



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

**FINAL CHANGE ORDER – 1868**

Project Name: **EGRESS LIGHTING FOR COLLEGE PARK HS**  
 Bid#/Contract#: **Bid 1868 / Contract C1868-2**  
 Contractor: **BOCKMAN AND WOODY ELECTRIC CO. INC.**

9/21/2020  
 DSA File: N/A

**Cost Summary**

Original Contract Amount	\$232,585.00
Previous Change Order	\$0.00
Contract Amount Prior to this Change Order	\$232,585.00
Amount of This Change Order	\$10,444.17
<b>NEW CONTRACT AMOUNT</b> including this Change Order	<b>\$243,029.17</b>
<b>Percent of Original Contract</b>	<b>4.49%</b>

**Schedule Summary**

Original Contract Duration (Calendar Days):	8-Jun-20
Previous time extensions:	0
Revised contract duration from previous change order:	8-Jun-20
Time Extension by this change order (Calendar):	0
<b>New Contract Duration:</b>	<b>N/A</b>
<b>NEW DATE OF FINAL COMPLETION IS</b>	<b>15-Sep-20</b>

**PREVIOUS INTERMEDIATE CHANGE REQUESTS**

**None**

Recommended: N/A

Approved: N/A

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 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:

BOCKMON AND WOODY ELECTRIC  
 Contractor's Company Name

\_\_\_\_\_  
 Printed Name

JOSHUA CHURCH 9/20/2020  
 Contractor's Representative [                      ]                      Date

\_\_\_\_\_  
 Maintenance & Operations Date

PROJECT MANAGER  
 Representative's Title

Description of change is referenced by each PCO:

ITEM #	Summary Description		ADDITION
	EGRESS LIGHTING FOR COLLEGE PARK HS		
PCO 1	TIME AND MATERIAL TO TRENCH AND REMOVE BLOCKED CONDUIT		\$ 10,444.17
	Subtotal	0	\$10,444.17

ORIGINAL PO C1868-2 CONTRACT \$232,585.00  
 % CHANGE ORDER TO ORIGINAL CONTRACT 4.49%

