



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

FINAL CHANGE ORDER - 1844-001

Project Name: Dent Center Server Room HVAC Project
 Bid#/Contract#: 1844

8/28/2019
 DSA File: N/A
 DSA Application: N/A

Cost Summary

Original Contract Amount	\$141,989.00
Previous Change Order	\$0.00
Contract Amount Prior to this Change Order	\$141,989.00
Amount of This Change Order	\$1,129.00
NEW CONTRACT AMOUNT including this Change Order	\$143,118.00
Percent of Original Contract	0.80%

Schedule Summary

Original Contract Duration (Calendar Days):	28-Aug-19
Previous time extensions:	0
Revised contract duration from previous change order:	28-Aug-19
Time Extension by this change order (Calendar):	0
New Contract Duration:	N/A
NEW DATE OF FINAL COMPLETION IS	28-Aug-19

PREVIOUS INTERMEDIATE CHANGE REQUESTS

None 0

Recommended:

Approved:

 Construction Manager Date

 Architect Date

Agreed to:

Authorized:

Bell Products, Inc.

 Contractor's Company Name

 Contractor's Representative Date

 Director/Asst. Director, Maintenance & Operations Date

 Representative's Title

Description of change is referenced by each PCO:

<i>ITEM #</i>	<i>Summary Description</i>	<i>Time</i>	<i>Amount</i>
	Project Name: Dent Center Server Room HVAC Project		
PCO #1	Remove & Replace Electrical Disconnect AND NO OTHERS		\$1,129.00
	Subtotal	0	\$1,129.00

Total PCO amount this FINAL CHANGE ORDER	\$1,129.00
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