



**Contract Number**

21-440 CO-1

**SAP Number**

10.10.1133

**Real Estate Services Department  
Project Management**

<b>Department Contract Representative</b>	Colin Fowler
<b>Telephone Number</b>	(909) 639-0333
<b>Contractor</b>	4D Surface Management Inc.
<b>Contractor Representative</b>	Mike Doucette
<b>Telephone Number</b>	(909) 797-0419
<b>Contract Term</b>	150 days
<b>Original Contract Amount</b>	\$389,400
<b>Amendment Amount</b>	\$33,500
<b>Total Contract Amount</b>	\$422,900
<b>Cost Center</b>	7700003100

**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 4D Surface Management Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Mike Doucette

Address 39800 Pine Bench Rd. Oak Glen, Ca 92399 Phone (909) 797 - 0419

Nature of Contract: Change Order No. 1 to the construction contract for the Barstow Lot Acquisition and Renovations Project in Barstow. Project No. 21-440.

<p>Approved as to Legal Form</p> <p>► _____</p> <p>Katherine Hardy, Deputy County Counsel</p> <p>Date _____</p>	<p>Reviewed for Contract Compliance</p> <p>► _____</p> <p>Joel Garnica, Supervising Project Manager</p> <p>Date _____</p>	<p>Reviewed/Approved by Department</p> <p>► _____</p> <p>Kevin Ryan, Assistant Director, RESD-PM</p> <p>Date _____</p>
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Date 8/16/21

Change Order No. 01

Contract for Barstow Lot Acquisition and Renovations Project

Contract No. 21-440

Department Pre School Services

Cost Center 7700003100

Distribution:

To: 4D Surface Management Inc.  
39800 Pine Bench Rd. Oak Glen, Ca 92399

Clerk of the Board

Contractor

Auditor

Real Estate Services – Project Management

Change Order No. 1 to the construction contract for the Barstow Lot Acquisition and Renovation.

1. Labor, materials and equipment to install concrete and rebar throughout the parking lot surfaces. (Item #1 on Contractor Change Order #2021-038)

<u>ADDS – Concrete and Rebar</u>	<u>\$65,500</u>
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2. Credit for the deletion of asphalt and base throughout the parking lot surfaces. (Item #1 on Contractor COR #2021-038)

<u>DEDUCTS – Asphalt &amp; Base</u>	<u>(\$32,000)</u>
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<b>TOTAL ADDS THIS CHANGE ORDER</b>	<b>\$ 65,500</b>
<b>TOTAL DEDUCTS THIS CHANGE ORDER</b>	<b>\$ (32,000)</b>
<b>NET ADDITION/DELETION THIS CHANGE ORDER</b>	<b>\$ 33,500</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 8.6 % over the original contract price.

Original Contract	\$	389,400
Prior Amendments	\$	0
Amended Contract Amount	\$	389,400
Prior Authorized Change Orders	\$	0
Total Contract Prior to this Change	\$	389,400
Authorized Changes in this Change Order:		
Addition	\$	65,500
Deduction	\$	32,000
NET (Addition)	\$	33,500
Amount of Contract Authorized Including This Change Order No.	\$	422,900

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SAN BERNARDINO COUNTY

4D Surface Management Inc.

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

►  
Curt Hagman, Chairman, 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

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

Lynna Monnell  
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

►  
Katherine Hardy, Deputy County Counsel

►  
Joel Garnica, Supervising Project Manager

►  
Kevin Ryan, Assistant Director, RESD-PM

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_