

SANTA MARIA COURT CLERKS' BUILDING PROJECT
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 SANTA MARIA COURT CLERKS' BUILDING)
SANTA MARIA, CA)
COUNTY PROJECT No. 8526)

WHEREAS, the County of Santa Barbara (COUNTY) and VERNON EDWARDS CONSTRUCTORS, INC. (CONTRACTOR), P.O. Box 5849, Santa Maria, CA, 93456, entered into a contract dated June 22, 2010, for the amount of THREE MILLION FIVE HUNDRED SIXTY NINE THOUSAND NINETY EIGHT DOLLARS (\$3,569,098) for the Santa Maria Court Clerks' Building, Project Number 8526, Santa Maria, 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 \$150,000 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 ONE HUNDRED FORTY-EIGHT THOUSAND SEVEN HUNDRED SIXTY ONE DOLLARS (\$148,761) and a ONE HUNDRED EIGHTEEN (118) calendar day time extension in the contract period which were specified in writing and previously agreed upon by the COUNTY and the CONTRACTOR.

NOW, THEREFORE, the Agreement has been previously amended as follows:

Section 1:

Paragraph 5 of said Contract was 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 THREE MILLION FIVE HUNDRED SIXTY NINE THOUSAND NINETY EIGHT DOLLARS (\$3,569,098), plus change orders 1 through 16 for ONE HUNDRED FORTY EIGHT THOUSAND SEVEN HUNDRED SIXTY ONE DOLLARS (\$148,761) for a total Contract amount of THREE MILLION SEVEN HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY NINE DOLLARS (\$3,717,859), to be paid as provided in the Contract Documents dated April 02, 2010. 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 was 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 A," incorporated by this reference and attached hereto.

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.

Original Contract amount	\$3,569,098
Change Orders 1 – 16 (previously executed)	<u>\$ 148,761</u>
Total Revised Contract amount	\$3,717,859
Original Contract completion date	October 16, 2011
Total number of days extension Amendment No. 1	(118)
Revised Contract completion date	February 11, 2012

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 _____, 2012

“CONTRACTOR”:
VERNON EDWARDS CONSTRUCTORS, INC.

Name
Title

Address: P.O. Box 5849
City/State/Zip: Santa Maria, CA 93456
License #: 486458

“COUNTY”
County of Santa Barbara

ATTEST:

CHANDRA L. WALLAR
CLERK OF THE BOARD

By: _____
CHAIR, BOARD OF SUPERVISORS
County of Santa Barbara

By: _____
Deputy Clerk of the Board

**APPROVED AS TO FORM:
FORM:**
DENNIS A. MARSHALL,
COUNTY COUNSEL

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

By: _____
Deputy County Counsel

By: _____
Deputy Auditor-Controller

APPROVED AS TO FORM:
RAY AROMATORIO
RISK MANAGER

By: _____

**SANTA MARIA COURT CLERKS' BUILDING PROJECT
 PROJECT NO. 8526
 AMENDMENT NO. 1**

EXHIBIT "A"

Change Orders Previously Awarded:

Change order	1	Import additional 640 cubic yards of soil to complete grading for building pad.	\$9,887.50
Change order	2	Remove and haul off Eucalyptus tree that fell during a storm, October & November rain days (7).	\$651.28
Change order	3	Re-route existing 6" sewer line and additional sewer lateral to avoid conflict with structural footings for bridge columns.	\$5,178.99
Change order	4	Add Hunter ICC-800-SS wall mount irrigation timer & rain sensor, change standard restroom partition material to vandal resistant partitions, December inclement weather days requested (4).	\$2,922.05
Change order	5	Change in tile due to discontinuation of specified tile, change from specified window type, change fire hydrant line POC on plans to the revised POC as required by City of Santa Maria.	\$19,386.85
Change order	6	Add removable door mullions.	\$2,315.12
Change order	7	Change in public countertop material, change in cabinetry at public counter, North East corner misc. site modifications per RFIs 64 & 65.	\$13,070.64
Change order	8	Carpet changes, installation of added door control electrical, City of Santa Maria fire sprinkler permit fee.	\$4,888.77
Change order	9	Addition of a new door at room 237, add second color for interior window frames, credit for change in window size.	\$3,155.85
Change order	10	Assistive listening equipment change, bridge deck extension and floor drain change, furring of walls in rooms 243,221,223,226,217,233,237& 205, gas line trench & AC patch work through parking lot to Miller Street, credit for deleting 8' Aluminum Spire, March, April and May inclement weather days (12)	\$26,628.20
Change order	11	Additional kick plates and Dutch door hardware, additional GFRC molds due to stair tread change per submittal review, closure of wall gap at back of elevator per AE review.	\$5,389.78
Change order	12	Credit for deleted fire separation work in Building "C", addition of two access doors in mansard roof.	(\$1,566.50)
Change order	13	Electrical changes to MDF, IDF, security cameras, and information monitors, wall furring in rooms 206, 213, and 234 to accommodate roof drain piping, moving of walls to enlarge office room 121, credit for deleting two type "G" windows in Room 103. (3) Days requested for additional work.	\$7,299.39
Change order	14	Ceramic Tile in lieu of specified carpet in public corridor RM 228, install additional gutter downspout, knockdown door frame- custom color, revise copy room #217 & office room #211, revise casework finish at room #210, addition electrical/data outlets at rooms #112, 218, 238. (55) Days requested for additional work.	\$15,328.03

Santa Maria Court Clerks' Building
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Change order	15	Change to elastomeric paint on the exterior of the building, Install new 1-1/2" backflow device for domestic waterline per ASI 21, provide cabinet locks in rooms 127,211,213,237, and touch latches in room 210. (17) Days requested for additional work.	\$14,259.00
Change order	16	Ornamental gates in lieu of chain link, elevator mechanical room changes, installation of additional electrical outlets, installation of door contacts with MC Cable, relocation of data and power Receptacles per RFI 143. (20) Days requested for additional work.	\$19,965.62
TOTAL:			\$148,761