

Date: 11/18/2024

CHANGE ORDER #7C

Contractor Name: MK Pipelines
Contract Name: Bid Package C, Underground
Project Name: LAHS Facility Repairs Inc. 1&2 – 500 Wing Replacement
DSA Application Number: 01-119446 & 01-120208
Contract Number: C23-027

PCO #	Description	CCD #	RFI #	Amount of Change
138	Facilities Repairs Inc 1: Provide the required utility locating, labor, material, and equipment to sawcut & demo concrete shown on the plans for the new water line installation outside of 300 West Wing. The contractor shall also chlorinate the new water line as part of the testing requirements.	N/A	N/A	\$ 22,200.51
146	Facilities Repairs Inc 1: Provide trench plates for a 2-month rental duration to be installed between the 300 West and 800 Wings as needed to secure the trench as the installation of new water line continues. The cost includes delivery and pickup. Utilizing Allowance worth of \$2,760.00 from (C2) Trench Plates.	N/A	N/A	\$ 0.00
149	Facilities Repairs Inc 1: Provide overtime for a 5-man crew on Saturday, October 19th 2024, as needed to complete the water line cut & cap and backfill & compaction to maintain the construction schedule.	N/A	N/A	\$ 3,925.96
150	Facilities Repairs Inc 1: Provide the required labor, material, and equipment for investigative work to locate the existing live water line.	N/A	N/A	\$ 3,969.74
Total of Change Order #7C				\$ 30,096.21





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MK Pipelines
Bid Package C, Underground
LAHS Facility Repairs Inc. 1&2 -
500 Wing Replacement
Change Order #7C - 11/18/2024

Table with 2 columns: Description and Amount. Rows include Original Contract Amount, Change Order #1C through #7C, and Revised Contract Amount.

Signature and Date lines for Mountain View-Los Altos H.S. District, Program Manager, Architect, and Contractor.

