

FRANKLIN CLINIC REMODEL
AUTHORIZED CONTRACT AMENDMENT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT)
WITH CARROLL CONSTRUCTION, INC.) AMENDMENT NO. 3
FRANKLIN CLINIC REMODEL)
SANTA BARBARA, CA)

WHEREAS, the County of Santa Barbara (COUNTY) and CARROLL CONSTRUCTION, INC. (CONTRACTOR), Post Office Box 50131, Santa Barbara, CA 93150, entered into a contract dated October 15, 2007, for the amount of EIGHT HUNDRED TWENTY THOUSAND FIVE HUNDRED EIGHTY-NINE DOLLARS (\$820,589) for the Franklin Clinic Remodel, Project Number FL3007/8616, Santa Barbara California; and

WHEREAS, the General Conditions permit alterations in the cumulative amount not to exceed ten percent (10%) of the first two hundred and fifty thousand dollars (\$250,000) and 5% of the remaining balance of the contract amount, provided they are specified in writing, and agreed upon by the CONTRACTOR and the Director of the General Services Department; and

WHEREAS, it has been deemed necessary by the Director of General Services Department, to make the following alterations known as Amendment No. 3, for a total of THIRTY-FOUR THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS (\$34,368) and a twenty-one (21) day time extension to the contract period; and

WHEREAS, CONTRACTOR will perform the alterations stated in "Exhibit C" and attached hereto, for a total addition of THIRTY-FOUR THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS (\$34,368) and a twenty-one (21) day time extension to 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 EIGHT HUNDRED TWENTY THOUSAND FIVE HUNDRED EIGHTY-NINE DOLLARS (\$820,589), plus Amendment No. 1 for NINETY-SEVEN THOUSAND FOUR HUNDRED TWENTY-SEVEN DOLLARS (\$97,427), plus Amendment No. 2 for FIFTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-SIX DOLLARS (\$55,836), plus Amendment No. 3 for THIRTY-FOUR THOUSAND THREE HUNDRED SIXTY-EIGHT DOLLARS (\$34,368) for a total Contract amount of ONE MILLION EIGHT THOUSAND TWO HUNDRED TWENTY DOLLARS (\$1,008,220) 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 hours 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 C," incorporated by this reference and attached hereto.

Section 3:

This Amendment, along with the consent of the CONTRACTOR attached hereto, shall constitute a contract between the County of Santa Barbara and Carroll Construction, Inc. All other sections of the Agreement between the parties shall remain in full force and effect.

Original Contract amount	<u>\$ 820,589.00</u>
Amount of Amendment No. 1	<u>\$ 97,427.00</u>
Amount of Amendment No. 2	<u>\$ 55,836.00</u>
Amount of Amendment No. 3	<u>\$ 34,368.00</u>
Total Contract amount after Amendment No. 3	<u>\$1,008,220.00</u>
Original Contract completion date	May 27, 2008
Total number of days extension Amendment No. 1	Zero (0)
Total number of days extension Amendment No. 2	Eighty (80)
Total number of days extension Amendment No. 3	Twenty-one (21)
Revised Contract completion date	September 5, 2008

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 9th day of December, 2008

“CONTRACTOR”:

John Carroll, President

Address: P.O. Box 50131
City/State/Zip: Santa Barbara, CA 93150
License #: 464263
IRS#: 77-0478592

“COUNTY”

County of Santa Barbara

ATTEST:
MICHAEL F. BROWN
CLERK OF THE BOARD

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

By: _____
Deputy Clerk of the Board

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

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

By: _____
Deputy County Counsel

By: _____
Deputy Auditor-Controller

APPROVED AS TO FORM:
RAY AROMATORIO
RISK PROGRAM ADMINISTRATOR

By: _____

Dept 063 Fund 0030 Program 1930 Account 8700 Project 8616

FRANKLIN CLINIC REMODEL
 PROJECT NO. FL3007/8616
 AMENDMENT NO. 3

EXHIBIT "C"

Per Construction Change Authorization #7 dated August 27, 2008:		
1.	Labor and materials, including change orders, for installation of exterior ADA ramp per plans.	\$78,194
2.	Labor and materials, including change orders, for construction of interior common area restrooms per plans.	\$88,624
3.	Labor and materials, including change orders, for construction of interior common area drinking fountain per plans.	\$21,859
4.	Credit for exterior ADA ramp, interior common area restrooms and interior common area drinking fountain as billed through original contract and change orders.	(\$188,677)
Per Construction Change Authorization #8 dated September 4, 2008:		
1.	Revised track lighting system above nurse's station. (PCO 92R)	\$1,629
2.	Painting modifications in rooms 36, 37 and 41. (PCO 97R)	\$1,094
3.	Add and/or relocate receptacles in rooms 36 and 37. (PCO 100R)	\$2,938
4.	Installation of VCT flooring in room 41 and additional diamond insert in reception room. (PCO 112R)	\$1,026
5.	Installation of ceramic tile base at drinking fountain. (PCO 113)	\$483
6.	Provide thresholds at doors 11, 36 and 37 due to revised flooring per request of Owner. (PCO 115)	\$354
7.	Extra patching at West wall in room 37 due to electrical modifications in PCO 100R. (PCO 116)	\$385
8.	Additional dumpster fees due to time extension of project (PCO 117).	\$395
9.	Remove and replace damaged sidewalk due to on-site trailer delivery (includes tree root removal). (PCO 118)	\$2,245
10.	Labor from 8/4 through 8/8 due to time extension to project for delta 3 revisions per request of Owner. (PCO 119)	\$3,355
11.	Labor from 8/11 through 8/15 due to time extension to project for delta 3 revisions per request of Owner. (PCO 120)	\$3,355
12.	Addition of 2 fixtures and labor for 1 fixture IZ room due to inadequate lighting. (PCO 121)	\$681
13.	Labor from 8/18 through 8/22 due to time extension to project for Phase 2 roof insulation. (PCO 122)	\$3,355
14.	Labor from 8/25 through 8/29 due to time extension to project for delta 3 revisions per request of Owner. (PCO 124)	\$3,355
15.	Provide power to irrigation controller. (PCO 125)	\$1,201
Per Construction Change Authorization #9 dated November 4, 2008:		
1.	Revised door hardware and installation at doors 1, 11 and 27. (PCO 123R)	\$2,598
2.	Labor from 9/1 through 9/5 due to time extension to project for delta 3 revisions. (PCO 126)	\$1,982
3.	Change in door hardware finish at doors 26 and 44 after submittals were approved. (PCO 127)	\$1,301
4.	Replace locksets on doors 23 & 24, add 8 cabinet locks in exam rooms, escutcheon for doors 1 & 11. (PCO 128)	\$2,636
	TOTAL:	\$34,368