

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



Contract Number

24-690-CO3

SAP Number

4400026314

Project and Facilities Management

Department Contract Representative	<u>Charles Brammer</u>
Telephone Number	<u>(909) 387-5000</u>
Contractor	<u>Griffith Company</u>
Contractor Representative	<u>Dan W. Leeper</u>
Telephone Number	<u>(562) 929-1128</u>
Contract Term	<u>574 Days</u>
Original Contract Amount	<u>\$6,861,100.00</u>
Previously Authorized Amendments	<u>\$1,436,181</u>
Previously Authorized Change Orders	<u>\$409,175.36</u>
Amendment No. 3 Amount	<u>\$954,161.24</u>
Change Order No. 3 Amount	<u>\$153,153.33</u>
Total Contract Amount	<u>\$9,813,770.93</u>
Cost Center	<u>7700003100</u>
Grant Number (if applicable)	<u>N/A</u>

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Griffith Company

Federal ID No. or Social Security No. On File

Contractor's Representative Dan W. Leeper, Regional Manager

Address 12200 Bloomfield Avenue, Santa Fe Springs, CA 90670

Phone (562) 929-1128

Nature of Contract: Change Order No. 3 to the construction contract for the SHR EVOC Asphalt & Lighting Replacement Project in San Bernardino. Project No. 10.10.1222.

NET ADDITION THIS CHANGE ORDER

\$ 153,153.33

Date May 5, 2026

Contract No. 24-690 CO-3

Change Order No. 3

Department: Project and Facilities Management

Cost Center 7700003100

Contract for SHR EVOC Asphalt & Lighting Replacement Project

Distribution:

To: Griffith Company
12200 Broomfield Avenue, Santa Fe Springs, CA 90670

Clerk of the Board
Contractor
Auditor
Project and Facilities Management

Change Order No. 3 to the construction contract for the SHR EVOC Asphalt & Lighting Replacement Project.

1. Labor, material, and equipment to procure and complete modifications to the high mast lighting arms due to mounting issues, not shown in the contract bid documents at the time of bid, per Designer of Records (DOR) response to Request for Information (RFI) No. 45 High Mast Lighting Mounting Issues, as instructed by the County (COR #022).

<u>ADDS</u>	<u>\$</u>	<u>21,108.22</u>
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2. Labor, material, and equipment to complete electrical investigations and complete high mast lighting conductor upgrades due to insulation failure and need to rewire the circuits, not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 46 High Mast Light Pole #4, as instructed by the County (COR #023)

<u>ADDS</u>	<u>\$</u>	<u>39,036.13</u>
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3. Labor, material and equipment to complete electrical investigations and electrical repairs to three (3) Federal Aviation Administration (FAA) lights to meet FAA regulatory requirements, which was outside the scope of work detailed in the bid documents, as instructed by County (COR #025).

<u>ADDS</u>	<u>\$</u>	<u>5,839.82</u>
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4. Labor, material, and equipment to complete demolition of asphalt concrete pavement and procure and install a new concrete pad at trash dumpster, not in the original scope of work, per DOR response to RFI No. 49 Galvanized Reinforcing Bar and RFI No. 51 Base Confirmation, as instructed by the County (COR #026).

<u>ADDS</u>	<u>\$</u>	<u>55,173.38</u>
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5. Labor, material, and equipment to complete electrical investigations and procure and install loop sensors at entrance gate as initially shown on the plans but inadvertently removed from the scope, per DOR response to RFI No. 18 Loop Sensors, as instructed by County (COR #027).

<u>ADDS</u>	<u>\$</u>	<u>15,559.29</u>
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6. Labor, material, and equipment to complete electrical investigations and procure and complete electrical repairs to railroad lights, not in the original scope of work, per DOR response to RFI No. 52 Railroad Crossing Details, as instructed by County (COR #028).

<u>ADDS</u>	<u>\$</u>	<u>16,436.49</u>
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TOTAL ADDS THIS CHANGE ORDER	\$	153,153.33
TOTAL DEDUCTS THIS CHANGE ORDER	\$	0

NET ADDITION THIS CHANGE ORDER

\$ 153,153.33

Total Contract Time extension for above changes– 90 days.

The Agreement completion date is extended by 90 days, from December 31, 2025, to March 31, 2026. This time extension is agreed upon to cover the scope of work described in this Change Order No 3.

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 8.2 % over the original contract price.

Original Contract	\$	<u>6,861,100.00</u>
Prior Amendment No 1	\$	<u>713,801.00</u>
Prior Change Order No 1	\$	<u>371,531.00</u>
Prior Amendment No 2	\$	<u>722,380.00</u>
Prior Change Order No.2	\$	<u>37,644.36</u>
Amendment No. 3	\$	<u>954,161.24</u>
Revised Contract Amount	\$	<u>9,660,617.60</u>

Authorized Changes in this Change Order

Addition	\$	<u>153,153.33</u>	
Deduction	\$	<u>0</u>	
NET (Addition)	\$		<u>153,153.33</u>

Amount of Contract Authorized Including This Change Order No.	\$	<u>9,813,770.93</u>
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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

► *Dawn Rowe*
Dawn Rowe, Chair, Board of Supervisors

Dated: MAY 05 2026

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

By *Lynne Monell*
Lynne Monell
Clerk of the Board of Supervisors
San Bernardino County
Deputy



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

By *DW*
Dan W. Leeper (Apr 27, 2026 14:21:02 PDT)
(Authorized signature - sign in blue ink)

Name Dan W. Leeper
(Print or type name of person signing contract)

Title Regional Manager
(Print or Type)

Dated: 04/27/26

Address 12200 Bloomfield Ave.
Santa Fe Springs, CA 90670

FOR COUNTY USE ONLY

Approved as to Legal Form
► *Daniel Pasek*
Daniel Pasek (Apr 28, 2026 14:51:44 PDT)
Daniel Pasek, Deputy County Counsel,
Date 04/29/26

Reviewed for Contract Compliance
► *C Brammer*
Charles Brammer, Supervising Project Manager
Date 04/29/26

Reviewed/Approved by Department
► *Moe Yousif*
Moe Yousif (Apr 28, 2026 15:47:41 PDT)
Moe Yousif, Interim Director, PFMD
Date 04/29/26