

Date: 11/17/2022

CHANGE ORDER #4C

Contractor Name: Robert A. Bothman
Contract Name: Bid Package C, Underground Utilities Trades
Project Name: Los Altos High School Student Services Building
DSA Application #: 01-119006
Contract Number: C21-081

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
63	Temp water line removal and replace to new stub-out location as per plan on the west side of the site. This was removed to over excavate the building site per consultant recommendations.	N/A	N/A	\$ 14,851.30
65	Remove and reinstall 6" storm drain due to as-builts not being correct and the lines being not per code under the concrete pathways. Cost is to rework these to a lower depth to allow baserock and concrete per the detail.	N/A	274.1	\$ 49,784.58
75	Provide labor, equipment, and materials as needed to remove and offhaul 6" of baserock spoils, recompact, and install a 6" section of asphalt paving at all underground utility trenches in the existing parking lot adjacent to the new building as shown on the utility plan mark-up. It is critical that this work is completed ASAP as we are approaching rainy season and the open utility trenches pose a risk to stormwater control.	N/A	198.1	\$ 20,078.62
76	Provide power washing, street sweeping, and labore to remove all dirt and debris that has accumulated in the parking lot (adjacent to the new building) throughout the past several months of construction activity as needed to maintain compliance with stormwater control measures. Cleaning of the parking lot is also needed before asphalt paving of the underground utility trenches can be completed.	N/A	N/A	\$ 5,961.97
86	Provide and install a base rock pad with (4) 8'x10' rumble plates for a wash out station in the undeveloped, active construction area to prevent dirt track out into the parking lot and storm drainage system as an effort to maintain a clean and SWPPP compliant job site through winter.	N/A	N/A	\$ 5,649.69
Total of Change Order #4C				\$ 96,326.16



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Los Altos High School Student Services Building
Robert A. Bothman Change Order #4C
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Original Contract Amount:	\$ 439,200.00
Change Order #1C Amount:	\$ 12,059.00
Change Order #2C Amount:	\$ 102,869.00
Change Order #3C Amount:	\$ 159,626.50
Change Order #4C Amount:	\$ 96,326.16
Revised Contract Amount:	\$ 810,080.66

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

