



**Contract Number**

21-975 CO-2

**SAP Number**

## Project and Facilities Management Department

<b>Department Contract Representative</b>	Scott Hughes
<b>Telephone Number</b>	909 387-5000
<b>Contractor</b>	Hamel Contracting, Inc.
<b>Contractor Representative</b>	Grant Hamel
<b>Telephone Number</b>	951 600-2783
<b>Contract Term</b>	151 Days
<b>Original Contract Amount</b>	\$680,008
<b>Prior Authorized Change Order No. 1</b>	\$41,406
<b>Total Contract Prior to Change Order No. 2</b>	\$721,414
<b>Change Order No. 2 Amount</b>	\$11,181
<b>Total Contract Amount</b>	\$732,595
<b>Cost Center</b>	7700003100
<b>Project Name</b>	Fleet Management Fuel Tank Improvement Phase III
<b>WBSE</b>	10.10.0857

**IT IS HEREBY AGREED AS FOLLOWS:**

CONTRACTOR Hamel Contracting, Inc

Federal ID No. or Social Security No. On File

Contractor's Representative Grant Hamel, Owner

Address 26431 Jefferson Ave Suite A, Murrieta CA 92562 Phone (951) 600 - 2783

Nature of Contract: Change Order No. 02 to the construction contract for Fleet Management Fuel Tank Improvement Phase III in Victorville. Project No. 10.10.0857.

**NET ADDITION THIS CHANGE ORDER \$ 11,181**

Date March 16, 2023

Contract No. 21-297  
Department Project & Facilities  
Cost Center 7700003100

Change Order No. 02

Contract for: Fleet Management Fuel Tank Improvement Phase III

Distribution:

Clerk of the Board  
Contractor  
Auditor  
Project and Facilities Management Department

To: Hamel Contracting Inc.  
26431 Jefferson Ave Murrieta Ca 92562

Change Order No. 02 to the construction contract for the Fleet Management Fuel Tank Improvement Phase III, Victorville Project.

1. Labor, materials, and equipment to adjust light pole height and installation of additional bollards. Additional soil excavation and concrete costs required for adjustment of light pole. Additional demolition and concrete costs required for installation of (2) new bollards. (PCO#003 & PCO #004)

<u>ADDS</u>	<u>\$</u>	<u>11,181</u>
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<b>TOTAL ADDS THIS CHANGE ORDER</b>	<b>\$ 11,181</b>
<b>TOTAL DEDUCTS THIS CHANGE ORDER</b>	<b>\$ 0</b>
<b>NET ADDITION THIS CHANGE ORDER</b>	<b>\$ 11,181</b>

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 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 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.

The cumulative total of all change orders is 7.7 % over the original contract price.

Original Contract	\$	680,008
Prior Amendments	\$	<u>0</u>
Amended Contract Amount	\$	<u>0</u>
Prior Authorized Change Orders	\$	41,406
Total Contract Prior to this Change	\$	<u>\$721,414</u>
Authorized Changes in this Change Order:		
Addition	\$	<u>11,181</u>
Deduction	\$	<u>0</u>
NET (Addition)	\$	<u>11,181</u>
Amount of Contract Authorized Including This Change Order No. 2	\$	<u>732,595</u>

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SAN BERNARDINO COUNTY

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

► \_\_\_\_\_  
Dawn Rowe, Chair, Board of Supervisors

By ► \_\_\_\_\_  
(Authorized signature - sign in blue ink)

Dated: \_\_\_\_\_  
SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD

Grant Hamel  
Name \_\_\_\_\_  
(Print or type name of person signing contract)

Lynna Monell  
Clerk of the Board of Supervisors  
San Bernardino County

Title Owner  
\_\_\_\_\_  
(Print or Type)

By \_\_\_\_\_  
Deputy

Dated: \_\_\_\_\_  
26431 Jefferson Ave

Address \_\_\_\_\_  
Murrieta Ca 92562

**FOR COUNTY USE ONLY**

Approved as to Legal Form  ► _____ Katherine Hardy, Deputy County Counsel  Date _____	Reviewed for Contract Compliance  ► _____ Scott Hughes, Supervising Project Manager  Date _____	Reviewed/Approved by Department  ► _____ Don Day, Director, PFMD  Date _____
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