

Date: 06/14/2021

CHANGE ORDER #13A

Contractor Name: Beals Martin
Contract Name: Bid Package A, General Trades
Project Name: Mountain View High School New Classroom Buildings
Contract Number: C20-016

PCO #	Reason for Change	CCD #	RFI #	Amount of Change
58	Install additional roof saddles and flashing at wall, fascia, and at different intersections of the roof in all buildings due to design omission.	N/A	244	\$ 2,100.00
70	Furnish and install paper towel and toilet tissue dispensers per District request.	N/A	264	\$ 5,072.00
85	Furnish additional plates and field weld at walkways due to design omission.	N/A	238, 290	\$ 3,223.00
95	Furnish and install flashing along gridline D between gridline 7 and 9 to accommodate traffic coating.	N/A	286	\$ 282.00
96	Reframe wall in front of exterior wall at elevator machine room due to design error, to accommodate ceiling height.	N/A	310	\$ 1,544.00
98	Furnish and install beauty cover plate and bent plate along gridline E between 8 and 9 at the stairwell due to design omission.	N/A	N/A	\$ 4,366.00
108	Modify framing for HVAC access panel in A203 and frame metal soffit per detail S-1.5.	N/A	344.1	\$ 1,728.00
109	Remove trim (furring) and install plywood on exterior of wall.	N/A	N/A	\$ 3,603.00
111R	Furnish and install added signage to achieve additional LEED credit.	N/A	N/A	\$ 2,668.00
116	Furnish collapsible bollards only; Site Concrete contractor to install.	N/A	N/A	\$ 5,003.00
127	Furnish and install beauty plates under landing on stairs 2 and 3 as determined during onsite meeting.	N/A	N/A	\$ 2,955.00
Total of Change Order #13A				\$32,544.00



Serving the communities of Mountain View, Los Altos and Los Altos Hills

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Dr. Nellie Meyer

Mountain View High School New Classroom Buildings
Beals Martin Change Order #13A
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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
Revised Contract Amount:	\$ 19,425,832.00

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

