



QUATTROCCHI KWOK ARCHITECTS

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

Phone: 707-576-0829

Fax:

PCCO #002

Project: 1655.00 - Franklin Elementary School Modernization - Measure I Project

1433 San Antonio Avenue
Alameda, California 94501

Phone:

Fax:

Prime Contract Change Order #002:

DATE CREATED:	9/ 14 /2020	REVISION:	0
CONTRACT FOR:	1:Franklin Elementary School Modernization - Measure I Project Prime Contract	TOTAL AMOUNT:	\$ 9,291.00

The original (Contract Sum)	\$ 2,741,079.00
Net change by previously authorized Change Orders	\$ 110,624.00
The contract sum prior to this Change Order was	\$ 2,851,703.00
The contract sum would be changed by this Change Order in the amount of	\$ 9,291.00
The new contract sum including this Change Order will be	\$ 2,860,994.00

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."



Date: 09/14/2020

Quattrocchi Kwok Architects
636 5th Street
Santa Rosa California 95404

[Signature]

SIGNATURE

9/14/2020

DATE

Alameda Unified School District
2060 Challenger Drive
Alameda California 94501

SIGNATURE

Lathrop Construction Associates, Inc.
4001 Park Road
Benicia California 94510

[Signature]

SIGNATURE

9-14-20

DATE



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
001.3	Provide credit back for unused playground allowance.	0 days	(30,669.00)
006	Furnish power and new disconnects for 3 future HVAC units at locations selected by the district.	0 days	4,392.00
015.2	Due to unforeseen existing conditions changes required in staff restroom and at exterior drinking fountain to meet ADA requirements.	0 days	15,032.00
026	Water damaged was found on walls in the media center, due to these unforeseen conditions these additional repairs was required.	0 days	1,893.00
028	As requested by the district paint existing conduits installed by others to match the adjacent surfaces,	0 days	8,591.00
032	Due to unforeseen site conditions it was necessary to reprogram the Fire Alarm system using current classroom numbers to improve fire department response.	0 days	8,243.00
035	Due to unforeseen conditions it was necessary to replace registers found to be missing when duct was exposed for reuse.	0 days	1,809.00
TOTAL:			\$9,291.00

CHANGE ORDER LINE ITEMS: