

Representative's Title

Mt. Diablo Unified School District 2010 Measure C 3333 Ronald Way Concord, California 94519 (925) 682-8000

FINAL CHANGE ORDER - 1637-001

Project Name:	Elementary Schools Exterio	or Painting Improveme	nts Proj. #1		
Bid#/Contract#: Contractor:	1637 Diamond Painting Compan	v			
Communication.	Diamond Familing Compan	,			
Cost Summary	L				
Original Contra					\$225,000.00
Previous Change Order					\$0.00
Contract Amount Prior to this Change Order					\$225,000.00
Amount of This	-				(\$5,290.00)
	CT AMOUNT including th	is Change Order			\$219,710.00
Percent of Orig	- *		- 2.35%		
Schedule Sum					
_	ct Duration (Calendar Day	/s):		A 11 A	August 12, 2013
Previous time e				N'A	
	ct duration from previous			N/A	
	by this change order (Ca	iendar):		N/A	
New Contract	Duration: FINAL COMPLETION IS			N/A	August 12 2012
NEW DATE OF	FINAL COMPLETION IS				August 12, 2013
PREVIOUS INT	ERMEDIATE CHANGE F	REQUESTS			
None	LIMILDIA I L OTIAROL I	LQULUIO			
Recommended			Approved:		
			.,		
		8/28/2013		N/A	
Bert Balba		Date	Architect		Date
T1		1 - 5 41 - 0 4 4 0			01
			ount and Contract Time reflecte		
			nd Contract Time for the chang		
			ition all direct costs of labor, ma		
			f impacts, delays, interference		
			Order. The adjustment of the		
			e and complete the changes se		
			ng, providing and completing the		
	- ·	be no other adjustin	ent of the Contract Amount or	Contract Time	ioi the changes set
forth in this Cha	rige Order.			- /	
Agreed to:			Anthorized:	1	
Agreed to.			79111911200		
Diamond Paintir	na Co KK		Val 12 5 / /1		8-28-13
	- 1 m		John Willford		Date
Man.	MIII		/90:11: 11:11:010		2410
J. Man	Uhl Ai	28-Aug-13	//		
Kalliopi Koyloulia		Date	2010 - Measure C - A	ssistant Program	Manager
- La Company	-	_ 210			· · · · · · · · · · · · · · · · · · ·
Managing Partn					

Description of change is referenced by each PCO:

ITEM#	Summary Description	Time	Amount
•	Elementary Schools Exterior Painting Improvements Proj. #1		
1637-000	3% Contingency of Original contract Amount		(\$6,750.00
1637-001	Shore Acres E.S. Additional preparation work at MU Bldg.		\$2,180.00
1637-002	District Custodial Service (back-charge)		(\$720.00
	AND NO OTHERS		
			3.0-0-2-00-00-00-00-0
	Subtotal	0	(\$5,290.00)

ĺ	Total FCO	amount	