

Serving the communities of Mountain View,

Los Altos and Los Altos Hills

MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT

BOARD OF TRUSTEES

Sanjay Dave Phil Faillace, Ph.D. Debbie Torok Catherine Vonnegut Fiona Walter

SUPERINTENDENT

Phone: (650)940-4650

Dr. Nellie Meyer

Date: 06/02/2022

CHANGE ORDER #4A

Contractor Name: Duran & Venables

Contract Name: Bid Package A, Earthwork & Paving Trades

Project Name: MVLA Athletic Fields

DSA Application Numbers: MVHS: 01-119132 / LAHS:01-119143

Contract Number: C21-058 A&B

PCO#	Reason for Change	CCD#	RFI#	Amount of Change
10	Relocate existing surplus soil from edge of the designated stockpile area at Los Altos Campus due to added DTSC soil remediation work. The work was so the existing domestic fire and water lines heading to the 900-Wing Building could be excavated, removed, and replaced with clean fill with identifier fabric placed on top, per DTSC requirements and direction.	N/A	N/A	\$3,102.72
31	Provide additional materials and labor to reconstruct the rock entrance at the Los Altos site, per stormwater pollution prevention plan and District request. General conditions construction rock to be off hauled after project is finished.	N/A	N/A	\$4,312.68
36	Remove construction rock at entrance of Mountain View Campus, per District request. Removal due to completion of project as part of best practices site clean-up.	N/A	N/A	\$14,061.63
37	Remobilize and fluff wet areas at Los Altos Campus due to rain events and stagnant puddles not dissipating, per District request.	N/A	N/A	\$8,384.01
38	Perform added grading at Los Altos site to dry-out wet soils due to rain events. Work transpired on Friday evening and Saturday to allow site progress to continue and allow to dry over the weekend for upcoming Monday work schedule.	N/A	N/A	\$2,447.44
40	Rework mow band area already sub grade per contract due to wet soils at Los Altos Campus. Scope includes fluff, recompact after dry, and final subgrade grading. Added cost to complete work expeditiously so concrete mow band can be placed, which was delayed due to wet weather delays.	N/A	N/A	\$9,241.51
	Total of Change Order #4A			\$ 41,549.99

Original Contract Amount: 1,195,000.00

Change Order #1A Amount: \$ 12,500.00 Change Order #2A Amount: 49,735.00 Change Order #3A Amount: \$ (110,656.34)**Change Order #4A Amount:** 41,549.99



Revised Contract Amount: 1,188,128.65



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Mountain View-Los Altos H.S. District's Signature:	Date:	
Program Manager's Signature:	Date: _	
Architect's Signature:	Date: _	
Contractor's Signature:	Date:	

