

AMENDMENT NO. 1

TO

AGREEMENT

BETWEEN

THE COUNTY OF SANTA BARBARA

AND

EDWARDS CONSTRUCTION GROUP, INC.

FOR

CONSTRUCTION

of the

**EMERGENCY OPERATIONS CENTER & REGIONAL FIRE
COMMUNICATIONS CENTER**

PROJECT NUMBER: 19005

December 3, 2024

AMENDMENT No. 1 to the AGREEMENT

for

Construction of the Emergency Operations Center & Regional Fire Communications Center (EOC&RFCC)

This First Amendment to Agreement ("Amendment No. 1") is entered into by and between THE COUNTY OF SANTA BARBARA ("County") and Edwards Construction Group, Inc. ("Contractor" or "Consultant").

WHEREAS, the parties hereto are parties to that certain **Agreement, BC22244**, dated **March 14, 2023** (the "Agreement") for construction of the County Emergency Operations Center & Regional Fire Communications Center ("Project"); and

WHEREAS, the parties hereto desire to amend the Agreement, in accordance with the provisions of the Agreement, to (i) expand the scope of work to include change order work during the course of construction, and (ii) increase the Base Contract Amount to \$14,714,436.16.

NOW, THEREFORE, County and Contractor agree as follows:

1. **Exhibit A** to the Agreement is hereby amended by adding to the end of Exhibit A the change orders attached hereto as Exhibit A and incorporated herein by reference.
2. **Section 5** of the Agreement is hereby amended by replacing Section 5 to read in its entirety as follows:

"A full compensation for furnishing all labor, supervision, overhead, materials and equipment and for doing all the Work contemplated in this Contract, and subject to adjustments and liquidated damages, if any, as provided in the Contract Documents, the base amount plus total change orders to be paid to the CONTRACTOR for satisfactory completion of all requirements of the CONTRACTOR under this Contract is and shall be fourteen million, seven hundred fourteen thousand, four hundred thirty-six DOLLARS and sixteen CENTS (\$14,714,436.16) ("Base Contract Amount"), to be paid as provided in the Contract Documents. The CONTRACTOR assumes and will provide against any and all loss or damage arising out of the nature of the Work undertaken, of from the action of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the Work until its acceptance by the COUNTY, and assumes any and all expenses incurred by or in consequence, of suspension or discontinuance of the Work, for well and faithfully completing the Work and the whole thereof, in the manner and to the requirements of the Contract and directions of the County Representative."

3. Except as otherwise amended above, all of the terms and conditions of the Agreement remain in full force and effect.
4. Contractor hereby certifies and warrants that entering into this Amendment No. 1 shall not cause Contractor to breach the terms or conditions of any other contract or agreement to which Contractor is a party or which is otherwise binding on Contractor.
5. Each of the parties hereto hereby represents and warrants to the other party hereto that:

(a) Such party has the full right, power, and authority to enter into this Amendment No. 1, and to perform its obligations hereunder and under the Agreement as amended by this Amendment No. 1.

(b) The execution of this Amendment No. 1 by the individual whose signature is set forth at the end of this Amendment No. 1 on behalf of such party, and the delivery of this Amendment No. 1 by such party, have been duly authorized by all necessary action on the part of such party.

(c) This Amendment No. 1 has been executed and delivered by such party and (assuming due authorization, execution, and delivery by the other party hereto) constitutes the legal, valid, and binding obligation of such party, enforceable against such party in accordance with its terms.

(d) This Amendment No. 1 may be executed in counterparts, each of which shall be deemed to be an original, and all of such counterparts shall together constitute one executed original instrument.

SIGNATURE PAGE

Amendment No. 1 to the **Construction Agreement, BC22244**, between the **County of Santa Barbara** and **Edwards Construction Group, Inc.**

IN WITNESS WHEREOF, the parties hereto have executed this Amendment No. 1 to the Agreement to be effective as of the first date duly executed by all of the parties hereto.

COUNTY OF SANTA BARBARA:

By: _____
Steve Lavagnino, Chair
Board of Supervisors

Date: _____

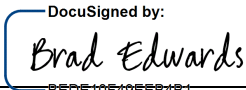
ATTEST:

Mona Miyasato
County Executive Officer
Clerk of the Board

By: _____
Deputy Clerk

CONSULTANT:

Edwards Construction Group, Inc.

By:  _____
Authorized Representative

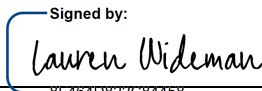
Name: Brad Edwards

Title: President/Senior Estimator

Date: 11/21/2024 | 10:32 AM PST

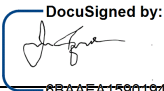
APPROVED AS TO FORM:

Rachel Van Mullem
County Counsel

By:  _____
Deputy County Counsel

APPROVED AS TO ACCOUNTING FORM:

Betsy Schaffer, CPA, CPFO
Auditor-Controller

By:  _____
Deputy

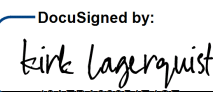
APPROVED AS TO FORM:

Greg Milligan, ARM
Risk Manager

By:  _____
Risk Management

RECOMMENDED FOR APPROVAL:

Kirk Lagerquist, Director
General Services Department

By:  _____
Department Head



County of Santa Barbara
General Services Department
Capital Projects Division
 260 N. San Antonio Creek Rd. - Casa Nueva
 Santa Barbara, CA 93110

EXHIBIT A

Project: 19005 Emergency Operations Center & Regional Fire Communications Center
 BC22244
 Edwards Construction Group, Inc. Change Order Log

Original Contract Amount (Base) \$ 13,871,556.00

Change Order	PCO	Scope of Work	Amount
CO-1	PCO-009	Expedite Switchgear for EV Chargers	\$ 9,085.00
CO-2	PCO-011	Protection of Existing SD Pipe - RFI 079	\$ 1,920.88
CO-3	PCO-008	Additional BMPs Requested to Add per QSP/Inspector	\$ 1,902.15
CO-4	PCO-013	Gas Line Relocation	\$ 2,015.20
CO-5	PCO-014	Storefront Break Metal Changes	\$ 4,695.90
CO-6	PCO-006	Force Account # 2 - Over-ex Stabilization	\$ 80,544.81
CO-7	PCO-004	Terra Cota Wall Panels	\$ 20,906.60
CO-8	PCO-010	PVSB Switchboard to Panelboard on Unistrut	\$ 5,795.75
CO-9	PCO-016	Fence Removal for MSE Wall RFI 039	\$ 18,874.46
CO-10	PCO-005	Force Account # 1 - Fiber Line (ECG Only)	\$ 79,342.54
CO-11	PCO-022	ASI-005 Media Bulb Out Area and New Basin	\$ (10,435.17)
CO-12	PCO-026	Force Account # 1 - Fiber Line (Smith Only)	\$ 25,589.61
CO-13	PCO-017	Additional Hardscape Demo Per RFI 058	\$ 7,080.31
CO-14	PCO-021	Lighting Controls per ASI 004	\$ 11,620.19
CO-15	PCO-018	New Storm Drain Headwall at Basin per RFI 091	\$ 13,497.68
CO-16	PCO-024	Electrical Breaker Changes per HVAC Submittal	\$ 2,246.30
CO-17	PCO-019	Added LV Pull Box per RFI 017	\$ 1,712.07
CO-18	PCO-007	ASI-002r1 Electrical Changes	\$ 48,748.62
CO-19	PCO-025	Weekend OT Work for Main Breaker	\$ 1,822.40
CO-20	XX	Solar Permit Fee Reimbursement	\$ 3,872.00
CO-21	PCO-032	PVSA Alternate Panel	\$ 5,501.50
CO-22	PCO-020	ASI-003 Framing Changes	\$ 8,878.10
CO-23	PCO-002	Additional Hardscape Demo for Utilities RFI 028	\$ 17,137.43
CO-24	PCO-023	Structalath Wire Upgrade (Lath and Plaster)	\$ 15,808.33
CO-25	PCO-034	Additional Concrete Hard Demo at Generator	\$ 6,928.67
CO-26	PCO-037	South Lot Sub-base Rework	\$ 9,304.98
CO-27	PCO-041/PCO-046/PCO-049	Framing Changes/Mods per RFIs	\$ 13,590.06
CO-28	PCO-048	Door Changes for Quiet Room	\$ 308.00
CO-29	PCO-057	Added Exit Signs	\$ 598.35
CO-30	PCO-059	Additional Backing for Art Walls	\$ 707.22
CO-31	PCO-042	Roof Framing GL E	\$ 4,774.47
CO-32	PCO-043	Roof Framing GL C	\$ 9,848.79
CO-33	PCO-058	Remove Header and Re-frame T1	\$ 507.07
CO-34	XX	Rain Delay Time Extension	\$ -
CO-35	PCO-040	Entry Perforated Art Panel	\$ 50,806.22
CO-36	PCO-044	SWPP	\$ 2,895.27
CO-37	PCO-052	Steel Column Wrapping per RFI 238.1	\$ 2,055.14
CO-38	PCO-054	Additional Mech. 4x Blocking per RFI 230	\$ 4,886.04
CO-39	PCO-062	Rangehood Exhaust per RFI 248	\$ 3,553.36
CO-40	PCO-065	Added E2 Fixture in Corridor 105 per RFI 271	\$ 2,867.24
CO-41	PCO-064	Added Framing per Arch. Field Report 3	\$ 1,014.14



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CO-42	PCO-060	Added Roof Walk pads and Drip Edge Mods	\$	6,210.23
CO-43	PCO-051	Added Plaster Demo and Patch per RFI 202	\$	10,780.15
CO-44	PCO-068	Interview Room Acoustical Panels	\$	22,667.76
CO-45	PCO-067	Roof Tie-off per ASI# 014	\$	2,101.98
CO-46	PCO-069	Drywall at Ceilings	\$	2,661.09
CO-47	PCO-047	ASI 007	\$	114,182.02
CO-48	PCO-089	Gopher Cage Installation	\$	8,058.05
CO-49	PCO-086	Flooring Transition per ASI# 020	\$	643.50
CO-50	PCO-078	Scrim at Equipment Room	\$	4,824.74
CO-51	PCO-081	Adjust TV Backbox in CAD Tech Office	\$	632.92
CO-52	PCO-055	Framing Below High Roof Eave Intersection	\$	4,545.98
CO-53	PCO-080	Water Pressure Regulator per RFI 338	\$	1,630.20
CO-54	PCO-035	Exterior Painted Areas	\$	2,385.35
CO-55	XX	Internal CO for Contract Date - VOID	\$	-
CO-56	PCO-015	FDH and TEV Trench	\$	19,501.19
CO-57	PCO-038	Additional Framing per RFI 170 & 195	\$	20,133.65
CO-58	PCO-056	Parapet Rework at Breezeway RFI 241	\$	3,318.42
CO-59	PCO-061	Additional Sheetmetal and Backing RFI 223	\$	2,377.61
CO-60	PCO-070	Additional Furring RFI 214	\$	800.58
CO-61	PCO-071	Sheetmetal Changes ASI 010 and RFI 245	\$	1,500.00
CO-62	PCO-079	Stabilization of North Drive Aisle	\$	4,851.69
CO-63	PCO-077	Door 121 Wireless Actuators	\$	841.50
CO-64	PCO-076	Mortar Bed Increase RFI 124	\$	1,287.83
CO-65	PCO-075	Tree Upsizing per LARC	\$	996.69
CO-66	PCO-085	Existing Building Fire Alarm Device Upgrade	\$	7,356.22
CO-67	PCO-092	Added Gate Loops	\$	4,312.00
CO-68	PCO-093	Grading Inspector Landscape Mods	\$	6,291.92
CO-69	PCO-094	FC-8 Relocation RFI 211	\$	1,824.83
CO-70	PCO-095	Sleeves Through Wall at Expanded Dispatch ASI 011	\$	1,118.03
CO-71	PCO-090	Building Signage Changes	\$	1,199.17
CO-72	PCO-097	Power to Sliding Door RFI 293	\$	1,704.19
CO-73	PCO-108	Added Wheel Stops	\$	550.00
CO-74	PCO-103	W3 Restroom Fixtures	\$	735.60
CO-75	PCO-101	Busway Modifications per ASI 019	\$	1,443.08
CO-76	PCO-100	Seismic Bracing at JIC	\$	1,977.78
CO-77	PCO-104	Added Outlet in Personal Storage Room	\$	725.63
CO-78	PCO-099	ASI 016 Backboards and Circuits	\$	2,001.18
CO-79	PCO-072	Rotate Dispatch Console per ASI 006r1	\$	2,654.29
CO-80	PCO-074	Room 121 Speaker Change	\$	2,250.85
CO-81	PCO-088	Expanded Dispatch Aircraft Audio	\$	6,565.27
CO-82	PCO-087	Expanded Dispatch Desk Speakers	\$	4,983.25
CO-83		Refrigerant Lines Sets	\$	2,284.88
CO-84		Relocate HVAC Vent in Break Room	\$	1,100.10
CO-85		ADA Restroom Fixtures	\$	2,856.50
CO-86	XX	Solar Canopy Inspections Back Charge	\$	(8,242.50)
CO-87	XX	Back Charge for Inspector Standby Time	\$	(6,482.50)
CO-88	PCO-105	Ice Bridge Force Account T&M	\$	12,000.00
CO-89	PCO-102	Grounding at Dispatch Consoles per ASI 018	\$	37,429.58



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CO-90	PCO-106	Concrete Changes at ADA Parking per RFI 341 (\$36,818.20)	\$	26,000.00
CO-91		Removed solar scope for Nexus equipment integration	\$	(1,500.00)
Change Order Total			\$	842,880.16
CN Total (Base plus Change Orders)			\$	14,714,436.16