

# **Attachment A**

# Contract Summary

BC\_16-195 A-2

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$100,000) or to Purchasing (<\$100,000). See also: Auditor-Controller Intranet Policies->Contracts, Form is not applicable to revenue contracts.

|     |                  |                      |
|-----|------------------|----------------------|
| D1. | Fiscal Year      | 15/16, 16/17, 17/18  |
| D2. | Department Name: | PUBLIC WORKS / RRWMD |
| D3. | Contact Person:  | TRAVIS SPIER         |
| D4. | Telephone:       | (805) 729-6996       |

|      |                                                |                                                                     |
|------|------------------------------------------------|---------------------------------------------------------------------|
| K1.  | Contract Type:                                 | Construction                                                        |
| K2.  | Brief Summary of Contract Description/Purpose: | AMENDMENT TO EXISTING CONTRACT FOR REMEDIAL REPAIRS TO STORM DAMAGE |
| K3.  | Department Project Number:                     | 129913                                                              |
| K4.  | Original Bid Amount:                           | \$5,987,865.00                                                      |
| K4a  | Supplemental:                                  | \$50,000.00                                                         |
| K4b  | Contingency:                                   | \$311,893.25                                                        |
| K4c  | Total Contract Amount:                         | \$6,349,758.25                                                      |
| K5.  | Contract Begin Date:                           | Per terms of Contract                                               |
| K6.  | Original Contract End Date:                    | Per terms of Contract                                               |
| K7.  | Amendment? (Yes or No):                        | Yes                                                                 |
| K8.  | - New Contract End Date:                       | Per terms of Contract                                               |
| K9.  | - Total Number of Amendments:                  | 2                                                                   |
| K10. | - This Amendment Amount:                       | \$550,000.00                                                        |
| K11. | - Total Previous Amendment Amounts:            | \$280,000.00                                                        |
| K12. | - Revised Total Contract Amount:               | \$7,179,758.25                                                      |

|     |                                                              |               |
|-----|--------------------------------------------------------------|---------------|
| B1. | Is this a Board Contract? (Yes/No):                          | YES           |
| B1a | Intended Agenda Date:                                        | July 11, 2017 |
| B2. | Number of Workers Displaced (if any):                        | None          |
| B3. | Number of Competitive Bids (if any):                         | N/A           |
| B4. | Lowest Bid Amount (if bid):                                  | N/A           |
| B5. | If Board waived bids, show Agenda Date:                      | N/A           |
|     | and Agenda Item Number:                                      | N/A           |
| B6. | Boilerplate Contract Text Changed? (If Yes, cite Paragraph): | N/A           |

|     |                                  |        |
|-----|----------------------------------|--------|
| F1. | Fund Number:                     | 1930   |
| F2. | Department Number:               | 054    |
| F3. | Line Item Account Number:        | 7460   |
| F4. | Project Number (if applicable):  | 129913 |
| F5. | Program Number (if applicable):  | 1750   |
| F6. | Org Unit Number (if applicable): | N/A    |
| F7. | Payment Terms:                   | NET 30 |

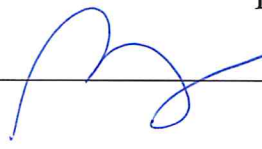
|     |                                                    |                            |
|-----|----------------------------------------------------|----------------------------|
| V1. | Auditor-Controller Vendor Number:                  | 008552                     |
| V2. | Payee/Contractor Name:                             | RAMINHA CONSTRUCTION, INC. |
| V3. | Mailing Address:                                   | 6805 SYCAMORE ROAD         |
| V4. | City State (two-letter) Zip (include +4 if known): | ATASCADERO, CA 93422       |
| V5. | Telephone Number:                                  | 805-461-0052               |
| V6. | Vendor Contact Person:                             | DAVID RAMINHA              |
| V7. | Workers Comp Insurance Expiration Date:            | 01/01/18                   |
| V8. | Liability Insurance Expiration Date:               | 01/01/18                   |
| V9. | Professional License Number:                       | 469531                     |
| V10 | Verified by (print name of county staff):          |                            |

V11 Company Type (Check one):     Individual     Sole Proprietorship     Partnership     Corporation

I certify information is complete and accurate; designated funds available; required concurrences evidenced on signature page.

