



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

Phone: 707-576-0829

Fax:

Project: 1649.00 - Haight Elementary School Modernization 2025 Santa Clara Avenue Alameda, California 94501

Phone:

Fax:

Prime Contract Change Order #001: Change Order 001

REVISION: DATE CREATED: 8/20/2019 001:Haight Elementary School Modernization TOTAL AMOUNT: \$ 259,139.00 CONTRACT FOR: **Prime Contract**

\$ 4,714,617.00 The original (Contract Sum) \$ 0.00 Net change by previously authorized Change Orders \$ 4,714,617.00 The contract sum prior to this Change Order was \$ 259,139.00 The contract sum will be increased by this Change Order in the amount of \$ 4,973,756.00 The new contract sum including this Change Order will be The contract time will not be changed by this Change Order by 0 days

Not valid until signed 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."

UATTROCCHI CENSE, # 01,5438

Date: 08/20/2019

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Santa/Rosa California 95404

8/20/19 SIGNATURÉ DATE **Alameda Unified School District**

2060 Challenger Drive Alameda California 94501

Name: Shariq Khan

Title: AUSD

Name: Mialisa Bonta

Title: AUSD Board President

Date:

20/19 SIGNATURE

DATE

SIGNATURE

Alten Construction

1141 Marina Way South Richmond California 94804

Printed On: 8/20/ 2019 09:33 AM

Title: Senior Director of Construction



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Description	Schedule Impact	Amount
001	As requested by the District create temporary path of travel for students to enter and exit school during construction: Including 2 new gates.	0 days	11,418.00
002	As required by the city to avoid tree removal the student drop off was reduced in size.	0 days	(9,153.00)
003	CE #003 - RFP 02 - Admin Roofing & Classroom Wall Replacement Disassembly and Demo of existing wall panels and dispose. Prep for new wall framing. Pour Concrete Curbs, remove existing roof @ Admin building down to existing concrete and install new Garland 2-ply roof in hot asphalt/torch over existing concrete deck. Includes roof coating, parapet coping, edge metal, and roof to wall counter flashing. Furnish and Install Windows. Furnish and Install additional framing, drywall, finish taping and Lath & Plaster where the Wall Replacement occurs. Furnish and Install New Interior and Exterior Paint, due to water intrusion from winter of 2018 after further investigation.	0 days	105,950.00
004	As requested by the district provide factory installed high security keying of cores.	0 days	28,975.00
005	As requested by the district paint the balance of the CMU/exterior of the site not included in the original scope, due to water intrusion	0 days	107,031.00
006	Data and Fiber scope removed from project at the request of the district IT dept.	0 days	(46,200.00)
020	Due to unforeseen conditions it was necessary to waterproof all 4 second floor exterior landings to mediate water intrusion.	0 days	27,773.00
037	Due to unforeseen conditions related to resurfacing the 4 exterior patios the wall framing and flashings were reworked to incorporate them into the new patio waterproofing process to maintain the watertight warranty provide by Terracon.	0 days	33,345.00
		TOTAL:	\$259,139.00