



PCCO #014

Main Office
636 5th Street
Santa Rosa, California 95404

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

Phone: 707-576-0829

Phone:

Fax:

Fax:

Prime Contract Change Order #014: Change Order 014

DATE CREATED:	7/05/2021	REVISION:	0
CONTRACT FOR:	1:Encinal HS - Inc 1 & 2 - New Classrooms & Modernization Prime Contract	TOTAL AMOUNT:	\$ 171,007.00

The original (Contract Sum)	\$ 24,600,145.00
Net change by previously authorized Change Orders	\$ 3,710,155.00
The contract sum prior to this Change Order was	\$ 28,310,300.00
The contract sum will be increased by this Change Order in the amount of	\$ 171,007.00
The new contract sum including this Change Order will be	\$ 28,481,307.00

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: 10/06/2021

Signature: 
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 DATE 10/4/2021

Main Office

Name: Robbie Lyng


SIGNATURE DATE 10/05/2021
Title: Senior Director of Construction

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Lathrop Construction Associates, Inc.

4001 Park Road
Berkeley California 94501


SIGNATURE DATE 10/4/21

Printed On: 10/4/ 2021 02 :57 PM

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
087	Install type A walls to provide required sound rating in the classrooms to improve the existing learning environment.	0 days	17,022.00
114	Due to unforeseen conditions, additional framing was required for framed openings 20 ft and larger.	0 days	24,145.00
134	Due to unforeseen conditions, add wood trim casing at electrical panels to flush them out with new wall surfaces.	0 days	2,708.00
173	Install epoxy floor in the Maker's Space in lieu of specified flooring as requested by the District.	0 days	30,313.00
175	Due to unforeseen conditions, modify the hinges on the Building 200 boiler basement entrance grating to improve safety.	0 days	5,871.00
185	Install additional fire alarm speaker on the field side of Bldg 900 to improve student and staff safety and security.	0 days	5,167.00
204	Due to unforeseen conditions, additional grading and soil preparations were required at the bus loop planting areas.	0 days	4,130.00
219	Install additional protective bollards at the new transformer relocated per AMP requirements.	0 days	16,184.00
220	Replace the existing irrigation controller with a larger capacity controller able to handle additional zones.	0 days	1,695.00
221	To facilitate testing and isolating the individual building water service as required by local first responders and requested by the District.	0 days	7,111.00
223	Provide extension of pots lines to the elevator from the MPOE.	0 days	3,030.00
224.1	For safety and security reasons, add window limiters at Buildings 200 and 900, per AUSD request.	0 days	9,970.00
48.2	Added walk off mats in Bldg 900 not previously included in the work.	0 days	16,748.00
70	To improve site safety, install additional speed bumps on Emergency Vehicle Access Road as requested by the District.	0 days	7,047.00
76	Due to unforeseen conditions, it was necessary to pothole and locate the existing sanitary sewer line, clean and video the line to determine viability for connections.	0 days	11,897.00
81	Provide temporary access to portables at front of site for students and staff during construction at Building 200.	0 days	4,022.00
82.1	As directed by the District IT dept., add weather proof covers to new security system back boxes due to timing of the system installation pushing out to some point in the future..	0 days	3,947.00
TOTAL:			\$171,007.00

CHANGE ORDER LINE ITEMS: