

Date: 10/16/2023

CHANGE ORDER #9C

Contractor Name: Robert A. Bothman
Contract Name: Bid Package C, Underground Utilities Trades
Project Name: Los Altos High School Student Services Building
DSA Application #: 01-119006
Contract Number: C21-081

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
89	Provide labor, equipment, and material to remove, saw-cut damaged portion, and reinstall (below grade) concrete drain inlet boxes that were previously installed in September 2021 and damaged during the past several months of site work and heavy equipment activity. RGMK will continue to investigate how the damage occurred and the responsible party(ies).	N/A	N/A	\$ 42,260.67
	Total of Change Order #9C			\$ 42,260.67

Original Contract Amount: **\$ 439,200.00**

Change Order #1C Amount:	\$ 12,059.00
Change Order #2C Amount:	\$ 102,869.00
Change Order #3C Amount:	\$ 159,626.50
Change Order #4C Amount:	\$ 96,326.16
Change Order #5C Amount:	\$ 20,932.22
Change Order #6C Amount:	\$ 14,614.10
Change Order #7C Amount:	\$ 30,415.00
Change Order #8C Amount:	\$ 2,994.00
Change Order #9C Amount:	\$ 42,260.67

Revised Contract Amount: **\$ 921,296.65**

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