

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



Contract Number

25-101-CO1

SAP Number

Project and Facilities Management

Department Contract Representative	Charles Brammer
Telephone Number	(909) 387-5000
Contractor	Dalke & Sons Construction, Inc.
Contractor Representative	Barry Dalke, Vice President
Telephone Number	(951) 274-9880
Contract Term	423 Days
Original Contract Amount	\$6,692,000.00
Amendment No. 1 Amount	\$179,318.37
Change Order No. 1 Amount	\$21,990.12
Total Contract Amount	\$6,893,308.49
Cost Center	7700003100
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Dalke & Sons Construction, Inc.

Federal ID No. or Social Security No. On File

Contractor's Representative Barry Dalke, Vice President

Address 4585 Allstate Drive, Riverside, CA 92501

Phone (951) 274-9880

Nature of Contract: Change Order No. 1 to the construction contract for the Sheriff Scientific Investigations Division (SID) Orange and Blue Labs Remodel Project in San Bernardino. Project No. 10.10.1493.

NET ADDITION THIS CHANGE ORDER

\$ 21,990.12

Date December 16, 2025

Contract No. 25-101 CO-1

Change Order No. 1

Department: Project and Facilities Management
Cost Center 7700003100

Contract for Sheriff Scientific Investigations Division (SID)
Orange and Blue Labs Remodel Project

Distribution:

To: Dalke & Sons Construction, Inc.
4585 Allstate Drive, Riverside, CA 92501

Clerk of the Board
Contractor
Auditor
Project and Facilities Management

Change Order No. 1 to the construction contract for the Sheriff Scientific Investigations Division (SID) Orange and Blue Labs Remodel Project.

1. Labor to process permit application fees with the San Bernardino County Fire Protection District required during the deferred submittal process, not shown in the contract bid documents at the time of bid, as instructed by the County (COR #04).

<u>ADDS</u>	<u>\$</u>	<u>1,002.23</u>
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2. Labor, materials, and equipment to build a box beam from steel stud material to connect the Z purlin channel and flange to mount the exhaust fans due to inaccurate information found on construction plan sheet M-301, detail 5, caused by inaccurate information found in the As-Builts carried over onto the contract bid documents, per DOR response to RFI No. 22 Exhaust Fans 6 & 11, as instructed by the County (COR #06).

<u>ADDS</u>	<u>\$</u>	<u>3,533.66</u>
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3. Labor, materials, and equipment to reinforce existing soffit before cutting back 4" to have new 3-5/8" wall go full height, not in the original scope of work, per DOR response to RFI No. 19 Wall Framing at Existing Ceiling with Mechanical, as instructed by the County (COR #07).

<u>ADDS</u>	<u>\$</u>	<u>1,105.00</u>
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4. Labor, materials, and equipment to replace two (2) ceiling register covers, not in the original scope of work, as instructed by the County (COR #013).

<u>ADDS</u>	<u>\$</u>	<u>728.80</u>
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5. Labor, materials, and equipment to cap off and relocate the water heater to a temporary location to address hot water issues in Facilities Management's buildings, and then to its permanent location, not in the original scope of work, as instructed by the County (COR #015).

<u>ADDS</u>	<u>\$</u>	<u>6,178.96</u>
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6. Labor, materials, and equipment to provide new door hardware, not in the original scope of work, as instructed by the County (COR #016).

<u>ADDS</u>	<u>\$</u>	<u>4,583.09</u>
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7. Labor, materials, and equipment to repaint hallway walls, not in the original scope of work, as instructed by the County (COR #017).

ADDS	\$	1,523.54
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8. Labor, materials, and equipment to investigate gate power issues, not in the original scope of work, as instructed by the County (COR #018).

ADDS	\$	3,334.84
TOTAL ADDS THIS CHANGE ORDER	\$	21,990.12
TOTAL DEDUCTS THIS CHANGE ORDER	\$	0
NET ADDITION THIS CHANGE ORDER	\$	21,990.12

The Agreement completion date remains April 30, 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 0.33 % over the original contract price.

Original Contract	\$	6,692,000
Prior Amendment 1	\$	<u>179,318.37</u>
Revised Contract Amount	\$	<u>6,871,318.37</u>
Authorized Changes in this Change Order		
Addition	\$	<u>21,990.12</u>
Deduction	\$	<u>0</u>
NET (Addition)	\$	<u>21,990.12</u>
Amount of Contract Authorized		
Including This Change Order No.	\$	<u>6,893,308.49</u>

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.

[Signatures on next page.]

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SAN BERNARDINO COUNTY

► *Joe Baca, Jr.*
Dawn Rowe, Chair, Board of Supervisors
Joe Baca, Jr. Vice Chair, Board of Supervisors

Dated: DEC 16 2025

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



By

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

Reviewed for Contract Compliance

Charles Brammer
Charles Brammer, Supervising Project Manager

Date 12/03/2025

Reviewed/Approved by Department

Don Day
Don Day (Dec 4, 2025 10:34:54 PST)
Don Day, Director, PFMD

Date 12/04/2025

FOR COUNTY USE ONLY

Approved as to Legal Form

Kaleigh Ragon
Kaleigh Ragon, Deputy County Counsel,

Date 12/03/2025