

**CHANGE ORDER FORM**

Bakersfield City School District  
1501 Feliz Drive  
Bakersfield, CA 93307

**CHANGE ORDER NO.:**

01

**CHANGE ORDER**

**Project: Pioneer Elementary School HVAC Replacement**  
**Bid No.: 22218.00-37**

**Date:**  
**DSA File No.: 03-122641**  
**DSA Appl. No.: 03-122641**

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

**Owner: Bakersfield City School District**  
1501 Feliz Drive  
Bakersfield, CA 93307

**Contractor: BP 14 A-C Electric**  
315 30<sup>th</sup> Street  
Bakersfield, CA 93301

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

**Project Inspector: Jeff Phillips**  
3858 Allen Road  
Bakersfield, CA. 93314

<b>Reference</b>	<b>Description</b>	<b>Cost</b>	<b>Days Ext.</b>
PCO # 01 Requested by: Performed by: Reason:	Low Voltage Lighting Controls	\$ 5,527.59	
PCO #02 Requested by: Performed by: Reason:	BLDG D & P Panel Demo, Relocation, and Grounding	\$ 10,804.14	
PCO #03 Requested by: Performed by: Reason:	New Roof Top Receptacles	\$ 2,811.76	
Contract time will be adjusted as follows:  Previous Completion Date: 09/26/2025  0 Calendar Days Extension (zero unless otherwise indicated)  Current Completion Date: 09/26/2025	Original Contract Amount:  Amount of Previously Approved Change Order(s):  Amount of this Change Order:  Contract Amount:	\$  \$  \$  \$	

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

**BAKERSFIELD CITY SCHOOL DISTRICT**

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<b>Reference</b>	<b>Description</b>	<b>Cost</b>	<b>Days Ext.</b>
PCO # 04 Requested by: Performed by: Reason:	<b>Verify Existing UG FA Conduits</b>	\$ 923.58	
PCO # 05 Requested by: Performed by: Reason:	<b>Credit for Descop in UG FA Conduit</b>	\$ - 28,458.73	
PCO # 06 Requested by: Performed by: Reason:	<b>BLDG C Low Voltage</b>	\$ 17,555.88	
PCO # 07 Requested by: Performed by: Reason:	<b>BLDG C Subpanel and Grounding</b>	\$ 9,556.37	
PCO # 08 Requested by: Performed by: Reason:	<b>BLDG C Low Voltage and Lighting Controls</b>	\$ 10,051.15	
PCO # 09 Requested by: Performed by: Reason:	BLDG C Subpanel (material only)	\$ 1,200.79	
PCO #010 Requested by: Performed by: Reason:	BLDG C Branch Wire Replacement	\$ 17,475.00	
PCO #011 Requested by: Performed by: Reason:	BLDC C Replace (3) Existing Fixtures	\$ 1,317.84	
Contract time will be adjusted as follows:  Previous Completion Date: 09/26/2025  <u>0</u> Calendar Days Extension (zero unless otherwise indicated)  Current Completion Date: 09/26/2025		Original Contract Amount:	\$ 1,395,000.00
		Amount of Previously Approved Change Order(s):	\$ 0.00
		Amount of this Change Order:	\$ 48,765.37
		Contract Amount:	\$ 1,443,765.37

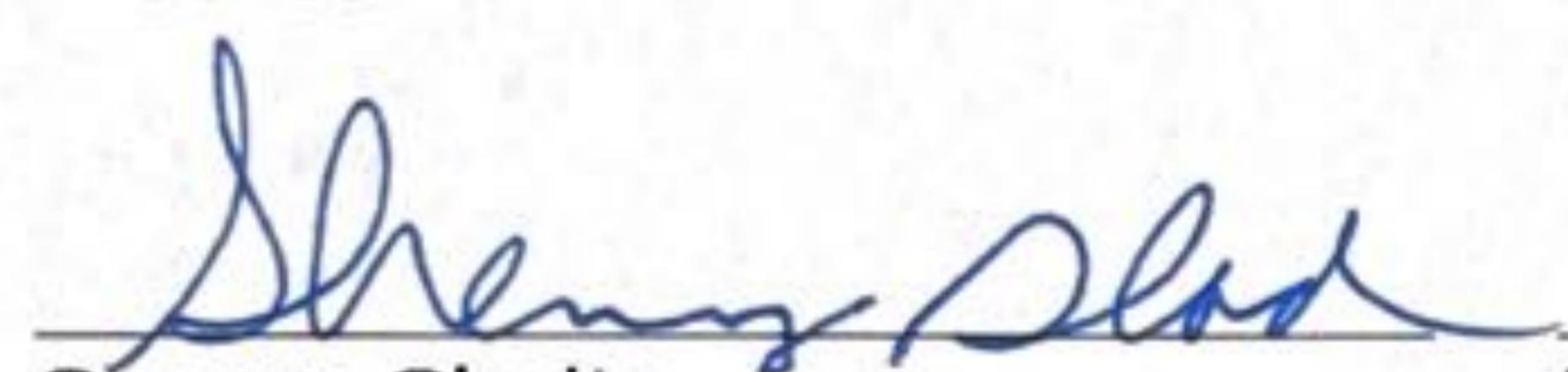
and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under 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.

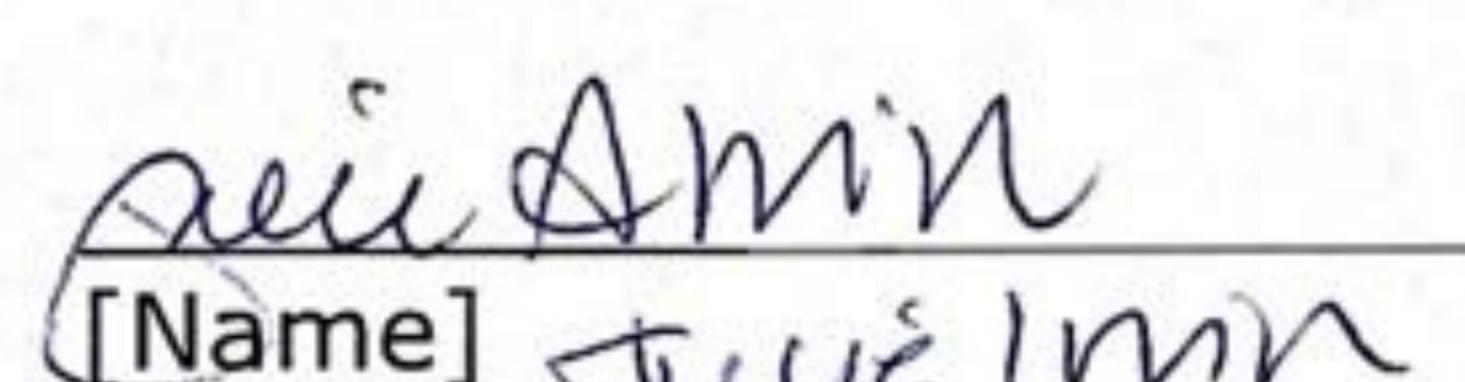
It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra 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:**

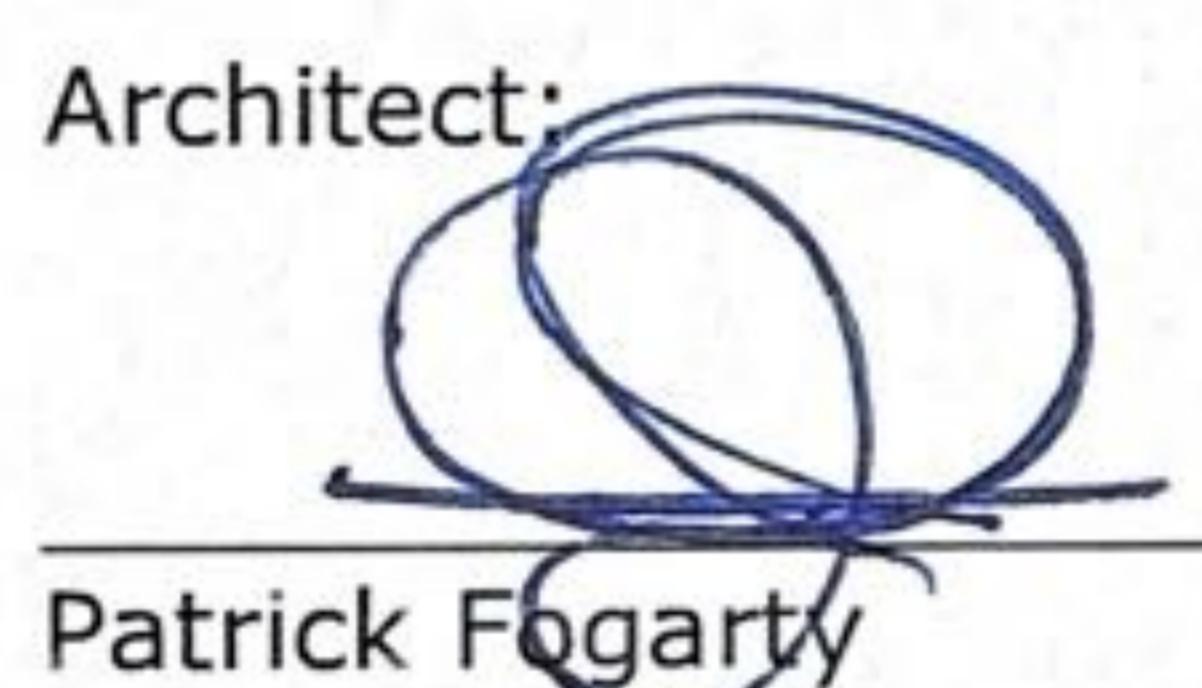
District:

  
Sherry Gladin 12/11/25  
Date

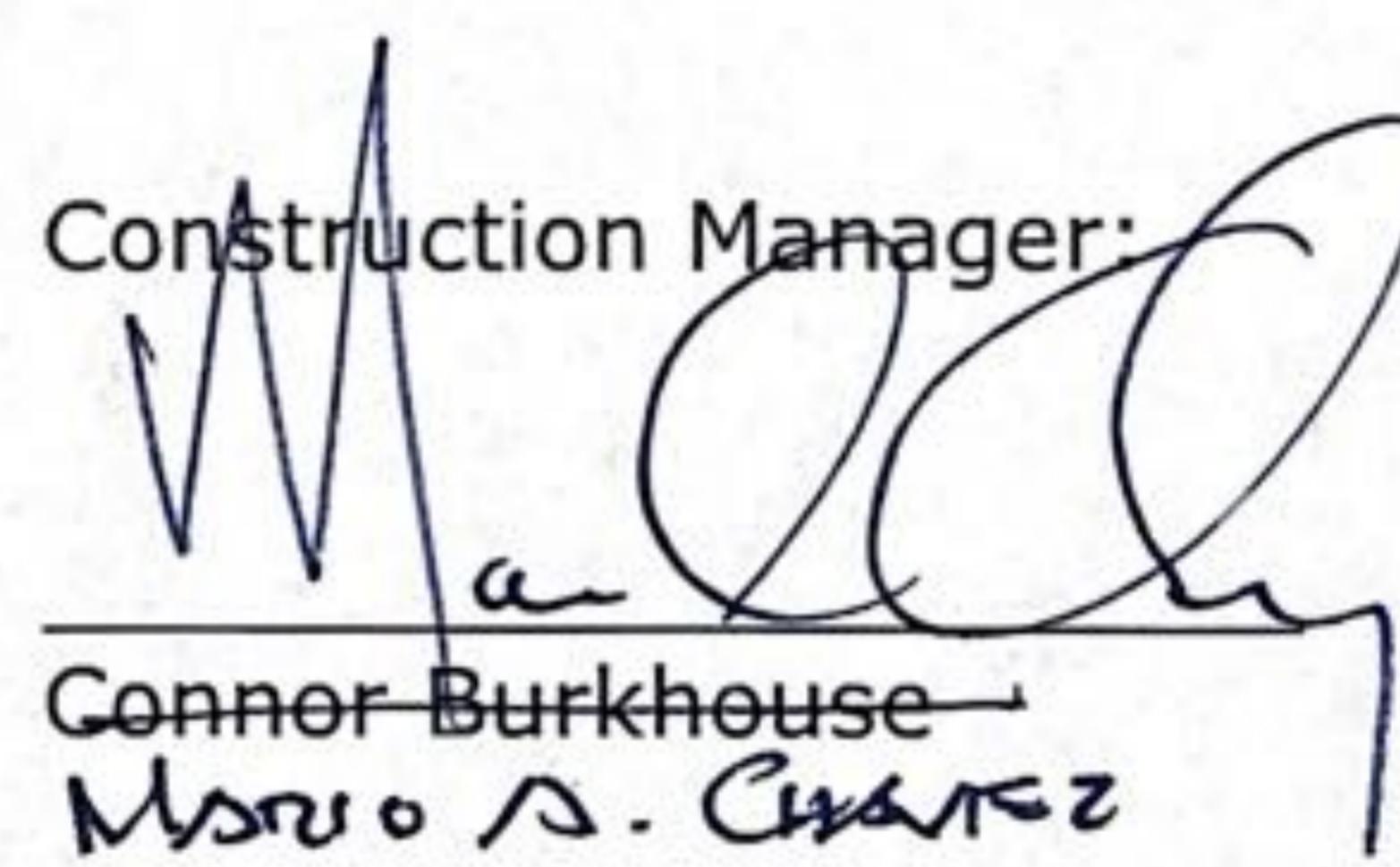
Contractor:

  
Julie Inn 10/19/25  
Date

Architect:

  
Patrick Fogarty 12/8/25  
Date

Construction Manager:

  
Connor Burkhouse 10/21/25  
Date

END OF DOCUMENT