



**Contract Number**

**25-101-CO1**

**SAP Number**

## Project and Facilities Management

<b>Department Contract Representative</b>	<u>Charles Brammer</u>
<b>Telephone Number</b>	<u>(909) 387-5000</u>
<b>Contractor</b>	<u>Dalke &amp; Sons Construction, Inc.</u>
<b>Contractor Representative</b>	<u>Barry Dalke, Vice President</u>
<b>Telephone Number</b>	<u>(951) 274-9880</u>
<b>Contract Term</b>	<u>423 Days</u>
<b>Original Contract Amount</b>	<u>\$6,692,000.00</u>
<b>Amendment No. 1 Amount</b>	<u>\$179,318.37</u>
<b>Change Order No. 1 Amount</b>	<u>\$21,990.12</u>
<b>Total Contract Amount</b>	<u>\$6,893,308.49</u>
<b>Cost Center</b>	<u>7700003100</u>
<b>Grant Number (if applicable)</b>	<u>N/A</u>

### IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Dalke & Sons Construction, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Barry Dalke, Vice President

Address 4585 Allstate Drive, Riverside, CA 92501 Phone (951) 274-9880

Nature of Contract: Change Order No. 1 to the construction contract for the Sheriff Scientific Investigations Division (SID) Orange and Blue Labs Remodel Project in San Bernardino. Project No. 10.10.1493.

**NET ADDITION THIS CHANGE ORDER** **\$** **21,990.12**

Date December 16, 2025

Contract No. 25-101 CO-1

Department: Project and Facilities Management

Change Order No. 1

Cost Center 7700003100

Contract for Sheriff Scientific Investigations Division (SID)  
Orange and Blue Labs Remodel Project

Distribution:

To: Dalke & Sons Construction, Inc.  
4585 Allstate Drive, Riverside, CA 92501

Clerk of the Board  
Contractor  
Auditor  
Project and Facilities Management

Change Order No. 1 to the construction contract for the Sheriff Scientific Investigations Division (SID) Orange and Blue Labs Remodel Project.

1. Labor to process permit application fees with the San Bernardino County Fire Protection District required during the deferred submittal process, not shown in the contract bid documents at the time of bid, as instructed by the County (COR #04).

<u>ADDS</u>	<u>\$</u>	<u>1,002.23</u>
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2. Labor, materials, and equipment to build a box beam from steel stud material to connect the Z purlin channel and flange to mount the exhaust fans due to inaccurate information found on construction plan sheet M-301, detail 5, caused by inaccurate information found in the As-Builts carried over onto the contract bid documents, per DOR response to RFI No. 22 Exhaust Fans 6 & 11, as instructed by the County (COR #06).

<u>ADDS</u>	<u>\$</u>	<u>3,533.66</u>
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3. Labor, materials, and equipment to reinforce existing soffit before cutting back 4" to have new 3-5/8" wall go full height, not in the original scope of work, per DOR response to RFI No. 19 Wall Framing at Existing Ceiling with Mechanical, as instructed by the County (COR #07).

<u>ADDS</u>	<u>\$</u>	<u>1,105.00</u>
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4. Labor, materials, and equipment to replace two (2) ceiling register covers, not in the original scope of work, as instructed by the County (COR #013).

<u>ADDS</u>	<u>\$</u>	<u>728.80</u>
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5. Labor, materials, and equipment to cap off and relocate the water heater to a temporary location to address hot water issues in Facilities Management's buildings, and then to its permanent location, not in the original scope of work, as instructed by the County (COR #015).

<u>ADDS</u>	<u>\$</u>	<u>6,178.96</u>
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6. Labor, materials, and equipment to provide new door hardware, not in the original scope of work, as instructed by the County (COR #016).

<u>ADDS</u>	<u>\$</u>	<u>4,583.09</u>
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7. Labor, materials, and equipment to repaint hallway walls, not in the original scope of work, as instructed by the County (COR #017).

ADDS	\$	1,523.54
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8. Labor, materials, and equipment to investigate gate power issues, not in the original scope of work, as instructed by the County (COR #018).

ADDS	\$	3,334.84
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<b>TOTAL ADDS THIS CHANGE ORDER</b>	<b>\$</b>	<b>21,990.12</b>
<b>TOTAL DEDUCTS THIS CHANGE ORDER</b>	<b>\$</b>	<b>0</b>
<b>NET ADDITION THIS CHANGE ORDER</b>	<b>\$</b>	<b>21,990.12</b>

**The Agreement completion date remains April 30, 2026.**

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 Contract Time is the agreed-upon period of time allotted to Contractor to achieve completion of the entire scope of work, without the imposition of liquidated damages. Extensions of the Contract Time are permitted by section 3.1 of the Contract, subject to written approval of the County. At all times the Contract as a whole, remains in full force and effect until all issues relating to the Contract have been resolved. The signing of the Change Order shall indicate that the Change Order constitutes a 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 to Contractor as a result of the change.

The cumulative total of all change orders is 0.33 % over the original contract price.

Original Contract	\$	6,692,000
Prior Amendment 1	\$	179,318.37
Revised Contract Amount	\$	6,871,318.37
Authorized Changes in this Change Order		
Addition	\$	21,990.12
Deduction	\$	0
NET (Addition)	\$	21,990.12
Amount of Contract Authorized Including This Change Order No.	\$	6,893,308.49

This Change Order may be executed in any number of counterparts, each of which so executed shall be deemed to be an original, and such counterparts shall together constitute one and the same Change Order. The parties shall be entitled to sign and transmit an electronic signature of this Contract (whether by facsimile, PDF, or other email transmission), which signature shall be binding on the party whose name is contained therein. Each party providing an electronic signature agrees to promptly execute and deliver to the other party an original signed Change Order upon request.

[Signatures on next page.]

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SAN BERNARDINO COUNTY

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Dawn Rowe, Chair, Board of Supervisors

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

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

Lynna Monell  
Clerk of the Board of Supervisors  
San Bernardino County

By \_\_\_\_\_  
Deputy

Dalke & Sons Construction, Inc.

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

By ►

(Authorized signature - sign in blue ink)

Name Barry Dalke

(Print or type name of person signing contract)

Title Vice President

(Print or Type)

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

Address 4585 Allstate Drive

Riverside, CA 92501

**FOR COUNTY USE ONLY**

Approved as to Legal Form

►

Kaleigh Ragon, Deputy County Counsel,

Date \_\_\_\_\_

Reviewed for Contract Compliance

►

Charles Brammer, Supervising Project Manager

Date \_\_\_\_\_

Reviewed/Approved by Department

►

Don Day, Director, PFMD

Date \_\_\_\_\_