

Board Contract Summary**BC- 20-272**

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	2020-21
D2.	Department Name	PW Flood Control
D3.	Contact Person	Matt Griffin
D4.	Telephone	Ext. 48074

K1.	Contract Type (<i>check one</i>):	Personal Service	Capital
K2.	Brief Summary of Contract Description/Purpose	Construction and Inspection Services for the Randall Road Debris Basin Project	
K3.	Department Project Number.....	SC8371	
K4.	Original Contract Amount.....	\$427,454.50 (\$388,595 plus contingency \$38,859.50)	
K5.	Contract Begin Date	May 1, 2021	
K6.	Original Contract End Date	June 30, 2022	
K7.	Amendment? (Yes or No).....	Yes	
K8.	- New Contract End Date	June 30, 2023	
K9.	- Total Number of Amendments	1	
K10.	- This Amendment Amount.....	\$65,890 (\$59,900 plus contingency \$5,990)	
K11.	- Total Previous Amendment Amounts.....	N/A	
K12.	- Revised Total Contract Amount	\$493,344.50 (\$448,495 plus contingency \$44,849.50)	

B1.	Intended Board Agenda Date	May 24, 2022
B2.	Number of Workers Displaced (<i>if any</i>)	N/A
B3.	Number of Competitive Bids (<i>if any</i>).....	N/A
B4.	Lowest Bid Amount (<i>if bid</i>)	N/A
B5.	If Board waived bids, show Agenda Date..... and Agenda Item Number	N/A
B6.	Boilerplate Contract Text Changed? (<i>If Yes, cite Paragraph</i>).....	FEMA language and added paragraph 48

F1.	Fund Number	2610
F2.	Department Number.....	054
F3.	Line Item Account Number.....	8400
F4.	Project Number (<i>if applicable</i>)	SC8371
F5.	Program Number (<i>if applicable</i>)	3005
F6.	Org Unit Number (<i>if applicable</i>).....	
F7.	Payment Terms.....	Net 30

V1.	Auditor-Controller Vendor Number.....	019268
V2.	Payee/Contractor Name.....	Filippin Engineering Inc.
V3.	Mailing Address.....	354 S Fairview Ave., STE D
V4.	City State (two-letter) Zip (include +4 if known).....	Goleta, CA 93117
V5.	Telephone Number	(805) 845-4602
V6.	Vendor Contact Person.....	Kelly Wheeler
V7.	Workers Comp Insurance Expiration Date	2/9/23
V8.	Liability Insurance Expiration Date	2/9/23
V9.	Professional License Number	
V10.	Verified by (print name of county staff).....	clopez

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.

4/29/2022 | 3:07 PM PDT

Date: _____ Authorized Signature: _____

DocuSigned by:

Kimberly Ruiz
4ED3DC554501498

**AMENDMENT NO. 1 TO THE
AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR WITH FILIPPIIN ENGINEERING
INC.**

(Randall Road Debris Basin Project, BC NO. 20-272)

Pursuant to Paragraph 30 of the Agreement for Services of Independent Contractor (hereinafter AGREEMENT) entered into on May 1, 2020 as BC No. 20-272, between the **Santa Barbara County Flood Control and Water Conservation District** (hereafter COUNTY), and **Filippin Engineering, Inc.** having its principal place of business at 354 S. Fairview Avenue., STE D, Goleta, CA 93117 (hereafter CONTRACTOR), the COUNTY and CONTRACTOR amend the AGREEMENT as follows:

1. Paragraph 4 of the Agreement is hereby amended to read:

TERM, CONTRACTOR shall commence performance on May 1, 2021 and end performance upon completion, but no later than June 30, 2023.

2. Exhibit A, Statement of Work is hereby amended to include:

Work as described in the attached Statement of Work from CONTRACTOR, attached as **EXHIBIT A1**, incorporated by this reference.

3. Exhibit B, paragraph A and B is hereby amended to read:

A. For CONTRACTOR services to be rendered under this Agreement, CONTRACTOR shall be paid a total contract amount, including cost reimbursements, not to exceed **\$448,495**.

B. Extra Work required to complete the project may be authorized only if CONTRACTOR receives written approval by the County's designated representative as identified in Paragraph 1 of the Agreement at the same rate per unit as defined in Attachment B1. The total amount of contingency fund is 10% of the agreement amount or **\$44,849.50**.

4. Attachment B1, is hereby amended to include:

Costs as described in the attached Fee Schedule from CONTRACTOR, attached as Attachment B2.

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

IN WITNESS WHEREOF, the parties have executed this Agreement 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: _____
Deputy Clerk

By: _____
Joan Hartmann, Chair, Board of
Directors

Date: _____

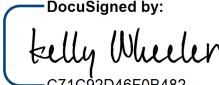
RECOMMENDED FOR APPROVAL:

Santa Barbara County Flood Control & Water Conservation District

By: 

Scott D. McGolpin
Public Works Director

CONTRACTOR:
Filippin Engineering Inc.

By: 

Authorized Representative
Name: kelly wheeler
Title: vice President

APPROVED AS TO FORM:

Rachel Van Mullem
County Counsel

By: 

Deputy County Counsel

APPROVED AS TO ACCOUNTING FORM:

Betsy M. Schaffer, CPA
Auditor-Controller

By: 

Deputy

APPROVED AS TO FORM:

Greg Milligan, ARM
Risk Manager

By: 

Risk Management

Exhibit A1



April 14, 2022

W.O. 210101

Santa Barbara County Flood Control & Water Conservation District
130 E. Victoria Street #200
Santa Barbara, CA 93101
Attn: Mr. Matt Griffin, P.E.

SUBJECT: Randall Road Debris Basin CMIT, Extra Services Notification – Scope of Work

Dear Mr. Griffin,

This letter is intended as a followup to previous conversations with County staff regarding additional services required on the Randall Road Debris Basin Project.

To give a brief recap of the working days on the project: The original Contractor contract duration was 140 working days, and FE staff proposal was for 160 working days. An additional 30 working days were added by CCO 1 and 2, as well as CCO 2 splitting the project into two phases, and 6 non-working (ie. weather) days were also added to the project, for a total duration of 176 working days for Phase 1 work. CCO 6 will add Phase 2, an additional 70 working days, to the project. In addition, the contract was suspended between Phase 1 and Phase 2 work (ie. approximately 4 months, from mid-January 2022 to early May 2022).

The scope of work for the FE CMIT team has increased to include the following:

- CMIT services for an additional 86 working days on the project (Phase 1 and Phase 2 combined)
- SWPPP compliance services for the approximate 4 month contract suspension, which included weekly BMP inspection report completion and onsite inspection of installed BMPs.
- Labor compliance services for both the suspension and the additional working days noted above.

We will note the fee associated with these extra services separately. Please let me know if you have any questions, or would like to discuss.

Thank you for your consideration,

A handwritten signature in blue ink, appearing to read 'Kelly Wheeler', written over a light blue rectangular background.

Kelly Wheeler, P.E.

Attachment B2



April 14, 2022

W.O. 210101

Santa Barbara County Flood Control & Water Conservation District
 130 E. Victoria Street #200
 Santa Barbara, CA 93101
 Attn: Mr. Matt Griffin, P.E.

SUBJECT: Randall Road Debris Basin CMIT, Extra Services Notification - Fee

Dear Mr. Griffin,

This letter is intended as a followup to previous conversations with County staff regarding additional services required on the Randall Road Debris Basin Project. A separate identification of scope was sent to accompany the below.

Despite the increase in services for Phase 1 and the suspension, as of the March 2022 billing, there is approximately \$67,000 remaining in the original budget. However, there is a projected \$126,900 budget required to complete Phase 2 of the project, anticipated to begin early May 2022. These estimates will result in an estimated additional services amount of \$59,900. The budget calculations are shown in the table below, including assumptions made for the services remaining:

70 Working Days - Part Time Inspection (estimated at 6 hours/day average)				
Task	Principal Construction Manager	Senior Construction Inspector	Labor Compliance/Office Engineer	Estimated Fee
	\$200	\$150	\$110	
Pre-Construction Phase	8	8	2	\$3,020
Construction Phase	210	420	28	\$108,080
Post-Construction Phase	20	40	40	\$14,400
Materials Testing				\$1,400
REMAINING BUDGET				(\$67,000)
TOTAL	238	468	70	\$59,900

The above estimated hours are calculated from the following assumptions:

- Contract has an additional 70 working days.
- Estimated inspection required is an average of 6 hours/day (this is assumed to be half-time during a portion of the project, and full-time during a portion of the project, averaging to ½ time).
- Estimated CM required is an average of 15 hours/week.
- Estimated Labor compliance/SWPPP effort is an average of 2 hours/week.
- Estimated remaining materials testing services are \$1,400.

Based on the above outline, our total request for extra services totals \$59,900. Please let me know if you have any questions, or would like to discuss.

Thank you for your consideration,

Kelly Wheeler, P.E.