



Contract Number

23-929 CO-5

SAP Number

Project and Facilities Management Department

Department Contract Representative
Telephone Number

Charles Brammer
(909) 387-5000

Contractor
Contractor Representative
Telephone Number
Contract Term
Original Contract Amount
Amendment Amount
Total Contract Amount
Cost Center
Grant Number (if applicable)

Angeles Contractor, Inc.
Young Kang President / Secretary
(626) 923-3800
393 Days
\$9,115,000
\$8,848
\$10,071,989
7700003100
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

Phone (626) 923 - 3800

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

Date: November 19, 2024

Contract No. 23-929 CO-5

Department: Project and Facilities Management

Change Order No. 5

Cost Center 7700003100

Contract for Sheriff Colorado River Station Remodel Project

Distribution:

To: Angeles Contractor, Inc.

783 Phillips Drive, City of Industry, CA 91748

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)
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TOTAL ADDS THIS CHANGE ORDER	\$	8,955
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TOTAL DEDUCTS THIS CHANGE ORDER	\$	107
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NET ADDITION THIS CHANGE ORDER	\$	8,848
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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
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SAN BERNARDINO COUNTY

► *Dawn Rowe*

Dawn Rowe, Chair, Board of Supervisors

Dated: NOV 19 2024
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIR OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By *[Signature]* Deputy



Angeles Contractor, Inc.

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

By *Young Kang*
Young Kang (Nov 8, 2024 08:19 PST)

(Authorized signature - sign in blue ink)

Name Young Kang
(Print or type name of person signing contract)

Title President / Secretary
(Print or Type)

Dated: 11/08/2024

Address 783 Phillips Drive

City of Industry, CA 91748

FOR COUNTY USE ONLY

Approved as to Legal Form

Kaleigh Ragon

Kaleigh Ragon, Deputy County Counsel

Date 11/08/2024

Reviewed for Contract Compliance

C. Brammer

Charles Brammer, Supervising Project Manager

Date 11/12/2024

Reviewed/Approved by Department

Don Day
Don Day (Nov 12, 2024 06:44 PST)

Don Day, Director, PFMD

Date 11/12/2024