



**Contract Number**

20-89 CO-3

**SAP Number**

## Real Estate Services Department Project Management

<b>Department Contract Representative</b>	<u>Brenton Rankin</u>
<b>Telephone Number</b>	<u>(909) 387-5000</u>
<b>Contractor</b>	<u>McCarthy Building Companies, Inc.</u>
<b>Contractor Representative</b>	<u>James Madrid</u>
<b>Telephone Number</b>	<u>(949) 851-8383</u>
<b>Contract Term</b>	<u>703 Days</u>
<b>Original Contract Amount</b>	<u>\$25,700,000</u>
<b>Add Alternate Amount</b>	<u>\$257,100</u>
<b>Prior Authorized Amendment #1</b>	<u>\$1,123,221</u>
<b>Prior Authorized Change Order #1</b>	<u>\$24,143</u>
<b>Prior Authorized Change Order #2</b>	<u>\$5,991</u>
<b>Total Contract Prior to this Change</b>	<u>\$27,110,455</u>
<b>Change Order #3 Amount</b>	<u>\$370,056</u>
<b>Total Revised Contract Amount</b>	<u>\$27,480,511</u>
<b>Project Name</b>	<u>323 Acquisition and Remodel</u>
<b>WBSE</b>	<u>10100114</u>
<b>Cost Center</b>	<u>7700003100</u>

### IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR McCarthy Building Companies, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative James Madrid

Address 20401 SW Birch Street, Newport Beach, CA 92660 Phone (949) 851 - 8383

Nature of Contract: Change Order No. 3 to the construction contract for the 323 Building Acquisition and Remodel Project in San Bernardino. Project No. 10100114.

**NET ADDITION THIS CHANGE ORDER** **\$ 370,056**

Date February 08, 2022

Change Order No. 3

Contract for 323 Building Acquisition and Remodel Project

Contract No. 20-89 CO-3

Department CIP

Cost Center 7700003100

Distribution:

To: McCarthy Building Companies, Inc.

20401 SW Birch Street

Newport Beach, CA 92660

Clerk of the Board

Contractor

Auditor

Real Estate Services – Project Management

Change Order No. 3 to the construction contract for the 323 Building Acquisition and Remodel Project.

1. Design, labor, materials and equipment to upgrade building security with blue phones and duress alarms not identified on plans (PCO 16R).

ADDS	\$	36,360
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2. Labor, materials and equipment to add anti-graffiti coating to concrete masonry blocks not identified on plans (PCO 20R).

ADDS	\$	62,003
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3. Design, labor, materials and equipment to modify the low roof design and install drainage not identified on plans (PCO 27R).

ADDS	\$	35,378
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4. Design, labor, materials and equipment to modify the approved Mock Jury/ Training Room per Owners request (PCO 28R).

ADDS	\$	14,063
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5. Design, labor, materials and equipment to provide a lid for the existing, to remain in place Southern California Edison vault not identified on plans and excluded from prior PCO 008 (PCO 29R).

ADDS	\$	83,371
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6. Design, labor, materials and equipment to supply and install the Audio Visual equipment not identified in the Request For Proposal (PCO 30).

ADDS	\$	138,881
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<b>TOTAL ADDS THIS CHANGE ORDER</b>	<b>\$</b>	<b>370,056</b>
<b>TOTAL DEDUCTS THIS CHANGE ORDER</b>	<b>\$</b>	<b>0</b>
<b>NET ADDITION THIS CHANGE ORDER</b>	<b>\$</b>	<b>370,056</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.

The cumulative total of all change orders is 1.5 % over the original contract price.

Original Contract	\$	25,957,100
Prior Amendments	\$	1,123,221
Amended Contract Amount	\$	27,080,321
Prior Authorized Change Order #1	\$	24,143
Prior Authorized Change Order #2		5,991
Total Contract Prior to this Change	\$	27,110,455
Authorized Changes in this Change Order:		
Addition	\$	370,056
Deduction	\$	0
NET (Addition)	\$	370,056
Amount of Contract Authorized Including This Change Order No.	\$	27,480,511

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SAN BERNARDINO COUNTY

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

►

Curt Hagman, Chairman, Board of Supervisors

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

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

Lynna Monnell  
Clerk of the Board of Supervisors  
San Bernardino County

By \_\_\_\_\_

Deputy

By ►

(Authorized signature - sign in blue ink)

James Madrid

Name \_\_\_\_\_

(Print or type name of person signing contract)

Title Executive Vice President

(Print or Type)

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

20401 SW Birch Street

Address \_\_\_\_\_

Newport Beach, CA 92660

#### FOR COUNTY USE ONLY

Approved as to Legal Form

►

Katherine Hardy, Deputy County Counsel

Date \_\_\_\_\_

Reviewed for Contract Compliance

►

Renè Glynn, Supervising Project Manager

Date \_\_\_\_\_

Reviewed/Approved by Department

►

Kevin Ryan, Assistant Director, RESD-PM

Date \_\_\_\_\_