



QUATTROCCHI KWOK ARCHITECTS

Quattrocchi Kwok Architects
636 5th Street
Santa Rosa, California 95404
Phone: 707-576-0829
Fax:

Project: 1617.03 - Encinal HS Ph 2 Campus Modernization
210 Central Avenue
Alameda, California 94501
Phone:
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Prime Contract Change Order #003: Change Order 003

Table with 4 columns: DATE CREATED, REVISION, CONTRACT FOR, TOTAL AMOUNT. Values include 8/28/2020, 0, 1: Encinal High School Campus Modernization Prime Contract, and \$183,696.00.

Summary table showing contract adjustments: The original (Contract Sum) \$11,449,910.00, Net change by previously authorized Change Orders \$538,919.00, and The new contract sum including this Change Order will be \$12,172,525.00.

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 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 California 94501

Date: _____

By: _____
Name: Shariq Khan
Title: AUSD CBO

Date: _____

By: _____
Name: Mialisa Bonta
Title: AUSD Board President



Date: 09/14/2020

Quattrocchi Kwok Architects
636 5th Street
Santa Rosa California 95404

SIGNATURE DATE 9/14/202

Quattrocchi Kwok Architects

Name: Robbie Lyng

SIGNATURE DATE
Title: Senior Director of Construction

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

SIGNATURE DATE 9/14/20

Printed On: 9/14/ 2020 12 :08 PM



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
021	Due to unforeseen conditions, it was necessary to repair old skylight patch found to be leaking and to repair water damage interior plaster at the lintels caused by leak in the 600 Building.	0 days	15,152.00
034	Due to unforeseen conditions, it was necessary to install a framed gypsum enclosed pipe chase to conceal utility piping.	0 days	1,532.00
035	Prep and paint additional FRP doors, not identified on door schedule.	0 days	1,667.00
037	Supply and install additional shades in Bldg 600 and 700 to meet District standard.	0 days	4,475.00
043	Supply power to hand dryer in restroom B312, not shown on plans.	0 days	1,216.00
045	Due to unforeseen conditions, it was necessary to provide additional door hardware to patch and cover exiting damage to doors.	0 days	6,683.00
046	As requested by the District IT Dept., run fiber optic line from Building 700 to the Health Center Building.	0 days	15,143.00
047.1	As requested by the District IT Dept., install electrical rough in for campus wide security cameras.	0 days	117,698.00
052	As requested by the District, paint and provide new white board and tackable wall surfaces in the Principal's office.	0 days	5,024.00
056	Credit for AV work not required work previously performed by District IT Dept.	0 days	(24,943.00)
057	Due to differing site conditions, replace water stained ceiling tiles in administration offices not previously discovered.	0 days	1,564.00
062	Due to unforeseen conditions, it was necessary to modify the epoxy resin back splash in several locations to accommodate electrical items.	0 days	2,669.00
066	Due to differing site conditions, it was necessary to paint the staff restrooms in Bldg 700 to provide an easily cleaned and fresh environment.	0 days	1,875.00
067	Provide new door hardware at the health center to meet District standard.	0 days	4,135.00
072	Replace shades in Health Office to meet District standard.	0 days	787.00
073	Due to unforeseen conditions, it was necessary to install new ceiling tiles in some areas of the science classrooms to maintain a consistent finish.	0 days	19,127.00
074	Supply 2 additional lab tables for room 105 to meet district student seating requirements.	0 days	7,047.00
077	Due to differing site conditions, modify existing handrails to meet current ADA requirements at the dance studio entrance.	0 days	2,845.00
TOTAL:			\$183,696.00

CHANGE ORDER LINE ITEMS: