THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY

**Contract Number** 

23-929 CO-5

SAP Number

# **Project and Facilities Management Department**

**Department Contract Representative Telephone Number** 

Charles Brammer (909) 387-5000

Angeles Contractor, Inc. Contractor Young Kang President / Secretary **Contractor Representative Telephone Number** (626) 923-3800 **Contract Term** 393 Days **Original Contract Amount** \$9,115,000 **Amendment Amount** \$8,848 **Total Contract Amount** \$10,071,989 7700003100 Cost Center **Grant Number (if applicable)** N/A

#### 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

Nature of Contract: Change Order No. 5 to the construction contract for the Sheriff Colorado River Station Remodel Project in Needles. Project No. 10.10.1220.

### **NET ADDITION THIS CHANGE ORDER**

8,848

Phone (626) 923 - 3800

\$

SAN BERNARDINO OUNT

Date: <u>November 19, 2024</u>

Change Order No. 5

Contract for Sheriff Colorado River Station Remodel Project

To: <u>Angeles Contractor, Inc.</u> <u>783 Phillips Drive, City of Industry, CA 91748</u> Contract No. <u>23-929 CO-5</u> Department: <u>Project and Facilities Management</u> Cost Center <u>7700003100</u>

Distribution:

Clerk of the Board Contractor Auditor Project and Facilities Management

Change Order No. 5 to the construction contract for the Sheriff Colorado River Station Remodel Project.

1. Labor, materials, and equipment to complete finish changes to flooring, acoustic ceiling and corridor paint, not shown in the contract bid documents at the time of bid, per Design of Records (DOR) response to Construction Change Bulletin (CCB) #5 per County request (COR037).

ADDS	\$	8,955
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2. Credit to the County for the deletion of the Administrative Sergeant's Office Window scope of work per DOR response to CCB #11 per County request (COR038).

DEDUCTS	\$ (107)

TOTAL ADDS THIS CHANGE ORDER	\$ 8,955
TOTAL DEDUCTS THIS CHANGE ORDER	\$ 107
NET ADDITION THIS CHANGE ORDER	\$ 8,848

#### 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 to 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 7.47 % over the amended contract price.

Original Contract	\$ 9,115,000
Prior Amendment 1	\$ 133,119
Prior Amendment 2	\$ 123,779
Amended Contract Amount	\$ 9,371,898
Prior Change Order 1	\$ 373,654
Prior Change Order 2	\$ 142,643
Prior Change Order 3	\$ 112,039
Prior Change Order 4	\$ 62,907
Amended Contract Amount	\$ 10,063,141
Authorized Changes in this Change Order Addition \$ 8955 Deduction \$ 107	
NET (Addition)	\$ 8,848
Amount of Contract Authorized Including This Change Order No.	\$ 10,071,989

#### SAN BERNARDINO COUNTY

	(Print or type name of corporation, company, contractor, etc.)	
►	Ву _►	
Dawn Rowe, Chair, Board of Supervisors	(Authorized signature - sign in blue ink)	
Dated:	Name	
SIGNED AND CERTIFIED THAT A COPY OF THIS	(Print or type name of person signing contract	
DOCUMENT HAS BEEN DELIVERED TO THE CHAIR OF THE BOARD	Title	
Lynna Monell Clerk of the Board of Supervisors San Bernardino County	(Print or Type)	
By Deputy	Dated:	
Deputy		
	Address	
FOR COUNTY USE ONLY		
Approved as to Legal Form Reviewed for Contract	ct Compliance Reviewed/Approved by Department	

 FOR COUNTY USE ONLY

 Approved as to Legal Form
 Reviewed for Contract Compliance
 Reviewed/Approved by Department

 Image: Charles Brammer, Supervising Project Manager
 Image: Don Day, Director, PFMD

 Date \_\_\_\_\_\_
 Date \_\_\_\_\_\_
 Date \_\_\_\_\_\_