



September 21st 2023

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

RE: Change Order #1 Justification: District Wide Security System Upgrades (Access Control) Project.

Item # 1 – Swap existing VonDuprin33 to VonDuprin99

This change is due to an unforeseen condition. The contractor discovered that a handful of existing panic bars were an older model than what was commonly installed on other existing doors. These older model panic bars would not work with the new door hardware being installed, and thus had to be replaced. The costs in this change include the material costs for the correct panic bars, and the labor costs to install them.

\$36,433.35

Item # 2 – Added functional Internal Push Button for 307 doors

This change is due to a District request. The original design intent for the project was that only office and classrooms doors were to have a functional push button on the interior side of the door, there are a total of 307 doors that did not originally include the . This button can be used for a variety of added security features such as locking and unlocking the hardware and initiating a lockdown mode. After reviewing, the District requested all doors with new hardware should have this button, and the contractor was directed to procure and install this button on all doors that did not include it. The costs for this change include the material costs to purchase covers with a functional button, and the material costs to install them and program them accordingly. **\$100,748.49**

Item # 3 – Credits for Double Door REX Switches Rev 1

This credit is due to a District request. The original design intent for the project only included installing one new piece of hardware, on one leaf at each existing double door system throughout the District. The second leaf at each location would only receive a REX switch, used to shunt any false “unauthorized door opened” notifications. Due to existing conditions at a handful of existing doors, some amount of surface mounted conduit, installed along the door jamb and header, was necessary for these switches to work. The District decided instead to install new door hardware on both leaves at all double doors throughout the campus to reduce any surface mounted conduits installed on the existing interior door frames. The costs included in this credit are for the material and labor costs to install wiring, conduit (where necessary) and the REX switch system at all double doors included in this contract. **(\$95,083.33)**

Item # 4 – Credits for Stopper Bopper (Door Handle Guard)

This change is due to a District request. The new hardware to be installed at all exterior fence gates included a door handle guard, called Stopper Boppers, to be installed over on one side of the new hardware. However, because this new hardware is wireless, a metal cover would not be possible without affecting signal strength. That meant that the only option was a hardened plastic cover, which the District and the Construction team did not believe would last long in a high use, school environment. The decision was made to remove the plastic covers from the scope, and only apply caulking along the new hardware to add protection from adverse weather, the electronics inside the new hardware are also within gasketed containers. Furthermore, the manufacturer advised the team that an extreme weather rated version of this new hardware is coming soon, but not until 2024 at the earliest. The costs in this credit include the material costs for the covers and the labor costs to install them at all exterior fence gates. **(\$13,075.66)**

Total Change Order No. 1 – \$29,022.04

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

The total Change Orders to date: **\$29,022.04**

To date, **Paladin Technologies** has completed **85%** of the contract work.

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 Sagarra
Project Manager

Change Order No. 1

Mountain View Whisman School District Security System Upgrades (Access Control) Project.

Project: **Mountain View Whisman School District Security System Upgrades (Access Control) Project.**

C.O. #: 01

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

Contractor: **Paladin Technologies
28301 Industrial Blvd, Unit K
Hayward, CA 94545**

Date of Issuance:
September 21, 2023

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

Change Order Request (COR) number(s): 4

PCO #10 – Swap Existing VonDuprin33 to VonDuprin99	\$36,433.35
PCO #11 – Added functional Internal Push Button for 307 doors	\$100,748.49
PCO #14 – Credits for Double Door REX Switches Rev 1	(\$95,083.33)
PCO #16 – Credits for Stopper Bopper (Door Handle Guard)	(\$13,075.66)

Total amount for Change Order No. 1

=====
Total: **\$29,022.85**

"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 **\$4,985,589.99**

Change Order #1 **\$29,022.85**

Revised Contract Amount **\$5,014,612.84**

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

Construction Manager

Greystone West

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

CONTRACTOR

Paladin Technologies

**28301 Industrial Blvd, Unit K
Hayward, CA 94545**

OWNER

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

BY: _____

BY: _____

BY: _____

DATE: _____

09/13/2023

DATE: _____

DATE: _____