



Contract Number

23-1177 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>Alliance Building Solutions, Inc.</u>
Contractor Representative	<u>Brad Chapman</u>
Telephone Number	<u>(858) 900-5305</u>
Contract Term	<u>545 Days</u>
Original Contract Amount	<u>\$7,880,230</u>
Change Order No. 1 Amount	<u>\$196,779</u>
Total Contract Amount	<u>\$8,077,009</u>
Cost Center	<u>7770001000</u>
Project Name	<u>Energy Efficiency Solutions</u>
WBSE	<u>10.10.1566</u>
Grant Number (if applicable)	<u></u>

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Alliance Building Solutions, Inc.

Federal ID No. or Social 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. 10.10.1566.

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. 23-1177 CO-1

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

The cumulative total of all change orders is 2.5 % over the original contract price.

Original Contract	\$	<u>7,880,230</u>
Prior Amendments	\$	<u>0</u>
Prior Authorized Change Orders	\$	<u>0</u>
Total Contract Prior to this Change	\$	<u>7,880,230</u>

Authorized Changes in this Change Order:

Addition	\$	<u>196,779</u>	
Deduction	\$	<u>0</u>	
NET (Addition)			\$ <u>196,779</u>

Amount of Contract Authorized Including This Change Order No. 1	\$	<u>8,077,009</u>
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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)

Name Brad Chapman

(Print or type name of person signing contract)

Title President

(Print or Type)

Dated: _____
12520 High Bluff Dr., Suite 345

Address San Diego, CA 92130

FOR COUNTY USE ONLY

Approved as to Legal Form

► _____
Daniel Pasek, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

► _____
René Glynn, Supervising Project Manager

Date _____

Reviewed/Approved by Department

► _____
Don Day, Director,
Project & Facilities Management Department

Date _____