MOHAWK RESTROOM REMODEL AUTHORIZED CONTRACT AMENDMENT COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT)		
WITH VERNON EDWARDS CONSTRUCTORS, INC.)	AMENDMENT NO.	1
FOR THE MOHAWK RESTROOM REMODEL)		
CACHUMA LAKE, CA)		

WHEREAS, the County of Santa Barbara (COUNTY) and VERNON EDWARDS CONSTRUCTORS, INC. (CONTRACTOR), 900 E. Main St., Santa Maria, CA, 93454, entered into a contract dated January 4, 2011, for the amount of TWO HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED TWENTY DOLLARS AND ZERO CENTS (\$295,420.00) for the Mohawk Restroom Remodel, Project Number 8714, Cachuma Lake, California; and

WHEREAS, the General Conditions permit alterations in the cumulative amount not to exceed that stipulated in 20142 of the California Public Contract Code, or \$27,271.00 for this contract, provided they are specified in writing, and are agreed upon by the CONTRACTOR and the Director of the General Services Department or his Designee; and

WHEREAS, it has been deemed necessary by the COUNTY'S Director of General Services Designee, Grady Williams, P.E., Manager of Capital Projects Division, to alter the cumulative amount through Change Orders (Exhibit A) totaling FOURTEEN THOUSAND FIVE HUNDRED EIGHTEEN DOLLARS AND FORTY-ONE CENTS, (\$14,518.41) which were specified in writing and previously executed by the COUNTY and the CONTRACTOR, and herein referred to as Amendment No. 1.

NOW, THEREFORE, the Agreement is amended to increase the contract amount by FOURTEEN THOUSAND FIVE HUNDRED EIGHTEEN DOLLARS AND FORTY-ONE CENTS, (\$14,518.41) for a new contract amount as follows:

Section 1:

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

5. PAYMENT: As full compensation for furnishing all labor, supervision, overhead, materials and equipment and for doing all the work completed and embraced in this Agreement and subject to adjustments and liquidated damages, if any, as provided in the Contract Documents, the base amount to be paid to the CONTRACTOR for satisfactory completion of all requirements of the Contractor under this Agreement is and shall be TWO HUNDRED NINETY-FIVE THOUSAND FOUR HUNDRED TWENTY DOLLARS AND ZERO CENTS (\$295,420.00), plus Amendment No. 1 for FOURTEEN THOUSAND FIVE HUNDRED EIGHTEEN DOLLARS AND FORTY-ONE CENTS, (\$14,518.41) for a total Contract amount of THREE HUNDRED NINE THOUSAND NINE HUNDRED THIRTY-EIGHT DOLLARS AND FORTY-ONE CENTS (\$309,938.41), to be paid as provided in the Contract Documents dated January 4, 2011. The CONTRACTOR assumes and will provide against any and all loss or damage arising out of the nature of the work undertaken, or 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, hereunder. The COUNTY will have the right to audit the Contractor's project records. Records must be made available in a form satisfactory to the Santa Barbara County Auditor-Controller.

Section 2:

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

Items of work to be performed by the CONTRACTOR shall include all items stated in "Exhibit A," incorporated by this reference and attached hereto.

2. WORK

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 Vernon Edwards Constructors, Inc. All other sections of the Agreement between the parties shall remain in full force and effect.

Summary of Contract Compensation and Time Alterations:

MOHAWK RESTROOM REMODEL Project No. 8714

Amendment No. 1

Original Contract amount	\$ 295,420.00	
Amendment No. 1 (Change Orders 1-6, previously executed)	\$ 14,518.41	
Total Revised Contract Amount	\$ 309,938.41	
Original Contract Completion Date	July 27, 2011	
Total number of working days added	Zero (0)	
Revised Contract Completion Date	July 27, 2011	

IN WITNESS HEREOF, the parties have executed this Agreement to be effective on the date executed by County.

	COUNTY
	By: Chair, Board of Supervisors County of Santa Barbara
ATTEST: CHANDRA L. WALLAR CLERK OF THE BOARD	CONTRACTOR VERNON EDWARDS CONSTRUCTORS, INC.
By:Deputy	By: Todd Edwards, Vice President
APPROVED AS TO FORM: DENNIS A. MARSHALL, COUNTY COUNSEL By: Deputy County Counsel	APPROVED AS TO ACCOUNTING FORM: ROBERT W. GEIS, CPA AUDITOR-CONTROLLER By: Deputy
APPROVED AS TO FORM: RAY AROMATORIO RISK PROGRAM ADMINISTRATOR By: Risk Manager	

Dpt: 052 Fund 0030 Program 1930 Account 8700 Area 2041 Proj 8625

MOHAWK RESTROOM REMODEL PROJECT NO. 8714 AMENDMENT NO. 1

EXHIBIT A

Change Orders Previously Executed:

change order	1	Installation of two Dyson aluminum hand dryers in-lieu-of installation of Owner provided (existing) hand dryers.	\$ 3,217.23
change order	2	Installation of new power pole and meter per PG&E Green Book requirements (025055) due to electrical conduit being cut during required wall demolition by Owner (conduit in unforeseen location).	\$ 2,886.48
change order	3	Installation of underground conduit from new power pole to electrical panel due to conduit cut during demolition by Owner.	\$ 3,793.43
change order	4	Replace six (6) wood door jambs and head stock with 2x Trex as requested by Owner for ease of maintenance.	\$ 1,509.39
change order	5	Installation of stainless steel dual jumbo toilet roll dispensers in-lieu-of single jumbo toilet roll dispensers, as no single roll dispenser could be readily found that was compliant with the Buy American Act.	\$ 802.88
change order	6	Installation of ceiling mounted toilet partitions; specifications called for floor mounted partitions.	\$ 2,309.00

TOTAL: \$ 14,518.41