



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

**FINAL CHANGE ORDER - 1641-001**

Project: Ygnacio Valley High School Science Wing Renovation  
 Bid#/Contract#: L/LB 1641  
 Contractor: Landmark Construction

Wednesday, November 20, 2013

**Cost Summary**

Original Contract Amount	\$2,175,372.00
Previous Change Order	(\$500.00)
Contract Amount Prior to this Change Order	\$2,174,872.00
Amount of This Change Order	(\$20,345.64)
<b>NEW CONTRACT AMOUNT</b> including this Change Order	<b>\$2,154,526.36</b>
<b>Percent of Original Contract</b>	<b>-0.96%</b>

**Schedule Summary**

Original Contract Duration (Calendar Days):	20-Nov-13
Previous time extensions:	0
Revised contract duration from previous change order:	20-Nov-13
Time Extension by this change order (Calendar):	0
<b>New Contract Duration:</b>	<b>N/A</b>
<b>NEW DATE OF FINAL COMPLETION IS</b>	<b>20-Nov-13</b>

**PREVIOUS INTERMEDIATE CHANGE REQUESTS**

None

Recommended:

*Shane Burns*  
 APM/Construction Manager Date

Approved:

*[Signature]* 11-21-13  
 Architect Date

The contractor agrees that the adjustment of the Contract Amount and Contract Time reflected in this Change Order represents the entire and complete adjustment of the Contract Amount and Contract Time for the changes set forth in this Change Order. The adjustment of the Contract Amount includes without limitation all direct costs of labor, materials, services and equipment to complete such changes as well as any and all indirect costs of impacts, delays, interference or hindrances in performing, providing and completing the changes set forth in this Change Order. The adjustment of the Contract Time includes without limitation all adjustments of time necessary to perform, provide and complete the changes set forth in this Change Order and any and all impacts, delays, interference or hindrances in performing, providing and completing the changes. Except for as expressly set forth in this Change Order, there shall be no other adjustment of the Contract Amount or Contract Time for the changes set forth in this Change Order.

Agreed to:

Landmark Construction  
 Contractor's Company Name  
*[Signature]* 11/21/13  
 Contractor's Representative Date

Authorized:

*[Signature]*  
 2010 Measure C Program Manager Date

PROJECT MANAGER  
 Representative's Title

Description of change is referenced by each PCO:

ITEM #	Summary Description	Time	Amount
	Project Name: Ygnacio Valley High School Science Wing Renovation		
	Contract Contingency		(\$103,565.00)
1641-399-001	Clean out Materials left by District		\$7,919.02
1641-399-002	Demo Soffits/Walls at Girls & Boys Restroom		\$3,943.98
1641-399-003	Additional Asbestos Material		\$850.32
1641-399-004	Delete the Exterior Glazing Replacement		(\$8,441.90)
1641-399-005	Additional Corner Guards		\$1,253.87
1641-399-006	Credit for Data/Power Changes per CCD1		(\$7,859.54)
1641-399-007	Denied		\$0.00
1641-399-008	Install Owner Supplied BPS		\$1,015.70
1641-399-009	New Door & Frame per RFI # 024		\$1,080.87
1641-399-010	Accessdory Changes per Submittal # 021		\$2,489.17
1641-399-011	Replace 20 R/A Grilles		\$2,500.00
1641-399-012	Mechanical Revisions per CCF 6		\$15,457.18
1641-399-013	Exisiting Ceiling Furring Room 120		\$2,238.76
1641-399-014	Demo Plaster/Fur Restroom Ceiling		\$5,096.62
1641-399-015	Insulation at Demising Wall		\$3,800.00
1641-399-016	Denied		\$0.00
1641-399-017	Denied		\$0.00
1641-399-018	Additional Concrete Floor Prep		\$14,800.00
1641-399-019	Access Door at Corridor 100		\$2,500.00
1641-399-020	Unforseen Concrete Demo		\$15,000.00
1641-399-021	Mow Strip Removal per RFI# 026		\$4,365.14
1641-399-022	Revised Plumbing Chase/Window Frame		\$8,419.76
1641-399-023	Prep & Paint Corridor 100		\$2,798.63
1641-399-024	Concrete Add for Collapsed Remodel		\$5,000.00
1641-399-025	Signage Changes		\$1,973.82
1641-399-026	Prep Room Ceiling Changes		\$8,556.25
1641-399-027	Fur Boys Plumbing Wall for Urinals		\$2,589.25
1641-399-028	Extend Furred Walls at 105A & 106A		\$1,368.05
1641-399-029	Credit for use of MC Cable		(\$6,357.28)
1641-399-030	Delete contactors at relay panel		(\$6,193.08)
1641-399-031	Delete Curtain Track Backing		(\$3,695.91)
1641-399-032	Sub OT		\$4,646.64
1641-399-033	LMC OT		\$5,200.00
1641-399-034	Denied		\$0.00
1641-399-035	Credit Toe Kicks at Teachers Island		(\$1,029.50)
1641-399-036	Salvage & Rehandle Demo Items		\$850.00
1641-399-037	Remove Salvage Curtains		\$1,289.81
1641-399-038	Exhaust Fan Interlock		\$1,281.10
1641-399-039	Remove & Dispose of Block Planters		\$2,534.63
1641-399-40	Credit Laboratory Casework Finish		(\$14,000.00)
	Subtotal		(\$20,345.64)

**Total Final Change Order Amount..... (\$20,345.64)**