CONTRACT CHANGE ORDER NO. _6_

PROJECT: TEHAMA COUNTY REENTRY FACILITY

Contract Change Order Form

CONTRACT CHANGE ORDER NO. ___6_

D. H. Slater & Son Inc. 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 #31.1 – Laundry venting reconfiguration

ADD \$9,300.52

PCO #34.0 – Lighting fixture mounting detail changes to improve serviceability and safety.

PCO #35.0 – Add Reflective Window Film at Designated Locations (ASI 26.0)

ADD \$7,873.11

PCO #36.0 – Add structural support and mounting curb to install the refrigeration unit on the roof per RFI 49.0. ADD \$5,359.90

PCO #38.1 – Add HVAC security grilles per RFI #99 using attachment per RFI #112.

ADD \$5,557.08

PCO #40.0 – Add parapet and other flashings for roofing per ASI 27.0.

ADD \$9,675.05

PCO #44.0 - Add sealed concrete at dayrooms 201 & 501 per Sheriff's Office request and remove ADD \$3,578.30 carpet installation.

PCO #46.0 – Add steel concrete reinforcement per RFI 119.0 response.

ADD \$11,768.93

PCO #47.0 - Added insulation at Furred Walls per RFI 128.1

ADD \$4,455.00

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

Net Addition \$95,507.53

Contract Time is increased <u>14</u> calendar days by this Change Order.

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Date_____

I, the undersigned Contractor,	SUBMITTED BY:		
have given careful consideration	the test of the second		
to the change proposed and hereby	MASSICAL TO THE PARTY OF THE PA		
agree to do the work above specified	ARCHITECT		
and will accept as full payment			
therefore the prices shown above.	RECOMMENDED FOR APPROVAL:		
By CONTRACTOR	PROJECT MANAGER		
CONTRACTOR			
By Project Manager	Date 12/8/25		
Title	VAC SECTION		
Date 8/19/2025			
	APPROVED BY:		
	COUNTY APPROVAL:		
	By Cre Hoe		
	CHIEF ADMINISTRATOR		
Date	Date 1215/26.		

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PCO#	REF.	DESCRIPTION	GRANT ELIGIBLE	DAYS	AMOUNT
31.1	ASI-20.0	Laundry venting reconfiguration	YES	0	\$ 9,300.52
34.0	ASI-25.0	Lighting fixture mounting detail changes to improve serviceability and safety.	YES	0	37,939.64
35.0	ASI-26.0	Add Reflective Window Film at Designated Locations	YES	0	7,873.11
36.0	RFI-49.0	Add structural support and mounting curb to install the refrigeration unit on the roof	YES	0	5,359.90
38.1	RFi's 99.0 & 112.0	Add security grilles per RFI #99 using alternate attachment.	YES	0	5,557.08
40.0	ASI-27.0	Add parapet and other flashings for roofing.	YES	0	9,675.05
44.0		Add sealed concrete at dayrooms 201 & 501 per Sheriff's Office request and remove carpet installation.	YES	0	3,578.30
46.0	RFI-119.0	Add steel concrete reinforcement at on-site concrete.	YES	0	11,768.93
47.0	RFI 128.1	Added insulation at Furred Walls per RFI 128.1	YES	0	4,455.00
		Delays to commencement of fireproofing installation due to causes beyond the control of both the owner and contractor,	N/A	14	0.00
TOTAL CHANG		E ORDER	0	\$95,507.53	
The original Contract Sum		\$20,666,700.00			
Net Change by previously authorized Change Orders		\$73,641.44			
The Contract Sum prior to this Change Order		\$20,740,341.44			
The Contract Sum will be increased/decreased by this Change Order in the amount of		\$95,507.53			
The New Contract Sum including this Change Order will be		\$20,835,848.97			
The Contract Time will be extended		(14) Calendar days			
Revised Contract Completion Date		October 01, 2025			