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



Contract Number

23-1177 CO-1

SAP Number

Project and Facilities Management Department Project Management

Department Contract Representative Don Day (909) 387-5000 Telephone Number Alliance Building Solutions, Inc. Contractor **Brad Chapman Contractor Representative** (858) 900-5305 Telephone Number 545 Days **Contract Term** \$7,880,230 Original Contract Amount \$196,779 Change Order No. 1 Amount \$8,077,009 **Total Contract Amount** 7770001000 **Cost Center Energy Efficiency Solutions Project Name** 10.10.1687 WBSE Grant Number (if applicable)

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Alli	ance Building Solutions, Inc.				
Federal ID No. or Soc	cial Security No. On File				
Contractor's Representative Brad Chapman					
Address 12520 High	Bluff Dr., Suite 345, San Diego, CA 92130	Phone	(858) 900 - 5305		

Nature of Contract: Change Order No. 1 to the construction contract for the Energy Efficiency Solutions Project in San Bernardino. Project No. 10.10.1687.

NET ADDITION THIS CHANGE ORDER \$ 196,779

Date September 24, 2024

Change Order No. 1

Contract for Energy Efficiency Solutions Project

To: Alliance Building Solutions, Inc. 12520 High Bluff Dr., Suite 345, San Diego, CA 92130 Contract No. <u>23-1177 CO-1</u>

Department Project and Facilities Management

Cost Center 7770001000

Distribution:

Clerk of the Board Contractor Auditor

Project and Facilities Management

Change Order No. 1 to the construction contract for the Energy Efficiency Solutions.

1. Labor, materials, and equipment to remove existing, then supply and install four (4) additional variable air volume (VAV) kits with reheat coils on the 3rd floor, and seven (7) VAV kits with reheat coils on the 2nd floor not shown in the contract documents.

ADDS	\$	196,779
TOTAL ADDS THIS CHANGE ORDER TOTAL DEDUCTS THIS CHANGE ORDER NET ADDITION THIS CHANGE ORDER	\$ \$ \$	196,779 0 196,779

Total Contract Time extension for above changes - 0 days.

The Agreement completion date remains June 10, 2025.

The compensation (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.

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.

Revised 5/21/21 Page 2 of 3

The cumulative total of all change orders is 2.5 % over the original contract price. 7,880,230 Original Contract **Prior Amendments** Prior Authorized Change Orders 7,880,230 Total Contract Prior to this Change Authorized Changes in this Change Order: 196,779 Addition Deduction NET (Addition) 196,779 Amount of Contract Authorized 8,077,009 Including This Change Order No. 1 Alliance Building Solutions, Inc. SAN BERNARDINO COUNTY (Print or type name of corporation, company, contractor, etc.) By (Authorized signature - sign in blue ink) DAWN ROWE, Chair, Board of Supervisors **Brad Chapman** SEP 2 4 2024 Name Dated: (Print or type name of person signing contract) SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE President CHAIR OF THE BOARDOF SUPERI Title a Monell of the Board of Supervisors (Print or Type) 09/04/2024 Dated: 12520 High Bluff Dr., Suite 345 Address San Diego, CA 92130 FOR COUNTY USE ONLY Reviewed/Approved by Department Reviewed for Contract Compliance Approved as to Legal Form Daniel Pasek Don Day Rone Glynn René Glynn, Supervising Project Manager Don Day, Director, Daniel Pasek, Deputy County Counsel Project and Facilities Management Department Date 09/11/2024 Date 09/04/2024 Date 09/04/2024