

Contract Summary Form:

Contract Number: BC-07-060-

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 2006-07
D2. Budget Unit Number (plus -Ship/-Bill codes in paren's) : 063
D3. Requisition Number:
D4. Department Name: General Services, Capital Projects
D5. Contact Person: Todd Morrison
D6. Phone.....: 934-6228

K1. Contract Type (check one): Personal Service Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose: Santa Ynez Airport Site Rehabilitation
K3. Original Contract Amount.....: \$474,815.00 (Unit Cost)
K4. Contract Begin Date.....: September 25, 2006
K5. Original Contract End Date.....: when scope of work is complete as defined in contract

K6. Amendment History (leave blank if no prior amendments):

Seq#	EffectiveDate	ThisAmndtAmt	CumAmndtToDate	NewTotalAmt	NewEndDate	Purpose (2-4 words)
		\$18,703.53	\$	\$493,518.53	1/3/07	Change Orders

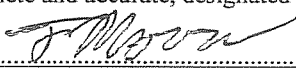
K7. Department Project Number: 8555

B1. Is this a Board Contract? (Yes/No).....: Yes
B2. Number of Workers Displaced (if any).....: none
B3. Number of Competitive Bids (if any): 2
B4. Lowest Bid Amount (if bid).....: \$474,815.00
B5. If Board waived bids, show Agenda Date: N/A
B6. ... and Agenda Item Number.....: #
B7. Boilerplate Contract Text Unaffected? (Yes / or cite ¶¶) : differs due to Unit Price breakdown of contract

F1. Encumbrance Transaction Code: 1701
F2. Current Year Encumbrance Amount: \$N/A
F3. Fund Number.....: 0052
F4. Department Number: 063
F5. Division Number (if applicable).....:
F6. Account Number.....: 8700
F7. Cost Center number (if applicable):
F8. Payment Terms: Net 30

V1. Vendor Numbers (A=uditor; P=urchasing).....: 828279
V2. Payee/Contractor Name: Union Asphalt, Inc.
V3. Mailing Address: P.O. Box 1280
V4. City State (two-letter) Zip (include +4 if known).....: Santa Maria, CA 93456
V5. Telephone Number.....: 805-922-9858
V6. Contractor's Federal Tax ID Number (EIN or SSN).....: 95-2255065
V7. Contact Person.....: Brian Shiffar
V8. Workers Comp Insurance Expiration Date: 12/31/06
V9. Liability Insurance Expiration Date[s] (G=enl; P=rofl): 12/31/06
V10. Professional License Number: #523019
V11. Verified by (name of County staff): Todd Morrison
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.....

RECONSTRUCTION OF TAXILANES E AND F/G, AIRPORT DRAINAGE IMPROVEMENTS,
AND INSTALLATION OF PERIMETER FENCE – SANTA YNEZ VALLEY AIRPORT
AUTHORIZED CONTRACT AMENDMENT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT)
UNION ASPHALT, INC.) AMENDMENT NO. 1
AIRPORT IMPROVEMENT PROGRAM GRANT 10)
SANTA MARIA, CA)

WHEREAS, the County of Santa Barbara (COUNTY) and Union Asphalt, Inc. (CONTRACTOR), P.O. Box 1280, Santa Maria, California, 93456, entered into a contract dated September 12, 2006, for the amount of FOUR HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED AND FIFTEEN DOLLARS (\$474,815.00) for the project Reconstruction of Taxilanes E and F/G, Airport Drainage Improvements, and Installation of Perimeter Fence – Santa Ynez Valley Airport, Project No. 8555, County of Santa Barbara, California; and

WHEREAS, the General Conditions permit alterations in the cumulative amount not to exceed 10% of a base amount of \$250,000 plus 5% of the bid in excess of the base amount, or \$36,240.75 for this contract, provided they are specified in writing, and agreed upon by the CONTRACTOR and the Director of the General Services Department, Bob Nisbet; and

WHEREAS, it has been deemed necessary by the Director of General Services Department, Bob Nisbet, to make the following alterations known as Change Order No. 1, for a total of EIGHTEEN THOUSAND SEVEN HUNDRED AND THREE DOLLARS AND FIFTY-THREE CENTS (\$18,703.53) and a TWENTY (20) working day time extension in the Contract period; and

WHEREAS, CONTRACTOR will perform the alterations stated in “Exhibit A” and attached hereto, for a total addition of EIGHTEEN THOUSAND SEVEN HUNDRED AND THREE

DOLLARS AND FIFTY-THREE CENTS (\$18,703.53) and a TWENTY (20) working day time extension in the contract period

NOW, THEREFORE, the Agreement is amended as follows:

Section 1:

Paragraph 18 of said Contract is hereby amended to read as follows:

18. 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 FOUR HUNDRED SEVENTY-FOUR THOUSAND EIGHT HUNDRED AND FIFTEEN DOLLARS (\$474,815.00), plus Change Order No. 1 for EIGHTEEN THOUSAND SEVEN HUNDRED AND THREE DOLLARS AND FIFTY-THREE CENTS (\$18,703.53) for a total Contract amount of FOUR HUNDRED NINETY-THREE THOUSAND FIVE HUNDRED AND EIGHTEEN DOLLARS AND FIFTY-THREE CENTS (\$493,518.53) 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 A," incorporated by this reference and attached hereto. These items include without limitation the addition of: Construction Change Authorization (CCA) #1: Encase Electrical Conduit, Re-grade infield area and Lower Drainage Inlet, Increase Asphalt Structural Section, Upward Adjustment in Earthwork, Extend 10 Taxiway Edge Lights, Additional Fence Anchors and Extended Fence, Black-out and Re-paint Yellow Lead Line. CCA #2: Reconciliation between bid quantities and installed quantities including a Downward Adjustment of Unsuitable Subgrade Allowance (Bid Item No. 16).

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 Union Asphalt, Inc. The compensation for this Contract Amendment 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 Contract Amendment or its effect on Contractor's operations. All other sections of the Agreement between the parties shall remain in full force and effect.

Original Contract amount: Four Hundred Seventy-Four Thousand

Eight Hundred and Fifteen Dollars \$474,815.00

Amount of Amendment No. 1: \$ 18,703.53

Total Contract amount after Amendment No. 1: \$493,518.53

Original Contract completion date: December 11, 2006

Total number of days extension Amendment No. 1: twenty (20) working days

Revised Contract completion date: January 3, 2007

Reconstruction of Taxiways E and F/G, Airport Drainage Improvements, and Installation of Perimeter Fence
Santa Ynez Valley Airport
Contract No. BC-07-060, Project No. 8555
Amendment No. 1

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 8th day of February, 2007

"COUNTY"

COUNTY OF SANTA BARBARA

Bob Nisbet, Director
General Services Department

"CONTRACTOR"

Union Asphalt, Inc.
P.O. Box 1280,
Santa Maria, CA 93456

By: Bill Masahl

IRS NO. 95-2255065
License # 523019

Dept 063

Account 8700

Fund 0052

Program 1920

EXHIBIT "A"

Item No. 1: Construction Change Authorization #1 (1/12/07) \$69,535.60

AIP 3-06-0243-10: Encase Electrical Conduit, Re-grade infield area and Lower Drainage Inlet, Increase Asphalt Structural Section, Upward Adjustment in Earthwork, Extend 10 Taxiway Edge Lights, Additional Fence Anchors and Extended Fence, Black-out and Re-paint Yellow Lead Line.

Item No. 2: Construction Change Authorization #2 (1/15/07) (\$50,832.07) deduct

AIP 3-06-0243-10: Reconciliation between bid quantities and installed quantities including a Downward Adjustment of Unsuitable Subgrade Allowance (Bid Item No. 16).



County of Santa Barbara
 Office of the County Architect
 1100 Anacapa Street
 Santa Barbara, C a 93101

Owner
 Architect
 Consultant
 Contractor
 Other
 CCA No.: 1

Dated: 01/12/07

Construction Change Authorization #1

Project	Santa Ynez Valley Airport: Rehabilitation of Taxilane E & F/G, Drainage, & Fencing Project	Engineer	Tartaglia Engineering
Project #	8555	Owner	County of Santa Barbara
FAA Grant Agreement #	AIP 3-06-0243-10	Contractor	Union Asphalt, Inc.

In order to expedite the Work and avoid or minimize delays in the Work that may affect the Contract Sum or Contract time, the Contract Documents are hereby amended as described below. Proceed with this work promptly. This Change Authorization represents an agreement between Contractor and Owner in terms of cost and time impact to critical path, and represents how both the contract amount and completion date will be revised in a subsequent Contract Amendment. Subsequent progress pay applications shall be based on Contract amounts only, as duly amended.

DESCRIPTION:

1. Locate electrical utilities in infield drainage area. Reinstall electrical conduit (encased) across two connecting taxilanes.

Total of this Change is \$3,979.05 and 0 added work days.

2. Regrade infield area between hangars and Taxiway A. Lower storm drain inlet.

Total of this Change is \$6,685.45 and 0 added work days.

3. Increase asphalt structural section of two taxilanes: 307.63 tons @ \$88.00 per ton.

Total of this Change is \$27,068.80 and 0 added work days.

4. Upward adjustment in earthwork to account for lowering of valley gutters, correction in overall earth quantity based on field topo survey information, additional earthwork in drainage area, and increased asphalt pavement thickness: 1,903.0 cy @ \$12.50 per cy.

Total of this Change is \$23,787.50 and 0 added work days

5. Extend 10 taxiway edge lights in the infield area between Runway 8-26 and Taxiway A.

Total of this Change is \$3,370.00 and 20 added work days.

6. Install additional anchors due to change in alignment of barbed wire fence. Revise fence at two drainage swales, extend fence into swales.

Total of this Change is \$2,046.00 and 0 added work days.

7. Black out yellow lead line. Re-paint yellow lead line.

Total of this Change is \$2,598.80 and 0 added work days.

Total of this Construction Change Authorization is \$69,535.60 and 20 added working days.

The following is based on information provided and agreed to by the Contractor:

Change in Contract Sum of:

Change in Contract Time of:

\$69,535.60

Extension of = 20 working days

(x) Fixed () Maximum
() Estimate () T & M

(x) Fixed () Maximum
() Estimate

CONTRACTOR SHALL PROVIDE COMPLETE COST BREAKDOWN FOR REVIEW

Original Contract Amount	\$ 474,815.00 (Unit Price)
Amount of CCA No. 1	\$ 69,535.60
Total Amount of Previous CCA's	\$ <u>0.00</u>
Revised Contract Total including this and Previous CCA's	\$ 544,350.60

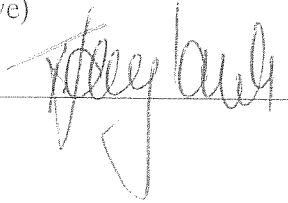
Original Contract Completion Date	December 11, 2006
Total Number of Days Extension CCA No. 1	-20-
Number of Days Extension of Previous CCA's	- 0 -
Revised Contract Completion Date	January 3, 2007

REVIEWED AND APPROVED BY:

COUNTY OF SANTA BARBARA

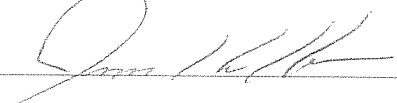
Project Manager 
Todd Morrison (Owner's Representative)

Date: 1/17/07

Assistant Director, Facilities Services: 
Paddy Langlands

Date: 1/29/07

SANTA YNEZ VALLEY AIRPORT AUTHORITY

President 
Jim Kunkle


Date: 1-17-07

FEDERAL AVIATION ADMINISTRATION (FAA)

Airports Program Engineer 
David Delshad

Date: 2/1/07

CONTRACTOR:
Union Asphalt, Inc.

Contractor's Representative: 
Contract Administrator

Date: 1/15/07

CCA No. 1
MEMORANDUM

1. These items reflect an expanded scope of work including additional earthwork and grading, drainage, additional electrical, and revisions to fencing and pavement markings, at the request of the Santa Ynez Valley Airport Authority, in conjunction with Tartaglia Engineering.



County of Santa Barbara
Office of the County Architect
1100 Anacapa Street
Santa Barbara, C a 93101

Owner
 Architect
 Consultant
 Contractor
 Other

CCA No.: 2

Dated: 01/15/07

Construction Change Authorization #2

Project	Santa Ynez Valley Airport: Rehabilitation of Taxilane E & F/G, Drainage, & Fencing Project	Engineer	Tartaglia Engineering
Project #	8555	Owner	County of Santa Barbara
FAA Grant Agreement #	AIP 3-06-0243-10	Contractor	Union Asphalt, Inc.

In order to expedite the Work and avoid or minimize delays in the Work that may affect the Contract Sum or Contract time, the Contract Documents are hereby amended as described below. Proceed with this work promptly. This Change Authorization represents an agreement between Contractor and Owner in terms of cost and time impact to critical path, and represents how both the contract amount and completion date will be revised in a subsequent Contract Amendment. Subsequent progress pay applications shall be based on Contract amounts only, as duly amended.

DESCRIPTION:

This Construction Change Authorization is a reconciliation between the bid quantities of the construction contract and the as built and/or as installed quantities.

Construction Change Authorization No. 2 Final - Balancing Change Authorization AIP 10		
BID ITEM DESCRIPTION	DECREASE	INCREASE
2 Sawcut Existing Pavement Decrease in quantity from 410 lf to 325 lf for a net decrease of 85 lf @ \$2.70 per lf	\$229.50	\$0.00
8 Class 2 Aggregate Base Decrease in quantity from 2,960.0 tons to 2,758.17 tons for a net decrease of 201.83 tons @ \$30.00 per ton	\$6,054.90	\$0.00
9 Bituminous Prime Coat Decrease in quantity from 9.0 tons to 2.61 tons for a net decrease of 6.39 tons @ \$600.00 per ton	\$3,834.00	\$0.00
11 PC Concrete Flatwork, 6" Thick Decrease in quantity from 2,800.0 sf to 2,738.00 sf for a net decrease of 62.0 sf @ \$12.10 per sf	\$750.20	\$0.00
16 Unsuitable Subgrade Allowance Initial allowance = \$50,000.00. Amount consumed = \$10,518.43, leaving an unused balance of \$39,481.57	\$39,481.57	\$0.00
17 Barbed Wire Fencing Decrease in quantity from 2,050.0 lf to 1,971.0 lf for a net decrease of 79.0 lf @ \$6.10 per lf	\$481.90	\$0.00
TOTAL	\$50,832.07	\$0.00
NET CHANGE	\$50,832.07	

Total of this Construction Change Authorization is (\$50,832.07) and zero adjustment to contract time.

The following is based on information provided and agreed to by the Contractor:

Change in Contract Sum of:

Change in Contract Time of:

(\$50,832.07)

Extension of = 0 working days

(x) Fixed () Maximum
() Estimate () T & M

(x) Fixed () Maximum
() Estimate

CONTRACTOR SHALL PROVIDE COMPLETE COST BREAKDOWN FOR REVIEW

Original Contract Amount	\$ 474,815.00 (Unit Price)
Amount of CCA No. 2	(\$ 50,832.07)
Total Amount of Previous CCA's	<u>\$ 69,535.60</u>
Revised Contract Total including this and Previous CCA's	\$ 493,518.53

Original Contract Completion Date	December 11, 2006
Total Number of Days Extension CCA No. 2	-0-
Number of Days Extension of Previous CCA's	- 20 -
Revised Contract Completion Date	January 3, 2007

REVIEWED AND APPROVED BY:

COUNTY OF SANTA BARBARA

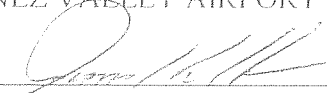
Project Manager 
Todd Morrison (Owner's Representative)

Date: 1/17/07

Assistant Director, Facilities Services: 
Paddy Langlands

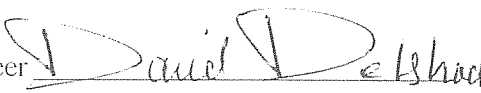
Date: 1/29/07

SANTA YNEZ VALLEY AIRPORT AUTHORITY

President 
Jim Kunkle

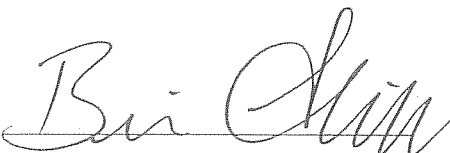
Date: 1-17-07

FEDERAL AVIATION ADMINISTRATION (FAA)

Airports Program Engineer 
David Delshad

Date: 2/1/07

CONTRACTOR:
Union Asphalt, Inc.

Contractor's Representative: 
Contract Administrator

Date: 1/15/07

CCA No. 2
MEMORANDUM

1. This is a balancing (accounting) Construction Change Authorization for AIP 10, intended as a reconciliation between the bid quantity items and the actual installed/constructed quantities.