subm. 120-Acoustic Tiles w/ fabric	3	00012	\$13,359.00	APP	0	7/20/2013	\$17,352,287.00	2.31%
CO	Skylight below Roof Framing Revs	3	00013	\$20,464.00	APP	0	7/20/2013	\$17,372,751.00	2.43%
CO	Nail PLWD To Steel Column	3	00014	\$3,470.00	APP	0	7/20/2013	\$17,376,221.00	2.45%
CO	Additional holes in beams, RFI 213	3	00015	\$1,866.00	APP	0	7/20/2013	\$17,378,087.00	2.46%
CO	RFI 311-Resilient Channel	1	00016	\$11,013.96	APP	0	7/20/2013	\$17,389,100.96	2.52%
CO	RFI #364 Welded Studs At Clerestory	3	00017	\$3,994.00	APP	0	7/20/2013	\$17,393,094.96	2.55%
CO	ASI 39-Plumbing Wall Changes, Rm 124	3	00018	\$1,231.00	APP	0	7/20/2013	\$17,394,325.96	2.55%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Ohlone ES** Phase 1 - New Classroom

Start Date: 8/1/2011

Original Completion Date: 7/20/2013

		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.: J068272		Nest Contra Costa Schedule District		Contract Amount:		\$16,961,000.00				
CO	Campus Tel/Data Revisions	3	00019	\$20,243.65	APP		0	7/20/2013	\$17,414,569.61	2.67%
CO	ASI 33-Building B Added Wire	2	00020	\$2,697.00	APP		0	7/20/2013	\$17,417,266.61	2.69%
CO	ASI 41-Relocate toilet/Urinal	3	00021	\$3,648.00	APP		0	7/20/2013	\$17,420,914.61	2.71%
CO	RFI #394 Header Brackets	3	00022	\$2,199.00	APP		0	7/20/2013	\$17,423,113.61	2.72%
CO	Bitumen Bldg.B Doghouses	1	00023	\$1,930.00	APP		0	7/20/2013	\$17,425,043.61	2.74%
CO	1/2" DensDeck Prime Material	3	00024	\$2,256.00	APP		0	7/20/2013	\$17,427,299.61	2.75%
CO	ASI #38 Digital Sign Changes	2	00025	\$7,878.00	APP		0	7/20/2013	\$17,435,177.61	2.80%
CO	ASI #52 Panduit Product Substitution	2	00026	\$5,703.00	APP		0	7/20/2013	\$17,440,880.61	2.83%
CO	Bldg. A Wood Nailer	3	00027	\$2,489.00	APP		0	7/20/2013	\$17,443,369.61	2.84%
CO	ASI #50 PT PLWD at Exterior Curbs	3	00028	\$2,082.00	APP		0	7/20/2013	\$17,445,451.61	2.86%
CO	RFI #356.2 Extra Blcking Bldgs. A&B	2	00029	\$4,660.00	APP		0	7/20/2013	\$17,450,111.61	2.88%
CO	Temp. Walk for Fire Exit	2	00030	\$2,479.00	APP		0	7/20/2013	\$17,452,590.61	2.90%
CO	Re reoute SD lines at Bio swale	3	00031	\$43,078.00	APP		0	7/20/2013	\$17,495,668.61	3.15%
CO	ASI 15-Vetical Riser for Utilities	3	00032	\$51,834.00	APP		0	7/20/2013	\$17,547,502.61	3.46%
CO	ASI 33-Learning Wall Revisions	2	00033	\$72,532.00	APP		0	7/20/2013	\$17,620,034.61	3.89%
CO	ASI 24-Delete Roof Mech. Screens	2	00034	(\$231,086.00)	APP		0	7/20/2013	\$17,388,948.61	2.52%
CO	ASI 22-CMU revision for lights	3	00035	\$11,712.00	APP		0	7/20/2013	\$17,400,660.61	2.59%
CO	ASI-57 Corner Flashings/Elastomeric	3	00036	\$37,528.00	APP		0	7/20/2013	\$17,438,188.61	2.81%
CO	ASI 26-Guardrail Revisions	3	00037	\$37,105.00	APP		0	7/20/2013	\$17,475,293.61	3.03%
CO	RFI #427 Wall Penetrations Flashing	3	00038	\$35,930.00	APP		0	7/20/2013	\$17,511,223.61	3.24%
CO	Elevator Finishes/GSM windowsurround	3	00039	\$23,156.00	NEW		0	7/20/2013	\$17,534,379.96	3.38%

C/O Key Legend

- | | |
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Construction Change Order Summary Log

Date: 7/8/2015

Ohlone ES** Phase 1 - New Classroom

Start Date: 8/1/2011

Original Completion Date: 7/20/2013

		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.: J068272		Zovich Construction		Contract Amount:		\$16,961,000.00				
CO	ASI #54 Window Fill-in	3	00040	\$3,416.00	APP		0	7/20/2013	\$17,537,795.61	3.40%
CO	ASI #63 PlayPod Height Change	3	00041	\$441.00	APP		0	7/20/2013	\$17,538,236.61	3.40%
CO	Add'l Layer of Elasto Tape Window	3	00042	\$12,850.00	APP		0	7/20/2013	\$17,551,086.61	3.48%
CO	RFI #470 Modify Scupper Shape Miters	3	00043	\$4,666.00	APP		0	7/20/2013	\$17,555,752.61	3.51%
CO	Sprinkler Modifications	3	00044	\$4,048.00	APP		0	7/20/2013	\$17,559,800.61	3.53%
CO	Various Deleted Items thru ASI/RFIs	3	00045	\$2,107.00	APP		0	7/20/2013	\$17,561,907.61	3.54%
CO	ASI #60 Projectors/Electrical Boxes	3	00046	\$136,138.53	APP		0	7/20/2013	\$17,698,046.14	4.35%
CO	ASI#48.2/RFI#493 Sunshade Flashing	3	00047	\$36,350.00	APP		0	7/20/2013	\$17,734,396.14	4.56%
CO	ASI#65 Modify Scuppers@ Sunshades	3	00048	\$8,689.00	APP		0	7/20/2013	\$17,743,085.14	4.61%
CO	ASI#47/RFI#422.1 Electrical Changes	3	00049	\$12,348.00	APP		0	7/20/2013	\$17,755,433.14	4.68%
CO	Fence Around Temp Playground	3	00050	\$7,435.00	APP		0	7/20/2013	\$17,762,868.14	4.73%
CO	ASI 40/40.1 Add Fire Smoke Dampers	3	00051	\$4,497.00	APP		0	7/20/2013	\$17,767,365.14	4.75%
CO	Reroute FW line per RFI 216 and 230	2	00052	(\$13,810.00)	APP		0	7/20/2013	\$17,753,555.14	4.67%
CO	RFI #517 GMS Flashings/Custom Bucket	3	00053	\$12,039.00	APP		0	7/20/2013	\$17,765,594.14	4.74%
CO	ASI#7.1-7.4 Bug Screen Bldgs A & B	3	00054	\$13,130.00	APP		0	7/20/2013	\$17,778,724.14	4.82%
CO	Bracket Calcs/Gate Repairs	4	00055	\$1,421.00	APP		0	7/20/2013	\$17,780,145.14	4.83%
CO	ASI #16.2 Power to Mecho Shades	3	00056	\$72,114.00	APP		0	7/20/2013	\$17,852,259.14	5.25%
CO	RFI#548 Door Frames/ Playground Revs	1	00057	\$1,717.36	APP		0	7/20/2013	\$17,853,976.50	5.26%
CO	RFI#523 Furring/Elastomeric Tape	1	00058	\$12,173.00	APP		0	7/20/2013	\$17,866,149.50	5.34%
CO	ASI#30 Butterfly Roof/ASI#73.1	3	00059	\$29,938.66	APP		0	7/20/2013	\$17,896,088.16	5.51%
CO	Project Rough-In/ Replace Actuators	3	00060	\$5,254.00	APP		0	7/20/2013	\$17,901,342.16	5.54%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Ohlone ES** Phase 1 - New Classroom

Start Date: 8/1/2011

Original Completion Date: 7/20/2013

		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.: J068272		Zovich Construction		Contract Amount:		\$16,961,000.00				
CO	ASI#42 Electrofied Hardware	3	00061	\$30,878.00	APP		0	7/20/2013	\$17,932,220.16	5.73%
CO	ASIs #64/#75 & RFI#533	3	00062	\$6,917.00	APP		0	7/20/2013	\$17,939,137.16	5.77%
CO	Ceramic Tile Revisions	3	00063	\$27,685.00	APP		0	7/20/2013	\$17,966,822.16	5.93%
CO	Misc.Flashings Skylights Radius Knox	3	00064	\$9,291.00	APP		0	7/20/2013	\$17,976,113.16	5.98%
CO	Insulation @ Classroom Ductwork	3	00065	\$10,822.00	APP		0	7/20/2013	\$17,986,935.16	6.05%
CO	ASI #33/33.1 Casework Learning Wall	2	00066	\$166,227.00	APP		0	7/20/2013	\$18,153,162.16	7.03%
CO	Underground Utility Premium Time	1	00067	\$3,545.00	APP		0	7/20/2013	\$18,156,707.16	7.05%
CO	RFI#6 Blicing/SUB#68 Machine Bolts	1	00068	\$1,232.00	APP		0	7/20/2013	\$18,157,939.16	7.06%
CO	ASI #49 Roof Venting	3	00069	\$41,216.00	APP		0	7/20/2013	\$18,199,155.16	7.30%
CO	Dense Deck/Sunshade Flashing	3	00070	\$2,971.00	APP		0	7/20/2013	\$18,202,126.16	7.32%
CO	ASI#33.1/33.2 Learning Wall Changes	2	00071	\$51,865.00	APP		0	7/20/2013	\$18,253,991.16	7.62%
CO	RFI #383 Door Trimmers Bldg. B	3	00072	\$10,409.00	APP		0	7/20/2013	\$18,264,400.16	7.68%
CO	RFI #604 Expansion Joint Canopy #3	3	00073	\$8,112.00	APP		0	7/20/2013	\$18,272,512.16	7.73%
CO	ASI #72 Addt'l Data Drops/WAP	2	00074	\$18,559.00	APP		0	7/20/2013	\$18,291,071.16	7.84%
CO	ASI #51/RFIs #604 & 645	3	00075	\$10,288.00	APP		0	7/20/2013	\$18,301,359.16	7.90%
CO	ASI#5 Tele/Data - RFI#538 PLWD Rest	3	00076	\$9,828.00	APP		0	7/20/2013	\$18,311,187.16	7.96%
CO	ASI#28 Delete Treads/RFI#701 Credits	1	00077	(\$5,932.00)	APP		0	7/20/2013	\$18,305,255.16	7.93%
CO	ASI#28.1 Lt WT/RFI 820 Add WD Crners	3	00078	\$3,185.00	APP		0	7/20/2013	\$18,308,440.16	7.94%
CO	Marquee Footing	2	00079	\$6,272.00	APP		0	7/20/2013	\$18,314,712.16	7.98%
CO	ASI 71-71.1 Delete Kiln/ Lumber Upgr	2	00080	(\$2,968.00)	APP		0	7/20/2013	\$18,311,744.16	7.96%
CO	ASI#5/RFI#567 Fiber Cabling Single	2	00081	\$10,555.00	APP		0	7/20/2013	\$18,322,299.16	8.03%

C/O Key Legend

- | | |
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Construction Change Order Summary Log

Date: 7/8/2015

Ohlone ES** Phase 1 - New Classroom

Start Date: 8/1/2011

Original Completion Date: 7/20/2013

		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.: J068272		Zovich Construction		Contract Amount:		\$16,961,000.00				
CO	ASI #61.2 Roof Venting	3	00082	\$237,104.00	APP		0	7/20/2013	\$18,559,403.16	9.42%
CO	Various RFIs #381, #804 & #824	3	00083	\$3,364.00	APP		0	7/20/2013	\$18,562,767.16	9.44%
CO	RFI #519/CM #12 PG&E Retaining Wall	1	00084	\$19,653.00	APP		0	7/20/2013	\$18,582,420.16	9.56%
CO	IOR RFI #12 -Rebar Cages @ 20' Fence	3	00085	\$16,855.00	APP		0	7/20/2013	\$18,599,275.16	9.66%
CO	RFI #485 Scuppers/Leader Heads	1	00086	\$7,600.00	APP		0	7/20/2013	\$18,606,875.16	9.70%
CO	ASI #89/USGS Cabling	2	00087	\$10,628.00	APP		0	7/20/2013	\$18,617,503.16	9.77%
CO	Clerestory Cover Plates/Temp Path	1	00088	\$7,814.00	APP		0	7/20/2013	\$18,625,317.16	9.81%
CO	RFI#695 Gate Plate/Retaining Wall	3	00089	\$12,559.00	APP		0	7/20/2013	\$18,637,876.16	9.89%
CO	RFI #479 Add Projector in A104	3	00090	\$10,203.00	APP		0	7/20/2013	\$18,648,079.16	9.95%
CO	ASI#16.2/33.1 Delete Operators/Proje	2	00091	(\$12,969.00)	APP		0	7/20/2013	\$18,635,110.16	9.87%
CO	Export of Excessive Soil	2	00092	\$41,492.00	APP		0	7/20/2013	\$18,676,602.16	10.11%
CO	Interim Housing Pad	2	00093	\$158,760.00	APP		0	7/20/2013	\$18,835,362.16	11.05%
CO	ASI#85 Perf Pipe & Drain Connection	3	00094	\$14,422.00	APP		0	7/20/2013	\$18,849,784.16	11.14%
CO	RFI #711 Temp Paving @ TurnAbout	2	00095	\$15,387.00	APP		0	7/20/2013	\$18,865,171.16	11.23%
CO	ASI#88 Omit Fence/Door Bumpers	3	00096	(\$575.00)	APP		0	7/20/2013	\$18,864,596.16	11.22%
CO	Phone Connections/Power Mechoshades	1	00097	\$11,661.00	APP		0	7/20/2013	\$18,876,257.16	11.29%
CO	ASI #30.1 Butterfly Roof Gutters	3	00098	\$27,283.00	APP		0	7/20/2013	\$18,903,540.16	11.45%
CO	ASI #84.1 Footings @ Retaining Wall	3	00099	\$6,496.00	APP		0	7/20/2013	\$18,910,036.16	11.49%
CO	ASI #91 Casework Rev SH/Teachers Rms	2	00100	\$6,806.00	APP		0	7/20/2013	\$18,916,842.16	11.53%
CO	NEC Projector Software Upgrades	2	00101	\$20,556.00	APP		0	7/20/2013	\$18,937,398.16	11.65%
CO	Various Scaffolding Rentals	1	00102	\$8,800.00	APP		0	7/20/2013	\$18,946,198.16	11.70%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Ohlone ES** Phase 1 - New Classroom

