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Contract Number

25-07 A2

SAP Number

4400027360

Project and Facilities Management Department

Department Contract Representative	Charles Brammer
Telephone Number	(909) 387-5000
Contractor	Woodcliff Corporation
Contractor Representative	Mohamad Tabrizi
Telephone Number	(310) 312-4000
Contract Term	730 days
Original Contract Amount	\$50,196,000
Prior Authorized Amendment	\$1,302,407.12
Prior Authorized Change Order	\$299,341.08
Total Contract Prior to Amendment	\$51,797,748.20
Amendment No. 2 Amount	\$880,370.18
Total Revised Contract Amount	\$52,678,118.38
Cost Center	10.10.1319
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

AMENDMENT No. 2
CONTRACT No.25-07
San Bernardino Animal Care Center Project

The following are amendments to Contract No. 25-07 with Woodcliff Corporation for the San Bernardino Animal Care Center Project ("Project")(WBSE 10.10.1319).

WHEREAS, a construction contract ("Agreement") was entered into between the San Bernardino County ("County"), and Woodcliff Corporation ("Contractor"), on January 14, 2025, to perform certain work as described in the Project Bid Documents for construction of the Project;

WHEREAS, following the award of the Agreement and during the course of construction, the need for additional work was discovered that was either unknown and not reasonably discoverable prior to award, was required by State regulatory bodies or third parties, or was inadvertently left off the previously approved plans and necessary for the satisfactory completion of the Project; and

WHEREAS, these conditions and the extent of these conditions were unforeseen and could not have been anticipated at the time of bid or execution of the Agreement and these conditions have necessitated the execution of this Amendment.

21. Per changes in the electrical design and directed via RFI 122, (6) previously installed 4" conduits entering the switchgear in Building A were required to be removed and replaced with (6) 5" conduits. (COR 031.1)

ADDS \$ 8,235.05

22. The original bid documents specified medium stile doors; however, the approved submittal required wide stile doors to comply with design coordination and hardware integration requirements. The added scope includes providing and installing wide stile doors in lieu of medium stile doors across multiple building locations per the reviewed submittal package. This change affects material fabrication, hardware preparation, and finish detailing per the revised door schedule and approved shop drawings. (COR 042)

ADDS \$ 5,327.85

23. The original structural drawings did not include sufficient support for the exterior canopy framing. RFI 64.1 identified the need for added columns and joists to meet the structural design intent, resulting in additional fabrication and installation beyond the bid documents. Work includes fabrication, delivery, and installation of new steel members and associated hardware required to support the revised canopy framing. (COR 053.3)

ADDS \$ 10,817.43

24. The original drawings did not detail or specify wall cap installation at the kennel walls. RFI 180 clarified the design intent to provide 2" masonry caps for weather protection and aesthetic continuity, resulting in additional scope across multiple buildings. Provide and install 2" masonry wall caps at kennel walls in Buildings C, E, F, and G per RFI 180. Work includes supplying caps, mortar mix, and related materials, as well as all labor and equipment required for installation. (COR 061)

ADDS \$ 40,982.79

25. Dedicated Circuit for Refrigerator in Building C per RFI 192R1. The bid documents did not indicate a dedicated circuit for this appliance, and the design team clarified the requirement to provide circuit MLPA-37 for proper operation. The added scope includes furnishing and installing conduit and wiring from the electrical panel to the designated receptacle location, along with associated fittings, labor (8 journeyman hours and 2 foreman hours), and materials necessary to complete the installation. (COR 062.1)

ADDS \$ 1,332.27

26. The bid drawings did not include electrical or plumbing utilities for the pressure wash systems shown on the animal equipment sheets. RFI 193R1 clarified the design requirement for dedicated power and water supply to each unit, resulting in additional electrical and plumbing work across multiple buildings. Work includes adding dedicated power circuits, junction boxes, and receptacles in Buildings B, C, E, F, and G, as well as hose bibs and water connections coordinated with the animal equipment plans. (COR 064.2)

ADDS \$ 19,659.31

27. Per response from design team on RFI 206, the electrical scope has been revised to include the installation of a toggle switch in MDF Room #33 to control the overhead light fixture. Work includes furnishing and installing a single-pole switch, associated switch box and cover, device plate, wiring, and conduit as required to complete the circuit in accordance with the engineer's direction. (COR 069)

ADDS \$ 1,414.38

28. The original electrical drawings did not show dedicated power for the dishwashers. RFI 202 clarified the design intent requiring individual circuits to serve each dishwasher, resulting in additional electrical infrastructure not included in the base bid. Provide new dedicated power circuits for dishwashers in Buildings D and I per RFI 202. Work includes installing new conduit, conductors, breakers, and disconnects from Panels CL and SH to the dishwasher locations, along with labeling and panel schedule updates. (COR 071.2)

ADDS \$ 8,975.91

29. The contract documents were missing vents for the hair interceptor's and were added by the design team in response to RFI 141. The added scope includes underground excavation, installation of vent piping and testing, aboveground vent piping and testing, backfill, equipment (mini-excavator, skid steer, and delivery truck), bedding sand, fittings, and labor to complete the interceptor vent installations. Work also includes necessary materials, appurtenances, and coordination for tie-in to the nearest furred wall. (COR 074)

ADDS \$ 21,156.18

30. The contract documents were missing plumbing for the two tub tables was added as the design team's response to RFI 183. The added scope includes underground excavation, waste piping and testing, above-ground waste and vent piping, domestic water piping and testing, and final fixture hookups. Work also includes equipment (jackhammer, compactor, delivery truck), materials, and labor to complete the installation of the two tub tables. (COR 075)

ADDS \$ 8,888.96

31. The contract documents did not specify breaker rating requirements for the Manual Transfer Switch (MTS). Submittal 26-3213-2.0 clarified that a 100% rated breaker was required for proper system capacity and compliance, resulting in an equipment cost increase. Work includes providing a 100% rated main breaker for the MTS, removing the originally specified 80% rated breaker and furnishing the upgraded 100% rated breaker as required. (COR 076)

ADDS \$ 16,595.80

32. The original design did not account for the required conductor and conduit sizing to meet load capacity for the generator feed. RFI 216 and Submittal 26-3232-2.1 clarified the corrected design requirements, necessitating upsizing and rerouting to comply with code and system performance. Work includes replacing the originally designed 1" conduit and #8 conductors with 2" conduit and #1 conductors, rerouted overhead into Building A due to previously completed underground work. (COR 077)

ADDS \$ 6,375.55

33. The bid documents did not include sanitary sewer, hot and cold water connections, or venting for commercial dishwashers. The design team confirmed that each dishwasher requires a 1/2" hot water connection and an indirect waste discharge to a floor sink with air break per revised plumbing drawing. The added scope includes underground excavation and backfill, waste piping and testing, above-ground vent and water piping, and final tie-in for the dishwashers. Work also includes labor, fittings, floor sinks, and associated equipment (delivery truck, jackhammer) required to complete the installations per the RFI response and manufacturer's requirements. (COR 078)

ADDS \$ 10,053.65

roof framing. Work also included material procurement, shop detailing, equipment mobilization, and installation labor to meet the engineer's updated requirements (COR 089)

ADDS \$ 13,190.95

41. This work was not included in the bid documents and was added to comply with the design team's clarification on routing and installation of the trap primer lines. The added scope includes labor and equipment for trenching, pipe routing, and reconnection of trap primer lines at Buildings C, E, F, and G. Work is on a time and material basis to remove soil beneath the trap primer manifolds, install piping through the designated block-out areas, and reconnect the lines to meet the design intent shown in IMEG's RFI response. (COR 090)

ADDS \$ 3,957.00

42. Per design team response to RFI 237, the added scope includes providing and installing the mop basin, associated waste, vent, and water piping, fittings, insulation, and connections to the existing system. Work also included cutting and patching of concrete, equipment use, and final finish installation per the revised RFI sketch and design team direction. (COR 091)

ADDS \$ 7,318.41

43. Add 2" to Concrete Slab at Buildings C, E, F & G per design team's response to RFI 084 and RFI 225. This work was not included in the bid documents and was added to address elevation discrepancies between the pad grades and finish floor elevations, as well as the removal of the 2" sand bed previously identified under the slab. The added scope includes additional concrete material placement at each of the kennel building slabs to maintain the specified finish floor elevations per RFI direction. (COR 098.1)

ADDS \$ 20,590.29

44. Addition of two reinforcement openings on Building C per design team's response to RFI 249. This work was not included in the bid documents and was added to address conflicts between exhaust fan wall openings and existing structural reinforcement. The added scope includes cutting and reinforcing two new wall openings per structural detail 1/S-400, installing additional reinforcing steel around the new openings, and performing associated labor and equipment work necessary for modification and compliance with the revised design. (COR 099)

ADDS \$ 2,949.12

45. Installation of Block-Outs at CMU Walls per design team response to RFI 258. This work was not included in the bid documents and was added per the design team's clarification to accommodate trap primer piping runs at kennel buildings. The added scope includes forming and installing 4" W x 18" L block-outs at the center of CMU walls, as well as cleaning and patching the block-out areas after piping installation. Work includes labor, materials, and delivery required to perform the modification across the identified buildings. (COR 102.1)

ADDS \$ 4,265.62

46. Additional X-Ray Room Shielding per design team's response to RFI 133 and RFI 133.1. This work was not included in the bid documents and was added to comply with the physicist's radiation report and revised design requirements following coordination of the adjacent fire riser room. The added scope includes professional installation of 2lb lead shielding with 5/8" gypsum board to a height of 7'-0" on two (2) walls of the X-Ray Room only, in accordance with NCRP standards and the approved shielding design. Work also includes wrapping electrical outlets and penetrations with lead to maintain

shielding continuity. A credit is included for previously assumed Type X drywall and taping that is no longer required. (COR 104.2)

ADDS \$ 7,448.83

47. Add 6–8 Inches to stair landing per design team's response to RFI 277. This work was added to comply with County fire regulations for gurney access through the staircase as the elevator was not designed to be gurney rated. The added scope includes detailing, fabrication, and painting of new stair landing steel components, along with modifications to existing pieces. Work includes labor, material, and shop handling to complete the revised assembly per the updated RFI. (COR 105.1)

ADDS \$ 4,394.11

48. Added HSS beams at Building A per design team's response to RFI 261R2. This work was not included in the bid documents and was added per the design team's response clarifying the need for additional structural members to support roof framing in this area. The added scope includes detailing, procurement, fabrication, painting, delivery, and installation of the new HSS beams. Work also includes the associated shop and field labor, equipment, and materials necessary to complete the installation per the revised design. (COR 107.1)

ADDS \$ 8,463.40

49. This work was not indicated in the bid documents and was added to resolve conflicts between the originally designed exhaust fan locations and the roof canopy and structural elements. The relocation of exhaust fans at Buildings C, E, F, and G, was directed by design team per response to RFI 268. (COR 108)

ADDS \$ 10,261.60

50. Trap Primer Valve for Building I, Room 11 per design team's response to RFI 257. This work was not indicated in the bid documents, as the original plumbing plan did not show a trap primer valve for these drains. Per the design team's response, IMEG confirmed the requirement to provide an ATP-2 trap primer valve and connect a 1/2" cold water line to properly serve the floor drains in this area. The change was added to meet code and design intent. (COR 110.1)

ADDS \$ 4,156.94

51. This work was not clearly defined in the bid documents due to conflicting information between the plumbing plans (PD-102) and architectural details (AD-401), which required design team clarification. SK-2 sink clarification change, as directed in RFI #271. SK-2 sink was clarified to be a two-compartment stainless steel sink with drain boards. The originally purchased sink was a special-order item and could not be returned. This change reflects the cost impact to credit a portion of the original installation labor and provide the revised sink configuration and associated labor, materials, and equipment to meet the clarified design intent. (COR 111.1)

ADDS \$ 4,088.64

52. New Riser Room in Building B per design team's response to RFI 251. This work was not included in the bid documents and was added following design team direction to enclose and properly support the relocated fire riser per County fire requirements. The added scope includes construction of a new wall to form the riser room, installation of a new fire riser door, added light fixture with occupancy sensor, and associated electrical work. Scope also includes drywall, framing, hardware, and additional painting required to complete the enclosure per the approved RFI response and coordinated drawings. (COR 116)

ADDS \$ 11,781.08

53. Data Conduit Upsize per CCD 1. This work was not indicated in the original bid documents and was added following the CCD update that increased conduit requirements for devices AV-WP2-W and SC-IO-W. The added scope includes upsizing conduit stub-ups from 3/4" EMT to 1-1/4" EMT and replacing 4" square boxes with 4-11/16" back boxes at sixty-one (61) locations across Buildings A, B, C, C.1, D, E, F,G, and I. This change aligns the installation with the revised CCD requirements and Division 27 conduit fill criteria. (COR 118)

ADDS \$ 4,297.14

54. Head Flashing at Window Openings per Mock-Up. This work was not included in the bid documents and was added per direction of the design team. The added scope includes furnishing and installing alternate 24-gauge galvanized window head flashing at approximately 540 LF of exterior openings in Buildings A, B, D, and I. The flashing profile was coordinated with the sheet metal and plaster foremen to integrate with the plaster assemblies. (COR 121)

ADDS \$ 3,613.59

55. Added missing receptacle in X-Ray Room, Building B. The scope includes furnishing and installing one (1) new 20A duplex receptacle, box, cover, EMT conduit, THHN conductors, fittings, and associated supports. The receptacle is tied into the nearest existing circuit (MLP-12). Work includes approximately 3.745 journeyman hours and associated foreman time, materials, and coordination required to complete the installation. (COR 133)

ADDS \$ 595.57

TOTAL **ADDITION** TO THIS AMENDMENT: \$880,370.18

Section 2. **The new Contract Sum is \$52,678,118.38.**

Section 3. The Agreement completion date remains February 24, 2027.

Section 4. The compensation (time and cost) set forth in this Amendment shall comprise the total compensation due the Contractor for the work or change defined in the Amendment, including impact on unchanged work. By signing the Amendment, the Contractor acknowledges and agrees that the stipulated compensation includes payment for all work contained in the Amendment, 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 Agreement. The signing of the Amendment shall indicate that the Amendment constitutes full mutual accord and satisfaction for the change, and that the time and/or cost under the Amendment constitutes the total equitable adjustment owed the Contractor as a result of the change.

Section 5. All other terms and conditions of the Agreement, and approved change orders, shall remain unchanged.

This Amendment 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 Amendment. The parties shall be entitled to sign and transmit an electronic signature of this Amendment (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 Amendment upon request.

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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 CHAIRMAN OF THE BOARD

By *[Signature]*

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

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

By ► *Mohamad Tabrizi*
Mohamad Tabrizi (Apr 23, 2026 11:44:19 PDT)
(Authorized signature - sign in blue ink)

Name Mohamad Tabrizi
(Print or type name of person signing contract)

Title President
(Print or Type)

Dated: 04/23/26

Address 11835 W. Olympic Blvd. Suite E
Los Angeles, CA 90064

FOR COUNTY USE ONLY

Approved as to Legal Form
Daniel Pasek
Daniel Pasek (Apr 23, 2026 16:41:41 PDT)
Daniel Pasek, Deputy County Counsel
Date 04/23/26

Reviewed for Contract Compliance
[Signature]
Charles Brammer, Supervising Project Manager
Date 04/23/26

Reviewed/Approved by Department
Moe Yousif
Moe Yousif (Apr 24, 2026 13:37:04 PDT)
Moe Yousif, Interim Director
Date 04/24/26