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

SUPERINTENDENT
Dr. Nellie Meyer

Date: 08/08/22

## CHANGE ORDER \#2D

| Contractor Name: | Atlas Pellizzari Electric |
| :--- | :--- |
| Contract Name: | Bid Package D, Electrical \& Low Voltage Trades |
| Project Name: | LAHS Student Services Building |
| DSA Application Number: | $01-119006$ |
| Contract Number: | C21-082 |


| PCO \# | Reason for Change | CCD \# | RFI \# | Amount of Change |
| :---: | :---: | :---: | :---: | :---: |
| 37 | Additional scope inclusions requested per District IT standards at the Los Altos Student Services project. These noted changes were discussed on a page turn meeting on Dec 2, 2021 and the following revisions were requested during the meeting: <br> - Item \#1 - Provide Cat 6A cabling in lieu of Cat 6 for WAP locations. $\$ 10,522.00$ <br> - Item \#2 - Change OFCI projector to OFCI LCD Display in Room U123. \$1,042.00 <br> - Item \#3- Remove pass thru plates and install AV device plates $\$ 1,506.00$ <br> - Item \#4 - Provide backbone cabling to MDF in 700 Building. $\$ 15,861.00$ <br> - Item \#5 - Provide (1) power/data poke thru device for Conf. Room 239. \$4,558.00 <br> - Item \#6 - Provide (1) 25 pair copper backbone from Elevator to IDF. $\$ 5,465.00$ <br> - Item \#7 - Add (38) 3D furniture flex drop locations and (4) WAP's. $\$ 44,273.00$ <br> - Item \#8 - Change the (2) IDF Cabinets to 2 -Post racks and vertical managers. $\$ 3,335.00$ | N/A | N/A | \$80,620.00 |
| 56 | Repair or replace the existing fiber optic data line to the general contractors site trailer due to ongoing connection issues. Cost includes a new fiber optic line if required, as this data may not be repairable, but the issue may be at the connections, which will be troubleshot prior. | N/A | N/A | \$ 3,406.00 |
|  | Total of Change Order \#2D |  |  | \$ 84,026.00 |

Original Contract Amount: \$ 4,137,000.00

| Change Order \#1D Amount: | \$ | 36,387.00 |
| :---: | :---: | :---: |
| Ch | \$ | 84, |

Revised Contract Amount: \$ 4,257,413.00

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

