

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 Dr. Nellie Meyer

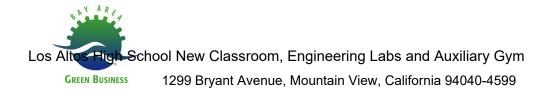
Date: 02/15/22

CHANGE ORDER #11D

Contractor Name: Contract Name: Project Name: DSA Application Number: Contract Number:

General Lighting Service, Inc. Bid Package D, Electrical & Low Voltage Trades Los Altos High School New Classroom, Engineering Labs and Aux Gym 01-117848 C20-010

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
182	Furnish labor and materials to install a starter motor in the staff restroom due to design omission and resistance to ducting system.	N/A	N/A	\$ 865.00
185	Furnish labor and materials to add custom wall cover plates for the AV projectors on the classroom project per District IT request due to bid set being passed through.	N/A	N/A	\$ 15,156.00
186	Furnish labor and materials to provide and install WAP (Wireless Access Points) brackets for the Gym interior and exterior at building S per District request due to better signal.	N/A	597	\$ 8,619.00
187	Provide material and labor to sack and patch North stairs at the locker room entrance per District request.	N/A	N/A	\$ 2,727.00
188	Furnish labor and materials to relocate two beam detectors and supply two new ones in the gym at building T. Additional work to install three smoke detectors per design omission.	N/A	587	\$ 31,034.00
189	Furnish labor and materials to remove the temporary power infrastructure and floor material to protect the floor in the gym per District request.	N/A	N/A	\$ 9,615.00
190	Furnish labor and materials to provide power for the air compressor and filter for the technology building S per District request.	030	N/A	\$ 14,714.00
191	Elevator room fire alarm device replacement due to water damage. Devices were not working after water damage event.	N/A	N/A	\$ 3,115.00
192	Per District request gym beam cages added to fire alarm beams to prevent balls from sounding fire alarm if obstructed or stuck in detector.	N/A	590	\$ 5,280.00
	Total of Change Order #11D			\$ 91,125.00



Phone: (650)940-4650



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General Lighting Service Change Order #11D 02/14/22

	Original Contract Amount:	\$ 6,154,000.00
	Change Order #1D Amount:	\$ 24,114.00
	Change Order #2D Amount:	\$ 104,253.00
	Change Order #3D Amount:	\$ 7,419.00
	Change Order #4D Amount:	\$ 50,559.00
	Change Order #5D Amount:	\$ 41,248.00
	Change Order #6D Amount:	\$ 63,919.00
	Change Order #7D Amount:	\$ 7,383.00
	Change Order #8D Amount:	\$ 383,728.00
	Change Order #9D Amount:	\$ 43,842.00
	Change Order #10D Amount:	\$ 218,062.00
	Change Order #11D Amount:	\$ 91,125.00
	Revised Contract Amount:	\$ 7,189,652.00
Mountain View-Los Altos H.S. District's Signature:		 Date:
Program Manager's Signature:		 Date:
Architect's Signature:		 Date:
Contractor's Signature:		 Date:

