

Date: 11/13/23

CHANGE ORDER #20A

Contractor Name: Beals Martin
Contract Name: Bid Package A, General Trades
Project Name: MVHS Student Services Building
DSA Application Number: 01-118994
Contract Number: C21-106

PCO #	Description	CCD #	RFI #	Amount of Change
166	Setup scaffolding in both stairwell areas, for the electrician to install light fixtures and for the painter to complete painting. Scaffolding was removed to accommodate other activities while waiting for customized light fixtures (long lead item) delivery. In addition, Contractor shall install taping around light fixtures to eliminate the gap between the lights and the wall. This work is to be done via time and materials.	N/A	N/A	\$24,774.00
176	Provide and install 2x2 maple wood at two locations in order to extend the counter and support the roll up door when the door is lowered. This work was unforeseen. Work is to be completed via time and materials.	N/A	510	\$ 2,508.00
178	The seat wall footings were poured with a slight slope, per the plans, which will cause the seat walls to not be level. In order to level the seats, Contractor shall shim and grout underneath the seat walls. This work is to be completed via time and materials.	N/A	N/A	\$ 6,805.00
191	Provide and install a glass guard rail at the second floor counter top at the student services building per Architect Supplemental Information #74.	N/A	N/A	\$ 6,113.00
Total of Change Order #20A				\$40,200.00

Original Contract Amount: \$ 15,836,773.00

Change Order #1A Amount: \$ 55,365.00
Change Order #2A Amount: \$ 7,593.00
Change Order #3A Amount: \$ 113,077.00
Change Order #4A Amount: \$ 20,397.00
Change Order #5A Amount: \$ 1,397.00
Change Order #6A Amount: \$ 880.00
Change Order #7A Amount: \$ 71,281.00
Change Order #8A Amount: \$ 37,804.00
Change Order #9A Amount: \$ 25,435.00
Change Order #10A Amount: \$ 58,809.00
Change Order #11A Amount: \$ 7,772.00





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Beals Martin
Bid Package A, General Trades
MVHS Student Services
11/13/23 - Change Order #20A

Table with 2 columns: Change Order # and Amount. Rows include Change Order #12A through #20A, and a total Revised Contract Amount of \$16,400,352.00.

Signature and Date lines for Mountain View-Los Altos H.S. District, Program Manager, Architect, and Contractor.

