

Pinole Valley HS Ph1 Detention Basin	Start Date:	Original Completion Date:
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	Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative	23CO
									CO	Import of Cla
									CO	Site Condition
									CO	Site Condition

Total Approved Changes:	\$994,850.96	Total Approved Time:	0	\$3,121,595.07	46.78%
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		Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
Contract No.: 3621377-02			WLC ARCHITECTS INC			Contract Amount: \$8,451,539.00				
AMD	Supplemental Topographic Survey		00001	\$28,600.00	APP		0			0.34%
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Pinole Valley HS* VideoSurveillance

Start Date:

Original Completion Date:Coount

	Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
Contract No.: J068317		Walsh Electrics Systems Corporation				Contract Amount: \$626,190.75			
CO	Shelving, Workstations, Cameras	5	00001	\$19,346.07	NEW	5/20/12	0	5/20/12	3.09%
Total Approved Changes:			\$19,346.07	Total Approved Time:		0	5/20/12	\$645,536.82	3.09%

Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised
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West Contra Costa Unified School District

Date: 01-23-2015

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Bond Program (Facilities Planning & Construction)

Construction Change Order Summary Log

	Reason Code	CO Number	Amount This CO	Status	Current Compl. Date	Time Ext.	Revised Compl. Date	Revised Contract Amount	% of Contract Cummulative
CO	CO #12-Reroute Water Line at (E) Por	00012	\$4,390.00	APP	8/15/14	0	8/15/14		11.48%
CO	CO#13-Fire Hydrant and Electrical Bo	00013	\$1,738.00	APP	8/15/14	0	8/15/14		11.51%
CO	CO#14-AT&T Req, Remotes, CCTV, Bench	00014	\$5,886.00	APP	8/15/14	0	8/15/14		11.62%
CO	CO #15-AC,Parking Lot, FF Lighting,	00015	\$169,214.00	NEW	8/15/14	0	8/15/14		14.68%
CO	CO #16-Transformer,Acceleration,HVAC	00016	\$150,823.00	NEW	8/15/14	0	8/15/14		17.41%
CO	CO #17-Added BDF/Data Drops,AC Patch	00017	\$39,060.00	NEW	8/15/14	0	8/15/14		18.11%
CO	CO #18 - Electrical, Credits	00018	\$25,204.00	NEW	8/15/14	0	8/15/14		18.57%
CO	CO #19: Credits,UG Utilities,Paving	00019	\$103,399.00	NEW	8/15/14	0	8/15/14		20.44%
CO	CO #20 - Credit, Electrical, Fencing	00020	(\$5,558.00)	NEW	8/15/14	0	8/15/14		20.34%
Total Approved Changes:			\$1,124,746.25	Total Approved Time:	0	8/15/14	\$6,654,746.25	20.34%	

C/O Reason Code KeyLegend

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