



Contract Number
24-1212 CO-2
SAP Number

Project and Facilities Management

Department Contract Representative	Robert Gilliam
Telephone Number	909-387-5115
Contractor	Wakeco, Inc.
Contractor Representative	Gavin Wakefield
Telephone Number	951-200-5758
Contract Term	246 Calendar Days
Original Contract Amount	\$679,000.00
Prior Authorized Amendment	\$91,394.03
Prior Authorized Change Order	\$9,805.00
Total Contract Prior to Change Order 2	\$780,199.03
Change Order 2 Amount	(\$7,563.28)
Total Revised Contract Amount	\$ 772,635.75
Cost Center	7700004204
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Wakeco, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Gavin Wakefield

Address 42020 Winchester Rd. Temecula, CA 92590 Phone (951) 200 - 5758

Nature of Contract: Change Order No. 002 to the construction contract for the ARMC Sterilization System Installation – Mobile SPD Trailer Project in Colton, CA. Project No. 10.10.1142

NET DEDUCT THIS CHANGE ORDER (\$ 7,563.28)

Date 02/10/2026

Contract No. 24-1212

Change Order No. 002

Department PFMD

Cost Center 7700004204

Contract for ARMC Sterilization System Installation – Mobile SPD Trailer Project

Distribution:

To: Gavin Wakefield
Wakeco, Inc.

Clerk of the Board
Contractor
Auditor
Project and Facilities Management
Project Management

Change Order No. 002 to the construction contract for the ARMC Sterilization System Installation – Mobile SPD Trailer in Colton, CA. Project No. 10.10.1142

1. PCO 010: As part of ACD-002, a handrail was required at the ramps of the new temporary canopy due to the existing slope and the STERIS trailer elevation. The contractor furnished and installed 1-1/2" Schedule 40 pre-galvanized pipe handrails to meet this requirement.

<u>ADDS</u>	<u>\$</u>	<u>3,853.53</u>
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2. PCO 011: The construction documents did not identify responsibility for terminating the mobile trailer electrical cables to the electrical switchgear. As a result, RFI #36 was submitted, and the design team directed the contractor to perform this scope of work. This PCO addresses a design error and omission

<u>ADDS</u>	<u>\$</u>	<u>670.38</u>
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3. PCO 014: The contractor performed the electrical coordination study as required by the contract and submitted it to HCAI for review. HCAI required additional information not shown in the construction documents, resulting in limited additional investigation beyond the original scope.

<u>ADDS</u>	<u>\$</u>	<u>3,753.11</u>
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4. PCO 016 Credit: During construction the contractor identified that a section of the underground electrical conduit could be routed through the crawl space of the Central Plant. This change provides a credit for eliminating the original trench route and includes the associated scope for demolition and backfill of the trench section that is no longer required

<u>DEDUCTS</u>	<u>(\$</u>	<u>12,704.30)</u>
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5. Credit: GPR Scanning for electrical performed by the special inspector firm 8 hours @ \$112 rate for IOR and Special Inspector

<u>DEDUCTS</u>	<u>(\$</u>	<u>896.00)</u>
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6. Credit: Credit for Fire Retardant use instead of fire rated wood per IOR open issue: 20 hours @ \$112 Rate for IOR and Special Inspector.

<u>DEDUCTS</u>	<u>(\$</u>	<u>2,240.00)</u>
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TOTAL ADDS THIS CHANGE ORDER	\$ 8,277.02
TOTAL DEDUCTS THIS CHANGE ORDER	(\$ 15,840.30)
NET DEDUCT THIS CHANGE ORDER	(\$ 7,563.28)

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 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 .33 % over the original contract price.

Original Contract	\$	679,000.00	
Prior Amendments	\$	91,394.03	
Amended Contract Amount	\$	770,394.03	
Prior Authorized Change Orders	\$	9,805	
Total Contract Prior to this Change	\$	780,199.03	
Authorized Changes in this Change Order:			
Addition	\$	8,277.02	
Deduction	\$	(15,840.30)	
NET (Deduct)			(7,563.28)
	\$		
Amount of Contract Authorized Including This Change Order No.	\$	772,635.75	

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 Change Order (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.

[Signature on next page.]

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SAN BERNARDINO COUNTY

Wakeco, Inc.

By *Dawn Rowe*
Dawn Rowe, Chair, Board of Supervisors

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

By *[Signature]*
Gavin Wakefield (Feb 3, 2026 08:22:02 PST)
(Authorized signature - Sign in blue ink)
Gavin Wakefield

Dated: FEB 10 2026
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)

Title President
(Print or Type)

By *[Signature]*
Lynna Monnell
Clerk of the Board of Supervisors
San Bernardino County
Deputy

Dated: 02/03/2026
Address 42020 Winchester Road
Temecula, CA 92590

FOR COUNTY USE ONLY

Approved as to Legal Form
Daniel Pasek
Daniel Pasek, Deputy County Counsel
Date 02/03/2026

Reviewed for Contract Compliance
Robert Gilliam
Rob Gilliam, Chief of Project Management
Date 02/04/2026

Reviewed/Approved by Department
[Signature]
Moe Younis, Interim Director, PPMB
Date 02/04/2026