

CHANGE ORDER FORM

Bakersfield City School District
1501 Feliz Drive
Bakersfield, CA 93307

CHANGE ORDER NO.:

HMES-11-005

CHANGE ORDER

Project / Bid No. / DSA No.: Horace Mann ES – Campus HVAC
System Upgrade / 22214.00-32-HVAC / DSA # 03-122640

Date: 9/29/2025
DSA File No.: 15-6
DSA Appl. No.: 03-122640

The following parties agree to the terms of this Change Order:

Owner: Bakersfield City School District
1300 Baker St.
Bakersfield, CA, 93305

Contractor: HMES- 11 - JTS Construction
PO Box 41765
Bakersfield, CA, 93384

Architect: AP Architects
3434 Truxtun Ave., Suite 240
Bakersfield, CA, 93301

Reference	Description	Cost	Days Ext.
PCO #05 Requested by: Performed by: Reason:	Additional blocking at Building M-1 Soffits Architect Supplemental Instruction SI-14 Framing Sub-contractor Blocking was added for attachments at soffits	\$2,834.00	
PCO #06 Requested by: Performed by: Reason:	Shim to Level new HVAC Curbs Existing Conditions Framing Sub-contractor Labor and material to shim HVAC curbs to be level at M-3 Building	\$4,634.00	
PCO #07 Requested by: Performed by: Reason:	Add plywood at Room 3 / IMC District Framing Sub-contractor Install new plywood to replace damaged plywood from previous roof leaks	\$4,848.00	
PCO #08 Requested by: Performed by: Reason:	Demo and infill door Existing Conditions Framing Sub-contractor Infill door to accommodate existing conditions	\$1,186.00	
Contract time will be adjusted as follows:		Original Contract Amount:	
Previous Completion Date: <u>5/11/2026</u>		Amount of Previously Approved Change Order(s):	\$
<u>0</u> Calendar Days Extension (zero unless otherwise indicated)		Amount of this Change Order:	\$
Current Completion Date: <u>5/11/2026</u>		Contract Amount:	\$

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3434 Truxtun Ave., Suite 240
Bakersfield, CA, 93301

Reference	Description	Cost	Days Ext.
PCO #09 Requested by: Performed by: Reason:	Wall Fur out at Room 3 / IMC District Framing Sub-contractor Fur out wall to accommodate added electrical & data	\$2,445.74	
PCO #10 Requested by: Performed by: Reason:	Install blocking and sheeting at Room 3 / IMC District Framing Sub-contractor Sheeting and backing for new District installed Sink base cabinet at Room 3 / IMC	\$2,256.06	
PCO #11 Requested by: Performed by: Reason:	Descope Window Infill Framing BLDG B,C,D,E District Framing Sub-contractor Delete Window infills at BLDG B,C,D,E as requested by the District	\$(10,994.03)	
Contract time will be adjusted as follows:		Original Contract Amount:	\$3,427,500.00
Previous Completion Date: <u>5/11/2026</u>		Amount of Previously Approved Change Order(s):	\$(516,032.54)
<u>0</u> Calendar Days Extension (zero unless otherwise indicated)		Amount of this Change Order:	\$7,209.77
Current Completion Date: <u>5/11/2026</u>		Contract Amount:	\$2,918,677.23

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

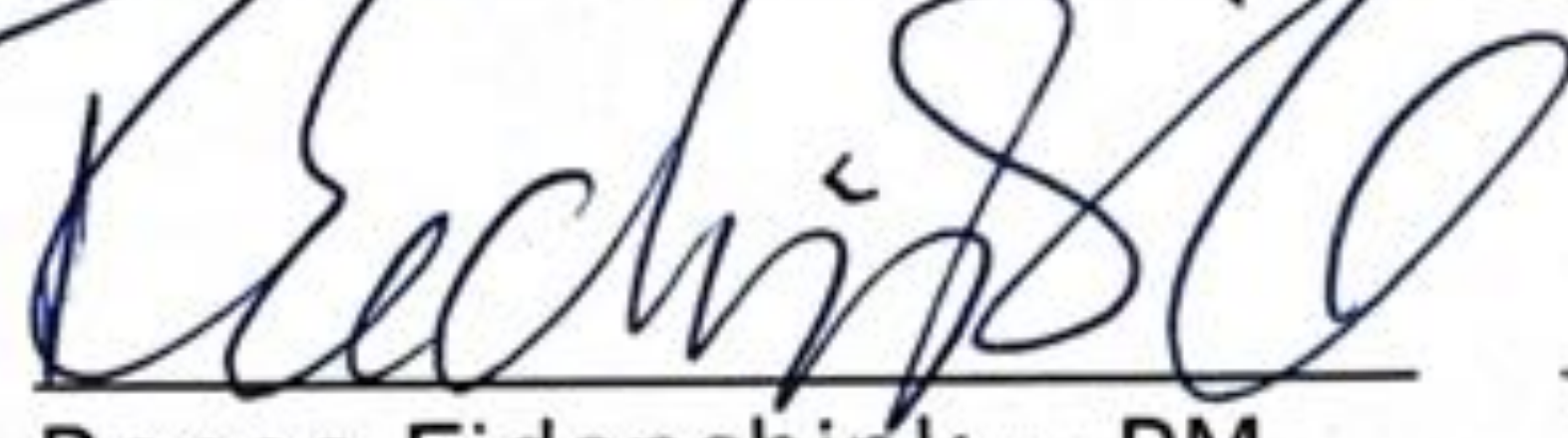
It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:


District: Assistant Superintendent, Business Services


Sherry Gladin
10/30/25
Date

Contractor: JTS Construction


Renee Eidenshink - PM
9/30/2025
Date

Architect: AP Architect


J. Patrick Fogarty
10/9/25
Date

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