



QUATTROCCHI KWOK
ARCHITECTS

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636 5th Street
Santa Rosa, California 95404
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PCCO #010

Project: 1617.03 - Encinal HS Ph 2 Campus Modernization
210 Central Avenue
Alameda, California 94501
Phone:
Fax:

Prime Contract Change Order #010: Change Order 010

DATE CREATED:	7/05/2021	REVISION:	0
CONTRACT FOR:	1: Encinal High School Campus Modernization Prime Contract	TOTAL AMOUNT:	\$ 223,148.00

The original (Contract Sum)	\$ 11,449,910.00
Net change by previously authorized Change Orders	\$ 3,068,070.00
The contract sum prior to this Change Order was	\$ 14,517,980.00
The contract sum will be increased by this Change Order in the amount of	\$ 223,148.00
The new contract sum including this Change Order will be	\$ 14,741,128.00
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

10/06/2021

Date: _____

Signature: Shariq Khan
Name: Shariq Khan
Title: AUSD CBO

Date: _____

Signature: _____
Name: Jennifer Williams
Title: AUSD Board President



Date: 10/04/2021

Quattrocchi Kwok Architects
636 5th Street
Santa Rosa California 95404

[Signature] 10/4/2021
SIGNATURE DATE

Main Office

Name: Robbie Lyng
[Signature] 10/05/2021
SIGNATURE DATE
Title: Senior Director of Construction

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

[Signature] 10/4/21
SIGNATURE DATE



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
1.3	Changes required due to the DSA review process of the new storefront system.	0 days	(25,975.00)
125.1	Provide additional lead paint abatement as required for the installation of new work.	0 days	2,948.00
126.1	Install new wood trim to complete the locker installation.	0 days	16,172.00
139.1	Perform work as directed by the District in the ceramics room.	0 days	69,607.00
149	Perform additional window restoration/repairs to make existing windows water-tight as requested by the District.	0 days	5,630.00
156	Replace existing disposal unit with a smaller model to fit within the casework for ADA access.	0 days	1,600.00
160.2	For improved site safety, paint curbs as directed by the District.	0 days	1,166.00
163.1	Non-compliant Plexiglass windows were replaced, requiring additional painting of window frames and trim after glazing was completed.	0 days	7,090.00
165	Provide power and ventilation for new kilns provided by the District.	0 days	26,893.00
166.1	Additional site painting of curbs and roof canopies.	0 days	64,764.00
169	Relocate site benches and tables as directed by AUD. Remove temporary walkway.	0 days	5,190.00
170	Add locking cover at the controls for the motorized blinds in the gym.	0 days	679.00
19	Hardware changes in the Gym basement due to unforeseen conditions left from previous use.	0 days	2,169.00
20.1	Replace flooring in classroom D406 as requested by the District.	0 days	10,536.00
32.1	Patch and repair holes and damaged walker duct covers that were previously covered by casework, etc.	0 days	22,208.00
39.1	Due to differing site conditions, it was necessary to modify gutters and down rain water leaders for sunshade installation.	0 days	2,622.00
40	Change the existing color of the parapet cap.	0 days	5,158.00
64	Replace the existing entry doors at the Admin building in lieu of refurbishing in place.	0 days	2,826.00
95	Due to differing site conditions, it was necessary to install a new power circuit to the irrigation controller at Bldg 100.	0 days	1,865.00
TOTAL:			\$223,148.00

CHANGE ORDER LINE ITEMS: