PJHM Architects, Inc.
24461 Ridge Route Dr., #100
Laguna Hills, CA 92653

JSD
1219 Whispering Wind Dr.
Tracy, CA 95377

CORRAL HOLLOW ELEMENTARY SCHOOL
JEFFERSON SCHOOL DISTRICT
DSA Application: A#02-118369 / FILE 39-39

CHANGE ORDER NO. #03

TO: BHM Construction, Inc.
221 Gateway Road W, Suite 405
Napa, CA 94558

You are authorized to make the following changes to your construction contract when this change order has been approved by the undersigned parties:

ITEM No. 1: CPE 013: CCD 08 Added Electrical and Booster Fans

Reason: Equipment Coordination
Requested by: Design team
Change in Contract Sum: $31,054.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 2: CPE 22: Building B floor sink conflict with top of footing

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $3,217.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 3: CPE 27: CCD 12 Fire Sprinkler Modofications at Building A

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: ($215.00) /DEDUC
Time Extension: 0 Calendar Days

ITEM No. 4: CPE 28A: Building C Revised Ductwork Configuration

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $39,284.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 5: CPE 28B: Building D Revised Ductwork Configuration

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $25,999.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 6: CPE 44: Thermal insulation value engineering: furnish and install unfaced roof and exterior wall insulation in lieu of kraft-faced

Reason: Value engineering
Requested by: Design team
Change in Contract Sum: ($10,100.00) /DEDUC
Time Extension: 0 Calendar Days

ITEM No. 7: CPE 49: Lower sanitary sewer line from grease interceptor to main storm drain

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $23,690.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 8: CPE 50: Add insta-hot and associated power at Building B staff

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $5,887.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 9: CPE 51R1: Increase stem wall height at Building B concrete ramp

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $4,519.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 10: CPE 53: Eliminate fire dampers at Buildings A and B

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: ($2,565.00) /DEDUC
Time Extension: 0 Calendar Days

ITEM No. 11: CPE 55: Revise stair pan support angle thickness

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $1,184.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 12: CPE 60: Play Structure Design Modification

Reason: District request
Requested by: District
Change in Contract Sum: $39,379.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 13: CPE 61: Furnish and install (2) additional mechanical platforms for kitchen equipment

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $9,478.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 14: CPE 65: Revise CS20 coil strap to MSTi26 straps at TJIs

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $29,868.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 15: CPE 68: Revise planting plan (tree revision)

Reason: District request
Requested by: District
Change in Contract Sum: $752.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 16: CPE 69: Added 4x blocking and revised LTTP2 tie at Building C

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $7,020.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 17: CPE 70: Added control panel at kitchen exhaust hood

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $4,396.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 18: CPE 71: Revise ADA grab bars to split grab bars at student stalls

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $2,013.00 /ADD
Time Extension: 0 Calendar Days

ITEM No. 19: CPE 76: Furnish and install 4x6 blocking and 3x12 sloped ledger for

Reason: Clarification to drawings
Requested by: Design team
Change in Contract Sum: $8,261.00 /ADD
Time Extension: 0 Calendar Days

Original Contract Sum	$ 50,950,800.00
This Change Order No. 3	$223,121.00
Previous Change Orders	$90,087.00
Revised Contract Amount:	$ 51,264,008.00

The cumulative adjustment of the Contract Price and the Contract Time for each Change included in this Change Order represents and reflects the entire adjustment of the Contract Price and the Contract Time due Contractor for such items of Changes. The Contract Price adjustment herein for the items included in this Change Order includes without limitation, all costs for labor, materials, services and/or equipment as well as any and all costs arising out of or associated in any manner with impacts, disruptions, interference, delays or hindrances in performing or providing the Changes included in this Change Order. By executing this Change Order, Contractor acknowledges the foregoing and agrees that any rights or claims of Contractor, whether known or unknown, for costs or time associated with providing or performing the Changes included in this Change Order and not specifically reflected and included in this Change Order are waived, relinquished and released by Contractor; in connection with the foregoing, Contractor waives and releases any rights under Civil Code Section 1542 with regard to any unknown costs or additional time associated with the Changes included in this Change Order.

APPROVALS

Jefferson School District DISTRICT	5/8/2023 DATE
PJHM Architects, Inc. ARCHITECT	05/05/2023 DATE
BHM Construction, Inc. CONTRACTOR	5/8/2023 DATE