

# CHANGE ORDER

1480.00 - 0 - 1.8

**CO  
008**

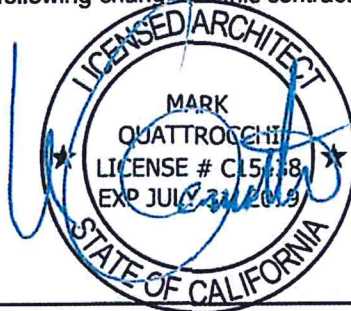
**PROJECT:** **Historic Alameda HS Modernization**  
2200 Central Avenue  
Alameda, CA 94501

<b>Change Order No.</b>	<b>EIGHT (008)</b>
Project No.	1480.00
Initiation Date:	10/15/2018
Contract For:	Restoration and Modernization
Contract Date:	11/01/2016
DSA File No.	1-H1
DSA App. No.	01-116058
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	\$ 45,516,271
Net change by previous Change Order Date: 10/16/2018	\$ 3,823,989
The Contract Sum prior to this Change Order was	\$ 49,340,260
The Contract Sum will be INCREASED by this Change Order in the amount of	\$ 977,785
The new Contract Sum including this Change Order will be	\$ 50,318,045
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:

By:

By:

Date:

Date: 10/16/18

Date: 10/16/18

Name: Shariq Khan

Name: Gray Harris

By: \_\_\_\_\_

Title: AUSD CBO

Date: \_\_\_\_\_

By: \_\_\_\_\_

Title: AUSD Board President

Date: \_\_\_\_\_

**PROJECT: Historic Alameda HS Modernization**

<b>Change Order No.</b>	<u>EIGHT (008)</u>
<b>Project No.</b>	<u>1480.00</u>
<b>Contract For:</b>	<u>Restoration and Moder</u>
<b>DSA App. No.</b>	<u>01-116058</u>

**SUMMARY:**

					Calendar Days Added to Contract			
No.	Reference:	Description:	C.O.R. #	Amount	DoC	M1	M2	M3
<b>TOTALS:</b>				\$ 977,785	0	0	0	0
1	AR 366	Due to unforeseen and differing site conditions repairs beyond the original scope have been required to restore the integrity of the building shell by the structural engineer, This includes replacing and repairing corroded exposed rebar and repairing exterior wall spalls and voids with epoxy and epoxy injection to stabilize and fill cracks.	060.004	\$ 242,188	0	0	0	0
2	AR 177, 177.7	Additional Concrete repair work required by unforeseen conditions at the exterior of the building to restore integrity and cover exposed rebar.	060.005	\$ 86,764	0	0	0	0
3	ASI 8	Additional selective wood framing demolition needed is unforeseen and was determined to be necessary as a result of the special inspection and testing reports required by DSA	095.001	\$ 10,388	0	0	0	0
4	AR 46.1, 46.2	Replacing the rat slabs in the science building that were heaving due to soil stabilization/high pressure grouting required by CGS and DSA.	097.003	\$ 19,575	0	0	0	0
5	AR 397	Raise existing curbs and extend duct to allow new roofing installation for minimum height as required by manufacturer for warranty.	194.001	\$ 2,480	0	0	0	0
6	AR 141	Due to differing site conditions it was required to provide duct work offsets to route the duct work around/under girders below the floor joists.	223	\$ 45,274	0	0	0	0
7	AR 460	Furnish and install cages at sprinkler heads in Patton Gym required by DSA to avoid damage from basketball, volleyball or other activities.	228	\$ 2,111	0	0	0	0
8	AR 60.2	Due to unforeseen differing site conditions and original construction Install plywood shims and furring to provide a uniform ceiling plane.	237	\$ 10,437	0	0	0	0
9	n/a	Replace window sill in C318 due to dry rot not readily apparent until paint prep.	238	\$ 1,059	0	0	0	0
10	AR 286	Due to differing site conditions modify fabricated steel to allow installation due to conflict with existing hold downs.	239	\$ 1,857	0	0	0	0
11	AR 151.1, AR 462	Provide additional plates and attachments for SS reinforcements added at science building stair due to DSA required materials testing program	240	\$ 1,297	0	0	0	0
12	ASI 53	Install additional furring and finishes at HSS tubes required by DSA materials testing program at the third floor of Science bldg.	241	\$ 13,646	0	0	0	0
13	AR 231.6	Due to unforeseen conditions it was required to relocate fire sprinkler main in room C-119 to get above the new ceiling.	250	\$ 1,413	0	0	0	0
14	AR 448	Modifications required for installation of HVAC unit HUV-C1 mounting due to differing site conditions.	253	\$ 2,098	0	0	0	0
15	ASI 52	Due to unforeseen conditions it was necessary to demolish and replace all the interior plaster at interior walls. The existing plaster was found to be failing and loose/falling off in large sections as well as being water damaged beyond repair at the exterior concrete walls.	254	\$ 537,198	0	0	0	0

END OF SUMMARY