

CONTRACT CHANGE ORDER NO. 5
PROJECT: TEHAMA COUNTY REENTRY FACILITY

Contract Change Order Form

CONTRACT CHANGE ORDER NO. 5

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 #23.0 – Additional Shoring capacity	ADD \$9,411.60
PCO #28.0 – Add Kitchen Curbs	ADD \$4,495.81
PCO #29.0 - Add Dayroom TV Mounts	ADD \$2,625.15
PCO #32.1 – Add Soffit Framing per (ASI 10.1)	ADD \$13,000.00
PCO 33.0 – Adverse weather impact to the safety of planned work (10 calendar day time extension)	

The above changes result in the following adjustments to the Contract Price: Net Addition \$29,532.56

Contract Time is increased 10 calendar days by this Change Order.

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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 [Signature]
CONTRACTOR

By Joel Heckmann, Project Manager
Title

Date 3/6/2025

Date _____

SUBMITTED BY:
[Signature]
ARCHITECT

RECOMMENDED FOR APPROVAL:
By [Signature]
PROJECT MANAGER

Date 12/8/25

APPROVED BY:

COUNTY APPROVAL:

By [Signature]
CHIEF ADMINISTRATOR

Date 12/5/25

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PCO #	REF.	DESCRIPTION	GRANT ELIGIBLE	DAYS	AMOUNT
23.0	Sub 62	Added and extra row of shoring for elevated decking Reason: Engineer's response to Submittal #62.	YES	0	\$ 9,411.60
28.0	ASI 22.0	Add kitchen curbs as directed per ASI 22.0 Reason: Added concrete curbs in kitchen at wall locations in wet areas to improve the durability and longevity of the construction.	YES	0	\$ 4,495.81
29.0	RFI 73, 77	Add TV Mounting Brackets Reason: Add to contractor's scope so that installation backing is coordinated with the wall construction.	YES	0	\$ 2,625.15
32.1		Add light gauge metal soffit framing. Reason: Add LG metal framing where not indicated on architectural plan sheets.	YES	0	\$13,000.00
33.0		Time extension of 10-Calendar Days. Reason: Adverse weather impacted the safety of operations placing structural steel with a crane in the vicinity of other trade workers. Steel work had to be postponed until other trades were clear of the area due to the unfavorable weather conditions.	N/A	10	\$0.00
TOTAL CHANGE ORDER				0	\$29,532.56
The original Contract Sum			\$20,666,700.00		
Net Change by previously authorized Change Orders			\$44,108.88		
The Contract Sum prior to this Change Order			\$20,710,808.88		
The Contract Sum will be increased/decreased by this Change Order in the amount of			\$29,532.56		
The New Contract Sum including this Change Order will be			\$20,740,341.44		
The Contract Time will be extended			(10) Calendar days		
Revised Contract Completion Date			September 17, 2025		