

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 Dr. Nellie Meyer

Date: 09/13/2021

## **CHANGE ORDER #16A**

**Contractor Name:** Beals Martin

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

Project Name: Mountain View High School New Classroom Buildings

Contract Number: C20-016

PCO#	Reason for Change	CCD#	RFI#	Amount of Change
145	Skin and repair damaged/bent gutter at Building D.	N/A	N/A	\$ 3,391.00
146	Perform final exterior and interior cleaning per District request.	N/A	N/A	\$ 50,910.00
152	Additional cost to provide elevator operator for a full day to place furniture on second floor, labor upcharge due to changes to original install schedule, testing for IOR and rescheduling state inspection.	N/A	N/A	\$ 17,593.00
	Total of Change Order #16A			\$ 71,894.00

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: \$ 29,883.00   Change Order #3A Amount: \$ 64,622.00   Change Order #9A Amount: \$ 5,056.00   Change Order #10A Amount: \$ 65,430.00   Change Order #12A Amount: \$ 68,031.00   Change Order #13A Amount: \$ 9,995.00   Change Order #15A Amount: \$ 26,582.00   Change Order #16A Amount: \$ 71,894.00	Original Contract Amount:	\$ 18,673,052.00
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: \$ 65,430.00   Change Order #11A 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 #1A Amount:	\$ 95,942.00
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	Change Order #16A Amount:	\$ 71,894.00

19,534,303.00

Phone: (650)940-4650



**Revised Contract Amount:**