

Date: 09/11/2023

CHANGE ORDER #17A

Contractor Name: Sausal Corporation
Contract Name: Bid Package A, General Trades
Project Name: Los Altos High School Student Services Building
DSA Application Number: 01-119006
Contract Number: C21-079

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
164	Remove sunshades that were installed at the same height as the top of the entry doors per the design drawings and install beauty trim caps at the door and window frame.	N/A	456	\$ 7,500.00
184	Provide labor, equipment, and material as needed to frame in an access panel for the smoke detector in the elevator shaft that is not shown on the plans but is required by the Elevator Contractor per their pre-inspection punchlist.	N/A	N/A	\$ 2,115.30
185	Provide and install waterproof traffic coating at the 2nd floor stair "A" landing that was not called out on the drawings but has been added to improve the function and aesthetic appearance of the 2nd floor entryway. This will also match the floor finish at the rear balcony by stair "B".	N/A	ASI 42	\$ 5,500.00
191	Provide labor and material as needed to pull additional wire from the hinge through the door to connect electronic locksets at all doors that receive AD300 electronic hardware. The electrician had installed all wire to the door hinge but did not make the final connection to the hardware that was installed by Sausal.	N/A	N/A	\$ 10,697.50
Total of Change Order #17A				\$ 25,812.80

Original Contract Amount: \$ 13,541,000.00

Change Order #1A Amount: \$ 46,407.01
Change Order #2A Amount: \$ 26,732.74
Change Order #3A Amount: \$ 46,193.43
Change Order #4A Amount: \$ 82,485.42
Change Order #5A Amount: \$ 15,407.41
Change Order #6A Amount: \$ 13,984.61
Change Order #7A Amount: \$ 41,026.32
Change Order #8A Amount: \$ 12,164.60
Change Order #9A Amount: \$ 10,771.10
Change Order #10A Amount: \$ 4,875.20
Change Order #11A Amount: \$ 36,910.26
Change Order #12A Amount: \$ 55,000.00
Change Order #13A Amount: \$ 10,462.39



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Los Altos High School Student Services Building
Sausal Corporation Change Order #17A
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Change Order #14A Amount:	\$ 26,810.91
Change Order #15A Amount:	\$ 18,660.08
Change Order #16A Amount:	\$ 52,820.28
Change Order #17A Amount:	\$ 25,812.80

Revised Contract Amount: \$ 14,067,524.56

Mountain View-Los Altos
H.S. District's Signature:

Date:

Program Manager's Signature:

Date:

Architect's Signature:

Date:

Contractor's Signature:

Date:

