

Mt. Diablo Unified School District Maintenance & Operations 1480 Gasoline Alley Concord, California 94520-4823 (925) 682-8000

FINAL CHANGE ORDER – 1890-001

Project Name: Bid#/Contract#: Contractor:	Painting Summer 2021 Package 3 for Wren Elementary, I Elementary, and Highlands Elementary Schools 1890 C&J Painting, Inc.	<i>f</i> lountain View	8/27/2021 DSA File: N/A
NEW CONTR		3.51%	\$213,600.00 \$7,500.00 \$221,100.00

Recommended:	Approved:	
Charlie Beigarten	N/A	
Project/Construction Manager	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:		Authorized:	
C&J Painting, Inc.		Melanie Koslow Director, Main	tenance & Operations
Contractor's Company Name		Printed Name	
Murray Castro			
Contractor's Representative	Date	Maintenance & Operations	Date

Representative's Title

ITEM #	Summary Description	Amount
1	Added Scope - Additional Work to prep, prime and paint existing pre- finished flashing to match the new color scheme of the campus not identifed in orignal scope of project (Highlands Elementary) (Owner Directive)	\$7,500.00
	Subtotal	\$7,500.00

Total PCO \$7,500.00