



QUATTROCCHI KWOK
ARCHITECTS

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636 5th Street
Santa Rosa, California 95404
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Fax:

PCCO #003

Project: 2123.00 - Wood MS/Lum ES Demolition & Temporary Campus
1801 Sandcreek Way
Alameda, California 94501
Phone:
Fax:

Prime Contract Change Order #003:

DATE CREATED:	6/ 17 /2024	REVISION:	0
CONTRACT FOR:	2:LLB-Amendment 2 (Soil Prep & Utilities), LLB- Amendment 3 (Site Work)	TOTAL AMOUNT:	\$ 126,278.34

The original (Contract Sum)	\$ 6,012,089.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 6,012,089.00
The contract sum will be increased by this Change Order in the amount of	\$ 126,278.34
The new contract sum including this Change Order will be	\$ 6,138,367.34
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


SIGNATURE **DATE**
08/20/2024
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 :56 PM



POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
002	<u>CE #002 - Added Short Throw Projectors</u> PCO 2 provides the cost to add the infrastructure needed to install short throw projectors.	0 days	43,665.00
003r1	<u>CE #003r1 - INC 1 Added Valves at Fire and Domestic Water Lines</u> PCO 3r1 provides the cost to add valves at the site domestic and fire water lines, per agency requests.	0 days	18,379.60
004	<u>CE #004 - Valley Gutter Changes</u> PCO 4 provides the net credit to delete concrete valley gutters and to replace them with asphalt per District request to save cost.	0 days	(5,333.00)
005	<u>CE #005 - Install New ADA Ramp and Landing</u> PCO 5 provides the cost to install a new ADA ramp and landing, per RFI 24 for accessibility at existing curb.	0 days	4,945.65
006	<u>CE #006 - Furnish and Install Mini Blinds in Portables</u> PCO 6 provides the cost to furnish and install new miniblinds in the temporary campus portables, per an AUSD request.	0 days	19,267.70
007	<u>CE #007 - Added Irrigation Sleeve</u> PCO 7 provides the cost to furnish and install an irrigation sleeve, per an AUSD request.	0 days	1,719.03
008	<u>CE #008 - Complete Additional Sawcutting</u> PCO 8 provides the cost to complete additional sawcutting for new electrical work.	0 days	792.91
009	<u>CE #009 - Import Additional Base Rock</u> PCO 9 provides the cost to furnish and install additional base rock due to the existing asphalt that was demolished being thicker than anticipated at the existing parking lot area.	0 days	13,076.66
010	<u>CE #010 - INC 1 Added Block Outs at Asphalt Paving</u> PCO 10 provides the cost for installing blockouts at the asphalt paving. This was required so that the electrical can line up with the layout of the portables. The block outs will need to be paved in once the electrical connections have been made.	0 days	4,355.72
011R1	<u>CE #011r1 - Add Three Hose Bibs at Portables</u> PCO 11r1 provides the costs to furnish and install three additional hose bibs at existing drinking fountain locations.	0 days	4,110.34
013r1	<u>CE #013r1 - Add Power to Exterior Drinking Fountains</u> PCO 13r1 provides the cost to add power to five exterior drinking fountains.	0 days	11,464.51
015R	<u>CE #015r1 - Added Studor Vents</u> r1PCO 15 provides the costs to furnish and install studor vents, per RFI 34.	0 days	5,561.60
016	<u>CE #016 - INC 1 Paving Premium Time</u> Premium time costs needed to achieve the paving date. This was required due to a delay in DSA approval.	0 days	2,371.33
017	<u>CE #017 - Projector Mounting</u> PCO 17 provides the costs for adding projector backing, per ASI 9.	0 days	6,924.75
018.1	<u>CE #018.1 - Striping Costs per ASI 10 (Partial)</u> PCO 18.1 provides the remaining cost that was above and beyond the money carried in the allowance to meet PE Class needs.	0 days	2,668.40
019r1	<u>CE #019r1 - INC 2 Added Outlets per ASI 11</u> PCO 19r1 provides the costs to add outlets per ASI 11 for staff work room.	0 days	1,604.21
020	<u>CE #020 - Admin Portable Hardware Changes</u> PCO 20 provides the costs to make hardware changes to add three sets of Hardware Group 5 at the Admin Portable.	0 days	8,718.83
029	<u>CE #029 - Credit to Change Fence Fabric</u> PCO 29 provides the credit to change the fence fabric to 9ga from 6ga.	0 days	(18,014.90)
TOTAL:			\$126,278.34

CHANGE ORDER LINE ITEMS: