

West Contra Costa Unified School District
Fiscal 2015 Change Orders
Created in a Prior Year
as of 4/16/2015



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Project/Vendor	CO #	CO Date	CO Description	First Entered	Total
	25	07/18/14	2	11/12/13	21,079.74
	26	07/18/14	Additional Mobilization		1,595.94
			1	07/29/13	1,595.94
	27	07/18/14	Irrigation Controller		18,000.00
			1	07/29/13	18,000.00
	28	07/18/14			



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1000000570	3	09/18/14	Site Condition Changes		341,800.84
			9	06/02/14	1,610.41
			19	06/02/14	134,571.87
			20	06/03/14	13,766.68
			21	06/03/14	2,000.00
			22	06/03/14	73,814.02
			23	06/03/14	46,037.86
	25	05/23/14	70,000.00		
	4	10/08/14	Site Condition Changes 2		146,733.51
	1	12/23/13	11,031.00		
	2	02/07/14	6,954.76		
	3	02/07/14	5,500.00		
	5	02/08/14	1,330.00		
6	05/23/14	12,937.83			
7	03/14/14	12,772.17			
8	03/14/14	5,863.94			
11	06/02/14	82,904.50			
12	06/03/14	7,439.31			

Pinole Valley HS-Ph2A Ij1 Tf5.97/3 rI35RIM2414 I89a6(50s004 o018 Tf5.)-10574.4(12,,0680)TJ/T1347 -1.241 TD0 002 3c
 02/03134 12,0,4240

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Project/Vendor	CO #	CO Date	CO Description	First Entered	Total
	3	07/02/14	5	06/16/14	2,330.00
			6	06/16/14	1,445.00
			7	06/16/14	6,041.00
			8	06/16/14	1,620.00
			9	06/15/14	4,399.00
			10	06/15/14	2,000.00
			11	06/30/14	3,656.00
	5	07/14/14	CO #5-CCDB 03R / Concrete Wall		15,904.00
			3	06/15/14	2,904.00
			11	06/23/14	13,000.00
	7	07/29/14	CO #7-Acceleration		30,195.00
			1	06/23/14	15,304.00
			2	06/23/14	7,897.00
			3	06/23/14	1,848.00
			4	06/30/14	5,146.00
	15	10/08/14	CO #15-AC,Parking Lot, FF Lighting,		3,619.00
			1	06/16/14	3,619.00
	18	12/12/14	CO #18 - Electrical, Credits		11,500.00
			1	06/13/14	11,500.00
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Sylvester Greenwood Academy & LPS					176,501.00
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Lathrop Construction Associates, Inc					
1000000003	46	07/28/14	Roof cricket,frame canopy,curtain W.		5,671.00
			2	03/10/14	2,503.00
			3	03/28/14	1,607.00
			4	05/28/14	1,561.00
	47	07/28/14	Metal roof bldg B&Light switch heigh		5,453.00
			1	02/20/14	3,250.00
			2	06/06/14	2,203.00
	50	07/30/14	Exhaust fan support Bldg.B		1,995.00
			1	06/06/14	1,995.00
	51	09/30/14	IDF Cabinets		18,020.00
			1	06/06/14	11,219.00
			3	06/26/14	2,077.00
			4	06/26/14	4,724.00
	52	09/30/14	Water proofing details		8,182.00
			1	06/06/14	5,000.00
			2	06/26/14	3,182.00



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	54	09/30/14	Appliances		13,698.00
			1	06/16/14	13,698.00
	58	12/17/14	Projectors, Mounting & WAP Cabelling		30,629.00
			1	06/16/14	30,629.00
	61	12/22/14	Louver SS Sub - frame		80,461.00
			1	03/28/14	80,461.00
	67	01/22/15	Concrete Wall - N elevation B		12,392.00
			1	12/17/13	12,392.00
Grand Total					