



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

FINAL CHANGE ORDER – 1847-002

Project Name: **Food Service Warehouse**
 Bid#/Contract#: **1847**
 Contractor: **Meehleis Modular Buildings, Inc.**

12/3/2020
 DSA File: N/A

Cost Summary

Original Contract Amount		\$5,550,000.00
Previous Change Order		\$71,636.27
Contract Amount Prior to this Change Order		\$5,621,636.27
Amount of This Change Order		\$211,166.84
NEW CONTRACT AMOUNT including this Change Order		\$5,832,803.11
Percent of Original Contract	5.10%	

PREVIOUS INTERMEDIATE CHANGE REQUESTS

Change Order 1847-001

Recommended:

Approved:

Charlie Beigarten
 Project/Construction Manager

PHd Architects, Inc.
 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:

Meehleis Modular Buildings, Inc.
 Contractor's Company Name

Melanie Koslow Assistant Director
 Printed Name

Mark Meehleis 12/4/2020
 Contractor's Representative Date

Maintenance & Operations Date

Vice President
 Representative's Title

Description of change is referenced by each PCO:

ITEM #	Summary Description		Amount
PCO 8	Added Structural Rebar to accommodate Food Service Racking System (selected after design)		\$1,749.83
PCO 10	Lighting Revisions		\$1,519.76
PCO 11	Generator Changes		\$24,551.00
PCO 12	Additional Conduit for future		\$2,221.08
PCO 14	Added Fire Line Connection		\$8,590.05
PCO 17	Added Electrical for Warehouse Emergency Power		\$52,534.94
PCO 18	Added Electrical for Site Emergency Power		\$76,144.51
PCO 19	Additional Data Locations		\$3,000.15
PCO 20	Underground Gas Line reconfigure		\$6,200.40
PCO 21	CREDIT - Descoped Bollards		(\$4,545.00)
PCO 22	Reinforced Slab for Freezer		\$23,129.00
PCO 24	CREDIT - Descoped Concrete Entry Pads		(\$3,156.25)
PCO 25	Cornell Emergency Egress System for Elevator		\$19,227.37
Subtotal		0	\$211,166.84

Total PCO	\$211,166.84
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