



QUATTROCCHI KWOK  
ARCHITECTS

Quattrocchi Kwok Architects  
636 5th Street  
Santa Rosa, California 95404

Phone: 707-576-0829

Fax:

**PCCO #002**

Project: 1600.00 - Edison ES Modernization  
2700 Buena Vista Avenue  
Alameda, California 94501

Phone:

Fax:

## Prime Contract Change Order #002:

<b>DATE CREATED:</b>	8/ 20 /2018	<b>REVISION:</b>	0
<b>CONTRACT FOR:</b>	1:Edison ES Modernization Prime Contract	<b>TOTAL AMOUNT:</b>	\$ 233,570.58

The original (Contract Sum)	\$ 5,371,070.00
Net change by previously authorized Change Orders	\$ 183,162.36
The contract sum prior to this Change Order was	\$ 5,554,232.36
The contract sum would be changed by this Change Order in the amount of	\$ 233,570.58
The new contract sum including this Change Order will be	\$ 5,787,802.94
The contract time will not be changed by this Change Order by 0 days	
The Revised Contract Completion Date will be	

### 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

Name: Shariq Khan

By: \_\_\_\_\_  
Title: AUSD CBO  
Date: \_\_\_\_\_

Name: \_\_\_\_\_

By: \_\_\_\_\_  
Title: AUSD Board President  
Date: \_\_\_\_\_

(Quattrocchi Kwok Architects)

600 Main Street, Suite E  
Pleasanton California 94566

 8/20/2018  
SIGNATURE DATE

Quattrocchi Kwok Architects

Name: Robbie Lyng

 8/21/18  
SIGNATURE DATE

Title: Senior Director of Construction

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Lathrop Construction Associates, Inc.

4001 Park Road  
Bericia California 94510

 8/21/18  
SIGNATURE DATE

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**PCCO #002**

**POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:**

PCO #	Description	Schedule Impact	Amount
004	Remove and reinstall electrical work at four classroom ceilings to receive new acoustical tile.	0 days	18,048.48
008	Install FRP doors in lieu of specified wood doors where frames were changed to aluminum per ADD 03, per AR 017.	0 days	7,774.49
016	Abatement of steam piping with asbestos lagging in restrooms per AR 043.	0 days	12,168.73
017	Per AR 048, added costs to widen fire access road at Pearl Street.	0 days	18,742.28
025	Plumbing wall framing in Room B103, per AR 058.	0 days	2,079.28
035	Furnish and install data conduits to Bldg D, and change data conduits at Bldgs E and F.	0 days	20,765.07
036	Change Bldg B windows per Roofing Consultant Recommendation.	0 days	8,611.87
037	Abatement of lead paint on a time and materials basis.	0 days	8,497.22
039	Demolish plumbing piping in B101, per AR 059.	0 days	2,668.84
040	For addition of new windows not included in the original contract, additional demolition was required.	0 days	11,567.65
043	Frame new soffit in B004 to accommodate electrical conduits, per AR 084.	0 days	1,351.37
046	Install new fire alarm conduit from Building G to portables.	0 days	4,475.08
047	Repair dryrot at portable buildings.	0 days	5,250.80
050	Excessive floor prep in Bldg B, including Ardex Fill, floor leveling and adhesive removal.	0 days	14,248.01
052	Infill framing at skylight location that was uncovered once the existing ceiling was removed, per AR 077.	0 days	2,679.30
053	Demolish failing exterior and interior plaster at new window locations.	0 days	45,590.96
054	Demolish stucco at existing shed location.	0 days	6,913.52
059	Paint corridors per district direction.	0 days	18,888.29
062	As required to comply with code changes, revise existing fixed pane windows to hopper windows, providing additional ventilation.	0 days	23,249.34
<b>TOTAL:</b>			<b>\$233,570.58</b>

**CHANGE ORDER LINE ITEMS:**