



Contract Number

23-929 CO4

SAP Number

Project and Facilities Management Project Management Department

Department Contract Representative	Charles Brammer
Telephone Number	(909) 387-5000
Contractor	Angeles Contractor, INC.
Contractor Representative	Young Kang President / Secretary
Telephone Number	(626) 923-3800
Contract Term	393 Days
Original Contract Amount	\$9,115,000
Contract Amendment 1 Amount	\$133,119
Amended Contract Amount	\$9,248,119
Change Order 1 Amount	\$373,654
Change Order 2 Amount	\$142,643
Change Order 3 Amount	\$112,039
Change Order 4 Amount	\$62,907
Total Revised Contract Amount	\$9,939,362
Cost Center	7700003100
Grant Number (if applicable)	Not Applicable

IT IS HEREBY AGREED AS FOLLOWS:

(Use space below and additional bond sheets. Set forth service to be rendered, amount to be paid, manner of payment, time for performance or completion, determination of satisfactory performance and cause for termination, other terms and conditions, and attach plans, specifications, and addenda, if any.)

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. 4 to the construction contract for the Sheriff Colorado River Station Remodel Project in Needles. Project No. 10.10.1220.

NET ADDITION THIS CHANGE ORDER**\$****62,907**Date September 24, 2024Contract No. 23-929 CO-4Department: Project and Facilities Management

Change Order No. 4

Cost Center 7700003100Contract for Sheriff Colorado River Station Remodel Project

Distribution:

To: Angeles Contractor, Inc.
783 Phillips Drive, City of Industry, CA 91748Clerk of the Board
Contractor
Auditor
Project and Facilities Management

Change Order No. 4 to the construction contract for the Sheriff Colorado River Station Remodel Project.

1. Labor, materials, and equipment to procure and install four portacool evaporative coolers, drum fans and extension cords, not shown in the contract bid documents at the time of bid, per County request (COR027).

ADDS	\$	27,510
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2. Labor, materials and equipment to remove overhead plumbing pipes to make a ceiling opening in the multi-purpose room and re-route the plumbing pipes to feed the City Chambers, not shown in the contract bid documents at the time of bid, per Design of Records (DOR) response to RFI No. 64 (COR028).

ADDS	\$	8,004
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3. Labor, materials, and equipment to furnish and install pathways for HMI control system for AI-Tek, not shown in the contract bid documents at the time of bid, per County request (COR029).

ADDS	\$	7,135
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4. Labor, materials, and equipment to provide additional card readers at Door 10, Door 11, and exterior gates 1 and 2, not shown in the contract bid documents at the time of bid, per County request (COR030).

ADDS	\$	20,258
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TOTAL ADDS THIS CHANGE ORDER	\$	62,907
TOTAL DEDUCTS THIS CHANGE ORDER	\$	0
NET ADDITION THIS CHANGE ORDER	\$	62,907

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.

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Original Contract	\$	9,115,000
Prior Amendment 1	\$	133,119
Amended Contract Amount	\$	9,248,119
Prior Change Order 1	\$	373,654
Prior Change Order 2	\$	142,643
Prior Change Order 3	\$	112,039
	\$	9,876,455
Total Contract Prior to This Change		
Authorized Changes in this Change Order		
Addition	\$	62,907
Deduction	\$	0
NET (Addition)	\$	62,907
Amount of Contract Authorized		
Including This Change Order No.	\$	9,939,362

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SAN BERNARDINO COUNTY

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Dawn Rowe, Chair, Board of Supervisors

Dated: _____
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 _____
Deputy

(Print or type name of corporation, company, contractor, etc.)
By ► _____
(Authorized signature - sign in blue ink)

Name _____
(Print or type name of person signing contract)

(Print or Type)

Dated: _____

Address _____

FOR COUNTY USE ONLY

Approved as to Legal Form	Reviewed for Contract Compliance	Reviewed/Approved by Department
► Daniel Pasek, Deputy County Counsel	► Charles Brammer, Supervising Project Manager	► Donald Day, Director, PFMD
Date _____	Date _____	Date _____