

Los Altos and Los Altos Hills

## MOUNTAIN VIEW LOS ALTOS HIGH SCHOOL DISTRICT

## **BOARD OF TRUSTEES**

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

**SUPERINTENDENT** 

Phone: (650)940-4650

Dr. Nellie Meyer

11/08/2021 Date:

## **CHANGE ORDER #18A**

**Contractor Name:** Beals Martin

**Contract Name:** Bid Package A, General Trades

**Project Name:** Mountain View High School New Classroom Buildings

**DSA Application Number:** 01-117904 **Contract Number:** C20-016

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

Original Contract Amount:	\$ 18,673,052.00
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
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