

Contract Number

16-258 C-3

SAP Number

Big Bear Valley Recreation and Park District

Department Contract Representative	Steven Raughley	
Telephone Number	(909) 386-8811	
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Contractor	M.S. Construction Management Group	
Contractor Representative	Mike Saghafi	
Telephone Number	(949) 278-5589	
Contract Term		
Original Contract Amount	\$8,544,000.00	
Prior Authorized Amendments	\$754,824.26	
Prior Authorized Change Orders	\$154,693.22	
Total Contract Prior to this Amendment	\$9,453,517.48	
Total Change Order Amount	\$56,779.47	
Total Contract Amount	\$9,510,296.95	
Cost Center	30.30.0002	

IT IS HEREBY AGREED AS FOLLOWS:

The following is Change Order No. 3 to Contract No. 16-258 with M.S. Construction Management Group for the Big Bear Alpine Zoo Project ("Project"):

SWPPP amendment and extension – BBZ P018
 <u>ADDS</u>
 \$424.20
 Labor, equipment and materials for framing for 4 Solatubes to attach and make permanent - BBZ P025
 ADDS
 \$1,499.71

3. Labor, equipment and materials to move rock boulders from across street for use at Zoo - BBZ P026 ADDS \$3,289.09

Interest payment for delayed invoices – BBZ P035R
 ADDS \$19,295.96

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5.	Interest payment for delayed invoice #24 – BBZ P036R ADDS	\$1,279.72
6.	Labor, equipment and materials for irrigation material cost increase - I ADDS	BBZ P044 \$8,388.04
7.	Interest payment for delayed invoice #25 – BBZ P046 ADDS	<u>\$918.12</u>
8.	Interest payment for delayed invoice #26 – BBZ P047 ADDS	\$413.44
9.	Labor, equipment and materials for frame around louvers at Building 8 ADDS	30 - BBZ P050R \$2,753.05
10.	Labor, equipment and materials for CMU Wall Caps – Building 60 - BI ADDS	BZ P056 \$8,533.84
11.	Labor, equipment and materials to replace plate cover with transfer do	oor - Building 20 - BBZ P063 \$2,786.02
12.	Overtime for change order work - BBZ P065R1 ADDS	\$1,273.28
13.	Labor, equipment and materials for Installation of 1"x3" Trim Over Me P068	sh Attachment Bldg 60 - BBZ
	ADDS	\$1,991.00
14.	General conditions costs associated with contract time extension – BB ADDS	Z P079 \$3,934.00

TOTAL AMOUNT OF THIS CHANGE ORDER \$56,779.47

Based upon the above changes set forth in this Change Order No. 3, the new Contract Sum is \$9,510,296.95 and the new Final Completion date (Contract Time) is July 1, 2019.

The compensation (time and cost) set forth in this Change Order shall constitute 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 Agreement. Once this Change Order is fully executed, it shall constitute a full mutual accord and satisfaction for the scope of work the subject of this Change Order, and that the time and/or cost under the Change Order constitutes the total equitable adjustment to which the Contractor is entitled as a result of the change.

All other terms and conditions of the amended Contract shall remain unchanged.

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(Print or type name of corporation, company, contractor, etc.) (Authorized signature - sign in blue ink) Curt Hagman, Chairman, Board of Supervisors Name (Print or type name of person signing contract) SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD (Print or Type) Lynna Monell Clerk of the Board of Supervisors of the County of San Bernardino Dated: By Address FOR COUNTY USE ONLY Reviewed for Contract Compliance Reviewed/Approved by District Approved as to Legal Form Sophie A. Akins, Deputy County Counsel Luther Snoke, Interim Director

M.S. CONSTRUCTION MANAGEMENT GROUP

Date

BIG BEAR VALLEY RECREATION AND PARK

Date ____

DISTRICT

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Date