

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. 2
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. 2, for a total of FIFTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-SIX DOLLARS (\$55,836) and an eighty (80) 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 FIFTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-SIX DOLLARS (\$55,836) and an eighty (80) 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) for a total Contract amount of NINE HUNDRED SEVENTY-THREE THOUSAND EIGHT HUNDRED FIFTY-TWO DOLLARS (\$973,852) 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

5. PAYMENT (Continued)

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>
Director's Change Authorization amount	<u>\$ 53,529.45</u>
Amount of Amendment No. 1	<u>\$ 97,427.00</u>
Amount of Amendment No. 2	<u>\$ 55,836.00</u>
Total Contract amount after Amendment No. 2	<u>\$ 973,852.00</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)
Revised Contract completion date	August 15, 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 ____ day of _____, 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:

By: _____
SALUD CARBAJAL
CHAIR, BOARD OF SUPERVISORS

By: _____
MICHAEL F. BROWN
CLERK OF THE BOARD

APPROVED AS TO FORM:

APPROVED AS TO ACCOUNTING FORM:

By: _____
DENNIS MARSHALL
COUNTY COUNSEL

By: _____
ROBERT W. GEIS, CPA
AUDITOR-CONTROLLER

Dept 063 Fund 0030 Program 1930 Account 8700 Project 8616

**FRANKLIN CLINIC REMODEL
 PROJECT NO. FL3007/8616
 AMENDMENT NO. 2**

EXHIBIT "C"

Per Construction Change Authorization #5 dated July 3, 2008:		
1.	Addition of cabinets in room 41 per request of Owner. (CP63)	\$6,024
2.	Addition of upper cabinets in rooms 6, 7 & 8 per request of Owner. (CP64)	\$3,241
3.	Add two breakers not reflected as new on plans. (CP72)	\$1,113
4.	Add data outlet and replace two outlets with 4-plexes in room 3. (CP73)	\$405
5.	Re-paint wall in nurse's station and room 14 per request of Owner. (CP74)	\$312
6.	HVAC revisions in room 23a per SK-20; relocate access panel and damper. (CP75)	\$1,126
7.	Electrical modifications to relocate outlets, light and card reader. (CP78)	\$1,233
8.	Labor from 5/28 through 6/3 due to time extension to project for installation of roof insulation. (CP80)	\$3,355
9.	Change sink in room 23 from 19" to 15" per request of Owner. (CP81)	\$381
10.	Drywall patching per revisions requested at reception, lab and vitals areas. (CP82)	\$426
11.	Drywall patching due to relocation of fire alarm to door closers. (CP83)	\$399
12.	Labor from 6/4 through 6/10 due to time extension to project for delta 3 revisions. (CP84)	\$3,355
13.	Addition of gates at nurse's station, beam coverage in lab and wall finish at reception area. (CP85)	\$4,747
14.	Labor from 6/11 through 6/17 due to time extension to project for delta 3 revisions. (CP86)	\$3,355
15.	Modify light at alcove off of office 4 to be operated by a single switch per request of Owner. (CP87)	\$423
16.	Refinish and paint door to City storage room to match wall color. (CP88)	\$290
17.	Return trip to install mirrors without shelves (change in product type due to conflict w/faucet). (CP89)	\$423
18.	Labor from 6/18 through 6/22 due to time extension to project for delta 3 revisions. (CP90)	\$3,355
19.	Labor from 6/23 through 6/28 due to time extension to project for delta 3 revisions. (CP91)	\$3,965
20.	CREDIT for not utilizing Alternate 4.	(\$11,500)
Per Construction Change Authorization #6 dated August 4, 2008:		
1.	Create ramp and deck for storage units housing medical records. (CP93)	\$685
2.	Labor from 6/30 through 7/3 due to time extension to project for delta 3 revisions. (CP94)	\$2,745
3.	Replace existing sink spouts in exam rooms 5 and 8. (CP95)	\$784
4.	Remove and replace roof insulation in rooms 30, 36, 37 and 41. (CP96)	\$2,829
5.	Provide and install 5 light fixtures to rooms 9 through 13, and install light in room 23A. (CP99)	\$3,074
6.	Labor from 7/7 through 7/11 due to time extension to project for delta 3 revisions. (CP101)	\$3,355
7.	Labor from 7/14 through 7/18 due to time extension to project for delta 3 revisions. (CP102)	\$3,355
8.	Addition of outlets in room 41 per request of Owner. (CP103)	\$993
9.	Drywall patching in room 41 due to removal of accordion door not shown on plans. (CP104)	\$539
10.	Drywall patching in rooms 37 and 41 due to electrical modifications requested by Owner. (CP105)	\$1,291
11.	Additional dumpster fees due to time extension of project. (CP107)	\$486
12.	Install thresholds on Saturday 7/19 - delay due to delta 3 door & flooring modifications. (CP108)	\$1,820
13.	Labor from 7/21 through 7/25 due to time extension to project for delta 3 revisions. (CP109)	\$3,355
14.	Labor from 7/28 through 8/1 due to time extension to project for delta 3 revisions. (CP110)	\$3,355
15.	Install chair rail in room 30. (CP111)	\$742
TOTAL:		\$55,836