

# SANTA BARBARA COUNTY BOARD AGENDA LETTER



Clerk of the Board of Supervisors  
105 E. Anapamu Street, Suite 407  
Santa Barbara, CA 93101  
(805) 568-2240

**Agenda Number:**  
**Prepared on:** 11/4/05  
**Department Name:** General Services  
**Department No.:** 063  
**Agenda Date:** 11/22/05  
**Placement:** Administrative  
**Estimate Time:** N/A  
**Continued Item:** No  
**If Yes, date from:**

---

**TO:** Board of Supervisors

**FROM:** Bob Nisbet, Director  
General Services Department

**STAFF CONTACT:** Grady Williams, Project Manager (568-3083)  
General Services Department

**SUBJECT:** Public Works Service Center, Santa Maria  
Site # T03010; Project # 8643  
5<sup>th</sup> Supervisorial District

---

## Recommendations:

That the Board of Supervisors approve and authorize the Chair to execute Amendment No. 2, in the amount of \$69,695.00, to the construction contract 04-182 with S.J. Deferville Construction, Inc. (a local vendor) for construction change orders associated with the Public Works Service Center project, for a revised Contract total of \$2,313,848.00.

## Alignment with Board Strategic Plan:

*The recommendations are primarily aligned with Goal No. 2 Ensure the Public Health and Safety and Provide Essential Infrastructure.*

## Executive Summary and Discussion:

On March 16, 2004, the Board executed a construction contract in the amount of \$2,174,408.00 to S.J. Deferville Construction, Inc. of Santa Maria, CA, for approximately 11,500 square feet of office and public space for Public Works functions, including Water Resources, Disaster Recovery, Permits, Construction, Sanitation, Transportation, Solid Waste and Surveys.

The changes associated with Amendment #2 include: exterior CMU water repellent, water tank rental, aluminum louvers, low wall posts, counter supports, 4x5 fixed window at civil engineer 1, repair 2" water service to mental health, water heater type & location change, exhaust fan isolation spring type mounting, exhaust duct changes, carpet & base for stairs, 3 phase subpanel/breakers,

Subject: Public Works Service Center Project, Santa Maria  
5<sup>th</sup> Supervisorial District

Agenda Date: November 22, 2005

Page 2

delta-13 changes (homeruns/moved outlets), condenser relocation, can light to restroom entry, excavation crew standby (due to cts), drywall all walls formerly to receive paneling, two condensate pumps to ac units, additional casework (lobby/reception area), stain to polyurethane on interior wood surfaces, and wood base boards at concrete flooring.

Contract Amendment No.1 equaled \$69,695, and was under the threshold allowing approval by the Directors of General Services and Public Works. With Amendment No. 2, the total changes to date equal \$139,440.

**Mandates and Service Levels:**

No change in service level.

**Fiscal and Facilities Impacts:**

The project is fully funded. Various Public Works funds will reimburse Capital Outlay for the funds allocated to design and construct this project. Funds for this contract have been appropriated and are available in Fund 2870, Dept. 054, Line Item 6000, Program Foster/Admin, Project 8643. It is shown in the Department Summary as *Capital Improvements* on page D-342 of the Santa Barbara County Budget for FY 2003-2004. The \$10,000/mo savings from existing lease cost will offset reimbursement of the Capital Outlay.

**Special Instructions:**

Please forward the duplicate original Amendment and a copy of the Minute Order to Grady Williams, General Services Department, Facilities Services Division, Courthouse East Wing.

PUBLIC WORKS ADMINISTRATION BUILDING – SANTA MARIA  
AUTHORIZED CONTRACT AMENDMENT  
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT )  
S.J. DEFERVILLE CONSTRUCTION, INC. ) AMENDMENT NO. 2  
PUBLIC WORKS ADMINISTRATION BUILDING )  
SANTA MARIA, CA )

WHEREAS, the County of Santa Barbara (COUNTY) and S.J. Deferville Construction, Inc. (CONTRACTOR), 2520 Skyway Drive, Suite B, Santa Maria, California, 93455, entered into a contract dated April 6, 2004, for the amount of TWO MILLION ONE HUNDRED SEVENTY-FOUR THOUSAND FOUR HUNDRED AND EIGHT DOLLARS (\$2,174,408) for the project Public Works Administration Building – Santa Maria, Project No. G20602/8643, 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. 2, for a total of SIXTY-NINE THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS (\$69,745.00) and a TWENTY-FIVE (25) calendar day time extension in the Contract period; and

WHEREAS, CONTRACTOR will perform the alterations stated in “Exhibit B” and attached hereto, for a total addition of SIXTY-NINE THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS (\$69,745.00) and a TWENTY-FIVE (25) calendar day 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 TWO MILLION ONE HUNDRED SEVENTY-FOUR THOUSAND FOUR HUNDRED AND EIGHT DOLLARS (\$2,174,408), plus Change Order No. 1 for SIXTY-NINE THOUSAND SIX HUNDRED NINETY-FIVE DOLLARS (\$69,695.00), plus Change Order No. 2 for SIXTY-NINE THOUSAND SEVEN HUNDRED FORTY-FIVE DOLLARS (\$69,745.00), for a total Contract amount of TWO MILLION THREE HUNDRED THIRTEEN THOUSAND EIGHT HUNDRED AND FORTY-EIGHT DOLLARS (**\$2,313,848.00**) 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 B," incorporated by this reference and attached hereto. These items include without limitation the addition of: Exterior CMU Water Repellant, Water Tank Rental, Aluminum Louvers, Low Wall Posts, Counter Supports, 4x5 Fixed Window at Civil Engineer 1, Repair 2" Water Service to Mental Health, Water Heater Type & Location Change, Exhaust Fan Isolation Spring Type Mounting, Exhaust Duct Changes, Carpet & Base for Stairs, 3 Phase Subpanel/Breakers, Delta-13 Changes (Homeruns/Moved Outlets), Condenser Relocation, Add Can Light to Restroom Entry, Excavation Crew Standby (due to CTS), Drywall all Walls formerly to Receive Paneling, Add 2 Condensate Pumps to AC Units, Additional Casework (Lobby/Reception Area), Stain to Polyurethane on Interior Wood Surfaces, and Wood Base Boards at Concrete Flooring. (CCA #13 through CCA #22)

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 S.J. Deferville Construction, Inc. All other sections of the Agreement between the parties shall remain in full force and effect.

Original Contract amount: Two Million One Hundred Seventy-Four

Thousand Four Hundred and Eight Dollars	<u>\$2,174,408.00</u>
Amount of Amendment No. 1:	<u>\$ 69,695.00</u>
Amount of Amendment No. 2:	<u>\$ 69,745.00</u>
Total Contract amount after Amendment No. 2:	<u>\$2,313,848.00</u>
Original Contract completion date:	December 15, 2004
Total number of days extension Amendment No. 1:	Seventy-Four (74) days
Total number of days extension Amendment No. 2:	Twenty-Five (25) days
Revised Contract completion date:	March 24, 2005

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 \_\_\_\_\_, 2005

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

S.J. DEFERVILLE CONSTRUCTION, INC.  
CONTRACTOR

By: \_\_\_\_\_  
Deputy County Counsel

By: \_\_\_\_\_  
Glenn R. Gardner, Chief Estimator  
IRS No.  
License No. 469580

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

By: \_\_\_\_\_  
Deputy

Dept 063

Account 8700

Fund 0030

Program 1930

EXHIBIT “B”

<u>Item No. 1: Construction Change Authorization #13 (11/8/04)</u>	<u>\$6,726.00</u>
Exterior CMU Water Repellant.	
<u>Item No. 2: Construction Change Authorization #14 (11/24/04)</u>	<u>\$1,551.00</u>
Water Tank Rental.	
<u>Item No. 3: Construction Change Authorization #15 (12/6/04)</u>	<u>\$3,288.00</u>
Aluminum Louvers with Relief Dampers & Ductwork to connect Fan Ducting.	
<u>Item No. 4: Construction Change Authorization #16 (1/3/05)</u>	<u>\$10,609.00</u>
Low Wall Posts & Plotter Room Wall. Counter Supports. 4x5 Fixed Window at Civil Engineer 1.	
<u>Item No. 5: Construction Change Authorization #17 (1/21/05)</u>	<u>\$4,484.00</u>
Repair 2” Water Service to Mental Health. Change Water Heater to Electric & Relocate above Shower.	
<u>Item No. 6: Construction Change Authorization #18 (1/25/05)</u>	<u>\$2,210.00</u>
Exhaust Fans Isolation Spring Type Mounting.	
<u>Item No. 7: Construction Change Authorization #19 (2/25/05)</u>	<u>\$7,627.00</u>
Exhaust Duct Changes.	
<u>Item No. 8: Construction Change Authorization #20 (2/7/05)</u>	<u>\$19,175.00</u>
Carpet & Base for Stairs. 3 Phase Subpanel/Breakers. Delta-13 Changes (Homeruns/Outlets). Relocate Condenser. Add Can Light to Restroom Entry. Excavation Crew Standby (due to CTS).	
<u>Item No. 9: Construction Change Authorization #21 (3/8/04)</u>	<u>\$7,398.00</u>
Drywall Walls that formerly Received Paneling. Add 2 Condensate Pumps to Fan Coil Units.	
<u>Item No. 10: Construction Change Authorization #22 (3/21/05)</u>	<u>\$6,677.00</u>
Additional Casework (Lobby/Reception Area). Interior Wood Surfaces to be Polyurethane in lieu of Stain. 1x4 Wood Base Boards at Concrete Flooring.	