



Contract Number

24-690 – CO1

SAP Number

Project and Facilities Management

Contractor	<u>Griffith Company</u>
Contractor Representative	<u>Dan W. Leeper</u>
Telephone Number	<u>(562) 929-1128</u>
Contract Term	<u>365 Days</u>
Original Contract Amount	<u>\$6,861,100</u>
Prior Change orders/Amendments	<u>\$713,801</u>
Change Order 1 Amount	<u>\$371,531</u>
Total Contract Amount	<u>\$7,946,432</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. 1 to the construction contract for the Sheriff/Coroner/Public Administrator's (Sheriff) Emergency Vehicle Operations Center Asphalt & Lighting Replacement Project in San Bernardino. Project No. 10.10.1222.

NET ADDITION THIS CHANGE ORDER **\$** **371,531**

Date June 10, 2025

Change Order No. 1

Contract for Sheriff Emergency Vehicle Operations Center Asphalt & Lighting Replacement Project

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

Contract No. 24-690
Department: Project and Facilities Management
Cost Center 7700003100

Distribution:

Clerk of the Board
Contractor
Auditor

Change Order No. 1 to the construction contract for the Sheriff Emergency Vehicle Operations Center Asphalt and Lighting Replacement Project.

1. Labor, materials, and equipment to furnish and install high mast lighting pull boxes not shown on contract bid documents at the time of bid, per the Designer of Record (DOR) response to Request for Information (RFI) No. 9 High Mast Lighting Pull Boxes, as instructed by the County (COR #01).

<u>ADDS</u>	<u>\$</u>	<u>11,258</u>
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2. Labor, materials, and equipment to add new Cal Stripe striping based on new scope of work stated in revised construction sheets 14 and 15 not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 15 Striping Detail Clarification, as instructed by the County (COR #02).

<u>ADDS</u>	<u>\$</u>	<u>2,095</u>
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3. Labor, materials, and equipment to complete further investigation of realignment of reclaimed water blowoff line not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 12 Existing Reclaimed Water Blowoff, as instructed by the County (COR #03).

<u>ADDS</u>	<u>\$</u>	<u>3,014</u>
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4. Labor, materials, and equipment to provide for Delta 2 new scope of work consisting of new driveway and gate not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 25 Fence Specifications – Delta 2 Revision, as instructed by the County, (COR #05).

<u>ADDS</u>	<u>\$</u>	<u>120,638</u>
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5. Labor, materials, and equipment to provide for Delta 4 new scope of work consisting of rock removal and installation new concrete steps and extension of curb, not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 26 Existing Valve Lid Conflicting with New Sidewalk, as instructed by the County (COR #06).

<u>ADDS</u>	<u>\$</u>	<u>96,709</u>
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6. Labor, materials, and equipment to add traffic rated pull box, not shown in the contract bid documents at time of bid, per DOR response to RFI No. 27 Electrical Pull Box Conflict in Paving Area, as instructed by the County (COR #07).

<u>ADDS</u>	<u>\$</u>	<u>5,626</u>
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7. Labor, materials, and equipment to furnish and install relocate an air relief blow-off high mast lighting pull boxes not shown on contract bid documents at the time of bid, per the Designer of Record (DOR) response to Request for Information (RFI) No. 17 Blowoff Relocation, as instructed by the County (COR #08).

ADDS	\$	34,516
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8. Labor, materials, and equipment to complete electrical conduit repairs caused by rodents not shown on contract bid documents at the time of bid, per the Designer of Record (DOR) response to Request for Information (RFI) No. 28 EVOC Electrical Issue, as instructed by the County (COR #09).

ADDS	\$	18,641
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9. Labor, materials, and equipment to furnish and complete electrical investigation and repairs to restore power at EVOC not shown on contract bid documents at the time of bid, per the Designer of Record (DOR) response to Request for Information (RFI) No. 28 EVOC Electrical Issue, as instructed by the County (COR #10).

ADDS	\$	7,000
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10. Labor, materials, and equipment to provide for Delta 5 new scope of work consisting of new American with Disability Act (ADA) improvements to add new curb, sidewalk and path of travel not shown on contract bid documents at the time of bid, per the Designer of Record (DOR) Delta 5 revisions, as instructed by the County (COR #11).

ADDS	\$	72,034
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TOTAL ADDS THIS CHANGE ORDER	\$ 371,531
TOTAL DEDUCTS THIS CHANGE ORDER	\$ 0
NET ADDITION THIS CHANGE ORDER	\$ 371,531

Total Contract Time extension for above changes – 0 days.

The Agreement completion date remains September 3, 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 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 5.42 % over the original contract price.

Original Contract	\$	<u>6,861,100</u>
Amendment 1	\$	<u>713,801</u>
Amended Contract Amount	\$	<u>7,574,901</u>
Change Order 1	\$	<u>371,531</u>
Revised Contract Amount	\$	<u>7,946,432</u>
Authorized Changes in this Change Order		
Addition	\$	<u>371,531</u>
Deduction	\$	<u>0</u>
NET (Addition)	\$	<u>371,531</u>
Amount of Contract Authorized Including This Change Order No.	\$	<u><u>7,946,432</u></u>

SAN BERNARDINO COUNTY

►

Dawn Rowe, Chair, Board of Supervisors

Dated: _____
SIGNED AND CERTIFIED THAT A COPY OF THIS
DOCUMENT HAS BEEN DELIVERED TO THE
CHAIRMAN OF THE BOARD

Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County

By _____
Deputy

Griffith Company

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

By ► _____
(Authorized signature - sign in blue ink)

Dan W. Leeper

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

Title Regional Manager
(Print or Type)

Dated: _____

Address _____

FOR COUNTY USE ONLY

Approved as to Legal Form

► _____
Daniel Pasek, Deputy County Counsel

Date _____

Reviewed for Contract Compliance

► _____
Charles Brammer, Supervising Project Manager

Date _____

Reviewed/Approved by Department

► _____
Donald Day, Director, PFMD

Date _____