**Contract Summary**

BC\_16-195 A-2

Date: 6/7/17 Authorized Signature: 

**AMENDMENT NO. 2 TO  
THE AGREEMENT FOR COUNTY PROJECT NO.129913  
RAMINHA CONSTRUCTION, INC. (BC-16-195)**

This AMENDMENT, is entered into between the County of Santa Barbara Public Works Department (hereafter COUNTY) and Raminha Construction, Inc. having its principal place of business at 6805 Sycamore Road, Atascadero, CA 93422 (hereafter CONTRACTOR).

WHEREAS, the parties hereto, on May 3, 2016, entered into an agreement (BC16-195) for the construction of Phase 2 and Phase 3 Closure Project.; and

WHEREAS, the original agreement amount for the project was in the amount of \$5,987,865.00 for base bid items, with supplemental work items totaling \$50,000 and contingency of \$311,893.25; and

WHEREAS, Amendment No. 1 in the amount of \$280,000 was executed by the Board of Supervisors on November 15, 2016, that provided for additional contingency funding and allowed for the execution of future construction change orders by the Public works Director or designee; and

WHEREAS, winter storm damage to the phase final closure has necessitated additional repair work to complete the project and obtain regulatory agency approval;

NOW THEREFORE, COUNTY and CONTRACTOR agree to amend the contract as follows:

1. Section 6. PAYMENT, paragraph 4 is added:

The Engineer is authorized to order, as change order work, changes and additions to the work being performed under this contract for the repair of storm related damage in an amount not to exceed \$550,000.00 in accordance with California Public Contract Code Sections 20136 and 20137, as applicable, to be paid as provided in the Contract Documents. In no event shall the County be liable for the cost of any changes or additions to work being performed under this contract unless approved in advance and in writing by the Engineer.

2. In all other respects, the AGREEMENT shall remain in full force and effect.

**IN WITNESS WHEREOF**, the parties have executed this Agreement to be effective on the date executed by COUNTY.

**CONTRACTOR**

Raminha Construction, Inc.  
6805 Sycamore Road  
Atascadero, CA 93422

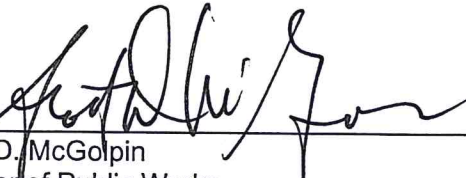
BY:  \_\_\_\_\_

License No. 469531

Business Type: S-Corp

**COUNTY**

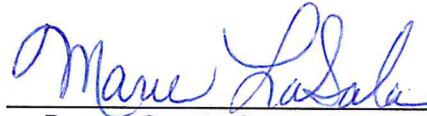
By: \_\_\_\_\_  
Chairperson, Board of Supervisors  
County of Santa Barbara

By:   
Scott D. McGolpin  
Director of Public Works

**ATTEST:**  
Mona Miyasato  
County Executive Officer  
Clerk of the Board


BY: \_\_\_\_\_  
Deputy

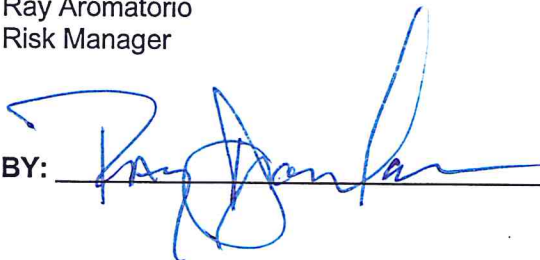
**APPROVED AS TO FORM:**  
Michael Ghizzoni  
County Counsel

BY:   
Deputy County Counsel

**APPROVED AS TO ACCOUNTING FORM:**  
Theodore A. Fallati, CPA  
Auditor-Controller

**APPROVED AS TO FORM:**  
Ray Aromatorio  
Risk Manager

BY: 

BY: 

Fiscal Responsibility \_\_\_\_\_

| Dept. | Division                             | Subdivision              | Program | Org Unit | Fund | Account | Area |
|-------|--------------------------------------|--------------------------|---------|----------|------|---------|------|
| 054   | Resource Recovery & Waste Management | Permitting & Engineering | 1750    | 0        | 1930 | 7460    | 0    |