



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

**FINAL CHANGE ORDER - 1640-001**

Project: Ygnacio Valley High School Shop Wing Renovation  
 Bid#/Contract#: L/LB 1640  
 Contractor: Landmark Construction

Monday, November 18, 2013

**Cost Summary**

Original Contract Amount		\$384,771.00
Previous Change Order		\$0.00
Contract Amount Prior to this Change Order		\$384,771.00
Amount of This Change Order		(\$3,193.24)
<b>NEW CONTRACT AMOUNT</b> including this Change Order		<b>\$381,577.76</b>
<b>Percent of Original Contract</b>	<b>-0.83%</b>	

**Schedule Summary**

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

**PREVIOUS INTERMEDIATE CHANGE REQUESTS**

None

Recommended:

*Shah B. J.* 11/20/13  
 APM/Construction Manager Date

Approved:

*[Signature]* 11-19-13  
 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]* 11/20/13  
 Contractor's Representative Date

PROJECT MANAGER

Representative's Title

Authorized:

*[Signature]* 11-21-13  
 2010 Measure C Program Manager Date

Description of change is referenced by each PCO:

ITEM #	Summary Description	Time	Amount
Project Name: Ygnacio Valley High School S-Wing Renovation			
	Contract Contingency		(\$18,322.00)
1640-399-001	Remove E VCT and ACM Mastic		\$3,305.31
1640-399-002	Clean Out Materials left by District		\$3,210.21
1640-399-003	Revise Kiln Canopy per CFDI 1		\$1,604.13
1640-399-004	Remove Steel Counter Supports		\$3,853.36
1640-399-005	Not Used		\$0.00
1640-399-006	Modify Transformer Supports		\$700.00
1640-399-007	Additional Wall Prep & Finishes		\$4,000.00
1640-399-008	Credit for AC Patch at Kiln Slab		(\$1,544.25)
	Subtotal	0	(\$3,193.24)

**Total Final Change Order Amount..... (\$3,193.24)**