



Contract Number

22-1071 CO-1

SAP Number

Project and Facilities Management Department Project Management

Department Contract Representative	<u>Don Day</u>
Telephone Number	<u>(909) 387-5000</u>
Contractor	<u>Icon West, Inc.</u>
Contractor Representative	<u>Barnard Ashkar</u>
Telephone Number	<u>(213) 385-0027</u>
Contract Term	<u>640 Days</u>
Original Contract Amount	<u>\$23,766,681</u>
Amendment Amount	<u>\$710,903</u>
Change Order Amount	<u>\$302,491</u>
Total Contract Prior to Change Order	<u>\$24,477,584</u>
Total Revised Contract Amount	<u>\$24,780,075</u>
Cost Center	<u>7700003100</u>
Project Name	<u>ISD Acquisition and Improvements</u>
WBSE	<u>10.10.0768</u>

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Icon West, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Bernard Ashkar

Address 520 S. La Fayette Park Place, Suite 503, Los Angeles, CA 90057 Phone (213) 385 - 0027

Nature of Contract: Change Order No. 1 to the construction contract for the ISD Acquisition and Improvements Project in Colton. Project No. 10.10.0768.

NET ADDITION THIS CHANGE ORDER **\$** **302,491**

Date: December 05, 2023

Contract No. 22-1071 CO-1

Department: Project and Facilities Management

Change Order No. 1

Cost Center: 7700003100

Contract for ISD Acquisition and Improvements Project

Distribution:

To: Icon West, Inc.
520 S. La Fayette Park Place.
Suite 503
Los Angeles, CA 90057.

Contractor
Auditor
Project and Facilities Management
Clerk of the Board

Change Order No. 1 to the construction contract for the ISD Acquisition and Improvements Project.

1. Labor, materials, and equipment to supply and install deck angle irons for additional structural support per Designer of Record (DOR) responses to Request for Information (RFI) No. 045 and 082 (COR 6).

ADDS	\$	15,066
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2. Labor, materials, and equipment to complete wall framing at various locations per DOR responses to RFI No. 047, 049, 059.1, and 060 (COR 8R1).

ADDS	\$	10,252
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3. Labor, materials, and equipment to demolish additional hardscape and reconstruct per DOR responses to RFI No. 076, 085, and 087 (COR 10R1).

ADDS	\$	47,061
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4. Labor, materials, and equipment to supply and install additional plumbing pipe due to existing field conditions per DOR responses to RFI No. 029, and 046 (COR 13).

ADDS	\$	22,296
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5. Labor and materials to reroute plumbing pipe per DOR response to RFI No. 090 (COR 14).

ADDS	\$	9,684
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6. Labor and materials to supply and install additional furniture backing not shown in contract bid documents at time of bid (COR 15R1).

ADDS	\$	10,104
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7. Labor and materials to supply and install additional conduit and wiring for trap primers per DOR responses to RFI No. 023, 044, and 094 (COR 16R1).

ADDS	\$	7,474
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8. Labor, materials, and equipment to remove forty-six (46) existing parking signs that were determined to be not suitable for re-use per DOR response to RFI No. 110 (COR 19).

ADDS	\$	11,854
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9. Labor and materials to supply and install additional framing at existing stair No. 2 opening per DOR response to RFI No. 103 (COR 20).

ADDS	\$	13,991
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10. Labor, materials, and equipment to complete various framing and piping changes per DOR responses to RFI No. 091, 091.1, 131, and 134 (COR 23).

ADDS	\$	17,908
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11. Labor, materials, and equipment remove existing tree, plants, and curb per DOR responses to RFI No. 33 and 33.1 (COR 24).

ADDS	\$	10,821
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12. Labor, materials, and equipment to replace existing exhaust fan (EF-02) that was discovered to be inoperable per DOR response to RFI No. 120 (COR 27).

ADDS	\$	13,267
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13. Labor, materials, and equipment to adjust perimeter fence to inside the parking lot by the curb gutter per DOR response to RFI No. 135 with the addition of two gates (COR 29R1).

ADDS	\$	64,460
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14. Credit to the County for various deleted scopes of work per DOR responses to RFI No. 099.1, 150 and 152 (COR 33).

DEDUCTS	\$	(59,841)
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15. Labor, materials, and equipment to supply and install metal framed platforms for five condensing units per DOR response to RFI No. 066.4 (COR 34R2).

ADDS	\$	11,119
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16. Labor, materials, and equipment to supply and install additional fire containment smoke curtains per DOR responses to RFI No. 113 and 121 (COR 38).

ADDS	\$	46,359
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17. Labor and materials to supply and install vertical intermediate mullions at all glass joints per DOR response to RFI No. 183 (COR 39).

ADDS	\$	30,106
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18. Labor, materials, and equipment to relocate perimeter fence due to unforeseen storm drain per DOR response to RFI No. 179.1 (COR 40).

ADDS	\$	20,510
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TOTAL ADDS THIS CHANGE ORDER	\$	362,332
TOTAL DEDUCTS THIS CHANGE ORDER	\$	59,841
NET ADDITION THIS CHANGE ORDER	\$	302,491

Total Contract Time extension for above changes – 0 days

The Agreement completion date remains August 29, 2024.

This Change Order may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Change Order. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Change Order upon request.

The compensation (time and cost) set forth in this Change Order shall comprise the total compensation due the Contractor for the work or change defined in the Change Order, including impact on unchanged work. By signing the Change Order, the Contractor acknowledges and agrees that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment for the interruption of schedules, extended overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under the Contract. The Contract Time is the agreed upon period of time allotted to Contractor to achieve completion of the entire scope of work, without the imposition of liquidated damages. Extensions of the Contract Time are permitted by section 3.1 of the Contract, subject to written approval of the County. At all times the Contract as a whole remains in full force and effect until all issues relating to the Contract have been resolved. The signing of the Change Order shall indicate that the Change Order constitutes full mutual accord and satisfaction for the change, and that the time and/or cost under the Change Order constitutes the total equitable adjustment owed the Contractor as a result of the change.

The cumulative total of all change orders is 1.3 % over the original contract price.

Original Contract	\$	23,766,681
Prior Amendments	\$	710,903
Amended Contract Amount	\$	24,477,584
Prior Authorized Change Orders	\$	
Total Contract Prior to this Change	\$	24,477,584
Authorized Changes in this Change Order:		
Addition	\$	362,332
Deduction	\$	59,841
NET (Addition)	\$	302,491
Amount of Contract Authorized Including This Change Order No.	\$	24,780,075

SAN BERNARDINO COUNTY

(Print or type name of corporation, company, contractor, etc.)

►

Dawn Rowe, Chair, Board of Supervisors

Dated: _____
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIR OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By _____
Deputy

By ►

(Authorized signature - sign in blue ink)

Bernard Ashkar

Name _____
(Print or type name of person signing contract)

Title Chief Executive Officer

(Print or Type)

Dated: _____

Address 520 S. La Fayette Park Place, Suite
503

Los Angeles, CA 90057

FOR COUNTY USE ONLY

Approved as to Legal Form

►

Julie Surber, Principal Asst. County Counsel

Date _____

Reviewed for Contract Compliance

►

René Glynn, Supervising Project Manager

Date _____

Reviewed/Approved by Department

►

Don Day, Director, PFMD

Date _____