

Project Name: SITE ADAPTATION OF 1 RELOCATABLE CLASSROOM

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

FINAL CHANGE ORDER – 1867

9/21/2020

Bid#/Contract#:	Bid 1867 / Contract C186	7			DSA File:01-118972	
Contractor:	A&E EMAAR COMPANY					
Cost Summar	Υ					
Original Contract Amount					\$181,000.00	
Previous Change Order					\$0.00	
Contract Amount Prior to this Change Order					\$181,000.00	
Amount of This Change Order					\$5,214.85	
	ACT AMOUNT including the	is Change Order		•	\$186,214.85	
	ginal Contract		2.88%			
Schedule Sun		,				
-	act Duration (Calendar Day	ys):			8-Jun-20	
Previous time		-1			0 1 20	
	act duration from previous	-			8-Jun-20	
	n by this change order (Ca	liendar):		N/A	0	
New Contract	F FINAL COMPLETION IS			N/A	45 Can 20	
NEW DATE OF	F FINAL COMPLETION IS	•			15-Sep-20	
PREVIOUS IN	TERMEDIATE CHANGE	REQUESTS				
None						
Recommended	d: N/A		Approved:	N/A		
	Date		Architect		Date	
	Date		7 ii oi iii oot		Dato	
.	d . d . P . d		 .	n		
	agrees that the adjustmen				•	
	complete adjustment of th			· ·	•	
•	t of the Contract Amount i			•	• •	
-	changes as well as any a					
	completing the changes se ljustments of time necessa	_	-			
	s, delays, interference or h					
-	orth in this Change Order,	·			•	
	rth in this Change Order.	thore origin be no ether	adjustment of the Control	dot / linearit or Cor	araot rimo for the	
3						
Agreed to:			Authorized:			
A&E EMMAR (COMPANY					
Contractor's Company Name			Printed Name			
USAMA EL-SA		9/20/2020				
Contractor's Rep	presentative	[Date	Maintenance & C	perations	Date	
PROJECT MA	NAGER					
Representative's	s Title					

Description of change is referenced by each PCO:

ITEM#	Summary Description		ADDITION	
<u> </u>	SITE ADAPTATION OF 1 RELOCATABLE CLASSROOM			
PCO 1	ACTIVE WATER LINE BURIED AND RELOCATE		\$	1,002.17
PCO 2	INSTALL SHUT OFF VALVE AND HOSE BIB		\$	975.00
PCO 3	VAPOUR BARRIER AND VISQUEEN ALONG FENCE		\$	1,234.41
PCO 4	ADD DRAINAGE DRYWELL FOR WATER DISSIPATION		\$	1,453.27
PCO 5	DISTRICT REQUESTED MISC. CLEAN UP		\$	550.00
	DIGITAL ALGORITED IMIGG. GLEARY OF		<u> </u>	000.00
			1	
			1	
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		1		
				<u> </u>
	Subtotal	0		\$5,214.85

ORIGINAL PO C1867 CONTRACT \$181,000.00 % CHANGE ORDER TO ORIGINAL CONTRACT 2.88%