

Serving the communities of Mountain View,

Los Altos and Los Altos Hills

## MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT

## **BOARD OF TRUSTEES**

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**SUPERINTENDENT** 

Dr. Nellie Meyer

Date: 09/13/2021

**GREEN BUSINESS** 

## **CHANGE ORDER #10D**

**Contractor Name:** General Lighting Service, Inc.

Bid Package D, Electrical & Low Voltage Trades **Contract Name:** 

Los Altos High School New Classroom, Engineering Labs **Project Name:** 

and Auxiliary Gym

**Contract Number:** C20-010

PCO#	Reason for Change	CCD#	RFI#	Amount of Change
105	Provide power to bleachers in Aux Gym.	N/A	N/A	\$ 4,831.00
106	Power and data to 3D printers.	N/A	N/A	\$ 6,340.00
107	Raceway and cabling for split signal output due to multiple	N/A	N/A	\$ 7,146.00
	TV monitors in clean lab.			
119	Additional feeder cost.	N/A	N/A	\$ 16,928.00
120	ABM subcontractor wage escalation due to extended schedule	N/A	N/A	\$ 2,712.00
121	Raceway installation for dust collector controls.	N/A	493	\$ 4,360.00
122	Relocate beam detectors in Aux Gym.	N/A	492	\$ 2,746.00
123	Added cabling work.	N/A	N/A	\$ 23,356.00
124	Raceway and pull string install for additional window contacts.	N/A	N/A	\$ 3,982.00
125	Replace breakers with correct size required for Economizers in Building T.	N/A	N/A	\$ 1,270.00
126	Repair and replace damaged underground boxes.	N/A	N/A	\$ 4,950.00
127	Relocation of power and controls to new scoreboard location in Aux Gym.	N/A	N/A	\$ 2,166.00
128	Reconfigure IDF cabinets.	N/A	N/A	\$ 3,340.00
129	Installation of Cat6A cables to second floor wireless access points.	N/A	N/A	\$ 15,486.00
130	Installation of USB & HDMI extenders in flex classrooms.	N/A	N/A	\$ 3,094.00
131	Installation of surface mounted lights over elevator doors.	N/A	547	\$ 5,036.00
132	Installation of ceiling mounted exit signs in place of wall mount exit signs.	N/A	N/A	\$ 4,197.00
133	Demo conduit at canopy and old trophy case.	N/A	N/A	\$ 1,149.00
134	Installation of power to HVAC diffusers to flex classrooms.	N/A	N/A	\$ 1,285.00
135	Installation of power to split system at Building S IDF air conditioning.	N/A	565	\$ 11,601.00
136	Additional labor required to expedite schedule for classroom building opening.	N/A	N/A	\$ 92,087.00
8 ^	Total of Change Order #10D			\$ 218,062.00