



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: Fax:

Prime Contract Change Order #005: Change Order 005

DATE CREATED:

10/23 /2020

CONTRACT FOR

1: Encinal High School Campus Modernization TOTAL AMOUNT:

\$ 137,937.00

Prime Contract

The original (Contract Sum)

\$ 11,449,910.00

Net change by previously authorized Change Orders

\$ 1.336.556.00

The contract sum prior to this Change Order was

\$ 12,786,466.00

The contract sum will be increased by this Change Order in the amount of

\$ 137,937.00

The new contract sum including this Change Order will be

\$ 12,924,403.00

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."

QUATTROCCHI ENSE # C1543 Date: 12/03/2020

Quattrocchi Kwok Architects

636 5th Street

Santa Rosa California 95404

12/3/2020 DATE

Alameda Unified School District

2060 Challenger Drive Alameda California 94501

Name: Shariq Khan Title: AUSD CBO

Date:

Name: Mialisa Bonta Title: AUSD Board President

Name: Robbie Lyng

Dec 7, 2020

SIGNATURE DATE

Title: Senior Director of Construction

Lathrop Construction Associates, Inc.

4001 Park Road

Benicia California 94510

SIGNATURE



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Description	Schedule Impact	Amount
015	Relocate/remove picnic tables and benches as requested by the District.	0 days	852.00
022	Install gates 8 and 9, not shown on the gate schedule, but required to secure the campus.	0 days	12,868.00
039	Due to unforeseen conditions, it was necessary to remove and modify the existing rain water leaders as they were in conflict with the new sunshade installation.	0 days	4,914.00
063	Repairs to the Quonset hut at the football field, including new end wall installation with new hollow metal doors, in order to make the building secure and safe for student and staff use.	0 days	10,103.00
091	Replace duct detectors on roof mounted HVAC equipment found to be non operational during the new fire alarm installation.	0 days	12,710.00
098	Change the flooring in the Student Union from carpet to linoleum for ease of maintenance and added longevity as requested by the District.	0 days	15,659.00
100	Due to unforeseen conditions, it was necessary to install scrim sheeting over the existing ceiling insulation in the 300 and 400 buildings above the new suspended acoustic ceiling.	0 days	14,464.00
101	In order to coordinate new signage with the balance of the site, additional mounting accessories were required.	0 days	12,972.00
102	Modifications to science tables to allow more flexibility in student seating; changing single large tables into smaller multiple table configurations.	0 days	10,635.00
103	Provide additional sign reading "Administration Building" directly above main entrance doors as requested by the District.	0 days	1,714.00
105	Due to unforeseen conditions, it was necessary to darken windows in 3 locations in the Building 300 and 400 corridors to obscure electrical conduit from view by painting adjacent windows with Black Monobond coating.	0 days	993,00
106	Due to unforeseen conditions, it was necessary to install gyp board soffits to conceal hydronic lines in Bldgs. 300 and 400.	0 days	8,363.00
107	During new hardware installation on Bldg 100, it was discovered the opening for the latches had been roughly cut out of the frames at some point in the past leaving ragged holes in the frames. This required repairs be made to the frames, including the fabrication and installation of new custom strike plates, to allow the new hardware to function properly.	0 days	15,549.00
113	Due to differing site conditions, it was required to install new plaster stops at the perimeter of several door frames in the locker corridor of bldg 300 East. The finishes were adjusted to meet door frames that were as much as 3/4" out of plumb vertically.	0 days	7,874.00
114	During new hardware installation, it was discovered that door F503A had a broken spine and require replacement. Additionally, it was found that doors G104A, G121A and L613B did not have flush bolts as required, so flush bolts were installed.	0 days	8,267.00
		TOTAL:	\$137,937.0

CHANGE ORDER LINE ITEMS: