



BOARD OF SUPERVISORS  
AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors  
105 E. Anapamu Street, Suite 407  
Santa Barbara, CA 93101  
(805) 568-2240

APR 15 3 53 PM '08  
COUNTY OF SANTA BARBARA  
GENERAL SERVICES

Department Name: General Services  
Department No.: 063  
For Agenda Of: 4/15/08  
Placement: Administrative  
Estimated Tme: N/A  
Continued Item: No  
If Yes, date from:  
Vote Required: Majority

**TO:** Board of Supervisors

**FROM:** Department Robert Nisbet, Director ( 560-1011) *Robert Nisbet*  
Director(s)  
Contact Info: Paddy Langlands, Assistant Director (568-3096)

**SUBJECT:** Burton Mesa Public Safety Center Project 8657 Award Amendment

**County Counsel Concurrence**

As to form: Yes

**Auditor-Controller Concurrence**

As to form: Yes

**Other Concurrence:** Risk Management

As to form: Yes

**Recommended Actions:**

- a) That the Board of Supervisors approve and authorize Chair to execute the attached Amendment No. 4 to the contract with Maino Construction Company Inc., of San Luis Obispo, CA, (not a local vendor) for the Burton Mesa Public Safety Center Project in the amount of \$8,584.34, for a total contract amount of \$4,128,913.22.
- b) Approve and execute Amendment No. 2, in the amount of \$22,804.00 to the Professional Services Agreement with RRM Design Group, of San Luis Obispo, CA, (not a local vendor) for additional A/E design services associated with the Burton Mesa Public Safety Center, Project 8657, which brings the total fee to \$386,294 plus \$12,500.00 for reimbursable expenses.

**Summary Text:**

The County of Santa Barbara entered into a contract with Maino Construction Company Inc. on May 1, 2007 in the amount of \$3,855,000.00 to construct the new Fire / Sheriff shared facility replacing the existing Fire Station 51 and Sheriff Substation in Lompoc. This Amendment will modify the contract in the amount of \$8,584.34, for various upgrades and improvements that constitute amending the contract.

The amendment to the architect's contract was necessitated by changes in the scope of the project; requested by the user, which required additional A/E design services. The additional services included design work to reconfigure space needed to accommodate larger lockers for staff.

The total project budget is \$5,504,798,000 and is being funded by previously authorized Certificate of Participation financing. These increases are within planned contingencies, and will not exceed the budget.

**Background:**

On May 1, 2007, the County of Santa Barbara entered into a contract in the amount of \$3,855,000.00 with Maino Construction Company Inc., to execute the construction of the new facility. Amendment No. 4 will provide and install metal exterior building signage, installation of a soffit and additional lighting within the lobby, a credit for deletion of heating control system pilots, installation of stainless steel piping covers on an apparatus bay sink, additional parking lot curbing work, a credit for deletion of the door access systems, additional water proofing within the showers, added compressed air piping in the apparatus bays and added electric gate hardware. Consequently, these changes in combination with the previously approved amendments to add the bid additive alternates; have resulted in construction costs exceeding the previously authorized General Services Director approval authority, of an amount not to exceed 10% of a base amount of \$250,000 plus 5% of the bid in excess of the base amount, or \$205,250.00 for this contract.

The new structure will be approximately 12,581 square feet with three apparatus bays. The Fire Department will occupy approximately 7,961 square feet and the Sheriff's Department will occupy approximately 3,631 square feet. There is an additional 989 square feet of shared common space. This new structure will encompass apparatus bays, living quarters to accommodate eight on-duty firefighters, Sheriff's operations offices, a conference / training room, and a work-out room. Construction is presently on schedule and completion is expected in May of 2008.

Fire Station 51 supports structural and wild land firefighting operations, paramedic transport services, and reserve firefighter operations. Sheriff's patrol operations for the Lompoc Valley are supported by this facility.

**Performance Measure:**

The new Burton Mesa Public Safety Center will replace the deteriorating existing Fire Station 51 facility and provide a more prominent and responsive location for public safety operations in the Lompoc Valley.

**Fiscal and Facilities Impacts:**

Budgeted: Yes

**Fiscal Analysis:**

<b>Funding Sources</b>	<b>Current FY Cost:</b>	<b>Annualized On-going Cost:</b>	<b>Total One-Time Project Cost</b>
General Fund			\$ 5,504,798.00
State			
Federal			
Fees			
Other:			
<b>Total</b>	\$ -	\$ -	\$ 5,504,798.00

Narrative:

Certificate of Participation funding was approved on March 8, 2005, and is available in Fund 0030 Department 063, Account 8700, Program 1930, Project 8657 and summarized on page D-116 of the budget. The construction budget for this project is \$4.101 million including a 10% contingency, and the total project budget is \$5.504 million.

**Staffing Impacts:**

**Legal Positions:**

0

**FTEs:**

0

**Special Instructions:** Please send one (1) duplicate original Contract Amendment and a copy of the Minute Order to John Green, GS/Facilities Services Div., Courthouse East Wing.

**Attachments:**

*original & duplicate original*

2 copies of the Contract Amendment No. 4 for Maino Construction Company Inc.

2 copies of the Professional Services Agreement Amendment No. 2 and County of Santa Barbara Contract Summary Sheet

**Authored by:**

John Green, Project Manager, (934-6229)

COUNTY OF SANTA BARBARA SANTA

GRADY WILLIAMS, P.E.  
Manager

Robert Ooley, AIA  
County Architect

Scott Hosking  
Project Manager

Jill Van Wie  
Project Coordinator



**CAPITAL PROJECTS GROUP**  
SUPPORT SERVICES DIVISION  
GENERAL SERVICES DEPARTMENT

John Green  
Project Manager

Anthony Nelson, PG  
Project Manager

Todd Morrison, AC  
Project Coordinator

RE: Professional Services Agreement, Burton Mesa Public Safety Center (Lompoc Fire / Sheriff Station)

**Summary: Amendment No. 2**

Original PSA Amount: \$339,000.00  
Amendment No.1: \$24,490.00

Reimbursable Expenses: \$10,000.00  
Plan Check Reimbursable Expenses: \$2,500.00

**Total PSA after Amendment No. 1... \$363,490.00**      **New Reimbursable Total... \$12,500.00**

Additional A/E Services:

- 1. Locker Room Revision #2 \$22,804.00

Total Additional Services -----\$22,804.00

**Total PSA after Amendment No. 2... \$386,294.00**      **Reimbursable Total... \$12,500.00**

AMENDMENT No. 2  
TO PROFESSIONAL SERVICES AGREEMENT  
FOR  
**Burton Mesa Public Safety Center**  
(Lompoc Fire / Sheriff Station)  
**PROJECT NO. 8657**

This Amendment to Agreement is entered into, by and between:

RRM Design Group  
hereinafter called "ARCHITECT"

and

The County of Santa Barbara, California  
hereinafter called "COUNTY"

**WITNESSETH**

WHEREAS, the parties hereto under the date of September 13, 2005, entered into an agreement for performance of Architectural Services, by ARCHITECT in connection with the Lompoc Fire / Sheriff Facility, Project No. 8657, Lompoc, California; and

WHEREAS, the parties hereto desire to amend the Agreement:

NOW THEREFORE, the parties hereto agree as follows:

I. Article 3, Item A, is hereby amended to read as follows:

**ARTICLE 3. FEE AND PROVISION FOR PAYMENT:**

- A. Fee: The COUNTY will pay the ARCHITECT a fee of Three Hundred Eighty Six Thousand, Two Hundred Ninety Four Dollars (\$386,294) for all work described in this Agreement and in Attachment A. Fee shall be invoiced based on Attachment B. Any additional applicable hourly rate billings as authorized in Article 4 shall be based on the information contained in Attachment B. Attachment B is attached hereto and incorporated herein by reference as though here fully set forth. Each portion of the Project let separately on a segregated bid basis shall be considered a separate Project only for the purpose of determining the fee for services for Design Development through Construction Administration in accordance with the Schedule of Fees.

II. Attachment B (Pricing and Payment) Item C. amended to read as follows:

C. **Reimbursable Expenses.** Reimbursable expenses are in addition to the compensation for basic services and extra work and include actual expenditures made by the ARCHITECT and the ARCHITECT'S employees and consultants in the interest of the Project for the expenses listed below:

1. Expense of transportation and per diem when traveling outside the COUNTY of Santa Barbara. Travel expenses shall be on the same basis and subject to the same conditions as are in effect for employees of the COUNTY. Such expenses shall not be compensable unless authorized in advance by the COUNTY.
2. Expense of reproducing photographs, printing costs, postage and handling of drawings, specifications, and other documents, excluding reproductions for the office use of the ARCHITECT and the ARCHITECT'S consultants.
3. Expense of data processing and photographic production techniques when used in connection with additional services.
4. If authorized in advance by the COUNTY, expense of overtime work requiring higher than regular rates.
5. Expense of renderings, models, and mock-ups, including color slides thereof requested by the COUNTY.
6. Fees advanced for securing approval of authorities having jurisdiction over the Project.

Reimbursable expenses shall not exceed \$12,500.00.

APPROVED AND EXECUTED by COUNTY and ARCHITECT on this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

**"COUNTY"**  
COUNTY OF SANTA BARBARA


ATTEST:  
MICHAEL F. BROWN  
CLERK OF THE BOARD

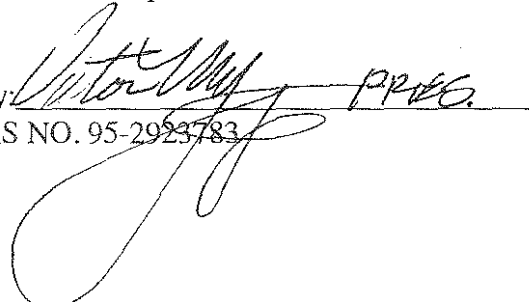
By: \_\_\_\_\_  
Salud Carbajal  
Chair, Board of Supervisors

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

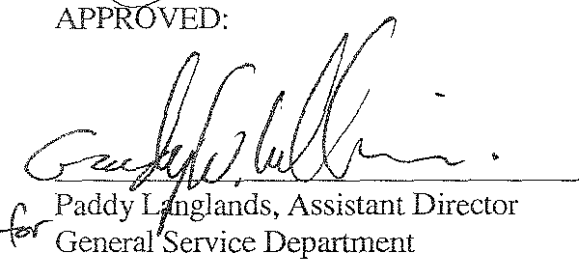
APPROVED AS TO FORM:  
Daniel J. Wallace,  
Interim County Counsel

**"ARCHITECT"**  
RRM Design Group  
3765 S. Higuera St., Ste. 102  
San Luis Obispo, CA 93401

By:   
Deputy

By:  PRES.  
IRS NO. 95-2923783

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

APPROVED:  
  
for Paddy Langlands, Assistant Director  
General Service Department

By: 

Dept. 063; Account 8700; Fund 0030; Program 1930; Project 8657

**Additional Services Authorization**

Client: County of Santa Barbara Task ID No.: Z6  
 Project: Burton Mesa Public Safety Center Date: June 6, 2007  
 Work requested by: John Green Job No.: 1105521  
 Request received by: Margaret Ambrosavage  
 Date received: 05/22/07

Verbal  Email  Marked Prints  Other \_\_\_\_\_  
 Client authorization required  Included in contract, authorization not required  
 Verbal authorization received

**Estimated Hours**

Non-chargeable  Hourly  Fixed Fee  Other \_\_\_\_\_

**Description of Work to be performed**

*ARCHITECTURAL AND ENGINEERING SERVICES*

RRM Design Group and her consultants will provide architectural and engineering services related to revising the County approved construction document set (dated January 25, 2007) to show an upgraded 24 x 24 locker size in the Sheriff Department's locker rooms per the following:

**Locker Room Revision**

- Revise layout of the Sheriff Department's Men's Locker Room 128 and Women's Locker Room 129 as required to provide a 24 inch wide by 24 inch deep typical locker size. The minimum number of lockers to be provided is 14 for the Men's locker room and 4 for the Women's locker room. Wall locations and plumbing fixture locations shall be reconfigured as necessary to accommodate the larger locker size. One duplex electrical outlet shall be provided for each locker.
- Revise all architectural drawings affected by the change, including dimension floor plan, architectural floor plan, enlarged floor plans, reflected ceiling plans, interior elevations and others as required.
- Revise Specification Section 10500-Lockers to specify the metal locker preferred by the Sheriff Department- equal to Tiffin Metal Products 'Sentinel Airflow' line of Duty wardrobe locker.
- Coordinate with consultants all required structural, mechanical, plumbing and electrical changes to the consultant drawings resulting from the reconfigured locker rooms.

**Approvals**

- RRM will assist the County in providing all necessary documentation needed to obtain any required agency approvals for the revised floor plan.





**Construction Administration**

- RRM will coordinate and administer the incorporation of the revisions into the project's contract for construction via established change order procedures.

Exclusions and Assumptions

Additional scope and/or meetings if required shall be billed on a time and materials basis

Total Estimated Fee for all tasks: \$ 22,804

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Estimated RRM Additional Service Fees	\$ 10,000
Estimated RRM Consultant Additional Service Fees:	\$ 12,804
Total Estimated Additional Fees	\$ 22,804

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I hereby authorize the above work to be performed

By: \_\_\_\_\_  
Client Signature

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

Please sign and return original so that we may proceed with the above work.



<u>Phase</u>	<u>Percent of Lump</u>
Pre-Design and Schematic Design:.....	10%
Design Development:.....	20%
Construction Documents:	
50% complete.....	33%
100% complete.....	66%
Bidding	
Award of Construction Contract.....	70%
Construction	
Proportionate monthly payments of the remaining 30 percent of the fee to be equal to the proportion of the project construction certified complete.	
Construction Completion .....	95%
Receipt of ARCHITECT'S Record Drawings or reproducibles and termination of the contract.....	100%

2. **Compensation for Extra Work.** The ARCHITECT will submit to the COUNTY a list of the personnel to be used on the Project and the billing rates associated with each. If the ARCHITECT is required by the COUNTY to perform work, make changes, or incur expenses beyond the original scope of the AGREEMENT, the ARCHITECT will be compensated for actual costs incurred by the ARCHITECT in providing the work according to the list mentioned above. No extra work shall be performed, and the COUNTY shall not be liable for the costs incurred by the ARCHITECT or any sub-consultant in performing any such extra work in advance of written approval by the designated representative of the Director of General Services.
  - a. Each portion of the Project let separately on a segregated bid basis shall be considered a separate Project for purposes of determining the fee.
  - b. One and one-tenth (1.1) times the direct personnel expense (direct personnel expense is defined as the direct salaries of all the ARCHITECT'S personnel engaged on the Project, and the portion of the cost of their mandatory and customary contribution and benefits related thereto, such as employment taxes, overhead and other statutory employee benefits, insurance, sick leave, holidays, vacations, pensions, and similar

contributions and benefits) incurred by the ARCHITECT in rendering other extra services.

- c. One and one-tenth (1.1) times the direct billings of consultants.
- d. The cost only of all reimbursable expenses defined in paragraph C above.

F. ARCHITECT'S Disclosure of Hourly Rates for Personnel.

The ARCHITECT shall compile a list the hourly rates that will be charged in the event that extra work is required for this Project and submit it to the COUNTY before Project work begins. The hourly rates shall be based on one and one-tenth (1.1) times the direct personnel expense as described in E.2.b. The list should be broken down according to job classification rather than by individual.

Hourly rates provided by ARCHITECT on 8/25/05 are as follows:

Principal	\$	<u>225</u>
Project Architect	\$	<u>115</u>
Senior Draftsperson	\$	<u>85</u>
Junior Draftsperson	\$	<u>60</u>

Contract Summary Form:

Contract Number: BC- 07-00-188

Complete the information below, print this form, obtain the signature of the authorized departmental representative and submit this form to the Clerk of the Board with the contract package. See also: Contracts for Services Policy.

D1. Fiscal Year..... : FY07/ 08
D2. Department Number ..... : 063
D3. Requisition Number..... : N/A
D4. Department Name..... : General Services, Capital Projects
D5. Contact Person..... : John Green
D6. Phone ..... : x6229

K1. Contract Type (check one): [ ] Personal Service [ ] Commodity [X] Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose: A & E Services Lompoc Fire / Sheriff Station
K3. Original Contract Amount..... : \$349,000 including Reimbursable expenses
K4. Contract Begin Date..... : September 13, 2005
K5. Original Contract End Date ..... : September 13, 2008
K6. This Amendment Number..... : 2
K7. - Total Previous Amendments ..... : 1
K8. - This Amendment Amount..... : \$22,804.00
K9. - Revised Total Contract Amount..... : \$386,294.00 including Reimbursable expenses
K10. - Revised End Date ..... : September 13, 2009
K11. Department Project Number ..... : 8657

B1. Is this a Board Contract (Yes/No)..... : Yes
B2. Number of Workers Displaced (if any) ..... : -0-
B3. Number of Competitive Bids (if any)..... : 3 respondents
B4. Lowest Bid Amount (if bid) ..... : \$n/a
B5. If Board waived bids, show Agenda Date..... :
B6. ... and Agenda Item Number..... : #
B7. Boilerplate Contract Text Unchanged? (Yes/No) : yes

F1. Encumbrance Transaction Code..... :
F2. Current Year Encumbrance Amount ..... : N/A
F3. Fund Number ..... : 0030
F4. Department Number ..... : 063
F5. Division Number (if applicable)..... : Program/1930- Project/8657
F6. Account Number ..... : 8700
F7. Cost Center number (if applicable)..... : 1930
F8. Payment Terms..... : Net 30

V1. Auditor Vendor Number ..... : 642170
V2. Payee/Contractor Name ..... : RRM Design Group
V3. Mailing Address..... : 3765 S. Higuera St., Ste.102
V4. City..... : San Luis Obispo
V5. State (two letter) ..... : CA
V6. Zip (include +4 if known) ..... : 93401
V7. Telephone Number ..... : (805) 543-1794
V8. Vendor's Federal Tax ID Number (EIN or SSN) ... : 95-2923783
V9. Contact Person..... : Jim Duffy
V10. Workers Comp Insurance Expiration Date..... : 06/30/08
V11. General Liability Insurance Expiration Date..... : 09/23/08
V12. Professional License Number..... : #C 11090 Victor Montgomery
V13. Verified by..... : John Green
V14. Company Type (Check one): [ ] Individual [ ] Sole Proprietorship [ ] Partnership [x] Corporation

This information has been reviewed and is complete and accurate as presented. Concurrences as required are represented by signature on the contract signature page.

Date :3/26/2008

Authorized Signature:

G:\GROUP\CAPPRO\WORD\ERIC\AUDSUM.DOC

Handwritten signature of John Green

BURTON MESA PUBLIC SAFETY CENTER  
AUTHORIZED CONTRACT AMENDMENT  
COUNTY OF SANTA BARBARA, STATE OF CALIFORNIA

IN THE MATTER OF AMENDMENT OF CONTRACT            )  
WITH MAINO CONSTRUCTION COMPANY INC.            ) AMENDMENT NO. 4  
BURTON MESA PUBLIC SAFETY CENTER                 )  
LOMPOC, CA                                                 )

WHEREAS, the County of Santa Barbara (COUNTY) and MAINO CONSTRUCTION COMPANY, INC. (CONTRACTOR), P.O. BOX 1347 SAN LUIS OBISPO, CA, entered into a contract dated MAY 1, 2007, for the amount of THREE MILLION EIGHT HUNDRED FIFTY FIVE THOUSAND DOLLARS (\$3,855,000.00) for the project BURTON MESA PUBLIC SAFETY CENTER, 8657, LOMPOC California; and

WHEREAS, it has been deemed necessary by the County to make the following alterations known as Construction Change Authorization No. 7, 8, 9, 10 & 11, for a total of EIGHT THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS AND THIRTY FOUR CENTS (\$8,584.34) and a EIGHT (8) calendar day time extension in the Contract period; and

WHEREAS, CONTRACTOR will perform the alterations stated in "Exhibit C" and attached hereto, for a total addition of EIGHT THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS AND THIRTY FOUR CENTS (\$8,584.34) and a EIGHT (8) calendar day time extension in the contract period.

BURTON MESA PUBLIC SAFETY CENTER  
Project No. 8657  
Amendment No. 4

NOW, THEREFORE, the Agreement is amended as follows:

Section 1:

Paragraph 5 of said Contract is hereby amended to read as follows:

5. PRICE

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 THREE MILLION EIGHT HUNDRED FIFTY FIVE THOUSAND DOLLARS (\$3,855,000.00) plus Contract Amendment No. 1 for a total of NINE THOUSAND SIX HUNDRED FORTY THREE DOLLARS AND FORTY SEVEN CENTS (\$9,643.47) plus Contract Amendment No.2 for a total of TWO HUNDRED FORTY SIX THOUSAND EIGHT HUNDRED SEVENTY EIGHT DOLLARS AND FIFTY FOUR CENTS (\$246,878.54) plus Contract Amendment No.3 for a total of EIGHT THOUSAND EIGHT HUNDRED SIX DOLLARS AND EIGHTY SEVEN CENTS (\$8,806.87) plus Construction Change Authorization No. 7, 8, 9, 10 & 11, for a total of EIGHT THOUSAND FIVE HUNDRED EIGHTY FOUR DOLLARS AND THIRTY FOUR CENTS (\$8,584.34) for a total Contract amount of FOUR MILLION ONE HUNDRED TWENTY EIGHT THOUSAND NINE HUNDRED THIRTEEN DOLLARS AND TWENTY TWO CENTS (\$4,128,913.22), 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.

BURTON MESA PUBLIC SAFETY CENTER

Project No. 8657

Amendment No. 4

5. PRICE (Continued)

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 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:

Items of work to be performed by the CONTRACTOR shall include all items stated in "Exhibit C," incorporated by this reference and attached hereto. These items include without limitation the addition of: CCA# 7- Provide and install metal exterior signage; "Fire Station -51", over the apparatus bays. CCA# 8- Installation of a soffit and additional lighting, and a credit for the deletion of 3 Carrier control system pilots. CCA# 9 - Added stainless steel piping cover, removal and replacement of a section of concrete curb, a credit for deletion of the door access systems, additional waterproofing at the showers, and (8) day contract extension for inclement weather. CCA# 10 - Added compressed air piping and additional sound walls. CCA# 11- Added electric gate hardware.

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 Maino Construction Company Inc. The compensation for this Contract Amendment includes any and all Contractor costs

BURTON MESA PUBLIC SAFETY CENTER  
Project No. 8657  
Amendment No. 4

Section 3: (Continued)

associated with additional work and days on the site, including but not limited to overhead and home office costs. No additional compensation, beyond that set forth herein, is due Contractor on account of this Contract Amendment or its effect on Contractor's operations. All other sections of the Agreement between the parties shall remain in full force and effect.

Original Contract amount	<u>\$3,855,000.00</u>
Amount of Amendment No. 1	<u>\$9,643.47</u>
Amount of Amendment No. 2	<u>\$246,878.54</u>
Amount of Amendment No. 3	<u>\$8,806.87</u>
Amount of Amendment No. 4	<u>\$8,584.34</u>
Total Amended Contract Amount Before this Amendment	<u>\$4,120,328.88</u>
Total Contract After this Amendment	<u>\$4,128,913.22</u>
Original Contract Completion Date	April 28, 2008
Total number of days extension Amendment No. 1	Zero (0)
Total number of days extension Amendment No. 2	Seven (7)
Total number of days extension Amendment No. 3	Zero (0)
Total number of days extension Amendment No. 4	Eight (8)
Revised Contract Completion Date Before this Amendment	May 5, 2008
Revised Contract Completion Date After this Amendment	May 13, 2008



BURTON MESA PUBLIC SAFETY CENTER  
Project No. 8657  
Amendment No. 4

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

ATTEST:

Michael F. Brown  
Clerk of the Board

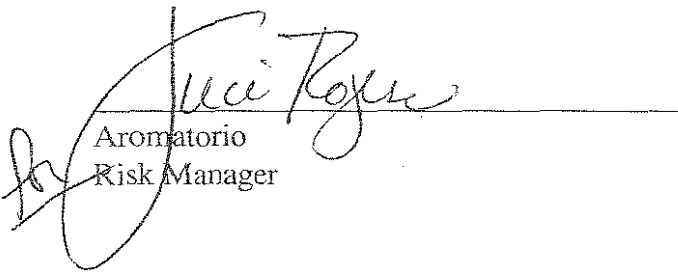
By: \_\_\_\_\_  
Deputy

APPROVED AS TO FORM:

Daniel J. Wallace,  
Interim County Counsel

By:   
Deputy County Counsel

APPROVED AS TO FORM:

  
Aronatorio  
Risk Manager

"COUNTY"

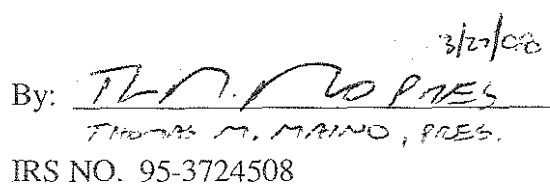
COUNTY OF SANTA BARBARA

By: \_\_\_\_\_  
Salud Carbajal  
Chair, Board of Supervisors

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

"CONTRACTOR"

Maino Construction Company Inc.  
P.O. Box 1347  
San Luis Obispo, CA 93406

By:  3/27/08  
THOMAS M. MAINO, PRES.  
IRS NO. 95-3724508

License # 426403 (A, ASB, B, C61, D52)

APPROVED AS TO ACCOUNTING  
FORM:

Robert W. Geis, CPA

By:   
Auditor-Controller

Dept 063      Line Item 8700      Fund 0030      Program 1930      Project 8657

BURTON MESA PUBLIC SAFETY CENTER  
PROJECT NO. 8657  
CONTRACT AMENDMENT NO. 4

EXHIBIT "C"

	CONSTRUCTION CHANGE AUTHORIZATION DESCRIPTION	AMOUNT
<b>CCA 7</b>	COR No.08- Installation of 14" tall heavy ribbon exterior cast aluminum signage "Fire Station- 51" over the apparatus bays.	\$3,609.55
<b>CCA 8</b>	COR No.16r1- Installation of 4" EMT and lighting sofit in place of the communications cable tray as per ASI No.10.  COR No. 20- Deletion of 3 Carrier control system pilots per RFI #64.	\$1,406.76
<b>CCA 9</b>	COR No. 21 --RFI #48, Supply and install stainless steel piping cover.  COR No. 22- Removal and replacement of 12'-0" of concrete curb at the west drive approach for the purpose of lowering the south D.I.  COR No. 23 – (Credit) – Delete door access security system  COR No. 25.1- Supply and install Custom's Redguard Waterproofing at the shower walls in 6 showers.  Weather Days- Contract time extension, December, January (6 working days added to the contract time) plus 2 non-working	(\$5,598.68)
<b>CCA 10</b>	COR No.17.1- Supply and Installation of Additional Compressed Air Piping per RFI # 43.  COR No.24.1- Additional Insulation and Drywall at Interior Sound Walls per RFI # 68.	\$7,539.74
<b>CCA 11</b>	COR No.28- Supply and installation of 4" HSS posts and one electric latch at gate S-01 per RFI #107 and ASI #14.	\$1,626.97
	<b>TOTAL</b>	<b>\$8,584.34</b>

Contract Summary Form:

Contract Number: BC-07-149

Complete the information below, print this form, obtain the signature of the authorized departmental representative and submit this form to the Clerk of the Board with the contract package. See also: Contracts for Services Policy.

D1. Fiscal Year..... : FY07/08
D2. Department Number ..... : 063
D3. Requisition Number..... : N/A
D4. Department Name..... : General Services, Capital Projects
D5. Contact Person..... : John Green
D6. Phone ..... : x6229

K1. Contract Type (check one): [ ] Personal Service [ ] Commodity [X] Capital Project/Construction
K2. Brief Summary of Contract Description/Purpose: Const. Contract Amendment, Burton Mesa Public Safety Center
K3. Original Contract Amount..... : \$3,855,000.00
K4. Contract Begin Date..... : May 8, 2007
K5. Original Contract End Date..... : When scope of work is complete per contract documents.
K6. This Amendment Number..... : 4
K7. - Total Previous Amendments ..... : \$265,328.88
K8. - This Amendment Amount..... : \$8,584.34
K9. - Revised Total Contract Amount..... : \$4,128,913.22
K10. - Revised End Date..... : May 13, 2009
K11. Department Project Number..... : 8657

B1. Is this a Board Contract (Yes/No)..... : Yes
B2. Number of Workers Displaced (if any)..... : -0-
B3. Number of Competitive Bids (if any)..... : 4 bids
B4. Lowest Bid Amount (if bid)..... : \$3,855,000.00
B5. If Board waived bids, show Agenda Date..... :
B6. ... and Agenda Item Number..... : #
B7. Boilerplate Contract Text Unchanged? (Yes/No) : yes

F1. Encumbrance Transaction Code..... :
F2. Current Year Encumbrance Amount..... : N/A
F3. Fund Number..... : 0030
F4. Department Number..... : 063
F5. Division Number (if applicable)..... : Program/1930- Project/8657
F6. Account Number..... : 8200
F7. Cost Center number (if applicable)..... : 1930
F8. Payment Terms..... : Net 30

V1. Auditor Vendor Number..... : N/A
V2. Payee/Contractor Name..... : Maino Construction Company, Inc.
V3. Mailing Address..... : P.O. Box 1347
V4. City..... : San Luis Obispo
V5. State (two letter)..... : CA
V6. Zip (include +4 if known)..... : 93406
V7. Telephone Number..... : (805) 543-7411
V8. Vendor's Federal Tax ID Number (EIN or SSN) ... : 95-3724508
V9. Contact Person..... : Thomas M. Maino
V10. Workers Comp Insurance Expiration Date..... : 10/01/08
V11. General Liability Insurance Expiration Date..... : 01/01/09
V12. Professional License Number..... : 426403 - A, ASB, B, C61, D52
V13. Verified by..... : John Green
V14. Company Type (Check one): [ ] Individual [ ] Sole Proprietorship [ ] Partnership [x] Corporation

This information has been reviewed and is complete and accurate as presented. Concurrences as required are represented by signature on the contract signature page.

Date: 3/26/2008

Authorized Signature:

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[Handwritten signature]

