

**Board Contract Summary****BC** 20-258

For use with Expenditure Contracts submitted to the Board for approval. Complete information below, print, obtain signature of authorized departmental representative, and submit this form, along with attachments, to the appropriate departments for signature. See also: *Auditor-Controller Intranet Policies->Contracts.*

D1.	Fiscal Year .....	FY 20-21 and 21-22
D2.	Department Name .....	Flood Control
D3.	Contact Person .....	Matt Griffin
D4.	Telephone .....	Ext. 88074

K1.	Contract Type (check one): <input type="checkbox"/> Personal Service <input checked="" type="checkbox"/> Capital	
K2.	Brief Summary of Contract Description/Purpose .....	Construction of Lower Mission Creek Flood Control Project Reach 2B2 and 3
K3.	Department Project Number .....	SC8042
K4.	Original Contract Amount .....	\$5,441,671 (\$5,231,671 plus \$210,000)
K5.	Contract Begin Date .....	3/16/21
K6.	Original Contract End Date .....	Upon completion (12/31/22)
K7.	Amendment? (Yes or No) .....	Yes
K8.	- New Contract End Date .....	N/A
K9.	- Total Number of Amendments .....	N/A
K10.	- This Amendment Amount .....	\$394,999.98 (\$315,158.50 plus \$79,891.48)
K11.	- Total Previous Amendment Amounts .....	N/A
K12.	- Revised Total Contract Amount .....	\$5,836,670.98 (\$5,546,829.50 plus \$289,841.48)

B1.	Intended Board Agenda Date .....	8/31/21
B2.	Number of Workers Displaced (if any) .....	N/A
B3.	Number of Competitive Bids (if any) .....	3
B4.	Lowest Bid Amount (if bid) .....	\$5,231,671
B5.	If Board waived bids, show Agenda Date .....	N/A
	and Agenda Item Number .....	
B6.	Boilerplate Contract Text Changed? (If Yes, cite Paragraph) .....	

F1.	Fund Number .....	2610
F2.	Department Number .....	054
F3.	Line Item Account Number .....	8400
F4.	Project Number (if applicable) .....	SC8042
F5.	Program Number (if applicable) .....	3005
F6.	Org Unit Number (if applicable) .....	
F7.	Payment Terms .....	net 30

V1.	Auditor-Controller Vendor Number .....	002235
V2.	Payee/Contractor Name .....	Granite Construction Company
V3.	Mailing Address .....	P.O. Box 6744
V4.	City State (two-letter) Zip (include +4 if known) .....	Goleta, CA 93160
V5.	Telephone Number .....	805-964-9951
V6.	Vendor Contact Person .....	
V7.	Workers Comp Insurance Expiration Date .....	10/1/21
V8.	Liability Insurance Expiration Date .....	10/1/23
V9.	Professional License Number .....	
V10.	Verified by (print name of county staff) .....	

V11 Company Type (Check one):  Individual  Sole Proprietorship  Partnership  Corporation

I certify information is complete and accurate; designated funds available; required concurrences evidenced on signature page.  
7/30/2021 | 4:20 PM PDT

Date: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

DocuSigned by:



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**AMENDMENT NO. 1 TO THE SANTA BARBARA COUNTY FLOOD CONTROL DISTRICT AGREEMENT FOR COUNTY PROJECT NO. SC8042 WITH GRANITE CONSTRUCTION COMPANY (BC 20-258)**

Pursuant to Section 11 of the Santa Barbara County Flood Control District Agreement for County Project No. SC8042 (hereinafter AGREEMENT) entered into on March 16, 2021, as BC No. 20-258, between the Santa Barbara County Flood Control and Water Conservation District (hereafter COUNTY), and Granite Construction Company, having its principal place of business at 5335 Debbie Lane, Santa Barbara, CA 93111 (hereafter CONTRACTOR), the COUNTY and CONTRACTOR amend the AGREEMENT as provided in this Amendment No. 1:

Section 5 of the AGREEMENT is amended to read as follows:

**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 \$5,546,829.50 to be paid as provided in the Contract Documents.

The Engineer is authorized to order the performance of supplemental work itemized in the bid item list, to be paid as provided in the Contract Documents. In no event shall the District be liable for the cost of any supplemental work unless approved in advance and in writing by the Engineer.

The Engineer is authorized to order, as change order work, changes and additions to the work being performed under this contract in an amount not to exceed \$289,841.48 (Contingency) in accordance with California Public Contract Code Sections 20142 and 20395, as applicable, to be paid as provided in the Contract Documents.

In all other respects, the AGREEMENT remains unchanged and in full effect.

**IN WITNESS WHEREOF**, the parties have executed this Amendment No. 1 to the Santa Barbara County Flood Control District Agreement for County Project No. SC8042 with Granite Construction Company to be effective on the date executed by COUNTY.

**ATTEST:**

Mona Miyasato  
County Executive Officer  
Ex Officio Clerk of Board of  
Directors of the Santa Barbara  
County Flood Control and Water  
Conservation District

**SANTA BARBARA COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT:**

By: \_\_\_\_\_  
Bob Nelson, Chair, Board of Directors

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

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

**RECOMMENDED FOR APPROVAL:**

Santa Barbara County Flood  
Control & Water Conservation District

DocuSigned by:  
*Scott McGolpin*  
By: \_\_\_\_\_  
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Scott D. McGolpin  
Public Works Director

**CONTRACTOR:  
GRANITE CONSTRUCTION COMPANY**

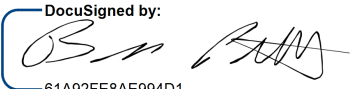
By: \_\_\_\_\_  
*Larry Camilleri*  
5D158E24CA3E448  
Authorized Representative

Name: \_\_\_\_\_  
Larry Camilleri

Title: \_\_\_\_\_  
Region Manager

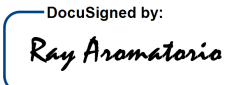
**APPROVED AS TO FORM:**

Rachel Van Mullem  
County Counsel

By:   
61A92FE8AE994D1...  
Deputy County Counsel

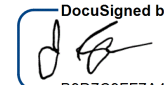
**APPROVED AS TO FORM:**

Ray Aromatorio, ARM, AIC  
Risk Manager

By:   
D3DB8526E16F47F...  
Risk Manager

**APPROVED AS TO ACCOUNTING FORM:**

Betsy M. Schaffer, CPA  
Auditor-Controller

By:   
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Deputy