



**Contract Number**

23-835 CO-01

**SAP Number**

## San Bernardino County Fire Protection District

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

### 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 Oakview Constructors Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Tamara Cummins

Address 959 Calimesa 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**



Date January 16, 2024

Change Order No. 01

Contract for County Fire Station 226 New Build

Contract No. 23-835

Department: Project & Facilities

Cost Center: 7700003100

Distribution:

To: Oakview Constructors Inc.  
959 Calimesa Blvd., Calimesa CA 92320

Clerk of the Board  
Contractor  
Auditor  
Project and Facilities Management

Change Order No. 01 to the construction contract for County Fire Station 226 New Build.

1. Labor, materials, and equipment to address DPW entry gates end user specifications requests not identified on the plans (PCO.01).

ADDS	\$14,752
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2. Labor, materials, and equipment to address Fire Districts request for the construction fence behind the station requests not identified on the plans (PCO.02).

ADDS	\$10,472
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3. Labor, materials, and equipment to address SCE specification to replace 4" inch conduit with 5" inch not identified on the plans. (PCO.04)

ADDS	\$4,415
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4. Labor, materials, and equipment to address the specifications needed for the new fuel dispenser not identified on the plans (PCO.05)

ADDS	\$817
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5. Labor, materials, and equipment to address the request by Project Management and Facilities Director to add Time Lapse recoding not identified on the plans (PCO.06)

ADDS	\$6,278
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6. Labor, materials, and equipment to address the request by Fire District to replace the specified furniture not identified on the plans (PCO.08)

ADDS	\$21,267
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7. Labor, materials, and equipment to address the request by Fire District to include the cost of the station alerting system (Westnet) under the General Contractors Scope of Work not identified on the plans (PCO.10)

ADDS	\$120,222
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<b>TOTAL ADDS THIS CHANGE ORDER</b>	<b>\$ 178,223</b>
<b>TOTAL DEDUCTS THIS CHANGE ORDER</b>	<b>\$ 0</b>
<b>NET ADDITION THIS CHANGE ORDER</b>	<b>\$ 178,223</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 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.



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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  
CHAIR OF THE BOARD

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

Lynna Monell  
Clerk of the Board of Supervisors  
San Bernardino County

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

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

Dated: \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

**FOR COUNTY USE ONLY**

Approved as to Legal Form

Reviewed for Contract Compliance

Reviewed/Approved by Department

► \_\_\_\_\_  
Julie Surber, Principal Asst. County Counsel

► \_\_\_\_\_  
Scott Hughes, Supervising Project Manager

► \_\_\_\_\_  
Don Day, Director, PFMD

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_