

CACHUMA RESERVOIR RE-ROOF PROJECT
AUTHORIZED CONTRACT AMENDMENT
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT)
WITH HANLY GENERAL ENGINEERING CORP.) AMENDMENT NO. 3
FOR THE CACHUMA RESERVOIR RE-ROOF PROJECT)
LAKE CACHUMA, CA)

WHEREAS, the County of Santa Barbara (COUNTY) and HANLY GENERAL ENGINEERING CORP. (CONTRACTOR), 3191 Mission Drive, Santa Ynez, CA 93460, entered into a contract dated January 10, 2012, for the amount of ONE HUNDRED NINETY-SEVEN THOUSAND EIGHTY-EIGHT DOLLARS (\$197,088) for the Cachuma Reservoir Re-Roof Project, Project Number 8588, Lake Cachuma, 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 \$19,708 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, Grady Williams, P.E., Manager of Capital Projects Division, to alter the cumulative amount through a Change Order (Exhibit A) totaling NINETEEN THOUSAND SEVEN HUNDRED DOLLARS (\$19,700) and a zero (0) calendar day time extension in the contract period which were specified in writing and previously agreed upon by the COUNTY and the CONTRACTOR, and herein referred to as Amendment No. 3; and

NOW, THEREFORE, the Agreement is amended to increase the contract amount by NINETEEN THOUSAND SEVEN HUNDRED DOLLARS (\$19,700), for a new contract amount 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 ONE HUNDRED NINETY-SEVEN THOUSAND EIGHTY-EIGHT DOLLARS (\$197,088), plus Amendment No. 1 for NINETEEN THOUSAND SIX HUNDRED DOLLARS (\$19,600), plus Amendment No. 2 for FOURTEEN THOUSAND FIVE HUNDRED FIFTY DOLLARS (\$14,550), plus Amendment No. 3 for NINETEEN THOUSAND SEVEN HUNDRED DOLLARS (\$19,700), for a total Contract amount of TWO HUNDRED FIFTY THOUSAND NINE HUNDRED THIRTY-EIGHT DOLLARS (\$250,938), to be paid as provided in the Contract Documents dated January 10, 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

Cachuma Reservoir Re-Roof
Project No. 8588
Amendment No. 3

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 Hanly General Engineering Corp. All other sections of the Agreement between the parties shall remain in full force and effect.

Summary of Contract Compensation and Time Alterations:

| | |
|---|-------------------------|
| Original Contract Amount | \$ 197,088 |
| Amendment No. 1 (Change Order 1, previously executed) | \$ 19,600 |
| Amendment No. 2 (previously executed) | \$14,550 |
| Amendment No. 3 (Change Orders 3 and 4, previously executed) | <u>\$ 19,700</u> |
| Total Revised Contract Amount | \$ 250,938 |
| Original Contract Completion Date | April 29, 2012 |
| Amended Contract Completion Date | June 29, 2012 |
| Total number of calendar days added | Zero (0) |
| Revised Contract Completion Date | June 29, 2012 |

Dept 052 Fund 0031 Program 1931 Account 8700 Project 8437A Activity ROOF

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

COUNTY

By: DRAFT – DO NOT EXECUTE

DOREEN FARR, CHAIR
BOARD OF SUPERVISORS

Dated: _____

ATTEST:
CHANDRA L. WALLAR
CORPORATION
CLERK OF THE BOARD

CONTRACTOR
HANLY GENERAL ENGINEERING

By: _____
Deputy

By: _____
Bernard J. Hanly, Jr., President

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

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

By: _____
Risk Manager

CACHUMA RESERVOIR RE-ROOF
 PROJECT NO. 8588
 AMENDMENT NO. 3

EXHIBIT "A"

Change Orders Previously Awarded:

| | | | |
|--------------|---|--|-----------------|
| Change order | 3 | Installation of revised metal roof underlayment from two layers of 15lb felt to one layer of 15lb felt and one layer of 40mil Tiger Paw or Sharkskin for increased performance in high temperatures. | \$1,600 |
| Change order | 4 | Labor and materials for the installation of roof gutters, downspouts, approximately 350lf of drain line, and two rip rap dissipaters with fabric to allow for proper drainage of water away from the reservoir for further protection of the recently repaired concrete reservoir and newly installed reservoir liner. Fabrication of two 12' galvanized ladders and one 8' galvanized ladder with rails for Owner requested safety provision. | \$18,100 |
| | | TOTAL: | \$19,700 |