

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number

25-07 CO1

SAP Number

4400026323

Project and Facilities Management

Department Contract Representative	<u>Charles Brammer</u>
Telephone Number	<u>909-387-5000</u>
Contractor	<u>Woodcliff Corporation</u>
Contractor Representative	<u>Mohamad Tabrizi</u>
Telephone Number	<u>(310) 312-1400</u>
Contract Completion Deadline	<u>730 days</u>
Original Contract Amount	<u>\$50,196,000</u>
Amendment No. 1	<u>\$1,302,407.12</u>
Change Order Amount	<u>\$299,341.08</u>
Total Contract Amount	<u>\$51,797,748.20</u>
Cost Center	<u>7700003100</u>
Grant Number (if applicable)	<u></u>

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. 1 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 **\$** **299,341.08**

Date November 18, 2025

Contract No. 25-07 CO1

Department: Project and Facilities Management

Change Order No. 1

Cost Center

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. 1 to the construction contract for the San Bernardino Animal Care Center Project.

1. Provide flagman to control ingress and egress during the ribbon cutting ceremony. (COR# 09)

<u>ADDS</u>	<u>\$</u>	<u>665.03</u>
-------------	-----------	---------------

2. Consolidated plans for inspector. (COR #13)

<u>ADDS</u>	<u>\$</u>	<u>678.73</u>
-------------	-----------	---------------

3. Permit fees for Road Closure Plan Review & Daily Inspection Fee and Street Improvement Plan Review. (COR# 14)

<u>ADDS</u>	<u>\$</u>	<u>4,959.90</u>
-------------	-----------	-----------------

4. AT&T work authorization related to utility relocation. This was requested by SBC and is necessary to allow Southern California Edison (SCE) to remove two onsite power poles. One of the poles supports AT&T cables that must be rerouted before SCE can proceed with pole removal. (COR #015)

<u>ADDS</u>	<u>\$</u>	<u>567.13</u>
-------------	-----------	---------------

5. Removal of AT&T cables from existing onsite power poles at the project site. This work was requested by SBC and is necessary to allow Southern California Edison (SCE) to proceed with the removal of two onsite power poles. One of the poles supports AT&T cables that must be rerouted or removed to clear the work area. The added scope includes AT&T's fixed-price contract for engineering labor, construction labor, contractor expenses, materials, and CIAC charges associated with the cable removal. (COR# 17)

<u>ADDS</u>	<u>\$</u>	<u>26,164.32</u>
-------------	-----------	------------------

6. Addition of covered cage wash area. The area will be constructed with a prefabricated USA Shade Canti Wing. (COR# 19C.1)

<u>ADDS</u>	<u>\$</u>	<u>\$114,434.43</u>
-------------	-----------	---------------------

7. Anti-graffiti coating for block wall single side. (COR# 20.3)

<u>ADDS</u>	<u>\$</u>	<u>49,559.71</u>
-------------	-----------	------------------

8. Change of storefront glass from clear to bronze tint. Scope includes furnishing and installing insulated bronze-tinted glass units in lieu of clear glass, including fabrication, delivery, and installation labor provided by TM Glass. (COR # 040)

<u>ADDS</u>	<u>\$</u>	<u>15,961.01</u>
-------------	-----------	------------------

9. Addition of covered Truck wash area. Scope includes canopy, structural steel, and foundation. (COR# 54)

ADDS	\$	86,350.82
------	----	-----------

TOTAL ADDS THIS CHANGE ORDER	\$	299,341.08
TOTAL DEDUCTS THIS CHANGE ORDER	\$	0
NET ADDITION THIS CHANGE ORDER	\$	299,341.08

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 0.6 % over the original contract price.

Original Contract		\$ 50,196,000
Prior Amendment 1		\$ <u>1,302,407.12</u>
Amended Contract Amount		\$ <u>51,498,407.12</u>
Authorized Changes in this Change Order		
Addition	\$	<u>299,341.08</u>
Deduction	\$	<u>0</u>
NET (Addition)	\$	<u>299,341.08</u>
Amount of Contract Authorized Including This Change Order No. 1	\$	<u>51,797,748.20</u>

//
//
//
//
//

//
//
//
//
//
//
//
//
//
//

SAN BERNARDINO COUNTY

► *Dawn Rowe*

Dawn Rowe, Chair, Board of Supervisors

Dated: NOV 18 2025

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

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

By *[Signature]*
Deputy



Woodcliff Corporation

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

By *Mohamad Tabrizi*
Mohamad Tabrizi (Oct 30, 2025 10:39:29 PDT)

(Authorized signature - sign in blue ink)

Name Mohamad Tabrizi

(Print or type name of person signing contract)

Title President

(Print or Type)

Dated: 10/30/2025

Address 11835 W. Olympic Blvd. Suite E

Los Angeles, CA 90064

FOR COUNTY USE ONLY

Approved as to Legal Form

Daniel Pasek
Daniel Pasek (Oct 30, 2025 12:22:20 PDT)

Daniel Pasek, Deputy County Counsel

Date 10/30/2025

Reviewed for Contract Compliance

[Signature]
Charles Brammer

Charles Brammer, Supervising Project Manger

Date 10/30/2025

Reviewed/Approved by Department

Don Day
Don Day (Oct 30, 2025 12:48:03 PDT)

Donald Day, Director, PFMD

Date 10/30/2025