



PCCO #001

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

Phone: 707-576-0829

Fax:

Project: 1499.00 - CLCS Portables at Woodstock
1900 Third Street
Alameda, California 94501

Phone:

Fax:

Prime Contract Change Order #001:

DATE CREATED:	7/ 26 /2018	REVISION:	0
CONTRACT FOR:	1:CLCS Portables at Woodstock Prime Contract	TOTAL AMOUNT:	\$ 40,069.37

The original (Contract Sum)	\$ 679,000.00
Net change by previously authorized Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$ 679,000.00
The contract sum would be changed by this Change Order in the amount of	\$ 40,069.37
The new contract sum including this Change Order will be	\$ 719,069.37
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, 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: AJ Washington

By: AJ Washington
Title: DSA Inspector on Record
Date: 8-21-18

(Quattrocchi Kwok Architects)

636 5th Street
Santa Rosa California 95404

[Signature] 8/21/2018
SIGNATURE DATE

Quattrocchi Kwok Architects

Name: Robbie Lyng

[Signature]
SIGNATURE DATE
Title: Senior Director of Construction

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Bay Construction

4026 Martin Luther King Jr. Way
Oakland California 94609

[Signature] 8-21-18
SIGNATURE DATE

Printed On: 8/21/2018 03 :00 PM



QUATTROCCHI KWOK
ARCHITECTS

PCCO #001

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Description	Schedule Impact	Amount
002	Cost to provide and install data connections from new IDF panel to portable buildings per AR 006.		3,884.70
003	Cost for removal of contaminated soil from the site.		6,514.75
004	Cost for adding new water meter at boys and girls club water line.		2,058.15
005	Cost for installation of basketball posts requested by owner.		2,985.89
006	Additional AC paving suggested by IOR and approved by District.		15,985.88
007	Cost for slurry seal and additional asphalt per District request.		8,640.00
TOTAL:			\$40,069.37

CHANGE ORDER LINE ITEMS: