

Contract Summary Form:

Contract Number: BC-09-010

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 2008-09
D2. Budget Unit Number (plus -Ship/-Bill codes in paren's) ..: 054
D3. Requisition Number.....: 2
D4. Department Name.....: Flood Control/Public Works
D5. Contact Person.....: Jon Frye
D6. Phone.....: ext. 3444

- K1. Contract Type (check one): [] Personal Service [X] Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose.....: Gobernador Debris Basin Project
K3. Original Contract Amount.....: \$830,457.50
K4. Contract Begin Date.....: July 8, 2008
K5. Original Contract End Date.....:
K6. Amendment History (leave blank if no prior amendments):
Table with columns: Seq#, EffectiveDate, ThisAmndtAmt, CumAmndtToDate, NewTotalAmt, NewEndDate, Purpose (2-4 words)
Row 1: CO 1, 11/04/08, \$169,469.50, \$, \$999,927, Change Order No. 1

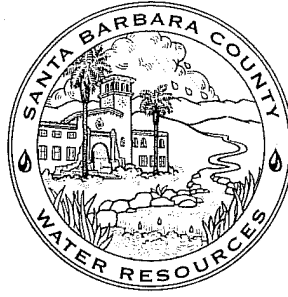
- K7. Department Project Number.....:
B1. Is this a Board Contract? (Yes/No).....: SC8326
B2. Number of Workers Displaced (if any).....:
B3. Number of Competitive Bids (if any).....:
B4. Lowest Bid Amount (if bid).....: \$
B5. If Board waived bids, show Agenda Date.....:
B6. ... and Agenda Item Number.....: #
B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶):

- F1. Encumbrance Transaction Code.....: 1701
F2. Current Year Encumbrance Amount.....: \$
F3. Fund Number.....: 2610
F4. Department Number.....: 054
F5. Division Number (if applicable).....: 04
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.....: Shaw Excavating
V3. Mailing Address.....: P.O. Box 171
V4. City State (two-letter) Zip (include +4 if known).....: Carpinteria, CA 93014
V5. Telephone Number.....: (805) 649-2107
V6. Contractor's Federal Tax ID Number (EIN or SSN).....:
V7. Contact Person.....:
V8. Workers Comp Insurance Expiration Date.....:
V9. Liability Insurance Expiration Date[s] (G=enl; P=rofl)....:
V10. Professional License Number.....: #
V11. Verified by (name of County staff).....:
V12. Company Type (Check one): [] Individual [] Sole Proprietorship [] Partnership [] Corporation

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

Date : Authorized Signature..... [Signature] 10/20/08



Santa Barbara County Public Works Department
Flood Control & Water Agency

CONTRACT CHANGE ORDER NO. 1

Project: Gobernador Debris Basin Modification Project
CMIS Project Number SC8326

To: Shaw Excavating and Grading
P.O. Box 171
Carpinteria, CA 93014

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract. This change order is not effective until approved by the Deputy Director, Water Resources, of the Santa Barbara County Department of Public Works and the Chair Board of Directors of the Santa Barbara County Flood Control & Water Conservation District.

The compensation for this change order 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 change order or its effect on Contractor's operations.

I. DESCRIPTION OF WORK:

1. Revise quantities for the construction contract bid items listed below.

II. ADDITIONAL COST:

Item	Bid Qty	Unit	Revised Qty	Unit Price	Total Variance
22. Place Rock Slope Protection (2T, Method A)	831	CY	288	\$41.00	(\$22,263.00)
26. Concrete (Rock Slope Protection)	405	CY	560	\$269.00	\$41,695.00
27. Rock Structures	520	CY	1142	\$132.00	\$82,104.00
28. Streambed Material	242	CY	645	\$44.50	\$17,933.50

Gobernador CCO1

1

32. Supplemental Work 1 LS 2 \$50,000.00 \$50,000.00
(Import Rock)

TOTAL: \$169,469.50

III. ADDITIONAL CONTRACT TIME:

No additional contract time is associated with this Contract Change Order.

IV. PROJECT COST/TIME SUMMARY:

Original Contract Price: \$830,457.50
Contract Change Order No. 1: \$169,469.50
Revised Contract Price: \$999,927.00

Original Contract Duration: 70 working days
Original Contract Completion Date: November 7, 2008
Contract Change Order No. 1: 0 working days
Revised Contract Completion Date: November 7, 2008

Recommended: Jonathan S. Frye Date: Oct. 9, 2008
Jonathan S. Frye, P.E.
Engineering Manager

Approved By: Thomas D. Fayram Date: 10/13/08
Thomas D. Fayram, P.E.
Deputy Director, Water Resources,
Santa Barbara County Department of Public Works

Approved By: _____ Date: _____
Salud Carbajal, Chair Board of Directors
Santa Barbara County Flood Control
& Water Conservation District

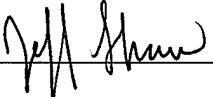
ATTEST:
Michael F. Brown
Clerk of the Board

By: _____
Deputy

We, the undersigned Contractor, have given careful consideration of the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. This change order is hereby made a part of the contract, and subject to the requirements thereof.

Accepted, Date: 10-7-08

Contractor: Shaw Excavating and Grading

By:  Title: OWNER

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.