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. #04

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 05: Furnish & install cast iron below grade storm drain piping at Buildings A-H

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $5,405.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 2: CPE 30: Added speaker and split speakers into (2) clusters per RFI 123.1

Reason: Mounting location/support not cleary indicated

Requested by: Design team

Change in Contract Sum: $10,724.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 3: CPE 36: Added steel flat bar support of pickets at Bldg. 'A' exterior stairs per RFI 93

Reason: Clarification to drawings

Requested by: Contractor

Change in Contract Sum: $6,037.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 4: CPE 37: Cap and weld each end of steel stair pickets at Bldg. 'A' exterior stairs

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $6,533.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 5: CPE 41: Credit for AV componets in changing from Q-system to Symetrix per RFI 318

Reason: Value Engineering

Requested by: Design team

Change in Contract Sum: ($1,563.00) /DEDUCT

Time Extension: 0 Calendar Days

ITEM No. 6: CPE 42: Additional cost for flooring at walk-in freezer B119 per RFI 82

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $9,125.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 7: CPE 45: Prep for slab on grade placement at Bldg.'s C & D and footing placement at Bldg. E

Reason: Clarification to drawings

Requested by: Contractor

Change in Contract Sum: $7,522.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 8: CPE 48: Added cross supports for operable wall per RFI 156

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $10,213.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 9: CPE 58: Provide Fisher Lever waste drains and vacuum breaker per RFI 201

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $1,519.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 10: CPE 62: Modifications to PH4 hold downs at elevator pit per CCD-024

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $6,800.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 11: CPE 63R3: Cost reconcilliation for changes made to ceramic and quarry tile

Reason: Tile unavailable in quantities needed

Requested by: None (Unforeseen)

Change in Contract Sum: ($7,450.00) /DEDUCT

Time Extension: 0 Calendar Days

ITEM No. 12: CPE 66R2: Per CCD-21.1 provide Modern Masters epoxy paint at exterior face of exterior doors and accent walls

Reason: District request

Requested by: District

Change in Contract Sum: $26,784.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 13: CPE 67: Furnish & install (4) roof drains at lunch shelter per RFI 229

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $3,962.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 14: CPE 72R1: Revised markerboard heights per CCD-029

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $5,171.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 15: CPE 74: Fire damper modifications per CCD-022 and RFI 208.1

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $4,710.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 16: CPE 75: Provide blocking to support wall mounted lavy carriers per RFI 203.2

Reason: Clarification to drawings

Requested by: Contractor

Change in Contract Sum: $1,728.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 17: CPE 79: Credit to eliminate the 2x6 acoustical ceiling edge blocking

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: ($15,000.00) /DEDUCT

Time Extension: 0 Calendar Days

ITEM No. 18: CPE 80R1: Provide chemical resin countertops at mobile islands

Reason: As indicated on drawings per 4/A-13.0

Requested by: Design team

Change in Contract Sum: $1,869.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 19: CPE 82R1: Modify GLB buckets and furnish/install HHS steal beam in lieu of glulam beams (B12) at (4) locations per CCD-060.

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $23,749.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 20: CPE 84: Furnish and install concrete pad and bollard protection for PG&E gas enclosure per RFI 254

Reason: Gas company requirement

Requested by: Gas Company

Change in Contract Sum: $6,894.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 21: CPE 85: Install (4) additional M4 steel support assemblies not included in bid package

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $8,604.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 22: CPE 90: Furnish and install door louvers clarified per RFI 183

Reason: As shown on mechinical drawings

Requested by: Design team

Change in Contract Sum: $5,454.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 23: CPE 94R1: Credit to eliminate intumescent coating at exterior stairs of Building A per CCD-059

Reason: Intumescent coating not needed

Requested by: Design team

Change in Contract Sum: ($13,065.00) /DEDUCT

Time Extension: 0 Calendar Days

ITEM No. 24: CPE 95: Model change to projection screen per RFI 120

Reason: Specified model unavailable

Requested by: None (Unforeseen)

Change in Contract Sum: $4,700.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 25: CPE 100: Add soffit at room A119 to conceal FC-A1 per RFI 334.2

Reason: Conceal FC-A1

Requested by: Design team

Change in Contract Sum: $3,292.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 26: CPE 104: Pricing for Wireless communication per RFI 348

Reason: Clarification to drawings

Requested by: None (Unforeseen)

Change in Contract Sum: $2,064.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 27: CPE 104.1: Credit to eliminate shot clocks per RFI 348.1

Reason: Not a District standard

Requested by: Design team

Change in Contract Sum: ($3,831.00) /DEDUCT

Time Extension: 0 Calendar Days

ITEM No. 28: CPE 105: Replace Z metal flasing at board and batten siding per District request

Reason: District request

Requested by: District

Change in Contract Sum: $7,598.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 29: CPE 108: Install (2) exterior access doors for fire sprinklers at Bldg. 'B' breezeway per RFI 360

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $5,015.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 30: CPE 116: Furr wall at Bldg. 'A' 2nd floor drinking fountain to accommodate waste piping conflict with structural beam per RFI 325

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $2,229.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 31: CPE 119: Soffit framing to conceal cantilevered beam at Bldg. 'B' stage prosceniun per RFI 353

Reason: Conceal beam

Requested by: Design team

Change in Contract Sum: $9,594.00 /ADD

Time Extension: 0 Calendar Days

ITEM No. 32: CPE 120: Supply second filter unit to combi ovens per RFI 206

Reason: Clarification to drawings

Requested by: Design team

Change in Contract Sum: $1,600.00 /ADD

Time Extension: 0 Calendar Days

Original Contract Sum	$	50,950,800.00
This Change Order No. 4		$147,986.00
Previous Change Orders		$313,208.00
Revised Contract Amount:	$	51,411,994.00

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	DATE
PJHM Architects, Inc. ARCHITECT	9/10/23 DATE
BHM Construction, Inc. CONTRACTOR	9/13/2023 DATE