

BETTERAVIA ADMINISTRATION BUILDING “D” ADDITION PROJECT  
 AUTHORIZED CONTRACT AMENDMENT  
 COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT )  
WITH DIANI BUILDING CORP. ) AMENDMENT NO. 1  
FOR THE BETTERAVIA ADMINISTRATION BUILDING “D” )  
ADDITION PROJECT SANTA MARIA, CA )

WHEREAS, the County of Santa Barbara (COUNTY) and DIANI BUILDING CORP. (CONTRACTOR), P.O. Box 5757 / 351 N. Blosser Rd., Santa Maria, CA, 93456, entered into a contract agreement dated August 14, 2012 (AGREEMENT), for the amount of NINE HUNDRED TWO THOUSAND DOLLARS AND ZERO CENTS (\$902,000.00) for the Betteravia Administration Building “D” Addition Project Number 8676 PH2, 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 \$57,600 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, Manager of Capital Projects Division, to alter the cumulative amount through Change Orders un-ratified by the Board (Exhibit A) totaling FIFTY-THREE THOUSAND TWO HUNDRED SEVENTY DOLLARS AND ZERO CENTS (\$53,270.00) and forty five (45) 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 is hereby amended 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 the original contract amount of NINE HUNDRED TWO THOUSAND DOLLARS AND ZERO CENTS (\$902,000.00), plus change orders 1 through 18 for FIFTY-THREE THOUSAND TWO HUNDRED SEVENTY DOLLARS AND ZERO CENTS (\$53,270.00) for a total contract amount of NINE HUNDRED FIFTY-FIVE THOUSAND TWO HUNDRED SEVENTY DOLLARS AND ZERO CENTS (\$955,270.00), to be paid as provided in the Contract Documents dated May 21, 2012. 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:

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 Diani Building Corp., Inc. All other sections of the Agreement between the parties shall remain in full force and effect.

Summary of Contract Compensation and Time Alterations:

BETTERAVIA ADMINISTRATION BUILDING "D" ADDITION PROJECT  
Project No. 8676 PH2  
Amendment No. 1

Original Contract amount	\$902,000.00
Change Orders 1-18 ( <b>previously executed; ratified herein</b> )	<u>\$53,270.00</u>
Total Revised Contract Amount	<b>\$955,270.00</b>
Original Contract Completion Date	April 8, 2013
Total number of days extension Change Orders 1-18	Forty Five (45)
Revised Contract Completion Date	<b>May 23, 2013</b>

**IN WITNESS WHEREOF**, the parties have executed this Agreement to be effective on the date executed by COUNTY.

**COUNTY**

By: \_\_\_\_\_  
CHAIR,  
BOARD OF SUPERVISORS

Date: \_\_\_\_\_

**ATTEST:**  
CHANDRA L. WALLAR  
CLERK OF THE BOARD

**CONTRACTOR**  
Diani Building Corp.

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

By: *J. Neal 16 JUL 13*

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

By: *Brian Marshall*  
Deputy County Counsel

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

By: *[Signature]*  
Deputy Auditor-Controller  
Gregory Eric Levin  
Advanced and Specialty Accounting

**APPROVED AS TO FORM:**  
RAY AROMATORIO, ARM, AIC  
RISK MANAGER

By: *Marianne Ransom*  
Risk Manager

Dept 063

Line Item 8200

Fund 0030

Program 1930

Project 8676 PH2



BETTERAVIA ADMINISTRATION BUILDING "D" ADDITION PROJECT  
PROJECT NO. 8676 PH2  
AMENDMENT NO. 1

EXHIBIT "A"

Change Orders Previously Awarded:

Change Order	1	PCO 1- Provide Additional Power and Data Outlets. PCO 2- Provide Aluminum Storefront Frame for Door Opening No.10.	\$2,444.00
Change Order	2	PCO 7R1-Remove Bi-fold Door Beam in Existing Ceiling.	\$2,789.00
Change Order	3	PCO 3 - Modifications to Existing Conference Room No.19. PCO 5 - Remove Bi-Fold Door Storage Closet-Refinish. PCO 6 - Add Recessed Can Light Fixture @ Storage Room. PCO 8 - Raise Existing Plenum in Existing Hearing Room. PCO 11- Glazing Changes per Submittal Responses. PCO 13 - Change from Frameless to Framed Automatic Entry Door.	\$13,750.00
Change Order	4	PCO 12 - Change X1 Light Fixture.	\$1,197.00
Change Order	5	PCO 14 - Raise wall height in existing hearing room and add pop-out at existing column.	\$2,911.00
Change Order	6	PCO 17- Additional Door Pulls for Doors #8 and #10.	\$788.00
Change Order	7	PCO 15R1- Additional Soffit Framing.	\$2,123.00
Change Order	8	PCO 09 R3- Miscellaneous Framing Changes. PCO 18 R1- Add 120v Electric Circuit for EF-1. PCO 19 R1- Delete Blocking at Monitors. PCO 20 R1- Delete Ceiling Backing at Art Rail.	\$2,517.00
Change Order	9	PCO 10 R3 - Framing Changes. PCO 23 - Additional Electric Strikes.	\$2,998.00
Change Order	10	PCO 22 R1- Roof Screen Flashing.	\$889.00
Change Order	11	PCO 29 - Water Line location and Tie-In.	\$467.00
Change Order	12	PCO 30 R2 - Circuit Breaker / Fused Switch Disconnect at MSB. Installation of a 200A fused disconnect switch in lieu of the 225A breaker.	\$4,139.00
Change Order	13	PCO 27 R1- FACO 13- Ceiling Modifications for Lights A95 and A55.	\$3,452.00
Change Order	14	PCO 032R3- HC Parking Area Change.	\$8,020.00
Change Order	15	PCO 031- Option #2 – Forbo Moisture Vapor Barrier.	\$1,657.00
Change Order	16	PCO 034 - Lobby Wall Texture- Marlite Replacement.	\$1,163.00
Change Order	17	PCO 035 - Additional Signage.	\$513.00
Change Order	18	PCO 037R1- Anti Skateboarding Deterrent.	\$1,453.00
		<b>TOTAL:</b>	<b>\$53,270.00</b>