

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

Phone: (650)940-4650

Dr. Nellie Meyer

Date: 08/08/22

## **CHANGE ORDER #10A**

**Contractor Name:** Beals Martin

Contract Name: Bid Package A, General Trades

Project Name: MVLA Freestyle Academy Classroom Buildings

**DSA Application Number:** 01-119078 **Contract Number:** C21-118

PCO#	Reason for Change	CCD#	RFI #	Amount of Change
62	Provide labor and materials to frame for mechanical, electrical, and plumbing penetrations through structural load bearing interior shear walls in the digital media and english classroom.	012 022 024	095 108 108.1 155 156	\$ 9,007.00
63	Provide labor and materials to frame for exterior wall hydrant (hose connection) penetrations through structural load bearing exterior shear walls at (7) locations on all classrooms.	N/A	167	\$ 7,830.00
65	Provide labor and materials in order to provide proper support for the roof drains at (3) locations.	N/A	170	\$ 4,699.00
67	Provide labor and materials to frame for mechanical, electrical, and plumbing penetrations through structural load bearing interior shear walls in the film, design, and animation classrooms.	012 022 024	095 108 108.1 155 156	\$ 14,872.00
68	Provide labor and materials to frame for mechanical, electrical, and plumbing penetrations through structural load bearing interior shear walls in the recording and photo studio classrooms.	012 022 024	095 108 108.1 155 156	\$ 9,962.00
70	Provide labor, materials, and equipment in order to add interior framing (studs, track) to fur out the wall (the act of adding extra framing to a structure to give it additional depth) on the south wall of the electrical room for the recording and photo studio building.	N/A	ASI 025.1	\$ 7,048.00
	Total of Change Order #10A			\$ 53,418.00

Original Contract Amount: \$ 5,566,985.00

 Change Order #1A Amount:
 \$ 7,767.00

 Change Order #2A Amount:
 \$ 100,669.00

 Change Order #3A Amount:
 \$ 52,934.00

 Change Order #4A Amount:
 \$ 17,068.00

 Change Order #5A Amount:
 \$ 21,527.00





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Change Order #6A Amount:	\$	11,740.00
Change Order #7A Amount:	\$	37,166.00
Change Order #8A Amount:	\$	9,842.00
Change Order #9A Amount:	\$	11,040.00
Change Order #10A Amount:	\$	53,418.00
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Revised Contract Amount:	\$	5,890,156.00

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

