



Contract Number

23-929 CO8

SAP Number

Project and Facilities Management

Department Contract Representative
Telephone Number

Charles Brammer
(909) 384-5000

Contractor

Angeles Contractor, Inc.

Contractor Representative

Young Kang

Telephone Number

(626) 923-3800

Contract Term

542 Days

Original Contract Amount

\$9,115,000.00

Prior Amendments 1-5 and Change

\$2,314,615.32

Orders 1-7

\$44,411.00

Change Order No. 8 Amount

\$11,474,026.32

Total Contract Amount

7700003100

Cost Center

N/A

Grant Number (if applicable)

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

NET ADDITION THIS CHANGE ORDER **\$ 44,411.00**

Date January 13, 2026

Contract No. 23-929 CO-8

Change Order No. 8

Department: Project and Facilities Management

Contract for Sheriff Colorado River Station Remodel Project

Cost Center 7700003100

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. 8 to the construction contract for the Sheriff Colorado River Station Remodel Project.

1. Labor, materials, and equipment to demolish an existing hollow-metal door frame and to furnish and install a new hollow metal door frame per Designer on Record (DOR) response to Request for Information (RFI) No. 120 (Door, Door Frame & Hardware for cad Readers) (COR#068R1).

<u>ADDS</u>	\$	9,861.00
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2. Labor, materials, and equipment to provide for new scope of work requested by Innovation Technologies Department (ITD) to construct an electrical closet to access communication on low voltage cables and equipment in lieu of a wall access hatch per DOR response to Construction Change Bulletin (CCB) #017 (An electrical closet was created at the Jail Deputies Office 107) (COR#075).

<u>ADDS</u>	\$	4,929.00
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3. Labor, materials, and equipment to install new condensate pipe for mini-split air conditioning units missed on the construction documents needed in IDF room per DOR response to RFI No. 126 (Missing Mini Split Condensate) (COR#079R1).

<u>ADDS</u>	\$	6,926.00
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4. Labor, materials, and equipment to relocate a temporary water heater so contractor can finish the flooring (COR#081).

<u>ADDS</u>	\$	2,916.00
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5. Labor, materials, and equipment to patch the Multi-Purpose Room Floor for the area where the previous patch work was done by others for abandoned underground conduit and to modify ceiling grid in Gear Storage Room to relocate ceiling light fixtures per DOR response to RFI No. 130 (Abandoned Roof Drain Line) and RFI No. 131 (Gear Storage Room 114 Light Fixture) (COR#083).

<u>ADDS</u>	\$	2,465.00
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6. Labor, materials, and equipment to re-route the HVAC ducts to make space to install new ceiling fans per DOR response to CCB #8 (Additional Multipurpose Room Construction Changes) (COR#084).

<u>ADDS</u>	\$	2,434.00
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7. Labor, materials, and equipment to furnish and install conduit and conductors for water heater branch circuits in the Service and Mechanical Rooms, provide two (2) surface mounted receptacles for water heater circulating pumps for Water Heaters 1 and 2, provide connections for four (4) water heaters, terminate water heater home runs circuits in existing panels and test circuits per DOR response to RFI No. 140 (Water Heater Power in service Room #117) (COR#086).

<u>ADDS</u>	\$	2,976.00
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8. Labor, materials, and equipment for new scope of work requested by ITD to provide an additional connection from the existing ground rod location and extending over the parapet wall then onto the roof at two roof locations to connect to existing communication tri-pods (COR#089).

<u>ADDS</u>	\$	4,249.00
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9. Labor, materials, and equipment to provide for new scope of work requested by Sheriff to install an additional 8' K-light fixture in the Multipurpose Room (COR#090).

<u>ADDS</u>	\$	3,209.00
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10. Labor, materials, and equipment to provide for new scope of work requested by Sheriff to furnish and install four (4) larger dusted logos, a new sign and window tint per DOR response to CCB # 18 (Door Signage Change) (COR#092R1).

<u>ADDS</u>	\$	5,014.00
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11. Labor, materials, and equipment to patch and paint extra exterior conduit, walls and CMU walls not in the original scope of work (COR#093R1).

<u>ADDS</u>	\$	3,371.00
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12. Labor, materials, and equipment to procure and install five (5) additional window roller shades missed on the construction documents not shown in the original scope of work (COR#095).

<u>ADDS</u>	\$	4,538.00
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13. Credit to the County due to a descope to the roof walk pads on the north building roof (COR #096).

<u>DEDUCT</u>	\$	(3,014.00)
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14. Labor, materials, and equipment to provide for new scope of work requested by Sheriff to furnish and install one (1) new partition screen at Women's Locker Room and provide backing and patch the finishes per DOR CCB #24 (New Screen Wall @ Women's Locker Room) (COR#097).

<u>ADDS</u>	\$	6,972.00
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15. Credit to the County due to change to manufacturers for sting lights (COR#099).

<u>DEDUCT</u>	\$	(39.00)
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16. Labor, materials, and equipment to furnish and install barbecue/flat grill and pizza oven covers and two patio picnic table umbrellas and a water filter for the ice maker (COR#100R1).

<u>ADDS</u>	\$	1,915.00
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17. Credit to zero out allowance provided in COR 3 and COR 43 (COR#101).

<u>DEDUCT</u>	\$	(100.00)
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18. Labor, materials, and equipment to paint new electrical conduit in the Sally Port per DOR response to CCB #10 (Electrical Site Condition – Thermal Roof Insulation – Sally Port Location) (COR#103).

<u>ADDS</u>	\$	2,200.00
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19. Credit to zero out unused allowance from COR No. 82 (COR#108).

<u>DEDUCT</u>	\$	(23,345.00)
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20. Labor, materials, and equipment to procure and install a new exhaust duct and register per DOR response to CCB No. 27 (Storage Room Exhaust) (COR#113).

<u>ADDS</u>	\$	6,934.00
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TOTAL ADDS THIS CHANGE ORDER	\$	70,909.00
TOTAL DEDUCTS THIS CHANGE ORDER	\$	26,498.00
NET ADDITION THIS CHANGE ORDER	\$	44,411.00

Total Contract Time extension for above changes is 149 days.

The original Contract Time was 393 days and the above changes, along with changes identified in concurrently approved Amendment 5, added 149 days to the Contract Time for a total of 542 days and the new Agreement completion date is October 31, 2025.

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 8.63 % over the original contract price.

Original Contract	\$	9,115,000.
Prior Amendment 1	\$	133,119.

Prior Amendment 2	\$ 123,779.
Prior Amendment 3	\$ 289,661.
Prior Amendment 4	\$ 281,412.
Prior Amendment 5	\$ 744,556.
Amended Contract Amount	\$ 10,687,527.
Prior Change Order 1	\$ 373,654.32
Prior Change Order 2	\$ 142,643.
Prior Change Order 3	\$ 112,039.
Prior Change Order 4	\$ 62,907.
Prior Change Order 5	\$ 8,848.
Prior Change Order 6	\$ 29,965.
Prior Change Order 7	\$ 12,032.
Revised Contract Amount	\$ 11,429,615.32

Authorized Changes in this Change Order

Addition	\$ 70,909
Deduction	\$ 26,498
NET (Addition)	\$ 44,411

Amount of Contract Authorized

Including This Change Order No.	\$ 11,474,026.32
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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.

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SAN BERNARDINO COUNTY

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



Dawn Rowe, Chair, Board of Supervisors



(Authorized signature - sign in blue ink)

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



Name

Young Kang

(Print or type name of person signing contract)



Title

President/Secretary

(Print or Type)

By _____
Deputy
Lynna Monell
Clerk of the Board of Supervisors
San Bernardino County



Dated:

Deputy



Address

783 Phillips Drive



City of Industry, CA 91748

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 _____