



Contract Number

20-89 CO-3

SAP Number

ORIGINAL

**Real Estate Services Department
Project Management**

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

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

To: McCarthy Building Companies, Inc.
20401 SW Birch Street
Newport Beach, CA 92660

Contract No. 20-89 CO-3

Department CIP

Cost Center 7700003100

Distribution:

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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TOTAL ADDS THIS CHANGE ORDER	\$	370,056
TOTAL DEDUCTS THIS CHANGE ORDER	\$	0
NET ADDITION THIS CHANGE ORDER	\$	370,056

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


Curt Hagman, Chairman, Board of Supervisors

Dated: **FEB 08 2022**

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


Lyana Monnell
Clerk of the Board of Supervisors
San Bernardino County

By  Deputy

McCarthy Building Companies, Inc.
(Print or type name of corporation, company, contractor, etc.)

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: 1/31/2022
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


René Glynn, Supervising Project Manager

Date 2-1-2022

Reviewed/Approved by Department


Kevin Ryan, Assistant Director, RESD-PM

Date 2/1/2022

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SAN BERNARDINO COUNTY

►
Curt Hagman, Chairman, Board of Supervisors

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By _____
Deputy

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

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(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: 1/31/2022
20401 SW Birch Street

Address Newport Beach, CA 92660

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► Katherine Hardy
Katherine Hardy, Deputy County Counsel

Date 2-1-22

Reviewed for Contract Compliance

► René Glynn
René Glynn, Supervising Project Manager

Date _____

Reviewed/Approved by Department

► Kevin Ryan
Kevin Ryan, Assistant Director, RESD-PM

Date _____