

Serving the communities of Mountain Viev Los Altos and Los Altos Hills MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT

BOARD OF TRUSTEES Sanjay Dave Phil Faillace, Ph.D. Debbie Torok Catherine Vonnegut Fiona Walter

SUPERINTENDENT Dr. Nellie Meyer

Date: 08/08/22

CHANGE ORDER #19A

Contractor Name:Sausal CorporationContract Name:Bid Package A, General TradesProject Name:Los Altos High School New Classroom, Engineering Labs, and Auxiliary GymDSA Application Number:01-117848Contract Number:C20-007

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
301	Changes to Building R south elevation wall finish due to value engineering on the exterior walls at the classroom project. This was a reduced cost and approved by the architect.	N/A	ASI 27	\$ 368.88
303	Labor impact add due to ungraded site conditions and coordination issues. There were large areas and open trenches causing a lack of work progress.	N/A	N/A	\$ 25,000.00
304	Added building T angled brace frame lower pads. Cost is for material and labor to install the added pads and ties.	N/A	51	\$ 4,833.29
305	Added work to repair and finish the end of overhang on the classroom building near east drive.	N/A	54.1 88 460.1	\$ 31,464.10
306	Work stoppage per electrical subcontractor due to not being complete in either of the gyms. This delay prevented the gym flooring from being installed, and the contractors came from Southern California.	N/A	N/A	\$ 4,263.52
307	Remobilize per District request, due to an elevator site access work delay as the elevator was not ready to be installed. Site and materials were cleared, and work began the next work day.	N/A	N/A	\$ 1,646.04
308	Cost difference of \$2,321.10 for gusset plate pads detail. Original cost per work directive 175 was \$32,562.24, actual cost is \$34,883.24.	N/A	573 538	\$ 2,321.10
309	Field modify the staircase and guard railings. There was a request for information response to change the design. This was not a cost or material change. The work was on the exterior grand staircase leading to the culinary classroom and pool area.	N/A	ASI 52	\$ 28,000.00
	Total of Change Order #19A			\$ 97,896.93

Original Contract Amount:

23,400,000.00

Change Order #1A Amount:	\$ 122,659.00
Change Order #2A Amount:	\$ 56,411.00
Change Order #3A Amount:	\$ 23,238.00

\$





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Change Order #4A Amount:	\$	116,314.00	
Change Order #5A Amount:	\$	142,050.00	
Change Order #6A Amount:	\$	73,401.00	
Change Order #7A Amount:	\$	11,118.00	
Change Order #8A Amount:	\$	60,081.00	
Change Order #9A Amount:	\$	4,402.00	
Change Order #10A Amount:	\$	41,993.00	
Change Order #11A Amount:	\$	27,184.00	
Change Order #12A Amount:	\$	28,132.00	
Change Order #13A Amount:	\$	164,402.00	
Change Order #14A Amount	\$	14,473.00	
Change Order #15A Amount:	\$	45,585.14	
Change Order #16A Amount:	\$	18,269.34	
Change Order #17A Amount:	\$	78,953.11	
Change Order #18A Amount:	\$	48,104.91	
Change Order #19A Amount:	\$	97,896.93	
Revised Contract Amount:	\$	24,574,667.43	
		Date:	
		Date:	
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		Date:	
	Change Order #5A Amount: Change Order #6A Amount: Change Order #7A Amount: Change Order #7A Amount: Change Order #9A Amount: Change Order #10A Amount: Change Order #11A Amount: Change Order #12A Amount: Change Order #13A Amount: Change Order #13A Amount: Change Order #15A Amount: Change Order #15A Amount: Change Order #16A Amount: Change Order #16A Amount: Change Order #17A Amount: Change Order #18A Amount: Change Order #18A Amount:	Change Order #5A Amount:\$Change Order #6A Amount:\$Change Order #7A Amount:\$Change Order #7A Amount:\$Change Order #8A Amount:\$Change Order #9A Amount:\$Change Order #10A Amount:\$Change Order #11A Amount:\$Change Order #11A Amount:\$Change Order #12A Amount:\$Change Order #13A Amount:\$Change Order #14A Amount:\$Change Order #15A Amount:\$Change Order #16A Amount:\$Change Order #17A Amount:\$Change Order #18A Amount:\$Change Order #18A Amount:\$Sentime Order #19A Amount:\$	Change Order #5A Amount: \$ 142,050.00 Change Order #6A Amount: \$ 73,401.00 Change Order #7A Amount: \$ 11,118.00 Change Order #8A Amount: \$ 60,081.00 Change Order #9A Amount: \$ 4,402.00 Change Order #10A Amount: \$ 27,184.00 Change Order #11A Amount: \$ 27,184.00 Change Order #12A Amount: \$ 28,132.00 Change Order #13A Amount: \$ 164,402.00 Change Order #13A Amount: \$ 164,402.00 Change Order #14A Amount: \$ 164,402.00 Change Order #13A Amount: \$ 164,402.00 Change Order #13A Amount: \$ 164,402.00 Change Order #13A Amount: \$ 164,402.00 Change Order #14A Amount: \$ 164,402.00 Change Order #15A Amount: \$ 45,585.14 Change Order #16A Amount: \$ 18,269.34 Change Order #19A Amount: \$ 97,896.93 Revised Contract Amount: \$ 24,574,667.43 Date:

