



QUATTROCCHI KWOK
ARCHITECTS

Main Office
636 5th Street
Santa Rosa, California 95404
Phone: 707-576-0829
Fax:

PCCO #001

Project: 2124.00 - Wood MS Site Work & New Construction
420 Grand Street
Alameda, California 94501
Phone: 510-748-4015
Fax:

Prime Contract Change Order #001:

| | | | |
|----------------------|---|----------------------|---------------|
| DATE CREATED: | 6/ 17 /2024 | REVISION: | 0 |
| CONTRACT FOR: | 1:LLB Amendment 4 (MPR, Fire Alarm, Demolition) | TOTAL AMOUNT: | \$ 109,918.72 |

| | |
|--|-----------------|
| The original (Contract Sum) | \$ 5,784,448.00 |
| Net change by previously authorized Change Orders | \$ 0.00 |
| The contract sum prior to this Change Order was | \$ 5,784,448.00 |
| The contract sum will be increased by this Change Order in the amount of | \$ 109,918.72 |
| The new contract sum including this Change Order will be | \$ 5,894,366.72 |
| The contract time will not be changed by this Change Order by 0 days | |

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


Shariq Khan (Aug 20, 2024 10:55 PDT) 08/20/2024
SIGNATURE **DATE**
Name: Shariq Khan
Title: Assistant Superintendent, Business Services

Quattrocchi Kwok Architects-SR


636 5th Street
Santa Rosa California 95404


SIGNATURE **DATE**
8/19/2024

Main Office

SIGNATURE DATE

Name: Jennifer Williams
Title: AUSD Board President


Monty Patterson 08/20/2024
SIGNATURE **DATE**
Name: Monty Patterson
Title: Senior Director of Construction

Lathrop Construction Associates, Inc.

4001 Park Road
Benicia California 94510


SIGNATURE **DATE**
8/20/24

Printed On: 8/19/ 2024 03 :33 PM



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

| PCO # | Description | Schedule Impact | Amount |
|--------|---|-----------------|--------------|
| 001 | <u>CE #001r1 - Hardware Changes at MPR Building</u> PCO 1r1 provides the revised costs for making hardware changes at the MPR, per AUSD direction. | 0 days | 91,214.51 |
| 004 | <u>CE #004 - Added Saw Cutting for AT&T Work</u> PCO 4 provides the costs to complete saw cutting needed so that the AT&T under ground work can begin. | 0 days | 695.47 |
| 005 | <u>CE #005 - Added Signage at MPR</u> PCO 5 provides the costs to furnish and install additional signage at the MPR, per ASI 2. | 0 days | 18,008.74 |
| TOTAL: | | | \$109,918.72 |

CHANGE ORDER LINE ITEMS: