

## PCCO #002

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

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Project: 1541.00 - Paden ES Modernization 444 Central Avenue Alameda, California 94501

> Phone: Fax:

**Prime Contract Change Order #002:** 

DATE CREATED: 8/ 17 /2018 REVISION: CONTRACT FOR: 1:Paden ES Modernization Prime Contract TOTAL AMOUNT: \$ 134,539,85 The original (Contract Sum) \$ 3,292,932.00 Net change by previously authorized Change Orders \$ 71,519.52 The contract sum prior to this Change Order was \$ 3,364,451.52 The contract sum would be changed by this Change Order in the amount of \$ 134,539.85 The new contract sum including this Change Order will be \$ 3,498,991.37 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, as a result of the change. The Contractor, 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."

Alten Construction
1141 Marina Way South

SIGNATURE

Richmond California 94804

8/20/2018

SIGNATURE

DATE

SIGNATURE [

Name: Robbie

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## POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO#	Description	Schedule Impact	Amount
019	Due to differing existing conditions it was determined the sinks in room 118 would need to be relocated to provide the required ADA clearances.	0 days	2,216.60
020	As directed by the District IT dept conduit and wiremold demolition was performed beyond the contract scope of work This work required additional patching and painting wall repairs.	0 days	12,549.17
021	Upon demolition of the existing clerestory windows it was found that additional flashing was required at sills to prevent water intrusion.	0 days	1,962.34
022	Due to unforeseen conditions it was necessary to run data conduit above the ceiling in the corridors. This required demolition and repair of the ceiling tile.	0 days	11,665.74
023	Due to unforeseen conditions all the windows required additional demolition. Window openings required bush hammering and chipping to allow new window installation.  Additional plaster repairs and painting were also required to patch the additional demolition.	0 days	50,935.69
024	Due to differing field conditions found during demolition the ramp, landing, building wall and new handrails required additional demolition and repairs for proper installation to meet DSA/ADA requirements.	0 days	26,760.75
025	Remove and replace dry rotted window framing in the two stairwell storefront window frames discovered during demolition.	0 days	2,189.63
026	Provide additional asphalt repair of failing pavement on hard court as requested by District.	0 days	8,884.84
027	Additional demolition required at concrete wall infills to provide proper finish and meet structural requirements.	0 days	13,525.98
028	Due to unforeseen conditions it was required to remove an abandoned ADA sidewalk ramp that was no longer viable and replace with standard sidewalk and curb and gutter. The north pedestrian entrance ramp brick buttress wall was found to be unstable and not re-usable requiring replacement with a concrete wall.	0 days	∙ 3,849.11
		TOTAL:	\$134,539.85

CHANGE ORDER LINE ITEMS: