

# CHANGE ORDER

1494.00 - 0 - 1.8

**CO  
002**

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

|                         |                  |
|-------------------------|------------------|
| <b>Change Order No.</b> | <b>TWO (002)</b> |
| Project No.             | 1494.00          |
| Initiation Date:        | 1/18/2018        |
| Contract For:           |                  |
| Contract Date:          |                  |
| DSA File No.            | 1-1              |
| DSA App. No.            | 01-115372        |
| OPSC App. No.           |                  |

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

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   | \$ 3,390,987 |
| Net change by previous Change Order Date: 01/22/2018                      | \$ 283,987   |
| The Contract Sum prior to this Change Order was                           | \$ 3,674,974 |
| The Contract Sum will be INCREASED by this Change Order in the amount of  | \$ 85,743    |
| The new Contract Sum including this Change Order will be                  | \$ 3,760,717 |
| 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 Supplies, 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:**

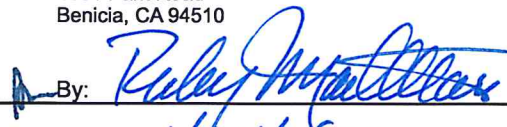
"A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY EFFECTED HIS SETTLEMENT WITH THE DEBTOR."

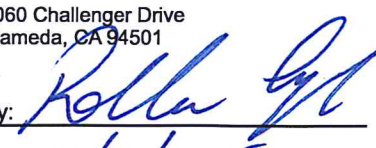
**ARCHITECT**  
Quattrocchi Kwok Architects  
636 Fifth Street  
Santa Rosa, CA 95404

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

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

By:   
Date: 1/23/2018

By:   
Date: 1/24/18

By:   
Date: 2/5/2018

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

By:

Date:

PROJECT: Maya Lin ES Modernization

|                  |           |
|------------------|-----------|
| Change Order No. | TWO (002) |
| Project No.      | 1494.00   |
| Contract For:    |           |
| DSA App. No.     | 01-115372 |

**SUMMARY:**

|         |            |  |          |           | Calendar Days<br>Added to Contract |    |    |    |
|---------|------------|--|----------|-----------|------------------------------------|----|----|----|
| No.     | Reference: | Description:   | C.O.R. # | Amount    | DoC                                | M1 | M2 | M3 |
| TOTALS: |            |  |          | \$ 85,743 | 0                                  | 0  | 0  | 0  |
| 1       | none       | Furnish & install framing and flashing at roof transition, the roof was sloped so water ponded and was infiltrating the building this unforeseen condition required correction.                | 016      | \$ 13,581 | 0                                  |    |    |    |
| 2       | AR 86      | To correct the unforeseen condition, install 1 x 8 filler strips at intersection of walls to new windows including all finishes.   | 017      | \$ 15,966 | 0                                  | 0  | 0  | 0  |
| 3       | None       | Furnish and install new base at cabinets-this was required to correct an existing condition. The base was either missing or falling off the casework and needed to be replaced.                | 028      | \$ 9,525  | 0                                  | 0  | 0  | 0  |
| 4       | None       | This PCO is for the differential between Standard Time & Over Time for weeked work required due to the school opening - for all trades.  | 029      | \$ 10,002 | 0                                  | 0  | 0  | 0  |
| 5       | AR 25      | Install filler pieces to existing cabinets -This work was required to correct an unforeseen condition. The new windows were 2" out of plane with the old requiring this casework modification. | 033      | \$ 10,776 | 0                                  | 0  | 0  | 0  |
| 6       | None       | Changes to the Clock/Speaker system per District request   | 036      | \$ 5,247  | 0                                  |    |    |    |
| 7       | None       | To correct the existing lack of ventilation in the staff restrooms, supply and install exhaust fans.   | 037      | \$ 3,350  | 0                                  |    |    |    |
| 8       | None       | To correct an existing condition- remove and cap off abandoned sprinkler pipes that interfered with new windows.   | 039      | \$ 1,266  | 0                                  | 0  | 0  | 0  |
| 9       | RFI 094    | This work was required to correct an existing hydronic control issue and allowed proper heating control in the classrooms.   | 040      | \$ 16,030 | 0                                  | 0  | 0  | 0  |

END OF SUMMARY