

CHANGE ORDER

1494.00 - 0 - 1.8

**CO
001**

PROJECT: Maya Lin ES Modernization
825 Taylor Avenue
Alameda, CA 94501

CONTRACTOR: Lathrop Construction Associates, Inc.
4001 Park Road
Benicia, CA 94510

Change Order No.	ONE (001)
Project No.	1494.00
Initiation Date:	9/18/2017
Contract For:	
Contract Date:	
DSA File No.	1-1
DSA App. No.	01-115372
OPSC App. No.	

You are directed to make the following changes in this contract: (Refer to Summary on following page)
Reserved for Architect's Stamp



The original Contract Sum was	Date: 09/21/2017	\$	3,390,987
Net change by previous Change Order		\$	0
The Contract Sum prior to this Change Order was		\$	3,390,987
The Contract Sum will be INCREASED by this Change Order in the amount of		\$	283,987
The new Contract Sum including this Change Order will be		\$	3,674,974
The Contract Time will be UNCHANGED by this Change Order in the amount of			0 Days
The Date of Completion as of the date of this Change Order:			

Not valid until signed by both the Owner and the Architect.

Signature of the contractor indicates his 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 times, 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 work under this Contract. The signing of the Change Order indicates that the Change Order constitutes the total equitable adjustment owed the Contractor, all Subcontractor 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 FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

ARCHITECT
Quattrocchi Kwok Architects
636 Fifth Street
Santa Rosa, CA 95404

CONTRACTOR
Lathrop Construction Associates, Inc.
4001 Park Road
Benicia, CA 94510

OWNER
Alameda Unified School District
2060 Challenger Drive
Alameda, CA 94501

By:

Date: 9/21/2017

By:

Date: 9-21-2017

By:

Date: 10-3-17

PROJECT: Maya Lin ES Modernization

Change Order No. ONE (001)
 Project No. 1494.00
 Contract For:
 DSA App. No. 01-115372

SUMMARY:

					Calendar Days Added to Contract			
No.	Reference:	Description:	C.O.R. #	Amount	DoC	M1	M2	M3
TOTALS:				\$ 283,987	0	0	0	0
1	AR 12	Added costs associated with asbestos abatement including plaster removal, furring, new wood stud framing, added sheetrock and taping in Admin	002.001	\$ 22,864	0	0	0	0
2	AR 12	Abate paint at building exterior for new concrete work.	003	\$ 4,681	0	0	0	0
3	None	Add low voltage work as directed by District.	004	\$ 102,473	0			
4	AR 19, AR 49	Repipe Hot Water Heater Units per discussion at job site meeting on July 6	006.002	\$ 22,908	0			
5	AR 49	Cost to add insulation at HHW piping.	008.001	\$ 16,297	0			
6	None	Credit to delete final cores from project.	010R001	(\$ 2,932)	0			
7	none	Added plaster abatement & framing in the new preschool area.	011	\$ 31,282	0			
8	AR 59	Add backing plate at unit ventilators per AR 59	013	\$ 12,579	0			
9	AR 42	Added abatement	014	\$ 17,826	0			
10	AR 64	Added Strapping at Storefront	015	\$ 1,413	0			
11	None	Added cores required due to data and plumbing changes.	020	\$ 2,717	0			
12	None	Re-route the water line at the admin area due to conflicts.	023	\$ 1,469	0			
13	None	Vapor Emissions for new flooring in Admin and Preschool areas.	030	\$ 12,447	0			
14	AR 75	Additional Framing to Reattach Framing.	031	\$ 34,500	0			
15	None	Change the flooring in the Admin area back to the specified flooring. Cost to be split with LCA and the District.	032	\$ 3,463	0			

END OF SUMMARY