



Mt. Diablo Unified School District  
2010 Measure C  
1480 Gasoline Alley  
Concord, California 94520  
(925) 682-8000

**FINAL CHANGE ORDER - 1792**

**Project Name:** Concord High School Bleacher Support Piers  
**Bid#/Contract#:** 1792 / C-964-19

12/21/2018  
DSA File: 7-H5  
DSA Application: 01-116767

**Cost Summary**

Original Contract Amount	\$92,445.00
Previous Change Order	\$0.00
Contract Amount Prior to this Change Order	\$92,445.00
Amount of This Change Order	\$6,109.02
<b>NEW CONTRACT AMOUNT</b> including this Change Order	<b>\$98,554.02</b>
<b>Percent of Original Contract</b>	6.61%

**Schedule Summary**

Original Contract Duration (Calendar Days):	30-Oct-18
Previous time extensions:	0
Revised contract duration from previous change order:	N/A
Time Extension by this change order (Calendar):	0
<b>New Contract Duration:</b>	
<b>NEW DATE OF FINAL COMPLETION IS</b>	30-Nov-18

**PREVIOUS INTERMEDIATE CHANGE REQUESTS**

None

Recommended:

Approved:

\_\_\_\_\_  
Construction Manager Date

\_\_\_\_\_  
Architect N/A Date

Agreed to:

Authorized:

\_\_\_\_\_  
Delta Technology  
Contractor's Company Name

\_\_\_\_\_

\_\_\_\_\_  
Contractor's Representative Date

\_\_\_\_\_  
Director/Asst. Director, Maintenance & Operations Date

\_\_\_\_\_  
Project Manager  
Representative's Title

Description of change is referenced by each PCO:

ITEM #	Summary Description	Time	Amount
	<b>Project Name: Concord High School Bleacher Support Pier Project</b>		
PCO #1	Additional floor blocking		\$4,354.12
PCO #2	Sheet metal covers		\$651.86
PCO #3	Electrical disconnects		\$1,103.04
	AND NO OTHERS		
	Subtotal	0	\$6,109.02

<b>Total PCO amount this FINAL CHANGE ORDER</b>	<b>\$6,109.02</b>
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