Start Date: 8/1/2011

Original Completion Date: 7/20/2013

		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.: J068272		Zovich Construction		Contract Amount:		\$16,961,000.00				
CO	Various Miscellaneous PCOs	3	00103	\$2,536.00	APP		0	7/20/2013	\$18,948,734.16	11.72%
CO	Tissue Dispensers & Door Stops	3	00104	\$2,026.00	APP		0	7/20/2013	\$18,950,760.16	11.73%
CO	RFI#868 Hdware/ASI#33.1 PLam Filler	3	00105	\$3,082.00	APP		0	7/20/2013	\$18,953,842.16	11.75%
CO	Misc. Changes	2	00106	\$1,421.00	APP		0	7/20/2013	\$18,955,263.16	11.75%
CO	RFI #798 Embed Site Furnishings	3	00107	\$6,682.00	APP		0	7/20/2013	\$18,961,945.16	11.79%
CO	RFI#872 Projector Switches VGA/USB	2	00108	\$13,966.00	APP		0	7/20/2013	\$18,975,911.16	11.87%
CO	RFI #381 Demo Concrete @ MPB	1	00109	\$6,150.00	APP		0	7/20/2013	\$18,982,061.16	11.91%
CO	Exterior Light Revisions	2	00110	\$5,849.00	APP		0	7/20/2013	\$18,987,910.16	11.94%
CO	RFI #432,2 Delete Dampers	3	00111	(\$1,524.00)	APP		0	7/20/2013	\$18,986,386.16	11.93%
CO	CCD#31 Camera/Access Control Rough	2	00112	\$4,076.00	APP		0	7/20/2013	\$18,990,462.16	11.96%
CO	Footing Revisions @ S.Bldg. B	3	00113	\$1,400.00	APP		0	7/20/2013	\$18,991,862.16	11.97%
CO	RFI #885 Ph 2 SD Revisions	1	00114	\$10,400.00	APP		0	7/20/2013	\$19,002,262.16	12.03%
CO	Elevator Operator & Lights	1	00115	\$1,665.00	APP		0	7/20/2013	\$19,003,927.16	12.04%
CO	RFI #856 ADA Flushometers	3	00116	\$2,862.00	APP		0	7/20/2013	\$19,006,789.16	12.05%
CO	Phase 2 Demo Acceleration	2	00117	\$2,683.00	APP		0	7/20/2013	\$19,009,472.16	12.07%
CO	ASI #76 Delete Cameras & Access	2	00118	(\$114,506.00)	APP		0	7/20/2013	\$18,894,966.16	11.39%
CO	ASI #86 -Provide and install AC	3	00119	\$25,569.00	APP		0	7/20/2013	\$18,920,535.16	11.54%
CO	Interim Housing Pad_Variance	3	00120	\$5,303.00	APP		0	7/20/2013	\$18,925,838.16	11.58%
CO	Float Canopy Wood Beams	3	00121	\$3,615.00	APP		0	7/20/2013	\$18,929,453.16	11.60%
CO	Settlement 04/4/14		00122	\$187,808.00	APP		0	7/20/2013	\$19,117,261.16	12.70%
CO	Misc. Site and Architectural Agreeeme		00123	\$123,714.00	APP		0	7/20/2013	\$19,240,975.16	13.43%

C/O Key Legend

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Construction Change Order Summary Log

Date: 7/8/2015

Ohlone ES Phase 1 - New Classroom**

Start Date: 8/1/2011

Original Completion Date: 7/20/2013

	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.: J068272		Zovich Construction		Contract Amount:		\$16,961,000.00			
CO	PCO 161 & 261 - 267	00124	\$21,401.00	APP		0	7/20/2013	\$19,262,376.16	13.56%
CO	PCO: 73.1,144, 166,170, 177 & more	00125	\$134,549.00	APP		0	7/20/2013	\$19,396,925.16	14.35%
CO	PCO: 130,144, 154, 170 etc.	5 00126	\$172,147.00	NEW		0	7/20/2013	\$19,569,072.51	15.37%
Total Approved Changes:			\$2,608,072.16	Total Approved Time:	0			\$19,569,072.16	15.38%

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

Date: 7/8/2015

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.: 1000001426		BHM Construction, Inc		Contract Amount:		\$878,300.00			
CO	Relocation of Manhole, additional AC	00001	\$49,385.07	NEW		0		\$927,685.07	5.62%
CO	Electrical Conflict & Striping	00002	\$4,880.00	NEW		0		\$932,565.07	6.18%
CO	ASI #4.2 Delete Light Poles	2	00003	(\$3,339.00)	INP	0		\$929,226.07	5.80%
CO	Soil Off-Haul/Hard Rock	2	00004	\$141,806.16	INP	0		\$1,071,032.23	21.94%
CO	Time Extension/Sandblast Planters	00005	\$39,270.00	INP		61		\$1,110,302.23	26.41%
Total Approved Changes:			\$232,002.23	Total Approved Time:		61		\$1,110,302.23	26.41%

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

Date: 7/8/2015

Pinole Valley HS* Ph3 Hillside Sta

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.: 1000001474		Ghilotti Construction Co.		Contract Amount:		\$1,722,600.00				
CO	Sampling and Obstruction Removal	1	00001	\$5,052.95	APP		0		\$1,727,652.95	0.29%
CO	Owner Requested Changes		00002	(\$4,701.87)	NEW		0		\$1,722,951.08	0.02%
Total Approved Changes:				\$351.08	Total Approved Time:		0		\$1,722,951.08	0.02%

C/O Key Legend

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