

CHANGE ORDER

1480.00 - 0 - 1.8

**CO
015****PROJECT: Historic Alameda HS Modernization**2200 Central Avenue
Alameda, CA 94501**Change Order No. FIFTEEN (015)**

Project No.	1480.00
Initiation Date:	8/15/2019
Contract For:	Restoration and Modernization
Contract Date:	11/01/2016
DSA File No.	1-H1
DSA App. No.	01-116058
OPSC App. No.	

CONTRACTOR: Lathrop Construction Associates, Inc.4001 Park Road
Benicia, CA 94510

You are directed to make the following changes in this contract: (Refer to Summary on following page)

Reserved for Architect's Stamp



Date: 08/19/2019

The original Contract Sum was	\$ 45,516,271
Net change by previous Change Order	\$ 10,229,879
The Contract Sum prior to this Change Order was	\$ 55,746,150
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 334,678
The new Contract Sum including this Change Order will be	\$ 56,080,828
The Contract Time will be UNCHANGED by this Change Order in the amount of	0 Days
The Date of Completion as of the date of this Change Order:	

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his 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 Supplies, at all times, 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 work under this Contract. The signing of the Change Order indicates that the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractor 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 FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECTQuattrocchi Kwok Architects
636 Fifth Street
Santa Rosa, CA 95404**CONTRACTOR**Lathrop Construction Associates, Inc.
4001 Park Road
Benicia, CA 94510**OWNER**Alameda Unified School District
2060 Challenger Drive
Alameda, CA 94501By: By: By: 

Date: 8/19/2019

Date: 8-20-19

Date:

Date: _____
Name: Shariq KhanDate: _____
Name: Mialisa BontaBy: _____
Title: AUSD CBOBy: _____
Title: AUSD Board President

PROJECT: Historic Alameda HS Modernization

Change Order No. FIFTEEN (015)
 Project No. 1480.00
 Contract For: Restoration and Moder
 DSA App. No. 01-116058

SUMMARY:

					Calendar Days Added to Contract		
No.	Reference:	Description:	C.O.R. #	Amount	DoC	M1	M2 M3
TOTALS:				\$ 334,678	0	0	0 0
1	AR 133	Repair 3rd floor sub floor due to unforeseen conditions. Subfloor previously modified by others was not structurally acceptable	051.001	\$ 4,548	0	0	0 0
2	AR 196	Due to unforeseen conditions, additional framing was required to repair or replace damaged and missing wall framing found when finishes were removed.	067.002	\$ 8,618	0	0	0 0
3	AR 20, ASI 4	Due to differing site conditions, add condensate lines at the third floor of the Central Building per AR 20 and ASI 4.	098.001	\$ 1,583	0	0	0 0
4	AR 210.3	Due to unforeseen conditions, conceal fire sprinkler drain line in a soffit and route to exterior of the building.	107.002	\$ 1,511	0	0	0 0
5	AR 46.4	As an unforeseen result of the pressure grouting soil stabilization, additional girders and joists of the first floor were heaved out of level and were replaced. This completes these repairs.	110.004	\$ 30,285	0	0	0 0
6	ASI 21	At the request of the district IT dept additional AV devices and wiring were installed	141.002	\$ 26,588	0	0	0 0
7	364.2	Due to differing site conditions, additional isolation valves were added in the hydronic system. These valves required additional insulation.	151.003	\$ 2,674	0	0	0 0
8	AR 371.1	Ticket window sales counter in main lobby was found to be missing, the counter was replaced to match.	163.001	\$ 2,670	0	0	0 0
9	AR 410.2	Due to unforeseen conditions, it was necessary to demo and expose plugged and broken floor drains in the basement to determine the extent of repairs required.	190.001	\$ 2,785	0	0	0 0
10	AR 397	Due to updating the elevator to current code, the exhaust fan was relocated from the elevator shaft and required a new power supply.	194.002	\$ 1,147	0	0	0 0
11	AR 441	Due to unforeseen conditions, including concrete beam depths, new soffits will be constructed to allow utility piping to cross the corridor.	203.003	\$ 4,443	0	0	0 0
12	AR 426.1	Due to unforeseen conditions, furring was added to allow finishes to cover various structural plates and other hardware.	205.002	\$ 6,544	0	0	0 0
13	AR 474	The existing handrail on the basement stair was not code compliant. The handrail was replaced to meet code.	232	\$ 8,221	0	0	0 0
14	AR 251	Due to unforeseen conditions, it was necessary to reroute the condensate drain for HUV-C1 to a dry well.	253.001	\$ 2,077	0	0	0 0
15	ASI 52	Due to unforeseen conditions, it was necessary to abate, demolish and replace additional areas and plaster at interior walls. These finishes were replaced with new level 5 gyp board for new classroom walls.	254.005	\$ 37,462	0	0	0 0
16	AR 488, ASI 58	Due to differing site conditions, the lighting in the display cases required replacement, including new electrical supply.	279	\$ 9,044	0	0	0 0
17	AR 410.2	Replace clean out and floor drain in basement found to be damaged and not functioning, pipe was collapsed.	285	\$ 2,548	0	0	0 0
18	AR 455	Due to unforeseen conditions, it was necessary to re-swing the elevator fire doors.	286	\$ 3,096	0	0	0 0
19	AR 504	Due to unforeseen conditions, it was necessary to remove and reinstall the fixtures and re-feed the power to lobby lighting with proper switching to make it code compliant.	288.001	\$ 2,396	0	0	0 0
20	AR 546.1	Due to unforeseen conditions, remove existing canvas wall finish that was installed at multiple locations. The plaster was then patched and the areas were painted.	325	\$ 17,070	0	0	0 0

21	AR 276.1	Due to differing site conditions, it was necessary to modify the ceiling framing in C315 and S314, providing clearance for the mechanical systems.	334.001	\$ 18,750	0 0 0 0
22	AR 517.2	The lower window framing in several rooms in the science Bldg were found to be damaged by dry rot. The sills were in-filled with concrete to repair this condition.	340.001	\$ 3,824	0 0 0 0
23	AR 552.1	Due to unforeseen existing conditions, additional abatement and patching of plaster was required on the first floor of the Central Bldg.	342	\$ 2,902	0 0 0 0
24	AR 461.3	Plumbing to temporarily feed the irrigation system water so that planting could begin. This was due to EBMUD impacts on the project.	344	\$ 6,628	0 0 0 0
25	ASI 70	As requested by the owner, install conduits for a future marquee sign at the school entrance.	348	\$ 4,681	0 0 0 0
26	AR 52.6	Due to differing site conditions, it was necessary to chip and patch the existing concrete beams at the classroom doors to comply with ADA requirements. The balance of the work is now completed.	350.001	\$ 10,160	0 0 0 0
27	ASI 1	Due to differing site conditions, additional added furring and plaster work was required per ASI 1.	364.001	\$ 6,385	0 0 0 0
28	ASI 78	Removal and replacement of time capsules at the school entrance.	392	\$ 32,234	0 0 0 0
29	ASI 84	Repairs to walls for utility installation per district request. This work was for added Bio Tech equipment in room S-115.	396.001	\$ 1,099	0 0 0 0
30	AR 517.2	Due to differing site conditions, install additional framing and sheetrock to allow scheduled window installation in rooms S-121 and S-122.	397	\$ 1,007	0 0 0 0
31	ASI 83	Due to unforeseen conditions, it was necessary to remove a fire sprinkler valve and construct a soffit to bring the building C elevator machine room up to current code.	406.001	\$ 4,356	0 0 0 0
32	AR 578.1	As requested by the owner, install additional data drops for WAPs and install owner furnished AV equipment.	411.001	\$ 15,240	0 0 0 0
33	AR 273.2	Due to differing site conditions, the east colonnade slab required demolition to access the utility tunnel below. Replace the east colonnade slab that was demolished for access.	416.001	\$ 9,022	0 0 0 0
34	AR 576.2	Install water meter, controls with pulse output for the CHW make up water line not specified.	425.001	\$ 11,267	0 0 0 0
35	AR 595.2	Due to unforeseen conditions, it was required to skim coat the arcade ceilings with plaster to provide a proper finish.	431.001	\$ 10,964	0 0 0 0
36	AR 587.1	Due to differing site conditions, install additional data drops to the boilers in the basement.	440	\$ 3,398	0 0 0 0
37	AR 546.4	Completion of the repairs required by existing conditions in the stairwells wells of the Central and Science buildings. This work was needed to provide a suitable substrate for the new finishes.	445.001	\$ 17,451	0 0 0 0

END OF SUMMARY