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

Date: 11/08/2021

## CHANGE ORDER \#18A

Contractor Name:
Contract Name:
Project Name:
DSA Application Number:
Contract Number:

Beals Martin
Bid Package A, General Trades
Mountain View High School New Classroom Buildings
01-117904
C20-016

| PCO \# | Reason for Change | CCD \# | RFI \# | Amount of <br> Change |
| :---: | :--- | :---: | :---: | :---: |
| 89 | Furnish and install metal plates, plasma cut (in the field) <br> steel plates at seismic gap joints. | N/A | 289 | $\$ 5,526.00$ |
| 91 | Install blocking and strap at shear walls at various locations <br> in bldg A \&B. | N/A | 297 | $\$ 23,464.00$ |
| 92 | Re-frame and revise soffit to accommodate folding partition <br> in bldg B \& D. | N/A | 217 | $\$ 2,739.00$ |
|  | Total of Change Order \#18A |  |  | $\$ 31,729.00$ |


| Original Contract Amount: | \$ | 3,052.00 |
| :---: | :---: | :---: |
| Change Order \#1A Amount: | \$ | 95,942.00 |
| Change Order \#2A Amount: | \$ | 190,161.00 |
| Change Order \#3A Amount: | \$ | 66,509.00 |
| Change Order \#4A Amount: | \$ | 29,926.00 |
| Change Order \#5A Amount: | \$ | 42,805.00 |
| Change Order \#6A Amount: | \$ | 4,897.00 |
| Change Order \#7A Amount: | \$ | 29,883.00 |
| Change Order \#8A Amount: | \$ | 64,622.00 |
| Change Order \#9A Amount: | \$ | 5,056.00 |
| Change Order \#10A Amount: | \$ | 56,974.00 |
| Change Order \#11A Amount: | \$ | 65,430.00 |
| Change Order \#12A Amount: | \$ | 68,031.00 |
| Change Order \#13A Amount: | \$ | 32,544.00 |
| Change Order \#14A Amount: | \$ | 9,995.00 |
| Change Order \#15A Amount: | \$ | 26,582.00 |
| Change Order \#16A Amount: | \$ | 71,894.00 |
| Change Order \#17A Amount: | \$ | 6,703.00 |
| Change Order \#18A Amount: | \$ | 31,729.00 |
| Revised Contract Amount: | \$19,572,735.00 |  |

