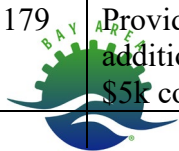


Date: 08/14/23

CHANGE ORDER #3B

Contractor Name: McGuire & Hester
Contract Name: Bid Package B, Earthwork & Paving Trades
Project Name: LAHS Student Services Building
DSA Application Number: 01-119006
Contract Number: C21-080

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
151	Remove and dispose of an existing electrical vault that conflicts with the footing for the walkway ramp wall at the north side of the Student Services Building. After the vault has been removed, Contractor shall provide backfill and compaction as needed to raise the grade to the required wall footing elevation.	N/A	289	\$ 4,300.68
152	Demo approx. 150 LF of existing curb/asphalt that has been damaged by heavy equipment use throughout the course of construction and provide asphalt patch-back paving after the new concrete curb has been installed. New curb installation to be installed by the Site Concrete Contractor under a separate Work Directive/Change Order.	N/A	N/A	\$ 14,717.19
168	Remove the temporary construction entrance, offhaul & dispose of rock and debris, recompact subgrade and install new asphalt paving.	N/A	N/A	\$ 17,682.79
177	Provide labor and material on a premium time to add signage and wheel stops and perform striping of parking lot on Saturday 07/29/23. This work needs to be done on a Saturday in order to keep the parking lot traffic away so that the striping does not look faded or walked upon. This work will be done on an allowance B1 (Parking lot improvements: Wheel stops, painting, and striping) and is not an add to the contract value.	N/A	N/A	\$ 0.00
178	Proposes to work on a Saturday on a premium time to install slurry seal for the parking lot. This work needs to be done on a Saturday in order to keep the traffic away from the parking lot for a smooth completion. The cost includes the scope of work and premium time. M&H will provide all labor and material in order to complete this work. The cost represents premium time only.	N/A	N/A	\$ 2,359.79
179	Provide labor, equipment, and material to complete additional parking lot improvements that exceed the original \$5k contract allowance (previously approved as WD #177).	N/A	N/A	\$ 5,175.78



Los Altos High School Student Services Building
McGuire & Hester Change Order #3B
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180	Provide labor and equipment as needed to remove a storm drain line in conflict with the foundation/footings on the south side of the student services building.	N/A	96	\$ 21,167.69
183	Provide labor, equipment, and materials to complete grading adjustments for the sidewalk revisions at the 200 Wing due to issues with the design grades as described in CCD #57	57	N/A	\$ 12,686.92
Total of Change Order #3B				\$78,090.84

Original Contract Amount: \$ 625,378.00

Change Order #1B Amount: \$ 23,126.38

Change Order #2B Amount: \$ 5,557.89

Change Order #3B Amount: \$ 78,090.84

Revised Contract Amount: \$ 732,153.11

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