



Serving the communities of Mountain View,
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: 06/02/2022

CHANGE ORDER #18A

Contractor Name: Sausal Corporation
Contract Name: Bid Package A, General Trades
Project Name: Los Altos High School New Classroom, Engineering Labs, and Auxiliary Gym
DSA Application Number: 01-117848
Contract Number: C20-007

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
111	Credit to change toilet partition materials changes from bid set to meet District standard. Actual change was in materials from solid composite to phenolic material.	N/A	N/A	\$ (3,083.00)
162	Autex cube tack wall installation overtime for after hours and Saturdays to expedite project completion for all classrooms.	N/A	N/A	\$ 6,131.40
165	Furnish labor, materials, and equipment to repair locker room exterior walls and canopy per RFIs 54.1, 88, and 460.1.	N/A	54.1, 88 & 460.1	\$ 12,969.00
166	Installation of electronic door hardware at the locker room building. Per RFI response, the double door was replaced when grading and landing of the existing locker room and dance room required revisions to accommodate existing elevations.	N/A	460.1	\$ 7,289.00
167	Added work per RFP 5 to provide thermos-diffusers and CO2 detectors due to DSA request to add to the project per RFP 5 and RFI response.	N/A	N/A	\$ 1,441.00
171	Added cost to field modify stair landing B per RFI 508 to accommodate extra step added by DSA requirement on revision SK- AR-408 r2.1.2.	N/A	508	\$ 1,449.80
172	Credit for no galvanizing required, per District request to remove this scope from the trades package and place in the painter trade with high performance primer and paint. This saved time installing the railing before the start of school year.	N/A	N/A	\$ (844.00)
277	Using \$19,730.00 for Allowance #47, Item A1, due to change in scope per geotechnical consultant's directive to disconnect the outdoor fence footings from the Engineering Wing Building's footings and slab shown on plan page S-S2.1.	50	288	\$ 0.00
278	Using \$5,622.00 for Allowance #48, Item A1, due to outdoor fencing changes per RFI & CCD, for the slab area to encompass the drain inlet, the fencing lineal footage needs to be increased.	50	288	\$ 0.00
279	Using \$14,466.00 for Allowance #68, Item A3, writable surfaces trim added to all Los Altos classrooms per RFI directive to add. This cost covers adding corner trim and J-caps at 16 locations.	N/A	518	\$ 0.00
280	Credit for fencing changes, per DSA revisions to current fence area behind Gym Building at the transformer enclosure. This is a delta of credits and cost adds due to RFP 9.2 revisions.	N/A	9.2	\$ (1,926.18)



281	Added work to relocate the scoreboard in main Gym building due to conflict with existing devices and equipment in the room and adjacent walls.	N/A	539	\$ 6,241.75
282	Added welding in lieu to bolting steel opening per RFI & CCD. This was at the HSS window and door area on the Los Altos classroom project.	89	472	\$ 1,654.40
283	Using \$2,039.47 for Allowance #33, Item A3, temp lighting was provided in the 2-story classroom building, per District request.	N/A	N/A	\$ 0.00
284	Using \$6,892.60 for Allowance #49, Item A3, existing roof overhangs revised on Engineering Wing Building due to HVAC duct conflict. Revisions on two canopies per RFI response.	N/A	369	\$ 0.00
285	Added scope to epoxy floor testing and treatment to concrete surfaces due to moisture results. Previous work performed in PCO 63 but testing and treatment was not encumbered, but related to ASI 8/ RFC 32.1.	N/A	N/A	\$ 3,355.00
286	District requested replacement of drywall at the 2-story classroom custodial and EMR rooms due to unforeseen conditions with sprinkler rework required resulting from a leak on fire sprinkler head and pipe.	N/A	N/A	\$ 2,404.09
287	Additional overtime in the gym for installation of the wall padding, per District request. This was given due to the building turnover deadline approaching and wall padding was added to the gym columns on separate PCO.	N/A	N/A	\$ 1,758.25
288	Install floor protection at gym, per District request to prevent scratches and damage to new wood floor. Painted striping and logo completed after final coat of urethane coating was applied.	N/A	N/A	\$ 9,264.40
Total of Change Order #18A				\$ 48,104.91

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
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



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Change Order #16A Amount:	\$	18,269.34
Change Order #17A Amount:	\$	78,953.11
Change Order #18A Amount:	\$	48,104.91
Revised Contract Amount:	\$	24,476,770.50

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

