

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

FINAL CHANGE ORDER - 1642-001

Project Name: Art Classroom Remodel Northgate HS (PLTW) Bid#/Contract#: L/LB 1642		9/11/2013
Contractor: E.F. Brett & Company		
Somastor. E.F. Biett & Company		
Cost Summary		
Original Contract Amount		\$267,917.00
Previous Change Order		\$0.00
Contract Amount Prior to this Change Order		\$267,917.00
Amount of This Change Order		(\$12,758.00)
NEW CONTRACT AMOUNT including this Change Order		\$255,159.00
Percent of Original Contract	-4.76%	\$255,159.00
Schedule Summary	4.7070	
Original Contract Duration (Calendar Days):		11 0 10
Previous time extensions:		11-Sep-13
Revised contract duration from previous change order:		11 5 12
Time Extension by this change order (Calendar):		11-Sep-13
New Contract Duration:		0
NEW DATE OF FINAL COMPLETION IS		N/A
		11-Sep-13
PREVIOUS INTERMEDIATE CHANGE REQUESTS		
None		
Recommended:	Approved:	
	A	9/2/12
Mal 1) must 9/21/13		1/19/13
APM/Construction Manager Date	Architect	Date
	V	/ 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 Contra	ct Time for the changes set forth in this	Change Order
The adjustment of the Contract Amount includes without limitation all d	rect costs of labor materials, services of	and aquinment to
complete such changes as well as any and all indirect costs of impacts	delays interference or hindrances in a	orforming
providing and completing the changes set forth in this Change Order	The adjustment of the Contract Time inc	dudos without
initiation all adjustifierits of time necessary to perform, provide and cor	nnlete the changes set forth in this Chai	ngo Order and and
and an impacts, delays, interference of hindrances in performing provide	ding and completing the changes. Ever	nt for an armanal.
set for 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.	of the contract Time for	the changes set
Agreed to:	Authorized:	1 1
E.F Brett & Company		9/21/12
Contractor's Company Name		
		(
John 11 11 (2) 8-24-13		
Contractor's Representative [Date	2010 Measure C Program Manager	Date
,		Dale
YRESIDENT		
Representative's Title		

Description of change is referenced by each PCO:

ITEM#	Summary Description	Time	Amount
	Project Name: Northgate High School Art Room Remodel		
1642-358-001	(5%) Contingency AND NO OTHERS	0	(\$12,758.00)
	AND NO OTHERS		
	Subtotal	0	(\$12,758.00
	Oubtotal	0	(φ12,730.00

Total Final Change Order Amount (\$12,758.00)		
	Total Final Change Order Amount	(\$12,758.00)