

Date: 05/09/2022

## CHANGE ORDER #17A

**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
265	Cost to fix plaster soffit control joints due to backing not shown on drawings or layout. The plaster soffit control joint was repaired on all buildings with control joint run perpendicular to framing using a 6" 16GA metal plate installed over Densglass for additional support. This was most cost effect remedy.	N/A	427 431	\$ 8,178.72
266	Due to space constraints above the ceiling on the 2 <sup>nd</sup> floor of the 2-story Classroom Building, (5) access panels were added to the ceiling to provide access to wiring and junction boxes. The ceiling needed to be reworked due to the limited space with existing mechanical, plumbing, electrical utilities, and additional access panels required.	N/A	438	\$ 1,691.73
267	To meet site conditions in the 2 <sup>nd</sup> floor of the 2-story Classroom Building, additional framing and drywall soffits were needed for a ceiling and duct height conflict in Rooms #202 & #206. Also, the ceiling was lowered in room #201 for ductwork placement.	N/A	265	\$ 3,018.43
268	Revised and added door hardware from CCD due to removed door cores added back per ASI #11.0. This ASI added Plan sheet A-8.1., and Door hardware spec. 08 7100.	N/A	N/A	\$ 5,659.50
269	Lime treated soil excavation due to changes in soil placement per geotechnical consultant recommendations. Soil at bid set was listed as native and changed to lime treated soil, per District request. Final cost negotiated and from estimate at \$42,902.86.	N/A	N/A	\$ 33,000.00
272	Using \$30,000.00 of Allowance item A6 -- Additional repair work required on wall and canopies of Locker Room. Price includes removing trophy case, infill, stucco on exterior walls. Damaged roof trim was removed and patched. Due to the extensive damage, cost exceeded allowance cap by \$1,464.10.	N/A	88, 54.1,497 & 460.1	\$ 1,464.10
273	Cost Increase from ordering the kitchen equipment in 2021 that resulted in delays due to covid. Original contract for equipment was from 2020 and there is a cost delta between the years due to production cost increases and changes to previous models specified based on availability.	N/A	N/A	\$ 19,092.03
274	Added scope to demo existing roof required to install new curb and pan deck penetrations, insulation, and sheet metal to set condensing unit on roof of Gym for the mini split unit install by Marina mechanical.	N/A	591 592	\$ 6,848.60
<b>Total of Change Order #17A</b>				<b>\$ 78,953.11</b>



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MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT

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Dr. Nellie Meyer

Los Altos High School New Classroom, Engineering Labs, and Auxiliary Gym  
Sausal Corporation Change Order #17A  
05/09/2022

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
Change Order #16A Amount:	\$ 18,269.34
Change Order #17A Amount:	\$ 78,953.11
Revised Contract Amount:	\$ 24,428,665.59

Mountain View-Los Altos  
H.S. District's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Program Manager's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Architect's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Contractor's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

