

Date: 10/03/22

CHANGE ORDER #12A

Contractor Name: Beals Martin
Contract Name: Bid Package A, General Trades
Project Name: MVLA Freestyle Academy Classroom Buildings
DSA Application Number: 01-119078
Contract Number: C21-118

PCO #	Description	CCD #	RFI #	Amount of Change
83	To align the roof system with the wall system, exterior rigid insulation board for the upper portion under the fascia had to be removed, and plywood sheets had to be added. Due to adding components to the roof system and wall system, the size of the coping (capping of a wall) was increased, and plywood and backing was added.	N/A	ASI 26.2	\$ 23,157.00
84	The exterior metal flashing and R-guard liquid flashing system shown on the drawings does not meet the manufacturers recommendations for warranty of the waterproofing system. During the bid process, the liquid flashing system was removed from the exterior insulation and changed to be applied to the wood substrate. Due to this change, there is a need for a secondary waterproofing barrier and as a result there needs to be additional application of fluid applied R-guard flashing as well as change/addition to the sheet metal flashing around doors, storefronts, and windows so adequate R-guard flashing, and weatherproofing can be applied.	N/A	ASI 28	\$ 13,726.00
85	The exterior metal flashing and R-guard liquid flashing system shown on the drawings does not meet the manufacturers recommendations for warranty of the waterproofing system. During the bid process, the liquid flashing system was removed from the exterior insulation and changed to be applied to the wood substrate. Due to this change, there is a need for a secondary waterproofing barrier and as a result there needs to be additional application of fluid applied R-guard flashing as well as change/addition to the sheet metal flashing around doors, storefronts, and windows so adequate R-guard flashing, and weatherproofing can be applied.	N/A	ASI 28	\$ 12,576.00
86	To align the roof system with the wall system, exterior rigid insulation board for the upper portion under the fascia had to be removed, and plywood sheets had to be added. Due to adding components to the roof system and wall system, the size of the coping (capping of a wall) was increased, and plywood and backing was added.	N/A	ASI 26.2	\$ 27,770.00
91	At Building A (Film room) additional framing is added at the fascia to support the plywood/wall installation. This was not shown on the bid drawings. Furnish & install approximately 260 square feet of wooden studs on the south and north side of the building.	N/A	ASI 26.2	\$ 11,378.00
92	Per the Structural Engineers Report on 8/5, it was determined straps should be installed around the pipe penetrations in 3 locations at the shear walls. Furnish and install blocking, strapping and reinstall plywood in these locations.	N/A	ASI 33	\$ 1,386.00





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96	Provide and install an additional layer of sheetrock due to conflicting details on the plans. There is a detail that shows one layer of drywall for type F walls, which is the detail BMI bid to, and another detail which shows two layers of drywall on the west and south walls of the recording studio. The back boxes for the clock speaker and plugs were installed by the electrician to fit the double layer drywall elevation detail, but BMI only bid for one layer because that is what the detail for the wall type in this area showed on the plans. The back boxes cannot be adjusted for the single layer due to the way the boxes were framed. This cost is for an additional layer of drywall to account for the electrical back boxes.	N/A	210	\$ 2,550.00
Total of Change Order #12A				\$ 92,543.00

Original Contract Amount:	\$ 5,566,985.00
Change Order #1A Amount:	\$ 7,767.00
Change Order #2A Amount:	\$ 100,669.00
Change Order #3A Amount:	\$ 52,934.00
Change Order #4A Amount:	\$ 17,068.00
Change Order #5A Amount:	\$ 21,527.00
Change Order #6A Amount:	\$ 11,740.00
Change Order #7A Amount:	\$ 37,166.00
Change Order #8A Amount:	\$ 9,842.00
Change Order #9A Amount:	\$ 11,040.00
Change Order #10A Amount:	\$ 53,418.00
Change Order #11A Amount:	\$ 17,254.00
Change Order #12A Amount:	\$ 92,543.00
Revised Contract Amount:	\$ 5,999,953.00

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

