

# CHANGE ORDER

1480.00 - 0 - 1.8

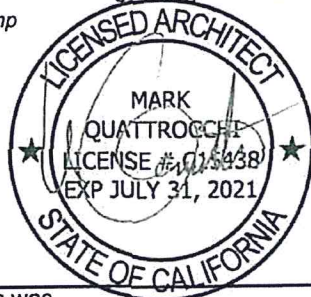
**CO  
016**

**PROJECT:** Historic Alameda HS Modernization  
2200 Central Avenue  
Alameda, CA 94501

<b>Change Order No.</b>	<b>SIXTEEN (016)</b>
Project No.	1480.00
Initiation Date:	8/28/2019
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*



The original Contract Sum was	\$ 45,516,271
Net change by previous Change Order 08/29/2019	\$ 10,564,557
The Contract Sum prior to this Change Order was	\$ 56,080,828
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 813,464
The new Contract Sum including this Change Order will be	\$ 56,894,292
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 Suppliers, 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."

**ARCHITECT**  
Quattrocchi 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 94501

By:

By:

By:

Date: 8/29/2019

Date:

Date:

Name: Shariq Khan

Name: Mialisa Bonta

By: \_\_\_\_\_  
Title: AUSD CBO  
Date: \_\_\_\_\_

By: \_\_\_\_\_  
Title: AUSD Board President  
Date: \_\_\_\_\_

**PROJECT: Historic Alameda HS Modernization**

**Change Order No.** SIXTEEN (016)  
**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
<b>TOTALS:</b>				\$ 813,464	0	0	0
1	AR 177	Additional Concrete repair work required by unforeseen conditions at the exterior of the building needed to restore integrity and cover exposed rebar as required by the structural engineer. Previous costs in this change series covered up to 4/20/19.	060.007	\$ 10,664	0	0	0
2	AR 251.2	Install power not shown to condensate pumps.	098	\$ 1,827	0	0	0
3	ASI 4 & AR 20	Due to site conditions, reroute condensate lines to keep them out of the historic classroom and lobby.	130.001	\$ 1,583	0	0	0
4	ASI 34	Due to the potential for leaks and water intrusion, it was necessary to test all existing RWL for leaks prior to covering them up.	179	\$ 1,292	0	0	0
5	n/a	Premium time incurred to maintain schedule.	274.003	\$ 102,383	0	0	0
6	AR 604	Due to unforeseen conditions, it was necessary to replace wood trim work that was not reusable due to being contaminated with lead paint. Final increment of this work is complete.	337.002	\$ 229,699	0	0	0
7	ASI 76.2	As requested by the District, supply and install exterior building signage to assist emergency responders.	386.001	\$ 19,599	0	0	0
8	ASI 26	Due to the numerous structural steel elements added as a requirement of DSA inspection program, plaster patching was required in several areas.	447	\$ 1,469	0	0	0
9	ASI 85	Change to a new tackable wall system as existing conditions prevented the specified system from being installed.	448	\$ 67,654	0	0	0
10	AR 598	Due to unforeseen conditions, supply additional power and data at several locations in administration.	450	\$ 1,951	0	0	0
11	AR 541.2	Due to unforeseen conditions, it was necessary to modify the soffits at stairwells to accept the smoke baffles.	455	\$ 2,566	0	0	0
12	AR 195.4	Due to unforeseen conditions, it was necessary to replace the roof drain system over the boiler room. It was found to be rotted and leaking into the boiler room.	456	\$ 10,340	0	0	0
13	ASI 88	Install new copper phone lines to MDF as directed by the district IT dept.	458	\$ 39,206	0	0	0
14	AR 258.8	Due to unforeseen conditions, install raceway to PIV for tamper switches.	475	\$ 987	0	0	0
15	n/a	Due to the impact on the project schedule by the soil stabilization work required by DSA, the Builder's Risk policy had to be extended past anticipated date of completion.	476	\$ 41,884	0	0	0
16	AR 361.4	Due to unforeseen site conditions, additional grinding of Terrazzo at landings was required.	477	\$ 10,199	0	0	0
17	ASI 92	Due to unforeseen conditions, it was necessary to replace door C-117A and refurbish the frame.	478	\$ 4,056	0	0	0
18	AR 224.3	Due to unforeseen conditions, modifying the steel beams at grid lines CG & CM was required to allow installation while shoring was in place.	481	\$ 15,338	0	0	0
19	n/a	Provide elevator operator for furniture move in as requested by district.	490	\$ 1,976	0	0	0
20	n/a	Due to unforeseen conditions, additional work required to bring Science Bldg. elevator up to DSA requirements.	494.001	\$ 28,189	0	0	0
21	AR 547	Due to unforeseen conditions, the windows in several science rooms required new tempered glass to be installed as the existing glass did not meet code.	496	\$ 3,835	0	0	0

22	AR 524	Due to differing site conditions, make modifications to the 3rd floor stairwell ceiling in the science building to maintain /seismic separation.	498	\$ 7,090	0	0	0	0
23	AR 455, 455.6, 455.17, 455.20, 455.22, 455.28, 455.30, 455.31, 526.3	Due to unforeseen and differing site conditions, modifications were required at various doors throughout the project.	500	\$ 110,695	0	0	0	0
24	AR 78.13	Change existitng glazing to obscure glazing in restrooms.	501	\$ 7,484	0	0	0	0
25	AR 17.4, 17.5	Due to the size of existing casement widows, it was determined a second latch would be required to make them close properly.	502	\$ 16,382	0	0	0	0
26	AR 443.7	Rebuild window sills at patton gym to allow new storefront window installation.	503	\$ 14,581	0	0	0	0
27	AR 80.3	Due to unforeseen conditions, it was necessary to re-configure the window shades in several locations to avoid MEP conflicts.	504	\$ 3,027	0	0	0	0
28	n/a	Install window shades at new windows in Patton gym as requested by the District.	505	\$ 18,829	0	0	0	0
29	n/a	Supply a bio-tech locking refrigerator as requested by the District.	507	\$ 2,656	0	0	0	0
30	AR 539.1	To prevent accidental opening and damage, fix windows S116-S118 shut.	508	\$ 682	0	0	0	0
31	AR 27.4, ASI 26	Due to unforeseen conditions, additional acoustical plaster repairs were required in the stairwells.	509	\$ 35,341	0	0	0	0

END OF SUMMARY