



QUATTROCCHI KWOK
ARCHITECTS

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

Phone: 707-576-0829

Fax:

PCCO #003

Project: 1601.00 - Lincoln Middle School Modernization
1250 Fernside Blvd.
Alameda, California 94501

Phone: n/a

Fax:

Prime Contract Change Order #003:

DATE CREATED:	8/27/2019	REVISION:	0
CONTRACT FOR:	1:Lincoln Middle School Modernization Prime Contract	TOTAL AMOUNT:	\$ 98,833.58

The original (Contract Sum)	\$ 5,860,156.00
Net change by previously authorized Change Orders	\$ 1,044,321.22
The contract sum prior to this Change Order was	\$ 6,904,477.22
The contract sum would be changed by this Change Order in the amount of	\$ 98,833.58
The new contract sum including this Change Order will be	\$ 7,003,310.80

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: AUSD CBO
Date: _____

Name: Mialisa Bonta

By: _____
Title: AUSD Board President
Date: _____



Date: 08/27/2019

Quattrocchi Kwok Architects
636 5th Street
Santa Rosa California 95404

SIGNATURE _____ DATE 8/27/19

Name: Robbie Lyng

SIGNATURE _____ DATE 8/29/19
Title: Senior Director of Construction

Alten Construction
1141 Marina Way South
Richmond California 94804

SIGNATURE _____ DATE 8/28/19



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PCCO #003

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
009	Due to unforeseen conditions it was required to install shallow sinks to meet ADA requirements.	0 days	1,093.17
010	The existing Sanitary Sewer line was found to be plugged and not draining properly. The line was inspected for breaks found to be plugged in several locations and replaced.	0 days	31,385.46
011	Due to differing site conditions it was required to replace additional glazing units found to be Plexiglas.	0 days	10,432.44
012	The flooring in the book storage room was found to be damaged due to water intrusion some time in the past. As requested by the District replace the flooring in the book storage room off the media center.	0 days	16,374.48
013	As directed by the district IT dept. provide additional data and power.	0 days	28,251.68
014	Due to unforeseen conditions remove lockers to allow new work to proceed and provide to the owner for possible future use.	0 days	1,076.25
015	Due to unforeseen conditions install additional power and at the reception desk as directed by the District.	0 days	1,147.79
016	As requested by the District create additional storage room in corridor.	0 days	6,802.01
017	Supply additional door hardware as requested by the District, install one additional lock-set on additional storage room.	0 days	2,270.30
TOTAL:			\$98,833.58

CHANGE ORDER LINE ITEMS: