

Quattrocchi Kwok Architects 636 5th Street Santa Rosa, California 95404

Phone: 707-576-0829

Fax:

Project: 1600.00 - Edison ES Modernization 2700 Buena Vista Avenue

Alameda, California 94501

Phone:

Fax:

Prime Contract Change Order #004:						
DATE CREATED:	. 11/ 07 /2018	REVISION:	0			
CONTRACT FOR:	1:Edison ES Modernization Prime Contract	TOTAL AMOUNT:	\$ 88,865.43			
The original (Contract So	ım)			\$ 5,371,070.00		
7	y authorized Change Orders			\$ 581,283.41		
	o this Change Order was			\$ 5,952,353.41		
	be changed by this Change Order in the amount of			\$ 88,865.43		
The new contract sum including this Change Order will be				\$ 6,041,218.84		
The contract time will no	t be changed by this Change Order by 0 days					
Not valid until signed t	by both the Owner and the Architect.					

Signature of the contractor indicates his or her approval herewith, including any adjustment in the Contract Sum or Contract Time.

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, all Subcontractors and all Suppliers, at all tiers, for the work or change defined in the Change Order, including all impact on unchanged work. By signing this Change Order the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended and unabsorbed overhead costs, delay, disruption, and all impact, ripple impact or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the changed work, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractors and all Suppliers, at all tiers, as a result of the change. The Contractor, on behalf of themselves, all Subcontractors and all Suppliers, at all tiers, agrees to waive all rights, without exception or reservation of any kind whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any kind whatsoever shall arise out of or as a result of this change or the impact of this change on the remainder of the work under this Contract.

By execution of this Change Order the Contractor specifically waives, relinquishes, and releases any and all rights under Section 1542 of the California Civil Code which reads as follows:

"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY EFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR."

Alameda Unified School District

2060 Challenger Drive Alameda California 94501

By: Malia Han Title: AUSD CBO Date: 12-18	
Name: Mia Bonta	
By:	
Title: AUSD Board President	
Date:	

Quattrocchi Kwok Architects 600 Main Street, Suite E

Pleasanton California 9456

12-18-18 DATE SIGNATURE

SIGNATURE

Title: Senior Director of Construction

Name: Robbie Lvn

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Lathrop Construction Associates, Inc.

4001 Park Road

Benicia California 94510

Printed On: 12/17/2018 02:26 PM

Quattrocchi Kwok Architects



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Description	Schedule Impact	Amount
034	Due to unforeseen site conditions it was necessary to change from pier style footings to pad footings		13,002.15
044.2	Overtime premium differential cost for work performed in order to meet student occupancy schedule as requested by thew district.		29,440.28
065	To improve student safety install additional handrails at ADA ramp.	5	9,800.64
072	Due to hidden conditions it was necessary to replace GSM flashing at roof to wall transitions as the existing flashing were leaking into the building and causing dry rot.		4,804.40
073	Additional demolition of concrete was required due to the concrete being thicker than shown on the record drawings.		26,249.42
074	Due to existing conditions trouble shoot repair/replace fire alarm short circuits and device failures found during site wide FA test.		731.10
075	Due to unforeseen conditions it was necessary to replace deteriorated/leaking existing GSM flashing to prevent water intrusion.		2,128.30
076	Due to unforeseen conditions change hardware and door preps to make existing doors compliant.		2,709.14
		TOTAL:	\$88,865.43

CHANGE ORDER LINE ITEMS: