

Los Altos and Los Altos Hills

## MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT

## **BOARD OF TRUSTEES**

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

**SUPERINTENDENT** 

Phone: (650)940-4650

Dr. Nellie Meyer

12/13/2021 Date:

## **CHANGE ORDER #19A**

**Contractor Name:** Beals Martin

Bid Package A, General Trades **Contract Name:** 

**Project Name:** Mountain View High School New Classroom Buildings

**DSA Application Number:** 01-117904 Contract Number: C20-016

PCO#	Reason for Change	CCD#	RFI#	Amount of Change
45	Additional cost for 8x8 blocking.	N/A	160 173	\$ 37,193.00
123	Provide credit for deleted acoustic mat per submittal 55.	N/A	N/A	\$ (19,250.00)
	1			
154	Re-mobilize and install remaining ceiling tiles.	N/A	N/A	\$ 1,990.00
156	Re-program Lenel system to reflect District room names	N/A	N/A	\$ 2,752.00
	per ASI 26.			
	Total of Change Order #19A			\$ 22,685.00

Original Contract Amount:	\$ 18,673,052.00
Change Order #1A Amount:	\$ 95,942.00
Change Order #2A Amount:	\$ 190,161.00
Change Order #3A Amount:	\$ 66,509.00
Change Order #4A Amount:	\$ 29,926.00
Change Order #5A Amount:	\$ 42,805.00
Change Order #6A Amount:	\$ 4,897.00
Change Order #7A Amount:	\$ 29,883.00
Change Order #8A Amount:	\$ 64,622.00
Change Order #9A Amount:	\$ 5,056.00
Change Order #10A Amount:	\$ 56,974.00
Change Order #11A Amount:	\$ 65,430.00
Change Order #12A Amount:	\$ 68,031.00
Change Order #13A Amount:	\$ 32,544.00
Change Order #14A Amount:	\$ 9,995.00
Change Order #15A Amount:	\$ 26,582.00
Change Order #16A Amount:	\$ 71,894.00
Change Order #17A Amount:	\$ 6,703.00
Change Order #18A Amount:	\$ 31,729.00
Change Order #19A Amount:	\$ 22,685.00



**Revised Contract Amount:** 19,595,420.00