



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

**FINAL CHANGE ORDER - 1617-001**

Project: Mount Diablo High S-Wing Renovation  
 Bid#/Contract#: L/LB 1617  
 Contractor: XL Construction Corporation

Tuesday, September 24, 2013

**Cost Summary**

Original Contract Amount	\$3,014,863.00
Previous Change Order	\$0.00
Contract Amount Prior to this Change Order	\$3,014,863.00
Amount of This Change Order	(\$58,412.00)
<b>NEW CONTRACT AMOUNT</b> including this Change Order	<b>\$2,956,451.00</b>
<b>Percent of Original Contract</b>	<b>-1.94%</b>

**Schedule Summary**

Original Contract Duration (Calendar Days):	24-Sep-13
Previous time extensions:	0
Revised contract duration from previous change order:	24-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>24-Sep-13</b>

**PREVIOUS INTERMEDIATE CHANGE REQUESTS**

None

Recommended:

*Robert Jucka* 09/24/2013  
 APM/Construction Manager Date

Approved:

*[Signature]* 09/24/13  
 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:

XL Construction

Contractor's Company Name

*Silas Nigam* 9/24/2013  
 Contractor's Representative Date

*Project Manager*  
 Representative's Title

Authorized:

*[Signature]* 9/20/13  
 2010 Measure C Program Manager Date

Description of change is referenced by each PCO:

<i>ITEM #</i>	<i>Summary Description</i>	<i>Time</i>	<i>Amount</i>
	<b>Project Name: Mount Diablo S-Wing Renovation</b>		
	Contingency		(\$71,924.00)
1617-355-001	Room S4 Additional Concrete Demo		\$0.00
1617-355-002	Transite Piping below slab at existing islands		\$1,706.00
1617-355-003	Vapor Emissions Barrier Allowance		(\$50,000.00)
1617-355-004	Roofing Allowance Credit		(\$640.00)
1617-355-005	Additional Low Voltage Scope per RFI # 23		\$12,722.00
1617-355-006	Removal of casework at the HVAC		\$0.00
1617-355-007	Revised Lockset Changes for 13 Doors		\$1,549.00
1617-355-008	New Power for 9 Existing Exhaust Fans		\$4,117.00
1617-355-009	Acid Nuetrillization Tank Electrical Wiring relocated		\$0.00
1617-355-010	Termite Damage Repair		\$9,521.00
1617-355-011	Install new 4" waste line to connect existing waste line		\$0.00
1617-355-012	Add Transition strip at 17 locations		\$0.00
1617-355-013	Room S4 Provide a sheetmetal cover similar to other rooms		\$0.00
1617-355-014	Install 5 hose bibs per job walk		\$0.00
1617-355-015	Vent for Neutralization Tank Per RFI# 28		\$6,727.00
1617-355-016	Additional Eye Washes		\$1,953.00
1617-355-017	Provide Handrails per ADA Requirement		\$0.00
1617-355-018	Added Site Connections for signed permit drawings		\$11,950.00
1617-355-019	Final Tie-In at 4" waste line		\$3,210.00
1617-355-020	Ceiling Tile Touch -up and Repaint		\$7,736.00
1617-355-021	Tree Stump Removal		\$0.00
1617-355-022	Epoxy Sink Replacement		\$0.00
1617-355-023	Power Supply for 3 Garbage Disposals		\$2,961.00
	<b>AND NO OTHERS</b>		
	Subtotal	0	(\$58,412.00)

**Total Final Change Order Amount ..... (\$58,412.00)**