

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

FINAL CHANGE ORDER – 1860

Project Name:	WOODSIDE ES MECHANICAL HVAC REPLACEM	MENT	9/21/2020		
Bid#/Contract#:	Bid 1860 / Contract C1860		DSA File: 01-118486		
Contractor:	GECO INC				
Cost Summan	,				
Cost Summary Original Contra			\$1,305,000.00		
Previous Chang			\$0.00		
Contract Amount Prior to this Change Order			\$1,305,000.00		
Amount of This Change Order			\$61,384.00		
NEW CONTRACT AMOUNT including this Change Order			\$1,366,384.00		
Percent of Orig		4.70%	. , ,		
Schedule Sum					
Original Contra	ct Duration (Calendar Days):		13-Apr-20		
Previous time e			0		
Revised contra	ct duration from previous change order:		13-Apr-20		
Time Extension	by this change order (Calendar):		0		
New Contract	Duration:	N/A	N/A		
NEW DATE OF	FINAL COMPLETION IS		28-Sep-20		
	TERMEDIATE CHANGE REQUESTS				
None					
Dagammandad	i.	Approved	Approved:		
Recommended		Approved:	Approved.		
		PHd Architects, Inc.			
Project/Construct	tion Manager	Architect	Date		
Fioject/Construc	lion Managei	Architect	Dale		
The contractor	agrees that the adjustment of the Contract Amo	ount and Contract Time reflected in this Ch	ange Order represents		
	complete adjustment of the Contract Amount an				
	t of the Contract Amount includes without limita				
-	changes as well as any and all indirect costs of				
	completing the changes set forth in this Change				
	justments of time necessary to perform, provide				
	, delays, interference or hindrances in performing				
	Change Order, there shall be no other adjustment				
forth in this Cha	•		.o.o. and onanged dot		
	3				
Agreed to:		Authorized:			
GECO INC		Melanie Koslow Assista	nt Director		
Contractor's Con	npany Name	Printed Name			
MICHAEL LOM					
Contractor's Rep	resentative [Date	Maintenance & Operations	Date		
DDECIDENT					
PRESIDENT Representative's	Titlo				
representative's	TIUE				

Description of change is referenced by each PCO:

ITEM#	Summary Description		Amount
PCO 1	Product credit to meet district standard ceiling tiles		(\$16,926.00)
PCO 2	District directed heat pump relocation for bldgs D/G/E		\$38,379.00
PCO 3	Drywell and concrete cut descope	1	(\$3,233.00)
PCO 4	Install acess panel at Admin		\$1,631.00
PCO 5	Extend clean out above conc. slab		\$981.00
PC06	Install 2 chainlink fence at transformers		\$5,722.00
PCO 7	Product credit for panel installation	1	(\$1,322.00)
PCO 8	Additional paint work at library request by district		\$1,958.00
PCO 9	Removal equipment materials		\$2,000.00
PCO 10R	Replace existing heat pump in IDF room		\$11,374.00
PCO 11	Electrical service at 5 locations at roof per title 24 per district directed		
	change		\$11,030.00
PCO 12	Anti vandal sheet metal enclosure	+	\$9,790.00
10012	Anti vandai sheet metai endosdie		ψ9,790.00
		+	
		+	
		+	
		+	
		1	
		1	
		1	
		1	
	Subtotal	0	\$61,384.00

Total PCO	\$61,384.00

CONTRACT AMOUNT \$1,305,000.00 FINAL CHANGE ORDER 4.7%