

# CHANGE ORDER

1651.00 - 0 - 1.8

## CO 001

<b>PROJECT:</b>	<b>Maria Carrillo HS Track &amp; Field</b> 6975 Montecito Boulevard Santa Rosa, CA 95409	<b>Change Order No.</b>	<b>ONE (001)</b>
		Project No.	1651.00
		Initiation Date:	6/18/2018
		Contract For:	
		Contract Date:	
<b>CONTRACTOR:</b>	<b>KYA Services, LLC</b> 3235 Sunrise Blvd., Suite 4 Rancho Cordova, CA 95742	DSA File No.	49-H7
		DSA App. No.	01-116724
		OPSC App. No.	

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	\$4,545,626
Net change by previous Change Order	\$0
The Contract Sum prior to this Change Order was	\$4,545,626
The Contract Sum will be INCREASED by this Change Order in the amount of	\$85,611
The new Contract Sum including this Change Order will be	<b>\$4,631,237</b>
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	CONTRACTOR	OWNER
Quattrocchi Kwok Architects 636 Fifth Street Santa Rosa, CA 95404	KYA Services, LLC 3235 Sunrise Blvd., Suite 4 Rancho Cordova, CA 95742	Santa Rosa City Schools 211 Ridgway Avenue Santa Rosa, CA 95401
By: _____	By: _____	By: _____
Date: _____	Date: _____	Date: _____

PROJECT: Maria Carrillo HS Track & Field

Change Order No.	ONE (001)
Project No.	1651.00
Contract For:	
DSA App. No.	01-116724

**SUMMARY:**

					Calendar Days Added to Contract			
No.	Reference:	Description:	C.O.R. #	Amount	DoC	M1	M2	M3
<b>TOTALS:</b>				\$85,611	0	0	0	0
1	RFP 04	Provide and install 4-foot high chain link fence along new flatwork where the elevation drops off to the long jump area .	002	\$7,999	0	0	0	0
2	Field Directive	Provide and install new synthetic turf around the long jumps area.	003	\$77,612	0	0	0	0

END OF SUMMARY



QUATTROCCHI KWOK  
ARCHITECTS

**Change Order Request Review**  
**002**

**Maria Carrillo HS Track & Field**  
6975 Montecito Boulevard  
Santa Rosa, CA 95409

Project Number: 1651.00  
DSA Application: 01-116724  
DSA File: 49-H7

**PCO Review Number: 002**

**Date Responded: 06/18/2018 1:**

<b>To:</b> Kevin Koschik KYA Services, LLC 3235 Sunrise Blvd., Suite 4 Rancho Cordova, CA 95742	<b>From:</b> Paul Gard Quattrocchi Kwok Architects 636 5th Street Santa Rosa, CA 95404
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PCO No	Date Created	Reference	Requested Amount	Requested Days
002	06/15/2018 1	RFP 04	\$7,998.76	0

Title	Full Description
Chain link fence at long jump area	Provide and install 154 feet of 4-foot high chain link fence running along the new paving where the elevation drops off towards the long jump area.

Potential Change Order Review	Category	Status
Provide and install 4-foot high chain link fence along new flatwork where the elevation drops off to the long jump area.	Approved	Approved

**Reference**  
RFP 04

Approved Days	Approved Amount	Applied Amount
0	\$7,998.76	\$7,998.76

We have reviewed the referenced Change Order Request and find that the pricing is reasonable and customary for the scope of work proposed, and that a modification to the Contract Sum and/or Contract Time as shown above, is appropriate. This Change Order Request will be processed as a Change Order to the Contract and recommended to the Board of Trustees for their approval.







QUATTROCCHI KWOK  
ARCHITECTS

<b>Change Order Request Review</b> <b>003</b>
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<b>Maria Carrillo HS Track &amp; Field</b> 6975 Montecito Boulevard Santa Rosa, CA 95409	Project Number: 1651.00 DSA Application: 01-116724 DSA File: 49-H7
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**PCO Review Number: 003** **Date Responded: 06/18/2018 1:**

<b>To:</b> Kevin Koschik KYA Services, LLC 3235 Sunrise Blvd., Suite 4 Rancho Cordova, CA 95742	<b>From:</b> Paul Gard Quattrocchi Kwok Architects 636 5th Street Santa Rosa, CA 95404
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PCO No	Date Created	Reference	Requested Amount	Requested Days
003	06/15/2018 1	Field Directive	\$77,611.95	0

Title	Full Description
Long jump area synthetic turf landscape	Provide and install new synthetic turf around the long jump area.

Potential Change Order Review	Category	Status
Provide and install new synthetic turf around the long jumps area.	Approved	Approved

**Reference**  
Field Directive

Approved Days	Approved Amount	Applied Amount
0	\$77,611.95	\$77,611.95

We have reviewed the referenced Change Order Request and find that the pricing is reasonable and customary for the scope of work proposed, and that a modification to the Contract Sum and/or Contract Time as shown above, is appropriate. This Change Order Request will be processed as a Change Order to the Contract and recommended to the Board of Trustees for their approval.