



PCCO #001

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

Project: 1617.00, 1617.02 - Encinal HS - Inc 1 & 2 - New Classrooms & Modernization
210 Central Avenue
Alameda, California 94501

Phone: 707-576-0829

Phone:

Fax:

Fax:

Prime Contract Change Order #001: Change Order 001

DATE CREATED:	8/16/2019	REVISION:	0
CONTRACT FOR:	1:Encinal HS - Inc 1 & 2 - New Classrooms & Modernization Prime Contract	TOTAL AMOUNT:	\$ 200,064.00

The original (Contract Sum)	\$ 24,600,145.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 24,600,145.00
The contract sum would be changed by this Change Order in the amount of	\$ 200,064.00
The new contract sum including this Change Order will be	\$ 24,800,209.00
The contract time will not be changed by this Change Order	
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."

Alameda Unified School District
2060 Challenger Drive
Alameda, CA 94501

Name: Shariq Khan

By: _____
Title: AUD CBO
Date: _____

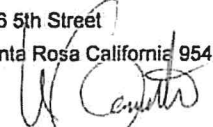
Name: Mialisa Bonta

By: _____
Title: AUD Board President
Date: _____



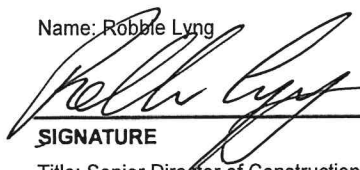
Date: 08/20/2019

Quattrocchi Kwok Architects
636 5th Street
Santa Rosa California 95404

 8/20/19
SIGNATURE DATE

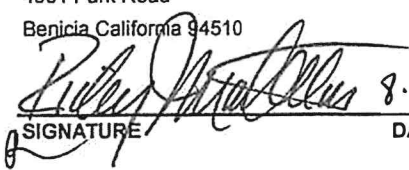
Quattrocchi Kwok Architects

Name: Robbie Lyng

 _____
SIGNATURE DATE

Title: Senior Director of Construction
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Lathrop Construction Associates, Inc.
4001 Park Road
Benicia California 94510

 8-20-19
SIGNATURE DATE

Printed On: 8/20/2019 10:31 AM



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
014	<u>CE #014 - Remove Site Furniture</u> PCO 14 provides the costs to remove district furniture, per ASI 5. As requested by the district remove all materials left behind and legally dispose of.	0 days	7,749.00
018	<u>CE #018 - Demolish Storage Containers</u> PCO 18 provides the costs to remove storage containers per ASI 7. As requested by the district demolish storage containers previously schedule to be relocated and dispose of contents left behind.	0 days	12,226.00
022	<u>CE #022 - EBMUD Permit Fees</u> PCO 22 provides the costs for the permit fees that LCA paid to expedite the EBMUD work. Reimburse contractor for EBMUD permit fee.	0 days	30,201.00
024	<u>CE #024 - Abate Additional Flooring Layer in Building 200</u> PCO 24 provides the costs for the added layer of abatement at building 200, first and second floor. An additional layer of ACM flooring was found in building 200 during demolition which required abatement.		51,387.00
025	<u>CE #025 - Added Slab Dowels at Pile Caps</u> PCO 25 provides the costs to furnish and install additional slab dowels, per ASI 11. Supply and install additional slab dowels at pile caps to meet structural requirements.		12,043.00
026	<u>CE #026 - Precast Pile Changes</u> PCO 26 provides the costs for rebar changes at the precast piles, and to furnish four additional pile. Provide additional vertical rebar as required during submittal review and provide 4 extra piles as a safety factor in case of failures during pile installation.		29,035.00
030	<u>CE #030 - Staff Parking Lot Changes</u> PCO 30 provides the costs for the staff parking lot, per ASI 16. This includes a new retaining wall and added drainage. Due to unforeseen field conditions it was necessary to install additional drainage and retaining walls at the new parking lot.		57,423.00
TOTAL:			\$200,064.00

CHANGE ORDER LINE ITEMS: