



Serving the communities of Mountain View,  
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:** 03/22/2021

**CHANGE ORDER #12A**

**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
88	Bid Set to DSA-Approved Set changes: Revised and added bike lockers and racks.	N/A	N/A	\$ 40,106.00
94	Additional cost associated with PCO #78 for removal and reinstallation of nailers.	N/A	N/A	\$ 825.00
97	Furnish and install flashing at horizontal transition at fiber cement per ASI 27 due to design omission.	N/A	317	\$ 5,050.00
99	Furnish and install wood trim at various locations at Bldgs. A, B, & C due to design omission.	N/A	317	\$ 5,755.00
102	Furnish and install wood trim around the eyebrows to accommodate siding installation, window frames, flashing and allow access for ACM panels installation per District request.	N/A	338	\$ 21,656.00
103	Furnish and install flashing at window head to accommodate caulking due to design omission.	N/A	336, 338	\$ 5,539.00
104	<b>Credit</b> for Best Electrical to repair underground electrical conduits between Bldg. A & B damaged by BMI (see PCO #100).	N/A	282	<b>\$(10,900.00)</b>
<b>Total of Change Order #12A</b>				<b>\$ 68,031.00</b>

**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





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Beals Martin Change Order #12A  
03/22/2021

Change Order #7A Amount:	\$	<u>29,883.00</u>
Change Order #8A Amount:	\$	<u>64,622.00</u>
Change Order #9A Amount:	\$	<u>5,056.00</u>
Change Order #10A Amount:	\$	<u>56,974.00</u>
Change Order #11A Amount:	\$	<u>65,430.00</u>
Change Order #12A Amount:	\$	<u>68,031.00</u>

Revised Contract Amount: \$ 19,393,288.00

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

