

Date: 03/03/2025

CHANGE ORDER #2A

Contractor Name: Beals Martin and Associates, Inc.
Contract Name: Bid Package A, General Trades
Project Name: LAHS Cafeteria Modernization
DSA Application Number: 01-121671
Contract Number: C25-044

PCO #	Description	CCD #	RFI #	Amount of Change
1	Provide labor, equipment, and material required to complete epoxy flooring demo at Speedline, floor prep (including underlayment/leveling), and installation of new walk-off carpet tile, eco-grip flooring, baseboard, and all other flooring accessories as needed per the plans and specifications. Please note: Flooring was a separate bid package during the bidding phase and was included in the overall project budget, however no bids were received from flooring contractors at the bid opening and therefore it was determined to proceed with the flooring scope as a change order under the General Contractor.	N/A	N/A	\$ 80,491.00
6	Provide all labor and equipment as needed to demo additional ceiling in kitchen corridor, restroom and mechanical closet as required to complete the plumbing demo and install new ceiling once plumbing work is completed.	N/A	16	\$ 7,340.00
7	Provide all Labor and Equipment as needed to demo wall tiles in Room 238 (staff gender neutral restroom), Room 228 (gender neutral staff restroom) and FRP from Service corridor walls as required for the installation of new wall finishes	N/A	18.1	\$ 5,866.00
8	Provide all labor and equipment as needed to remove and dispose existing Ansul System	N/A	N/A	\$ 2,813.00
11	Provide concrete demolition and infill as needed to install a new hold-down anchor at the existing footing due to obstructions with existing rebar that made drilling for the installation of the new hold-down unfeasible. Utilizing Allowance worth of \$3,905.00 from (A2) Unforeseen Upgrades.	2	25.1	\$ 00.00
13	Provide all the labor and equipment for saw cutting and removal of additional 5 feet of slab in both the directions of existing saw cutting for floor sink to open area and allow plumbing to route around (E) conduits found underneath the Kitchen slab. Utilizing Allowance worth of \$7,538.00 from (A2) Unforeseen Upgrades.	N/A	27.1	\$ 00.00
16	Provide all labor and equipment as required to hand dig under existing kitchen conduits to be able to access the area for plumbing and off haul the dirt. Utilizing Allowance worth of \$6,651.00 from (A2) Unforeseen Upgrades.	N/A	N/A	\$ 00.00
Total of Change Order #2A				\$ 96,510.00





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Beals Martin and Associates, Inc.
Bid Package A, General Trades
LAHS Cafeteria Modernization
Change Order #2A – 03/03/2025

Original Contract Amount:	\$ <u>2,094,658.00</u>
Change Order #1A Amount:	\$ 10,014.40
Change Order #2A Amount:	\$ 96,510.00
Revised Contract Amount:	\$ <u>2,201,182.40</u>

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

