

Contract Summary Form:

Contract Number: BC-07-109-

Complete data below, print, obtain signature of authorized departmental representative, and submit this form (and attachments) to the Clerk of the Board (>\$100,000). If less than \$100,000, submit a purchasing requisition to the Purchasing Division of General Services. See "Online Purchasing Manual" under "General Services", "Purchasing". "Policies and Procedures. "See also "Contracts for Services" policy. Form not applicable to revenue contracts.

- D1. Fiscal Year : FY 2006-07
D2. Budget Unit Number (plus -Ship/-Bill codes in paren's)..: 063
D3. Requisition Number :
D4. Department Name.....: General Services, Capital Projects
D5. Contact Person.....: Todd Morrison
D6. Phone.....: 934-6228

- K1. Contract Type (check one): [] Personal Service [X] Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose.....: ADMHS Crisis Outreach Center
K3. Original Contract Amount.....: \$1,485,800.00
K4. Contract Begin Date.....: January 29, 2007
K5. Original Contract End Date.....: when scope of work is complete as defined in contract
K6. Amendment History (leave blank if no prior amendments):

Table with 7 columns: Seq#, EffectiveDate, ThisAmndtAmt, CumAmndtToDate, NewTotalAmt, NewEndDate, Purpose (2-4 words). Row 1: \$5,231.06, \$107,981.34, \$1,593,781.34

- K7. Department Project Number.....: 8665
B1. Is this a Board Contract? (Yes/No).....: Yes
B2. Number of Workers Displaced (if any).....: none
B3. Number of Competitive Bids (if any).....: 3
B4. Lowest Bid Amount (if bid).....: \$1,485,800.00
B5. If Board waived bids, show Agenda Date.....: N/A
B6. ... and Agenda Item Number.....: #
B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶).....: Yes

- F1. Encumbrance Transaction Code.....: 1701
F2. Current Year Encumbrance Amount.....: \$N/A
F3. Fund Number.....: 0030
F4. Department Number.....: 063
F5. Division Number (if applicable).....:
F6. Account Number.....: 8700
F7. Cost Center number (if applicable).....:
F8. Payment Terms.....: Net 30

- V1. Vendor Numbers (A=uditor; P=urchasing).....:
V2. Payee/Contractor Name.....: Frank Schipper Construction Co.
V3. Mailing Address.....: 610 E. Cota St.
V4. City State (two-letter) Zip (include +4 if known).....: Santa Barbara, CA 93103
V5. Telephone Number.....: 805-963-4359
V6. Contractor's Federal Tax ID Number (EIN or SSN).....: 95-3781035
V7. Contact Person.....: Arlan Schipper
V8. Workers Comp Insurance Expiration Date.....: 1/1/08
V9. Liability Insurance Expiration Date[s] (G=enl; P=rofl) ...: 4/1/08
V10. Professional License Number.....: #436175
V11. Verified by (name of County staff).....: Todd Morrison
V12. Company Type (Check one): [] Individual [] Sole Proprietorship [] Partnership [X] Corporation

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

Date : Authorized Signature [Signature]

Santa Barbara County Department of Alcohol, Drug and Mental Health Services
Crisis and Recovery Emergency Services Center, 212 Carmen Lane, Santa Maria
AUTHORIZED CONTRACT AMENDMENT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT)
FRANK SCHIPPER CONSTRUCTION CO.,) AMENDMENT NO. 4
ADMHS CARES CENTER)
SANTA MARIA, CA)

WHEREAS, the County of Santa Barbara (COUNTY) and Frank Schipper Construction Co. (CONTRACTOR), 610 E. Cota St., Santa Barbara, California, 93103, entered into a contract dated January 16, 2007, for the amount of ONE MILLION FOUR HUNDRED AND EIGHTY-FIVE THOUSAND EIGHT HUNDRED DOLLARS (\$1,485,800.00) for the project Santa Barbara County Department of Alcohol, Drug and Mental Health Services Crisis and Recovery Emergency Services Center – 212 Carmen Lane, Santa Maria, Project No. 8665, County of Santa Barbara, California; and

WHEREAS, it has been deemed necessary by the Board of Supervisors to make the following alterations known as Change Order No. 4, for a total of FIVE THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND SIX CENTS (\$5,231.06) and no time extension in the Contract period; and

WHEREAS, CONTRACTOR will perform the alterations stated in “Exhibit D” and attached hereto, for a total addition of FIVE THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND SIX CENTS (\$5,231.06) and no time extension in the Contract period

NOW, THEREFORE, the Agreement is amended as follows:

Section 1:

Paragraph 5 of said Contract is hereby amended to read as follows:

