



**Contract Number**

20-149-CO1

**SAP Number**

10100572

**Project and Facilities Management**

<b>Department Contract Representative</b>	Sarah Riley
<b>Telephone Number</b>	(909) 387-5000
<b>Contractor</b>	Roadway Engineering & Contracting, Inc.
<b>Contractor Representative</b>	Eric Alvarez
<b>Telephone Number</b>	(909) 346-0033
<b>Construction Completion Date</b>	May 30, 2023
<b>Original Contract Amount</b>	\$1,243,400.00
<b>Amendment Amount</b>	\$121,787.62
<b>Change Order Amount</b>	\$72,287.00
<b>Total Contract Amount</b>	\$1,437,474.62
<b>Cost Center</b>	7700003100
<b>Grant Number (if applicable)</b>	

**IT IS HEREBY AGREED AS FOLLOWS:**

CONTRACTOR Roadway Engineering & Contracting, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Eric Alvarez

Address 10966 Banana Ave., Fontana, CA 92337 Phone (909) 346 - 0033

Nature of Contract: Change Order No. 1 to the construction contract for the Whitney Young – Modular Project in San Bernardino. Project No. 10.10.0572.

**NET ADDITION THIS CHANGE ORDER**

**\$72,287**

Date November 4, 2025

Contract No. 20-149-CO1

Department: Project and Facilities Management

Change Order No. 01

Cost Center: 7700003100

Contract for Whitney Young Modular Project

Distribution:

To: Roadway Engineering & Contracting, Inc.  
10966 Banana Ave., Fontana, CA 92337

Clerk of the Board  
Contractor  
Auditor  
Project and Facilities Management

Change Order No. 01 to the construction contract for the Whitney Young

1. Labor, materials, and equipment to address the request to remove and replace all existing asphalt in the parking lot (April 6, 2022, COR 013.1)

<u>ADDS</u>	<u>\$65,100</u>
-------------	-----------------

2. Labor, materials, and equipment to address the request to change the 4' Playground Gate and the Chain Link Gate to a panic hardware gate including the kick plate (May 26, 2022, COR 014)

<u>ADDS</u>	<u>\$7,187</u>
-------------	----------------

<b>TOTAL ADDS THIS CHANGE ORDER</b>	<b>\$ 72,287</b>
<b>TOTAL DEDUCTS THIS CHANGE ORDER</b>	<b>\$ 0</b>
<b>NET ADDITION THIS CHANGE ORDER</b>	<b>\$ 72,287</b>

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 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 5.81 % over the original contract price.

Original Contract	\$ 1,243,400.00
Prior Amendments	\$ 121,787.62
Amended Contract Amount	\$ 1,365,187.62
Prior Authorized Change Orders	\$ 0

Total Contract Prior to this Change	\$	<u>1,365,187.62</u>
Authorized Changes in this Change Order:		
Addition	\$	<u>72,287.00</u>
Deduction	\$	<u>0</u>
NET (Addition)	\$	<u>72,287.00</u>
 Amount of Contract Authorized Including This Change Order No.	 \$	 <u>1,437,474.62</u>

**CONTRACT EXECUTION**

This Contract 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 Contract. 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 Contract upon request.

SAN BERNARDINO COUNTY

ROADWAY ENGINEERING & CONTRACTING, INC

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

► \_\_\_\_\_  
Dawn Rowe, Chair, Board of Supervisors

By ► \_\_\_\_\_  
*(Authorized signature - sign in blue ink)*

Eric Alvarez

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

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

Lynna Monell  
Clerk of the Board of Supervisors  
San Bernardino County

Title President \_\_\_\_\_  
*(Print or Type)*

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

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

Address \_\_\_\_\_

**FOR COUNTY USE ONLY**

Approved as to Legal Form

Reviewed for Contract Compliance

Reviewed/Approved by Department

► \_\_\_\_\_  
Daniel Pasek, Deputy County Counsel

► \_\_\_\_\_  
Sarah Riley, Chief of Project Management

► \_\_\_\_\_  
Don Day, Director, PFMD

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_