CONTRACT CHANGE ORDER NO. _7_

PROJECT: TEHAMA COUNTY REENTRY FACILITY

Contract Change Order Form

CONTRACT CHANGE ORDER NO. ____7_

<u>D. H. Slater & Son Inc.</u> You are hereby directed to make the herein-described changes from the plans and specifications, or do the following described work in accordance with applicable provisions of the Contract Documents. Work described herein shall include furnishing of all materials, equipment, labor and services necessary for its completion.

This Change Order constitutes a full accord and satisfaction as to claims for all additional costs and/or extensions of the contract time relating to the portion of the work described under the term "ITEM." The execution of this Change Order is a waiver of any rights or claims by the Contractor to any additional compensation for the work or extensions of the contract time for that work.

ITEM: PCO #37.1 – Delete Area Drain (RFI #93); Add sidewalk in lieu of SD 17

ADD \$2,006.02

PCO #49.0 – PCO 49.0 - PGE Relocation Work (ASI 23)

ADD \$70,984.07

PCO #50.0 – Grease Duct: change out the originally scheduled KEF-2 to a UL Listed Upblast Exhaust fan for a Class 1 Kitchen Hood and change the exhaust duct to a fully welded grease duct with fire wrap.

ADD \$19,718.19

PCO #51.0 – Fencing & Gate Changes Per TCSO Request (ASI #21)

ADD \$356,475.02

PCO #52.0 – PG&E Underground Vault Demo

ADD \$8,956.20

PCO #54.0 – Water Main Line Mod/Reinstallation Due to PG&E vault conflict

ADD \$8,246.70

The above changes result in the following adjustments to the Contract Price:

Net Addition \$466,386.20

Contract Time is increased <u>72</u> calendar days by this Change Order.

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Date_____

I, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree to do the work above specified and will accept as full payment therefore the prices shown above.

By Inject Manager

Title

Date 12/3/223

APPROVED BY:

COUNTY APPROVAL:

By COUNTY APPROVAL:

Date 12/8/35.

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PCO#	REF.	DESCRIPTION	GRANT ELIGIBLE	DAYS	AMOUNT	
37.1	RFI 93.0	PCO #37.1 –Delete Area Drain (RFI #93); Add sidewalk in lieu of SD 17	YES	0	\$ 2,006.02	
49.0	ASI 23; Work Auth. 1.0	Additional PGE Required Underground Electrical Work (ASI 23 & Work Authorization 1.0): [Electrical service infrastructure improvements]	YES	23	\$ 70,984.07	
50.0	ASI 32	Grease Duct (ASI 32)	YES	0	\$ 19,718.19	
51.0	ASI 21	PCO #51.0 – Fencing & Gate Changes Per TCSO Request (ASI #21)	YES	35	\$ 356,475.02	
52.0	ASI 23	PG&E Underground Vault Demo (ASI 23) [Electrical service infrastructure improvements]	YES	0	\$ 8,956.20	
54.0	ASI 23	Water Line Mod/Reinstallation Due to PG&E vault conflict (ASI 23) [Electrical service infrastructure improvements]	YES	14	\$ 8,246.70	
		Time extension	N/A	72	\$0.00	
TOTAL CHANG			E ORDER	72	466,386.20	
The original Contract Sum			\$20,666,700.00			
Net Change by previously authorized Change Orders			169,148.97			
The Contract Sum prior to this Change Order			\$20,835,848.97			
The Contract Sum will be increased/decreased by this Change Order in the amount of				466,386.20		
The New Contract Sum including this Change Order will be			\$21,302,235.17			
The Contract Time will be extended			(72) Calendar days			
Revised Contract Completion Date			December 12, 2025			