5. PAYMENT

Subject to adjustments and liquidated damages, if any, as provided in the Contract documents, the full price to be paid to CONTRACTOR for satisfactory completion of all requirements of CONTRACTOR under the Agreement is the base amount of ONE MILLION FOUR HUNDRED AND EIGHTY-FIVE THOUSAND EIGHT HUNDRED DOLLARS (\$1,485,800.00), plus Change Order No. 1 for SIXTY THOUSAND TWO HUNDRED AND FORTY-EIGHT DOLLARS AND SEVENTY-FIVE CENTS (\$60,248.75), plus Change Order No. 2 for TWENTY-FOUR THOUSAND TWO HUNDRED DOLLARS AND TWENTY-SEVEN CENTS (\$24,200.27), plus Change Order No. 3 for EIGHTEEN THOUSAND THREE HUNDRED ONE DOLLARS AND TWENTY-SIX CENTS (\$18,301.26), plus Change Order No. 4 for FIVE THOUSAND TWO HUNDRED THIRTY-ONE DOLLARS AND SIX CENTS (\$5,231.06), for a total Contract amount of ONE MILLION FIVE HUNDRED NINETY-THREE THOUSAND SEVEN HUNDRED EIGHTY-ONE DOLLARS AND THIRTY-FOUR CENTS (**\$1,593,781.34**) to be paid as provided for in the Contract Documents, i.e., on a monthly basis in an amount directly proportional to the percentage of completion of work. CONTRACTOR shall maintain and make available to COUNTY all books, papers, job descriptions, records, detail costs, estimates, subcontracts, and financial records related to or which arise out of work or under the terms or conditions of the Contract. The form of record keeping shall be subject to approval by

COUNTY. These books, papers, records, claims, and accounts shall be made available for examination during normal business hours by COUNTY or COUNTY's representative and shall be retained at CONTRACTOR's principal place of business in California for audit during normal business at such place for four (4) years after recording of Notice of Completion of Project. CONTRACTOR shall provide an office to enable COUNTY and COUNTY's representative to conduct such audit.

Section 2:

Paragraph 2 of the Contract is hereby amended by the addition of the following language:

2. WORK

Items of work to be performed by the CONTRACTOR shall include all items stated in "Exhibit D," incorporated by this reference and attached hereto. These items include without limitation the addition of: Construction Change Authorization (CCA) #12: Change Order Request (COR) #38, COR #39, & COR #40. CCA #13: COR #34, COR #42, COR #44, COR #46, COR #47, COR #49, COR #50, & COR #51. CCA #14: COR #45, COR #54, & COR #63.

Section 3:

This Contract Amendment, along with the consent of the CONTRACTOR attached hereto, shall constitute a contract between the County of Santa Barbara and Frank Schipper Construction Co. The compensation for this Contract Amendment includes any and all Contractor costs associated with additional work and days on the site, including but not limited to overhead and home office costs. No additional compensation, beyond that set forth herein, is due Contractor on account of this Contract Amendment or its effect on Contractor's operations. All other sections of the Agreement between the parties shall remain in full force and effect.

Original Contract amount: One Million Four Hundred Eighty-Five Thousand

Eight Hundred Dollars	<u>\$1,485,800.00</u>
Amount of Amendment No. 1:	<u>\$ 60,248.75</u>
Amount of Amendment No. 2:	<u>\$ 24,200.27</u>
Amount of Amendment No. 3:	<u>\$ 18,301.26</u>
Amount of Amendment No. 4:	<u>\$ 5,231.06</u>
Total Contract amount after Amendment No. 4:	<u>\$1,593,781.34</u>
Original Contract completion date:	July 27, 2007
Total number of days extension Amendment No. 1:	none
Total number of days extension Amendment No. 2:	none
Total number of days extension Amendment No. 3:	Fourteen (14)
Total number of days extension Amendment No. 4:	none
Revised Contract completion date:	August 10, 2007

We hereby consent to the above and agree to the alterations as set forth in said Amendment in the manner and for the amount as indicated.

Dated this ____ day of _____, 2007

COUNTY OF SANTA BARBARA

ATTEST:
MICHAEL F. BROWN
CLERK OF THE BOARD

By: _____
Chair, Board of Supervisors

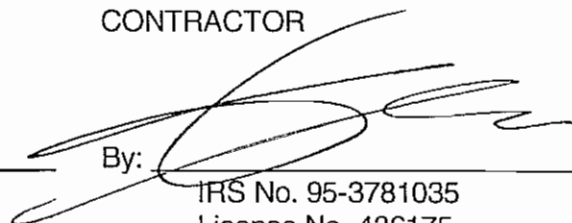
By: _____
Deputy

Date: _____

APPROVED AS TO FORM:
STEPHEN SHANE STARK
COUNTY COUNSEL

FRANK SCHIPPER CONSTRUCTION CO.
CONTRACTOR

By: _____
Deputy County Counsel

By:  _____
IRS No. 95-3781035
License No. 436175

APPROVED AS TO ACCOUNTING FORM:
ROBERT W GEIS, CPA
AUDITOR-CONTROLLER

By: _____
Deputy

Dept 063

Line Item 8200

Fund 0030

Program 1930

Santa Barbara County Department of Alcohol Drug and Mental Health Services CARES Center
212 Carmen Lane, Santa Maria
Contract No. BC-07-109, Project No. 8665
Amendment No. 4

EXHIBIT "D"

Item No. 1: Construction Change Authorization #12 (8/1/07) \$3,121.34
COR #38: Floor Preparation. COR #39: Light Fixtures Re-stocking. COR #40: New Mailboxes.

Item No. 2: Construction Change Authorization #13 (8/28/07) (\$3,097.38) deduct
COR #34: Patching & Painting for added Low Voltage Equipment. COR #42: Added Rubber Base. COR
#44: Paint Floors, Install Blank Cover Plates, & Install Panel Cover Locks. COR #46: Roofing Units Credit.
COR #47: Broken Window Replacement. COR #49: Water Heater Power. COR #50: Swap Power at
HVAC Units 7 & 8. COR #51: Investigate Panel TP-8.

Item No. 3: Construction Change Authorization #14 (9/10/07) \$5,207.10
COR #45: Extend Fire Department Connection. COR #54: General Conditions. COR #63: Canopy Fabric
Color Credit.