



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

**FINAL CHANGE ORDER - 1593-001**

Project Name: Window Replacement at College Park  
 Bid#/Contract#: L/LB 1593  
 Contractor: Ohio Casualty Insurance Company

9/25/2013  
 DSA File: 7-H5  
 DSA Application: 01-112315

**Cost Summary**

Original Contract Amount	\$347,530.00
Previous Change Order	\$0.00
Contract Amount Prior to this Change Order	\$347,530.00
Amount of This Change Order	(\$10,123.00)
<b>NEW CONTRACT AMOUNT</b> including this Change Order	<b>\$337,407.00</b>
<b>Percent of Original Contract</b>	<b>-2.91%</b>

**Schedule Summary**

Original Contract Duration (Calendar Days):	15-Sep-13
Previous time extensions:	0
Revised contract duration from previous change order:	15-Sep-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>15-Sep-13</b>

**PREVIOUS INTERMEDIATE CHANGE REQUESTS**

None

Recommended:

Melanie Kwon 10/28/13  
 APM/Construction Manager Date

Approved:

H. Max 10/28/13  
 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:

AA Glass Shop  
 Contractor's Company Name

[Signature]  
 Contractor's Representative Date

President/CEO  
 Representative's Title

Authorized:

[Signature] 10/28/13

2010 Measure C Program Manager Date

Description of change is referenced by each PCO:

ITEM #	Summary Description	Time	Amount
	Project Name: Window Replacement at Collage Park		
	Contingency (3%)		(\$10,123.00)
	AND NO OTHERS		
	Subtotal	0	(\$10,123.00)

Total PCO amount this Final CO..... (\$10,123.00)