

## Mt. Diablo Unified School District 2010 Measure C 1480 Gasoline Alley Concord, California 94520 (925) 682-8000

## **FINAL CHANGE ORDER - 1834-01**

Project Name: Warehouse Infrastructure Upgrade		8/28/2019
Bid#/Contract#: 1834/ C-986		DSA File: N/A
		DSA Application: N/A
Cost Summary Original Contract Amount Previous Change Order Contract Amount Prior to this Change Order Amount of This Change Order NEW CONTRACT AMOUNT including this Change Order Percent of Original Contract Schedule Summary Original Contract Duration (Calendar Days): New Contract Duration: NEW DATE OF FINAL COMPLETION IS	Order 8.83%	\$539,000.00 \$0.00 \$539,000.00 \$47,587.17 <b>\$586,587.17</b> 30-Sep-19 <b>0</b> <b>30-Sep-19</b>
PREVIOUS INTERMEDIATE CHANGE REQUESTS None		0
Recommended:	Approved:	
Construction Manager Date	Architect	Date
Agreed to:	Authorized:	
Bockmon & Woody Electric Co. Inc.		
Contractor's Company Name		
Daniel Schoennauer		
Contractor's Representative Date	Director/Asst. Director, Maintenance & Operations	Date
Project Manager Representative's Title		

1TEM # 1 2 3 4	DATA Upgrades	Time	
3 4			\$24,563.00
3 4	Credit for Asphalt		-\$19,875.2
	2" conduit for IDF at Purchasing		\$977.37
	2" PVC for Purchasing Stub		\$674.25
5	Additional Conduit on the Roof		\$4,100.77
3	2" GRC Risers at Purchasing		\$2,175.65
7	Conduit for Penetrations at IDF		\$3,684.80
3	Conduit on M&O BLDG-IDF Penetrations		\$2,424.98
9	Conduit for IDF at Purchasing		\$987.07
10	Phone Board- Purchasing		\$1,893.19
11	Purchasing East End		\$801.92
12	West End Purchasing		\$975.89
13	West End Purchasing		\$2,909.43
14	Start 3/4" Conduit Panel A/Purchasing		\$608.94
15	Completion of 2inch EMT		\$3,159.77
16	EDGES WIRE BACK CHARGE-NOT MDUSD		\$0.00
17	2.5 Conduit PB1-Portable P-2		\$785.06
18	Re-Work at Purcahsing DATA Boards		\$1,142.76
19	Safe off power at Portable 1		\$654.55
20	Add Riser/Conduit 225a Dist. Panel		\$786.22
21`	Additional Data for P1		\$7,115.66
22	Discovery of existing Electrical- Fuel Pumps/Lighting		\$1,982.24
23	Misc Electrical work IDF Portable 1.		\$3,005.77
24	Dedicated Recepticle in Purchasing		\$668.44
25	Install GFI		\$813.54
26	Disconnect Transformer Behind Food Storage		\$571.11
		L	