



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

FINAL CHANGE ORDER – 1865-001

Project Name: **Painting Summer 2020 Package #2**
 Bid#/Contract#: **Bid 1865 / Contract C1865**
 Contractor: **Athens Painting and Commercial Coatings, Inc.**

8/28/2020
 DSA File: N/A
 DSA Application: N/A

Cost Summary

Original Contract Amount	\$292,000.00
Previous Change Order	\$0.00
Contract Amount Prior to this Change Order	\$292,000.00
Amount of This Change Order	\$8,500.00
NEW CONTRACT AMOUNT including this Change Order	\$300,500.00
Percent of Original Contract	2.91%

Schedule Summary


Original Contract Duration (Calendar Days):	17-Aug-20
Previous time extensions:	0
Revised contract duration from previous change order:	17-Aug-20
Time Extension by this change order (Calendar):	0
New Contract Duration:	N/A
NEW DATE OF FINAL COMPLETION IS	28-Aug-20

PREVIOUS INTERMEDIATE CHANGE REQUESTS


None

Recommended:

Approved:



 APM/Construction Manager Date 9/1/2020
 Brad Hunter

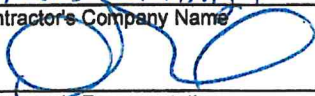


 Architect Date

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:

Athens Painting & Commercial Coatings, Inc.
 Contractor's Company Name


 Contractor's Representative Date 8/28/2020

 Printed Name

 Maintenance & Operations Director Date

Secretary - Treasurer
 Representative's Title

Description of change is referenced by each PCO:

ITEM #	Summary Description	Time	Amount
	Painting Summer 2020 Package #2		
1865-01	ADDITIONAL LABOR AND MATERIALS FOR FRP DOORS AT PHMS AND NO OTHERS		\$8,500.00
	Subtotal	0	\$8,500.00

Total PCO amount this Intermediate CO..... \$8,500.00