THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



ORIGINAL

Contract Number

21-440 CO-1

SAP Number 10.10.1133

Real Estate Services Department Project Management

Department Contract Representative Colin Fowler **Telephone Number** (909) 639-0333 Contractor 4D Surface Management Inc. **Contractor Representative** Mike Doucette **Telephone Number** (909) 797-0419 **Contract Term** 150 days **Original Contract Amount** \$389,400 **Amendment Amount** \$33,500 **Total Contract Amount** \$422,900 **Cost Center** 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 Manag	ement Inc.	
Federal ID No. or Social Security No.	On File	
Contractor's Representative Mike Do	ucette	
Address 39800 Pine Bench Rd. Oak	Glen, Ca 92399	Phone (909) 797 - 0419
Nature of Contract: Change Orde Renovations Project in Barstow. Pro	r No. 1 to the construction contract for tl ject No. 21-440.	ne Barstow Lot Acquisition and
Approved as to Legal Form SEE SIGNATURE PAGE Katherine Hardy, Deputy County Counsel	Reviewed for Contract Compliance Joel Garnica, Supervising Project Manager	Reviewed/Approved by Department Kevin Ryan, Assistant Director, RESD-PM
Date	Date	Date 10-18-21

Date 8/16/21

Change Order No. 01

Contract No. <u>21-440</u>

Department Pre School Services

Cost Center 7700003100

Contract for Barstow Lot Acquisition and Renovations Project

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)

ADDS – Concrete and Rebar

\$65,500

2. Credit for the deletion of asphalt and base throughout the parking lot surfaces. (Item #1 on Contractor COR #2021-038)

DEDUCTS - Asphalt & Base

(\$32,000)

TOTAL ADDS THIS CHANGE ORDER
TOTAL DEDUCTS THIS CHANGE ORDER
NET ADDITION/DELETION THIS CHANGE ORDER

65,500

\$ (32,000) \$ 33,500 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.

Original Contract Prior Amendments \$ 389,400 Prior Amendments Amended Contract Amount \$ 389,400 Prior Authorized Change Orders Total Contract Prior to this Change Orders Total Contract Prior to this Change Authorized Changes in this Change Orders Total Contract Prior to this Change Authorized Changes in this Change Order: Addition \$ 65,500 Deduction \$ 32,000 NET (Addition) \$ 33,500 NET (Addition) \$ 33,500 Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of corporation, company, contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of corporation, company, contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of corporation, company, contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 422,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 38,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This Change Order No. \$ 38,900 Prior or type name of person signing contractor, etc.) By Amount of Contract Authorized Including This	The cumulative total of all change orders is	8.6 % over the original contract price.	
Prior Amendments Amended Contract Amount Prior Authorized Change Orders Total Contract Prior to this Change Authorized Changes in this Change Order: Addition Addition Deduction S 32,000 NET (Addition) Amount of Contract Authorized Including This Change Order No. 4D Surface Management Inc. (Print or type name of corporation, company, contractor, etc.) By Authorized Signature - sign in blue ink) Name Mike Doucette (Print or type name of person signing contract) Title Vice President Title Vice President Dated: 9/28/2021 Address 39800 PINE BENCH ROAD		Original Contract	\$ 389,400
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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 Lyma Monnell Clerk of the Board of Supervisors San Gerardino County By Deputy Deputy Deputy (Print or type name of corporation, company, contractor, etc.) By (Authorized signature - sign in blue ink) Name Mike Doucette (Print or type name of person signing contract) Title Vice President (Print or Type) Dated: 9/28/2021 Address 39800 PINE BENCH ROAD	//		,
Curt Hagman, Chairman, Board of Supervisors Dated: OCT 6 2021 SIGNED AND CERTIFIED THAT A COPY OF THIS DOCUMENT HAS BEEN DELIVERED TO THE CHAIRMAN OF THE BOARD Lyngra Monnell Clark of the Board of Supervisors San Demarding County By Deputy Deputy Deputy By Mike Doucette (Print or type name of person signing contract) Title Vice President (Print or Type) Dated: 9/28/2021 Address 39800 PINE BENCH ROAD	SAN BERNARDINO COUNTY	4D Surface Management Inc.	
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By Deputy Address 39800 PINE BENCH ROAD		Title Vice President	
By Dated: 9/28/2021 Address 39800 PINE BENCH ROAD			
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Address 39800 PINE BENCH ROAD	San Bernardino County		
Address 39800 PINE BENCH ROAD		Dated: 9/28/2021	
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Oak Glen, CA 92399	A Comment of the Comm	Address 39000 PINE BEINCH	ROAD
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FOR COUNTY USE ONLY	FOR COUNTY USE ONLY		,
Approved as to Legal Form Reviewed for Contract Compliance Reviewed/Approved by Department		Reviewed for Contract Compliance Reviewed/Approved by Department	
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Katherine Hardy, Deputy County Counsel Joel Garnica, Supervising Project Manager Kevin Ryan, Assistant Director, RESD-PM	Katherine Hardy, Deputy County Counsel Joel Garnica, Supervi	,	·
Date Date Date Date	Date Date	Date	1

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The cumulative total of all change of	orders is 8.6 % over the original contract price.
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Clerk of the Board of Supervisor San Bernardino County By Deputy	Dated: 9/28/2021
	Oak Glen, CA 92399
1 1 A A	Reviewed/Approved by Department Reviewed/Approved by Department Kevin Ryan, Assistant Director, RESD-PM Date

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