

Serving the communities of Mountain View,

Los Altos and Los Altos Hills

MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT

BOARD OF TRUSTEES

Thida Cornes Sanjay Dave Phil Faillace, Ph.D. Esmeralda Ortiz Catherine Vonnegut

SUPERINTENDENT

Phone: (650) 940-4650

Dr. Nellie Meyer

Date: 05/22/2023

CHANGE ORDER #14A

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
105	Provide and install backing (top and bottom) for 32 markerboards and 32 tackboards at the locations shown in RFP. The contractor shall notify the Construction Manager prior to starting work and present the CM with a T&M tag to authorize and sign daily. Markerboards & tackboards will be provided and installed by others at a later date.	N/A	RFP #9	\$ 5,570.40
129	Provide and install additional metal stud framing & drywall, that was not shown in the contract drawings, to cover the exposed beam along gridline A in the student union room (U101).	N/A	421	\$ 6,543.48
141	Provide modifications at the head & jamb connection between curtainwall #11 and the sliding door due to a design discrepancy as described in RFI. Contractor to revise shop drawings and calculations accordingly for review and approval by DSA.	N/A	435	\$ 9,591.51
143	Provide and install additional metal stud framing and drywall at curtain wall #7 as needed to frame-in a wall that is not detailed on the plans as discussed between the architect, construction manager, and contractor in the field and described in RFI.	N/A	437	\$ 5,105.52
	Total of Change Order #14A			\$ 26,810.91



MVLA HIGH SCHOOL DISTRICT

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> Los Altos High School Student Services Building Sausal Corporation Change Order #14A 05/22/2023

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Original Contract Amount.	३ 13,541,000.00
Change Order #1A Amount:	\$ 46,407.01
Change Order #2A Amount:	
Change Order #3A Amount:	\$ 46,193.43
Change Order #4A Amount:	\$ 82,485.42
Change Order #5A Amount:	\$ 26,732.74 \$ 46,193.43 \$ 82,485.42 \$ 15,407.41 \$ 13,984.61
Change Order #6A Amount:	\$ 13,984.61
Change Order #7A Amount:	\$ 41,026.32
Change Order #8A Amount:	\$ 41,026.32 \$ 12,164.60 \$ 10,771.10 \$ 4,875.20 \$ 36,910.26 \$ 55,000.00 \$ 10,462.39 \$ 26,810.91
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
Change Order #14A Amount:	<u>\$ 26,810.91</u>
Revised Contract Amount:	\$ 13,970,231.40

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

