



September 7, 2023

Rebecca Westover  
Mountain View Whisman School District  
1400 Montecito Ave  
Mountain View, CA 94043

**RE: Change Order #1 Justification: District Wide Vape Sensor Replacement**

**Item # 1 – Halo Sensor Addition (PCO #1)**

This change is due to a design revision. During construction, four additional Halo devices were requested: Two at Graham MS and two at Crittenden MS. The costs associated with this change include the labor and material to install additional low voltage cabling from the device location to the nearest IDF closet, and the material and labor costs to install the new Halo devices. **\$11,410.09**

**Total Change Order No. 1 – \$11,410.09**

In our capacity as the District's Construction Manager, we have completed a review of Change Order # 1.

The total Change Orders to date: **\$11,410.09**

To date, **Consolidated Networks Corporation** has completed **100%** of the contract work.

There is **\$0.00** remaining in the Change Order Contingency.

Based upon the review of the merit and the compensation, it is our recommendation that you approve this change order. If you have any questions, please do not hesitate to reach out.

Sincerely,  
Greystone West Company

Juan J Sagarra

Digitally signed by Juan J Sagarra  
DN: C=US, E=juansagarra@gmail.com,  
O=Greystone West Company, CN=Juan J  
Sagarra  
Date: 2023.08.07 12:04:15-07'00'

Juan Sagarra  
Project Manager

# Change Order No. 1

## Mountain View Whisman School District Wide Restroom Vape Sensor Replacement

Project: **Mountain View Whisman School District  
District Wide Restroom Vape Sensor  
Replacement**

**C.O. #: 01**

Owner: **Mountain View Whisman School District  
1400 Montecito Ave  
Mountain View, CA 94043**

Contractor: **Consolidated Networks Corporation  
1261 Tavis Blvd  
Fairfield, CA 94533**

Date of Issuance:  
September 7, 2023

You are directed to make the following changes in this Contract:

Change Order Request (COR) number(s): 1  
PCO #1 – Halo Sensor Addition

\$11,410.09

Total amount for Change Order No. 1

=====  
Total: **\$11,410.09**

"The undersigned Contractor approves the foregoing as to the changes in work, if any, and as to the Contract price specified for each item and as to the extension of time allowed, if any, for completion of the Project as stated herein, and agrees to furnish all labor, materials, and service and to perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of claims which have no basis in fact or which Contractor knows are false are made at the sole risk of the Contractor and may be a violation of the False Claims Act, as set forth in Government Code §§12650 et seq. It is understood that the changes to the Contract Documents set forth herein shall only be effective upon approval by the Governing Board of the District. "It is expressly understood that the value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included herein are deemed waived."

The original Contract Sum was **\$60,612.00**

Change Order #1 **\$11,410.09**

Revised Contract Amount **\$72,022.09**

The Contract Time Will be increased by **0 Days**

**Construction Manager**

**Greystone West**

**621 W. Spain St.  
Sonoma, CA 95476**

**CONTRACTOR**

**Consolidated Networks  
Corporation**

**1261 Tavis Blvd  
Fairfield, CA 94533**

**OWNER**

**Mountain View Whisman  
School District**

**1400 Montecito Ave  
Mountain View, CA 94043**

BY: **Juan J Sagarra**  
Digitally signed by Juan J Sagarra  
DN: cn=Juan J Sagarra, email=jsagarra@greystone.com,  
o=Greystone West Company, cn=Juan J  
Sagarra  
Date: 2023.08.29 14:27:56-07'00'

BY: 

BY: \_\_\_\_\_

DATE: **08/29/2023**

DATE: **8/29/23**

DATE: \_\_\_\_\_