

Representative's Title

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

FINAL CHANGE ORDER - 1618-001

Project Name:	STRUCTURED CABLI	NG		12/14/2012
Bid#/Contract#:	1618/C-914			DSA File: N/A
Contractor:	Walker Telecomm inc.			DSA / N/A
			•	
Cost Summary				\$1,094,141.00
Original Contra				\$0.00
Previous Chang	nt Prior to this Change	Order		\$1,094,141.00
		Oldor		\$73 ₁ 835.90
Amount of This Change Order NEW CONTRACT AMOUNT including this Change Order				\$1,167,976.90
Percent of Original Contract			6.75%	
Schedule Sum				
	ct Duration (Calendar I	Days):		24-May-13
Previous time e		•	N/A	
Revised contra	ct duration from previou	ıs change order:	N/A	
Time Extension	n by this change order (Calendar):	N/A	
New Contract			N/A	24-May-13
NEW DATE OF	FINAL COMPLETION	IIS		24-may-13
PREVIOUS IN	TERMEDIATE CHANG	E REQUESTS	·	
None			·	
	1.		Approved:	
Recommended	l;	/ /	Approved:	
1		6/3/2013		
APM/Construction	n Manager	Date	Architect	Date
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The contractor	agrees that the adjustr	nent of the Contract Amount a	nd Contract Time reflected in this Change Ord	der represents the entire
and complete s	ediustment of the Contr	act Amount and Contract Time	e for the changes set forth in this Change Ord	er. The adjustinent of the
Contract Amou	nt includes without limi	tation all direct costs of labor. I	materials, services and equipment to complet	e such changes as well
an any and all	indirect coete of impact	s delays interference or bindi	rances in performing, providing and completin	g the changes section in
thic Change Or	rder. The adjustment o	f the Contract Time includes w	ithout limitation all adjustments of time neces	saly to perioriti, provide
and complete t	he changes set forth in	this Change Order and any a	nd all impacts, delays, interference or hindran	ther edicatment of the
providing and o	completing the changes	 Except for as expressly set 	forth in this Change Order, there shall be no	atter adjustment of the
Contract Amou	int or Contract Time for	the changes set forth in this C	nange Order.	1
			Authorized:	[//]. [
Agreed to:	. /		Additionaged.	////./
1.1-11.	Telecomm	. Tc	W/20 / 1//W//	WU 6/3/12
Contractor's Con	mpany Name	1 - 20 -		
Contractor 8 Co	Inparty Ivanie	1/-1.3	//-	/
		- 6/3/15		
Contractor's Rep	presentative	Date	2010 Measure C Program Manager	Date
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Description of change is referenced by each PCO:

ITEM#	Summary Description	Time	Amount
	STRUCTURED CABLING Additions to scope due to site use changes from time of original spec Time and Materials items not foreseeable in original spec Deduct for MDUSD supplied custodial overtime hours		
1618-001	Additions to scope due to site use changes from time of original spec		\$26,290.47
1618-002	Time and Materials items not foreseeable in original spec		\$57,135,43
1618-003	Deduct for MDLISD supplied custodial overtime hours	274	(\$9,590.00
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		274	\$73,835.90
	Subtotal	14(4)	\$1.000.80

Total PCO amount this Intermediate CO	-	\$73.835.90 II
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