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Contract Number

25-07 CO2

SAP Number

4400027360

Project and Facilities Management

Department Contract Representative	Charles Brammer
Telephone Number	909-387-5000
Contractor	Woodcliff Corporation
Contractor Representative	Mohamad Tabrizi
Telephone Number	(310) 312-1400
Contract Completion Deadline	730 days
Original Contract Amount	\$50,196,000
Prior Change Orders/Amendments	\$1,601,748.20
Amendment No. 2 Amount	\$880,370.18
Change Order No. 2 Amount	\$395,292
Total Contract Amount	\$53,073,410.38
Cost Center	7700003100
Grant Number (if applicable)	N/A

IT IS HEREBY AGREED AS FOLLOWS:

CONTRACTOR Woodcliff Corporation

Federal ID No. or Social Security No. On File

Contractor's Representative Mohamad Tabrizi

Address 11835 W. Olympic Blvd, Suite 825E Phone (310) 312-1400

Nature of Contract: Change Order No. 2 to the construction contract for the San Bernardino County Animal Care Center Project in Bloomington. Project No. 10.10.1319.

NET ADDITION THIS CHANGE ORDER \$ **395,292**

Date May 5, 2026

Contract No. 25-07 CO2

Department: Project and Facilities Management

Change Order No. 2

Cost Center 7700003100

Contract for San Bernardino County Animal Care Center Project

Distribution:

To: Woodcliff Corporation

11835 W. Olympic Blvd, Suite 825E, Los Angeles, CA 90064

Clerk of the Board

Contractor

Auditor

Project and Facilities Management

Change Order No. 2 to the construction contract for the San Bernardino Animal Care Center Project.

1. This additional scope is to secure the site after hours. The added scope includes revised wrought iron fencing and gate installations consisting of approximately 310 LF of 6'-0" tall wrought iron fence, two (2) 4'-0" x 6'-0" single swing iron gates with panic hardware, and two (2) 6'-0" tall x 28'-0" wide double swing iron gates. This pricing includes labor and materials. (COR# 19E)

<u>ADDS</u>	<u>\$</u>	<u>226,205.44</u>
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2. Ground penetrating radar to locate any unknown utilities not shown on the constructions documents or identified by utilities companies. (COR #067)

<u>ADDS</u>	<u>\$</u>	<u>6,336.52</u>
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3. Relocation of furniture power to coordinate properly with future furniture vendor. The added scope includes labor and materials to reroute conduit and install new overhead junction boxes from the electrical panels to the designated ceiling locations. (COR# 88)

<u>ADDS</u>	<u>\$</u>	<u>5,998.68</u>
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4. Modification to beach area to better accommodate animals recovering from surgery. The added scope includes furnishing and installing a 12" boxed header and two triple stud jambs per revised structural details (RFI 175 SSK-1, Sheets SBC-201 through SBC-203). Work includes material, fabrication, labor, and equipment (COR #093)

<u>ADDS</u>	<u>\$</u>	<u>2,283.19</u>
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5. Potholing to identify any unknown utilities found via ground penetrating radar. This helped to identify utilities and avoided stand-by time delays caused by unforeseen conditions. (COR# 106)

<u>ADDS</u>	<u>\$</u>	<u>10,773.97</u>
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6. Replace aging waterline from meter to backflow. The added scope includes sawcut and removal of existing sidewalk, excavation, removal of the existing domestic water line, and installation of new 4" CL52 ductile iron piping and fittings from the meter to the backflow assembly. Work also includes sand bedding, backfill, and coordination with utility suppliers. (COR# 136)

<u>ADDS</u>	<u>\$</u>	<u>9,763.27</u>
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7. The added scope includes installation of approximately 130 LF of sewer main with one cleanout, one 500-gallon oil-water separator, and one 24" x 24" catch basin. Work also includes a new 2" domestic water line for the truck wash, including chlorination, hydrostatic testing, and tie into existing service. The added scope was directed in CCD #2 and RFI #83. The bid documents did not include these utilities, and the work was added to connect the support building systems to the site infrastructure and provide water service to the truck wash area per RFI clarification. (COR 019A.3)

ADDS	\$ 133,930.93
TOTAL ADDS THIS CHANGE ORDER	\$ 395,292
TOTAL DEDUCTS THIS CHANGE ORDER	\$ 0
NET ADDITION THIS CHANGE ORDER	\$ 395,292

Total Contract Time extension for above changes 0 days.

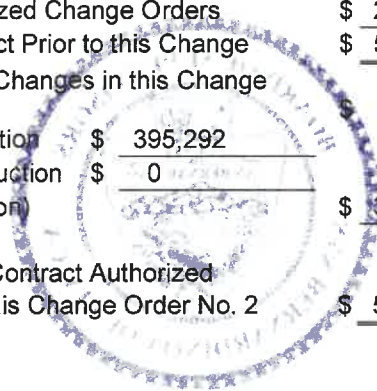
The Agreement completion date remains February 24, 2027.

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 1.38 % over the original contract price.

Original Contract	\$ 50,196,000.00
Prior Amendments	\$ 2,182,777.30
Amended Contract Amount	\$ 52,378,777.30
Prior Authorized Change Orders	\$ 299,341.08
Total Contract Prior to this Change	\$ 52,678,118.38
Authorized Changes in this Change Order	395,292
Addition	\$ 395,292
Deduction	\$ 0
NET (Addition)	\$ 395,292
Amount of Contract Authorized Including This Change Order No. 2	\$ 53,073,410.38



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