



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: 03/28/2022

CHANGE ORDER #15A

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
209	Overtime hours for shade install throughout the classrooms and gymnasium to meet the school start deadline, per District request.	N/A	N/A	\$ 1,233.10
219	Provide material and labor to perform epoxy patchwork repairs to the corridor between the gymnasium and restroom addition. Damage was caused by construction work demo to adjacent buildings.	N/A	N/A	\$ 3,795.00
231	Provide painted school mascot logo on the main gym floor at center court, per District request.	N/A	N/A	\$ 5,759.60
232	Provide cradle extensions to multi-purpose gym basketball systems to resolve sprinkler conflict issue.	N/A	N/A	\$ 2,235.20
233	Provide framing, plywood boxes, and gusset plate padding to structural steel posts in the Los Altos Gym to prevent injury from students running into exposed structural beams and posts.	N/A	573	\$32,562.24
Total of Change Order #15A				\$45,585.14





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

Los Altos High School New Classroom, Engineering Labs and Auxiliary Gym
Sausal Corporation Change Order #15A
03/28/2022

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
Revised Contract Amount:	\$	24,331,443.14

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

