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dclay

WEST CONTRA COSTA LIVE
CONTRACTS

P 1
cmentpst

Contract: 1000000729
Vendor: ZOVICH CONSTRUCTION (10426)
Status: POSTED (8)
Enforcement method: Encumbered Accounts

Dept/Loc: EXECUTIVE DIRECTOR BOND (910)
Bid/RFP:
Project: OHLONE MODERNIZATION (01206)

Printed: Y
To Be Rolled: Y

Fiscal yr/period: 2014 01
Description: OHLONE CONSTRUCTION CONTRACT
ROLLOVER BITECH PO# J1280015 ADJUSTED NEW CONTRACT: \$17,966,822.51 - B
OARD APPROVED JUNE 26, 2013

Type: BGC (BOND GEN C)
Subtype:
Review code:
Administrator: fvergeire - Clay, Dennis
Workflow: None
Ceiling Notification Percent: 0.00

Dates:
Entered: 07/14/2013 Entered By: Bradford, Jillian
Awarded:
Approved: 12/10/2014
Expire:
Renewal action:
Extended through:
Estimated start:
Estimated end:
Modified: 12/29/2014 Times Modified:14

Retainage:
Bonds in Leiu: N
Recalculate cap and retainage differences with change orders and payments: Y
Cap: 671,362.51
Retained to date: 612,241.96
Liquidated: 204,995.47
Permanently withheld: 0.00

<u>Contract Completion Starting Percent</u>	<u>Contract Completion Ending Percent</u>	<u>Percent to Retain</u>
0.000	100.000	10.000

TOTALS:
Original: 5,710,560.67 Liquidated Amt: 6,433,393.06
Revised: 6,713,625.12 Encumb balance: 280,232.06
Open Req: 0.00
Open PO: 0.00
Expended: 6,433,393.06
Available: 280,232.06

Accounts:
Year Account Revised Amount Available Amount

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1	2014	21-9745-6211-146-0000-8500-400130-0-0000			
		E-01206-14604	-97456211	-500XXBB	
					5,384,917.83
2	2015	21-9745-6211-146-0000-8500-400130-0-0000			0.00
		E-01206-14604	-97456211	-500XXBB	
					901,644.68
3	2015	21-9748-6211-146-0000-8500-400130-0-0000			0.00
		E-01206-14604	-97486211	-500XXBB	
					427,062.61
					280,232.06

Items

1	Commodity:	Quantity: 1.00	Unit Price: 5,404,870.1200
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: OHLONE ES, PHASE I WEST CAMPUS, RECONSTRUCTION. BOARD APPROVED ON JUNE 28, 2011. ORIGINAL ENCUMBERED 7,619,000.00 CHANGE ORDER #4 PER R36259 -5,519.00 INCREASE PER R37411 9,342,000.00 - ORIGINAL AMOUNT - \$5,710	UOM: EACH	Cost Plus: 0.00
2	Commodity:	Quantity: 1.00	Unit Price: 6,917.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #62: \$6,917	UOM: EACH	Cost Plus: 0.00
	CHANGE ORDER #62: \$6,917		
3	Commodity:	Quantity: 1.00	Unit Price: 27,685.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #63: \$27,685	UOM: EACH	Cost Plus: 0.00
	CHANGE ORDER #63: \$27,685		
4	Commodity:	Quantity: 1.00	Unit Price: 9,291.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #64: \$9,291 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00
	CHANGE ORDER #64: \$9,291 BOARD APPROVED 8/12/2013		

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5	Commodity:	Quantity: 1.00	Unit Price: 10,822.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #65: \$10,822 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #65: \$10,822 BOARD APPROVED
8/12/2013

6	Commodity:	Quantity: 1.00	Unit Price: 166,227.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #66: \$166,227 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #66: \$166,227 BOARD APPROVED
8/12/2013

7	Commodity:	Quantity: 1.00	Unit Price: 3,545.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #67: \$3545 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #67: \$3545 BOARD APPROVED
8/12/2013

8	Commodity:	Quantity: 1.00	Unit Price: 1,232.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #68: \$1,232 BOARD APPROVED 8/12/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #68: \$1,232 BOARD APPROVED
8/12/2013

9	Commodity:	Quantity: 1.00	Unit Price: 41,216.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: CHANGE ORDER #69: \$41,216 BOARD APPROVED 9/25/2013	UOM: EACH	Cost Plus: 0.00

CHANGE ORDER #69: \$41,216 BOARD APPROVED
9/25/2013



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INGS A & B

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| 15 | Commodity:
Inventory Item:
Description: CO#75: EXTRA BLOCKING FOR CLERESTORY WIN
DOWS IN BLDGS A&B; PROVIDE AND INSTALL EX
PANSION JOINT AT CANOPY#3; RETAINING WALL
EXTRA REBAR FOR 20" OC INSTEAD OF 30"OC

CO#75: EXTRA BLOCKING FOR CLERESTOR
Y WINDOWS IN BLDGS A&B; PROVIDE AND INSTA
LL EXPANSION JOINT AT CANOPY#3; RETAINING
WALL EXTRA REBAR FOR 20" OC INSTEAD OF 3
0"OC | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 10,288.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 16 | Commodity:
Inventory Item:
Description: CO#76: INSTALL 3/4" PLYWOOD IN RESTROOM
FULL HEIGHT; CHANGE IN TELE/DATA INSTALLA
TION, ADDITIONAL COSTS FOR CONCRETE AND L
ABOR

CO#76: INSTALL 3/4" PLYWOOD IN REST
ROOM FULL HEIGHT; CHANGE IN TELE/DATA INS
TALLATION, ADDITIONAL COSTS FOR CONCRETE
AND LABOR | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 9,828.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 17 | Commodity:
Inventory Item:
Description: CO#77(- \$5,932) DELETE BURKE STAIR TREAD
S. GC TO PROVIDE CREDIT; BLDG B REBAR REP
AIR DUE TO DRILLING INTO CONCRETE FOUNDAT
ION. ENGINEERING SERVICES PROVIDED BY TME
; CO#78: \$3,185 (ADD SMOKE BEIGE TO LT WT
. CONCCO#77(- \$5,932) DELETE BURKE STAIR
TREADS. GC TO PROVIDE CREDIT; BLDG B REBA
R REPAIR DUE TO DRILLING INTO CONCRETE FO
UNDATION. ENGINEERING SERVICES PROVIDED B
Y TME; CO#78: \$3,185 (ADD SMOKE BEIGE TO
LT WT. CONCRETE AT STAIRS IN BLDG A; ADD
WOOD TO CORNER GUARDS IN BLDG B) CO#79: \$
6272 (PROVIDE AND INSTALL CONCRETE FOOTIN
G ONLY FOR MARQUEE SIGN) | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 3,525.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 18 | Commodity:
Inventory Item:
Description: CO#80 (- \$2968): DELETE KILN, ADD CABINE
TS & FLOORING FOR STORAGE; LUMBER UPGRADE
AT LOW ROOF DECK ON BLDG A; CO#81: \$10,
555; PROVIDE AND INSTALL SINGLE MODE FIBE
R CABLING FROM THE EXISTING MP TO THE NEW
BUILD
CO#80 (- \$2968): DELETE KILN, ADD C | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 7,587.0000
Discount: 0.0000
Cost Plus: 0.00 |



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BOE 3/26/14-CO#86: PROVIDE & INSTAL
L 18 GA WELD FOR SCUPPERS & RAIN WATER LE
ADERS.

24	Commodity: Inventory Item: Description: BOE 5/14/2014: CO#87 - PROVIDE & INSTALL CABLING FOR USGS INTO BLDG B/ ADD POWER & DATA IN A125 FOR COPIERS	Quantity: 1.00 Ordered: 0.00 UOM: EACH	Unit Price: 10,628.0000 Discount: 0.0000 Cost Plus: 0.00
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BOE 5/14/2014: CO#87 - PROVIDE & IN
STALL CABLING FOR USGS INTO BLDG B/ ADD P
OWER & DATA IN A125 FOR COPIERS

25	Commodity: Inventory Item:	Quantity: 1.00 Ordered: 0.00	Unit Price: 7,814.0000
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TRICT JOBSITE (HELMS)

- | | | | |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------|
| 28 | Commodity:
Inventory Item:
Description: BOE APPROVED 5/28/14 - CO#93: INTERIM HOUSING PAD - CLEAR, GRUB, DEMO, FILL, GRADE, COMPACT, BASE AND PAVE THE TEMPORARY EXTENDED AREA FOR TEMP HOUSING

BOE APPROVED 5/28/14 - CO#93: INTERIM HOUSING PAD - CLEAR, GRUB, DEMO, FILL, GRADE, COMPACT, BASE AND PAVE THE TEMPORARY EXTENDED AREA FOR TEMP HOUSING | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 158,760.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 29 | Commodity:
Inventory Item:
Description: BOE APPROVED 5/28/14 - CO#94: PROVIDE AND INSTALL PERFORATED PIPE AND DRAINAGE CONNECTIONS / PROVIDE AND INSTALL AREA DRAINS

BOE APPROVED 5/28/14 - CO#94: PROVIDE AND INSTALL PERFORATED PIPE AND DRAINAGE CONNECTIONS / PROVIDE AND INSTALL AREA DRAINS | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 14,422.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 30 | Commodity:
Inventory Item:
Description: BOE APPROVED 5/28/14 - CO#95: PROVIDE AND INSTALL ASPHALT PAVING AT TEMP TURN AROUND / RE-ROUTE SD LINE TO AVOID PLANTER WALLS / CO# 96: DELETE FENCE AND SUB #142 ADDED A GATE / PROVIDE AND INSTALL DOOR BUMPERS
BOE APPROVED 5/28/14 - CO#95: PROVIDE AND INSTALL ASPHALT PAVING AT TEMP TURN AROUND / RE-ROUTE SD LINE TO AVOID PLANTER WALLS / CO# 96: DELETE FENCE AND SUB #142 ADDED A GATE / PROVIDE AND INSTALL DOOR BUMPERS | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 14,812.0000
Discount: 0.0000
Cost Plus: 0.00 |
| 31 | Commodity:
Inventory Item:
Description: BOE APPROVED 7-23-2014 CO#97 - POWER TO MECHO SHADES IN THE LIBRARY/ ADD DATA & PHONE CONNECTION.

BOE APPROVED 7-23-2014 CO#97 - POWER TO MECHO SHADES IN THE LIBRARY/ ADD DATA & PHONE CONNECTION. | Quantity: 1.00
Ordered: 0.00
UOM: EACH | Unit Price: 11,661.0000
Discount: 0.0000
Cost Plus: 0.00 |



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IOUS SCAFFOLDING RENTAL COSTS

37	Commodity:	Quantity: 1.00	Unit Price: 2,536.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: BOE APPROVED 8-13-2014 CO#103 - ADD L ME	UOM: EACH	Cost Plus: 0.00

VATE TO EMBED BENCHES

BOE APPROVED 9-3-2014 CO#107 - HAND
EXCAVATE TO EMBED BENCHES

42	Commodity:	Quantity: 1.00	Unit Price: 13,966.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: BOE APPROVED 9-3-2014 CO#108 - PROVIDE A ND INSTALL PROJECTOR SWITCHES TO ACCOMMOD ATE VGA/USB/HDMI CONNECTIONS.	UOM: EACH	Cost Plus: 0.00

BOE APPROVED 9-3-2014 CO#108 - PROV
IDE AND INSTALL PROJECTOR SWITCHES TO ACC
OMMODATE VGA/USB/HDMI CONNECTIONS.

43	Commodity:	Quantity: 1.00	Unit Price: 6,150.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: BOE APPROVED 9-3-2014 CO#109 - DEMO CONC RETE AT MPB	UOM: EACH	Cost Plus: 0.00

BOE APPROVED 9-3-2014 CO#109 - DEMO
CONCRETE AT MPB

44	Commodity:	Quantity: 1.00	Unit Price: 5,849.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: BOE APPROVED 9-3-2014 CO#110 - PROVIDE A ND INSTALL CABLING FOR EXTERIOR LIGHTS TO LEAP FROG AT NIGHT	UOM: EACH	Cost Plus: 0.00

BOE APPROVED 9-3-2014 CO#110 - PROV
IDE AND INSTALL CABLING FOR EXTERIOR LIGH
TS TO LEAP FROG AT NIGHT

45	Commodity:	Quantity: 1.00	Unit Price: 2,552.0000
	Inventory Item:	Ordered: 0.00	Discount: 0.0000
	Description: BOE APPROVED 9-3-2014 CO#111 - DELETE DA MPERS AND PROVIDE CREDIT TO DISTRICT (-\$1 524); CO#112 - ROUGH-IN FOR CAMERAS/ACCES S CONTROLS IN BLDGS A&B	UOM: EACH	Cost Plus: 0.00

BOE APPROVED 9-3-2014 CO#111 - DELE
TE DAMPERS AND PROVIDE CREDIT TO DISTRICT
(-\$1524); CO#112 - ROUGH-IN FOR CAMERAS/
ACCESS CONTROLS IN BLDGS A&B



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