THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



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23-835 CO-01

SAP Number

San Bernardino County Fire Protection District

Department Contract Representative Scott Hughes 909 385-5000 **Telephone Number** Contractor Oakview Constructors Inc. **Contractor Representative Tamara Cummins** 606 795-0990 **Telephone Number** Contract Term 365 Days **Original Contract Amount** \$7,682,000 \$134,787 **Amendment Amount** \$178,223 **Change Order Amount Total Contract Prior to Change Order** \$7,816,787 **Total Revised Contract Amount** \$7,995,010 **Cost Center** County Fire Station 226 New Build **Project Name** 10.10.1032 **WBSE**

IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

CONTRACTOR (Dakview Constructors Inc.		
Federal ID No. or S	Social Security No. On File		· · ·
Contractor's Repre	sentative Tamara Cummins		
Address 959 Calim	esa Blvd., Calimesa CA 92320	Phone	(606) 795 - 0990

Nature of Contract: Change Order No. 01 to the construction contract for the County Fire Station 226 New Build in City of San Bernardino. Project No. 10.10.1032.

NET ADDITION THIS CHANGE ORDER

\$178,223

	w Constructors Inc. imesa Blvd., Calimesa CA 92320	Clerk of the Board Contractor Auditor Project and Facilities Management
Change	e Order No. 01 to the construction contrac	t for County Fire Station 226 New Build.
1.	Labor, materials, and equipment to addre not identified on the plans (PCO.01).	ss DPW entry gates end user specifications requests
	ADDS	\$14,752
2.	Labor, materials, and equipment to addr behind the station requests not identified	ess Fire Districts request for the construction fence on the plans (PCO.02).
	ADDS	\$10,472
3.	Labor, materials, and equipment to address inch not identified on the plans. (PCO.	ess SCE specification to replace 4" inch conduit with 04)
	ADDS	\$4,415
4.	Labor, materials, and equipment to addispenser not identified on the plans (PC	dress the specifications needed for the new fuel O.05)
	ADDS	\$817
5.	Labor, materials, and equipment to addre Director to add Time Lapse recoding not	ss the request by Project Management and Facilities identified on the plans (PCO.06)
	ADDS	\$6,278
6.	Labor, materials, and equipment to addre furniture not identified on the plans (PCO	ss the request by Fire District to replace the specified .08)
	ADDS	\$21,267
7.		ess the request by Fire District to include the cost of nder the General Contractors Scope of Work not
	ADDS	\$120,222

Contract No. <u>23-835</u>
Department: Project_& Facilities
Cost Center: <u>7700003100</u>

Distribution:

Revised 5/21/21

Date January 16, 2024

Contract for County Fire Station 226 New Build

Change Order No. 01

To:

TOTAL ADDS THIS CHANGE ORDER	\$ 178,223
TOTAL DEDUCTS THIS CHANGE ORDER	\$ 0
NET ADDITION THIS CHANGE ORDER	\$ 178,223

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 2.28 % over the original contract price.

Original Contract	\$ 7,682,000
Prior Amendments	\$ 134,787
Amended Contract Amount	\$ 7,816,787
Prior Authorized Change Orders	\$ 0
Total Contract Prior to this Change	\$ 7,816,787
Authorized Changes in this Change Order:	
Addition \$ 178,223	
Deduction \$ 0	
NET (Addition)	\$ 178,223
Amount of Contract Authorized	
Including This Change Order No.	\$ 7,995,010

CONTRACT EXECUTION

This Contract 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 Contract. 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 Contract upon request.

Revised 5/21/21 Page 3 of 4

// // // // // // // // Oakview Constructors, Inc. SAN BERNARDINO COUNTY (Print or type name of corporation, company, contractor, etc.) Tamara Cummins (Authorized signature - sign in blue ink) Dawn Rowe, Chair, Board of Supervisors DIVECTORS JUL 2 3 2024 Tamara Cummins Dated: Name (Print or type name of person signing contract) SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN CHAIR OF THE BOAR Title Secretary (Print or Type) 07/16/2024 Dated: PO Box 625 Address

Calimesa, CA 92320

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