



Contract Number

24-690 – CO2

SAP Number

Project and Facilities Management

| | |
|---|------------------|
| Department Contract Representative | Charles Brammer |
| Telephone Number | (909) 387-5000 |
| Contractor | Griffith Company |
| Contractor Representative | Dan W. Leeper |
| Telephone Number | (562) 929-1128 |
| Contract Term | 365 Days |
| Original Contract Amount | \$6,861,100.00 |
| Prior Amendment No. 1 Amount | \$713,801.00 |
| Prior Amendment No. 2 Amount | \$722,380.00 |
| Prior Change Order No. 1 Amount | \$371,531.00 |
| Change Order No. 2 Amount | \$37,644.36 |
| Total Contract Amount | \$8,706,456.36 |
| Cost Center | 7700003100 |
| Grant Number (if applicable) | N/A |

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. 2 to the construction contract for the Sheriff Emergency Vehicle Operations Center Asphalt & Lighting Replacement Project in San Bernardino. Project No. 10.10.1222.

NET ADDITION THIS CHANGE ORDER

\$ 37,644.36

Date December 16, 2025

Contract No. 24-690 CO-2

Department: Project and Facilities Management

Change Order No. 2

Cost Center 7700003100

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

Distribution:

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

Clerk of the Board
Contractor
Auditor
Project and Facilities Management

Change Order No. 2 to the construction contract for the Sheriff Emergency Vehicle Operations Center Asphalt & Lighting Replacement Project.

1. Labor, materials, and equipment to complete copper water line adjustments based on a copper water line that was exposed during grading that conflicts with the new concrete panels requiring new scope of work, not shown in the contract bid documents at the time of bid, per Designer of Records (DOR) response to RFI No. 035 Copper Water Line Conflict, Lighting Pull Boxes, not shown in the contract bid documents at the time of bid, as instructed by the County (COR #014).

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| <u>ADDS</u> | <u>\$</u> | <u>3,573.52</u> |
|-------------|-----------|-----------------|

2. Labor, materials, and equipment for new scope of work requested by Sheriff to relocate k-rails from southwest parking lot, add parking bumpers to parking stalls and additional parking striping not shown in the contract bid documents at time of bid, per DOR development of Delta Revision 6 with revised plan sheets 7, 10, 17, 20 and 21, as instructed by the County (COR #015).

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| <u>ADDS</u> | <u>\$</u> | <u>15,589.16</u> |
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3. Labor, materials, and equipment to change the solar light foundation details to specify size and spacing of the horizontal bars for the rebar cage details not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 29 Solar Lighting Pole Base Detail and RFI No. 045 High Mast Lighting Mounting Issue and new plan sheets 36, 37 and 39 and light pole footing detail, as instructed by the County (COR #018).

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| <u>ADDS</u> | <u>\$</u> | <u>9,916.64</u> |
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4. Labor, materials, and equipment to provide for the adjustment and lowering of electrical conduct 18" below grade, exposed during excavation not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 38 Electrical Conduit Conflicts on Delta Revision 8, as instructed by the County, (COR #020).

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| <u>ADDS</u> | <u>\$</u> | <u>5,764.10</u> |
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5. Labor, materials, and equipment to provide for a damaged drain repair exposed during excavation not shown in the contract bid documents at the time of bid, per DOR response to RFI No. 44 R 1 Exposed Damaged Corrugated Drainpipe, as instructed by the County (COR #021).

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| <u>ADDS</u> | <u>\$</u> | <u>2,800.94</u> |
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| TOTAL ADDS THIS CHANGE ORDER | \$ 37,644.36 |
| TOTAL DEDUCTS THIS CHANGE ORDER | \$ 0 |
| NET ADDITION THIS CHANGE ORDER | \$ 37,644.36 |

Total Contract Time extension for above changes – 0 days.

The Agreement completion date remains December 31, 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 5.96 % over the original contract price.

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| Original Contract | \$ 6,861,100.00 |
| Prior Amendment No.1 | \$ 713,801.00 |
| Prior Change Order No. 1 | \$ 371,531.00 |
| Amendment No. 2 | \$ 722,380.00 |
| Revised Contract Amount | \$ 8,668,812.00 |
| Authorized Changes in this Change Order | |
| Addition | \$ 37,644.36 |
| Deduction | \$ 0 |
| NET (Addition) | \$ 37,644.36 |
| Amount of Contract Authorized Including This Change Order No. | \$ 8,706,456.36 |

[Signatures on next page.]

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SAN BERNARDINO COUNTY

► 
Dawn Rowe, Chair, Board of Supervisors
Joe Baca, Jr., Vice Chair

Dated: DEC 16 2025

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 
Dan Leeper (Dec 5, 2025 16:31:06 PST)
(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: 12/05/2025

Address 12200 Bloomfield Ave.
Santa Fe Springs, CA 90670

FOR COUNTY USE ONLY

Approved as to Legal Form


Kaleigh Ragon, Deputy County Counsel

Date 12/08/2025

Reviewed for Contract Compliance


Charles Brammer, Supervising Project Manager

Date 12/08/2025

Reviewed/Approved by Department


Don Day (Dec 8, 2025 13:30:16 PST)
Don Day, Director, PFMD

Date 12/08/2025