



Contract Number

24-763 – CO1

SAP Number

10.10.1257

Project and Facilities Management

Department Contract Representative Gloria Loofbourrow
Telephone Number (909) 387 - 5000

Contractor Rasmussen Brothers Construction, Inc.
Contractor Representative Michael Rasmussen
Telephone Number (760) 731-5243
Contract Term 548 Days
Original Contract Amount \$2,325,000
Amendment 1 Amount \$206,924
Amended Contract Amount \$2,531,924
Change Order 1 Amount \$43,649
Total Revised Contract Amount \$2,575,573
Cost Center 7700003100
Grant Number (if applicable) N/A

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Rasmussen Brothers Construction, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Michael Rasmussen, President

Address 40441 Gavilan Mountain Rd. Fallbrook, CA 92028 Phone (760) 731-5243

Nature of Contract: Change Order No. 1 to the construction contract for the Prado Regional Park Gatehouse and Monument Sign Replacement Project in Chino. Project No. 10.10.1257.

NET ADDITION TO THIS CHANGE ORDER \$43,649

Date November 4, 2025

Contract No. 24-763 CO-1

Change Order No. 1

Department: Project and Facilities Management
Cost Center 7700003100

Contract for Prado Regional Park Gatehouse and Monument Sign Replacement Project

Distribution:

To: Rasmussen Brothers Construction, Inc.
40441 Gavilan Mountain Rd. Fallbrook, CA 92028

Clerk of the Board
Contractor
Auditor
Project and Facilities Management

Change Order No. 1 to the construction contract for the Prado Regional Park Front Gatehouse and Monument Sign Replacement Project.

1. Labor, materials, and equipment to furnish and install the Storm Water Pollution Prevention plan necessitated by excessive rainfall and not included in contract bid documents at the time of bid. (COR #01).

<u>ADDS</u>	<u>\$</u>	<u>3,354</u>
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2. Labor, materials, and equipment to procure and install temporary automated gates not shown in the contract bid documents at the time of bid and requested by the Regional Parks team. (COR #02).

<u>ADDS</u>	<u>\$</u>	<u>21,299</u>
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3. Labor, materials, and equipment to relocate the existing main irrigation line, which includes 2 valve assemblies, due to its location under the new roadway , as instructed by the County (COR #08).

<u>ADDS</u>	<u>\$</u>	<u>18,996</u>
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TOTAL ADDS THIS CHANGE ORDER	\$ 43,649
TOTAL DEDUCTS THIS CHANGE ORDER	\$ 0
NET ADDITION THIS CHANGE ORDER	\$ 43,649

Total Contract Time extension for above changes – 0 days.

The Agreement completion date remains February 27, 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 1.88 % over the original contract price.

Original Contract	\$	2,325,000
Prior Amendments	\$	206,924
Amended Contract Amount	\$	2,531,924
Prior Authorized Change Orders	\$	0
Total Contract Prior to This Change	\$	2,531,924
Authorized Changes in This Change Order:		
Addition	\$	43,649
Deduction	\$	0
NET (Addition)	\$	43,649
Amount of Contract Authorized Including This Change Order No. 1	\$	\$2,575,573

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.

SAN BERNARDINO COUNTY

Rasmussen Brothers Construction, Inc

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

►

Dawn Rowe, Chair, Board of Supervisors

By ► _____
(Authorized signature - sign in blue ink)
Michael Rasmussen

Dated: _____
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)

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 ► _____ Kaleigh Ragon, Deputy County Counsel Date _____	Reviewed for Contract Compliance ► _____ Gloria Loofbourrow, Supervising Project Manager Date _____	Reviewed/Approved by Department ► _____ Donald Day, Director, PFMD Date _____
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