



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

Phone: 707-576-0829

Fax:

Project: 1617.00, 1617.02 - Encinal HS - Inc 1 & 2 - New Classrooms & Modernization
210 Central Avenue
Alameda, California 94501

Phone:

Fax:

Prime Contract Change Order #008: Change Order 008

| | | | |
|----------------------|--|----------------------|---------------|
| DATE CREATED: | 9/ 15 /2020 | REVISION: | 0 |
| CONTRACT FOR: | 1:Encinal HS - Inc 1 & 2 - New Classrooms & Modernization Prime Contract | TOTAL AMOUNT: | \$ 118,366.00 |

| | |
|--|------------------|
| The original (Contract Sum) | \$ 24,600,145.00 |
| Net change by previously authorized Change Orders | \$ 2,112,536.00 |
| The contract sum prior to this Change Order was | \$ 26,712,681.00 |
| The contract sum will be increased by this Change Order in the amount of | \$ 118,366.00 |
| The new contract sum including this Change Order will be | \$ 26,831,047.00 |

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."

Alameda Unified School District
2060 Challenger Drive
Alameda California 94501

Date: Oct 19, 2020

By: Shariq Khan
Name: Shariq Khan
Title: AUSD CBO



Date: 10/16/2020

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

Quattrocchi Kwok Architects

636 5th Street
Santa Rosa California 95404

[Signature]
SIGNATURE

DATE

Quattrocchi Kwok Architects

Name: Robbie Lyng

Robbie Lyng
Robbie Lyng (Oct 20, 2020 08:38 PDT)

SIGNATURE

Title: Senior Director of Construction

Oct 20, 2020

DATE

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Lathrop Construction Associates, Inc.

4001 Park Road
Benicia California 94510

[Signature] 10-16-20
SIGNATURE

DATE

Printed On: 10/15/ 2020 02 :42 PM

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

| PCO # | Description | Schedule Impact | Amount |
|---------------|---|-----------------|---------------------|
| 107 | Due to unforeseen conditions it was necessary to perform additional prep work where existing storefront windows were demolished for the new work. This includes repairing old damaged drip rails installing new curbs and sealing existing tracks. | 0 days | 3,086.00 |
| 115 | Install back draft dampers as required to improve indoor air quality. | 0 days | 63,820.00 |
| 122 | Install light weight fill and mechanical yard due to high ground water found during excavation and geo-technical recommendations. | 0 days | 22,608.00 |
| 140 | Demolish and replace concrete walk surrounding class plaques at entrance to building 200 as required for improved safety. | 0 days | 31,874.00 |
| 156 | Credit to delete AV at the alternate teacher's stations, as it was not required due to changes in technology program. | 0 days | (4,942.00) |
| 157 | At sleeves at new roof penetrations as required by Garland to maintain the existing roof warranty. | 0 days | 1,920.00 |
| TOTAL: | | | \$118,366.00 |

CHANGE ORDER LINE ITEMS: