



Contract Number

23-929 CO-2

SAP Number

**Project and Facilities Management Department
Project Management**

Department Contract Representative	<u>Charles Brammer</u>
Telephone Number	<u>(909) 387-5000</u>
Contractor	<u>Angeles Contractor, Inc.</u>
Contractor Representative	<u>Young Kang President/Secretary</u>
Telephone Number	<u>(626) 923-3800</u>
Contract Term	<u>393 Days</u>
Original Contract Amount	<u>\$9,115,000</u>
Change Order 1 Amount	<u>\$373,654</u>
Total Contract Amount	<u>\$9,488,654</u>
Amendment Amount	<u>\$133,119</u>
Total Contract prior to Change Order	<u>\$9,621,773</u>
Change Order 2 Amount	<u>\$142,643</u>
Total Revised Contract Amount	<u>\$9,764,416</u>
Cost Center	<u>7700003100</u>
Project Name	<u>Sheriff Colorado River Station Remodel</u>
WBSE	<u>10.10.1220</u>

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Angeles Contractor, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Young Kang, President/Secretary

Address 783 Phillips Drive, City of Industry, CA 91748 Phone (626) 923 - 3800

Nature of Contract: Change Order No. 2 to the construction contract for the Sheriff Colorado River Station Remodel Project in Needles. Project No. 10.10.1220.

NET ADDITION THIS CHANGE ORDER \$ 142,643

Date June 25, 2024

Contract No. 23-929 CO-2

Department Project and Facilities Management

Change Order No. 2

Cost Center 7700003100

Contract for Sheriff Colorado River Station Remodel Project

Distribution:

To: Angeles Contractor, Inc.
783 Phillips Drive, City of Industry, CA 91748

Clerk of the Board
Contractor
Auditor
Project and Facilities Management

Change Order No. 2 to the construction contract for the Sheriff Colorado River Station Remodel Project.

1. Labor, materials, and equipment to investigate power issues in City Council Chambers building and reconfigure the circuits in the Panel C to provide dedicated power to temporary spot coolers needed for the City Council Chamber, not shown in the contract bid documents at the time of bid, as instructed by County (COR007).

<u>ADDS</u>	<u>\$</u>	<u>20,067</u>
-------------	-----------	---------------

2. Labor, materials, and equipment to procure and install temporary electrical water heaters/recirculating pumps for the Jail and provide and install permanent electrical water heater for City Council Chambers building, to provide hot water in both buildings, not shown in the contract bid documents at the time of bid, as instructed by County (COR008).

<u>ADDS</u>	<u>\$</u>	<u>14,487</u>
-------------	-----------	---------------

3. Labor, materials, and equipment to repair a depressed concrete slab, not shown in the contract bid documents at the time of bid, per Design of Records (DOR) response to RFI No. 42 (COR009).

<u>ADDS</u>	<u>\$</u>	<u>15,810</u>
-------------	-----------	---------------

4. Labor, materials, and equipment to revised breezeway floor finish, not shown in the contract bid documents at the time of bid, per DOR response to RFI 44 (COR010).

<u>ADDS</u>	<u>\$</u>	<u>9,927</u>
-------------	-----------	--------------

5. Labor, materials, and equipment to provide switchable glass for interior storefront #18, not shown in the contract bid documents at the time of bid, per DOR response to Construction Change Bulletin #1 and Submittal #58 (COR011).

<u>ADDS</u>	<u>\$</u>	<u>23,591</u>
-------------	-----------	---------------

6. Labor, materials, and equipment to furnish and install GE Elemax Fluid Applied Weather Barrier on all exterior stucco finished walls, not shown in the contract bid documents at time of bid, per DOR responses to Construction Change Bulletin #4 and RFI No. 39 (COR012).

<u>ADDS</u>	<u>\$</u>	<u>17,585</u>
-------------	-----------	---------------

7. Labor, materials, and equipment to repair a broken sewer line by installing a new UG sewer line, not shown in the contract bid documents at time of bid, per DOR response to RFI No. 46 (COR013).

<u>ADDS</u>	<u>\$</u>	<u>15,398</u>
-------------	-----------	---------------

8. Labor, materials, and equipment to revised install two (2) layers of plywood for electrical conduit racking at I-Joist, per DOR response RFI No. 38 (COR014).

<u>ADDS</u>	\$	<u>16,910</u>
-------------	----	---------------

9. Labor, materials, and equipment to complete a vehicle gate controller repair impacting the Jail, as instructed by County (COR016).

<u>ADDS</u>	\$	<u>8,868</u>
-------------	----	--------------

TOTAL ADDS THIS CHANGE ORDER	\$	142,643
TOTAL DEDUCTS THIS CHANGE ORDER	\$	0
NET ADDITION THIS CHANGE ORDER	\$	142,643

Total Contract Time extension for above changes – 0 days.

The Agreement completion date remains June 4, 2025.

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.

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 7.1 % over the original contract price.

Original Contract	\$	9,115,000
Prior Change Order	\$	<u>373,654</u>
Amended Contract Amount	\$	<u>9,488,654</u>
Prior Amendment	\$	<u>133,119</u>
Total Contract Prior to This Change	\$	<u>9,621,773</u>
Authorized Changes in this Change Order:		
Addition	\$	<u>142,643</u>
Deduction	\$	<u> </u>
NET (Addition)	\$	<u>142,643</u>
Amount of Contract Authorized Including This Change Order No.	\$	<u>9,764,416</u>

//

//

//

//

//

//

//

SAN BERNARDINO COUNTY

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

► _____
Dawn Rowe, Chair, 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
CHAIR OF THE BOARD

Name Young Kang
(Print or type name of person signing contract)

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

Title President/Secretary
(Print or Type)

By _____
Deputy

Dated: _____

Address 783 Phillips Drive,
City of Industry, CA 91746

FOR COUNTY USE ONLY

Approved as to Legal Form
► _____
Julie Surber, Principal Asst. County Counsel
Date _____

Reviewed for Contract Compliance
► _____
Charles Brammer, Supervising Project Manager
Date _____

Reviewed/Approved by Department
► _____
Don Day, Director, PFMD
Date _____