

**AMENDMENT NO. 1 TO
AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR
BETWEEN COUNTY OF SANTA BARBARA AND AMEC ENVIRONMENT & INFRASTRUCTURE, INC.**

This Amendment (hereinafter referred to as "Amendment No. 1") to the Agreement for Services of Independent Contractor (hereinafter referred to as "Agreement") is made by and between the County of Santa Barbara, a political subdivision of the State of California (hereinafter referred to as "COUNTY"), and AMEC Environment & Infrastructure, Inc. (hereinafter referred to as "CONTRACTOR") with reference to the following:

WHEREAS, COUNTY and CONTRACTOR executed the Agreement, Contract No. BC 14-136, on October 8, 2013; and

WHEREAS, additional work beyond the original scope of services of the Agreement to be performed by CONTRACTOR is required for CONTRACTOR to complete work on the Environmental Impact Report ("EIR") for the Cuyama Solar Facility and Amendments to the Comprehensive Plan and Land Use Development Code; and

WHEREAS, CONTRACTOR requires additional time to complete the performance of the additional work; and

WHEREAS, the previously agreed upon and approved compensation for the scope of work to be performed by CONTRACTOR in preparation of the EIR is not adequate to cover the cost of the additional work; and

WHEREAS, Section 23, ENTIRE AGREEMENT AND AMENDMENT, of the Agreement provides that the Agreement may be altered, amended or modified by an instrument in writing executed by the COUNTY and CONTRACTOR; and

WHEREAS, COUNTY and CONTRACTOR desire to extend the term of the Agreement through December 31, 2014, and to amend the text of the Agreement and to amend the text of Exhibit B, PAYMENT ARRANGEMENTS, to the Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, COUNTY and CONTRACTOR agree to amend the Agreement as follows:

1. The text of Section 3 of the Agreement, "SCOPE OF SERVICES," shall be deleted in its entirety and replaced by the following:

"CONTRACTOR agrees to provide services to COUNTY in accordance with Exhibits A and A-1 attached hereto and incorporated herein by reference."
2. The term of the Agreement, as set forth in Section 4 of the Agreement, "TERM", shall be extended through December 31, 2014.
3. The text of Section A of Exhibit B, shall be deleted in its entirety and replaced by the following:

"For CONTRACTOR services to be rendered under this Agreement, CONTRACTOR shall be paid on a time and material basis. Total Agreement amount, including cost reimbursements, shall not exceed \$141,603.54. Up to an additional \$6,384.23, which represents a 15 percent contingency of the increased amount in Exhibit A-1, may be authorized by the Director of Planning and Development for additional work not included in the scope of work of the Agreement as set forth in Exhibits A and A-1."
4. The text of Section B of Exhibit B, shall be deleted in its entirety and replaced by the following:

"Payment for services and reimbursement of costs shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in Exhibits A and A-1 as determined by COUNTY."

5. The text of Section C of Exhibit B, shall be deleted in its entirety and replaced by the following:

CONTRACTOR shall submit to the COUNTY DESIGNATED REPRESENTATIVE an invoice or certified claim on the County Treasury each month for the service performed in accomplishing each Milestone. These invoices or certified claims must cite the assigned Board Contract Number. COUNTY REPRESENTATIVE shall evaluate the quality of the service performed and/or item(s) delivered and if found to be satisfactory shall initiate payment processing. COUNTY shall pay invoices or claims for services within 30 days of presentation, provided that COUNTY shall withhold 30 percent of the amount of each invoice pending satisfactory completion of the Milestone for which the invoice applies. COUNTY shall pay any such withheld amounts within 30 days following satisfactory and timely completion of the Milestone. CONTRACTOR shall not commence work unless and until COUNTY issues a Notice to Proceed.

Maximum Amount Chargeable	Milestone Description
\$ 3,148.00	1 – Revise Project Description and Environmental Setting
\$ 38,515.00	2 – ADEIR and Technical Studies
\$ 22,297.30	3 – DEIR and Technical Appendices
\$ 46,272.04	4 – Response to Comments on Draft EIR and Admin Final EIR
\$ 14,488.00	5 – Draft Final and Final EIR
\$ 11,991.20	6 – Meetings
\$ 4,892.00	7 – Draft Planning and CEQA Finding (Optional Task)
\$ 6,384.23	Contingency
\$147,987.77	Total

6. The text of Exhibit C, shall be deleted in its entirety and replaced by the following:

EXHIBIT C

Indemnification and Insurance Requirements (For Professional Contracts)

INDEMNIFICATION

CONTRACTOR agrees to indemnify, defend (with counsel reasonably approved by COUNTY) and hold harmless COUNTY and its officers, officials, employees, agents and volunteers from and against any and all claims, actions, losses, damages, judgments and/or liabilities arising out of this Agreement from any cause whatsoever, including the acts, errors or omissions of any person or entity and for any costs or expenses (including but not limited to attorneys' fees) incurred by COUNTY on account of any claim except where such indemnification is prohibited by law. CONTRACTOR's indemnification obligation applies to COUNTY's active as well as passive negligence but does not apply to COUNTY's sole negligence or willful misconduct.

NOTIFICATION OF ACCIDENTS AND SURVIVAL OF INDEMNIFICATION PROVISIONS

CONTRACTOR shall notify COUNTY immediately in the event of any accident or injury arising out of or in connection with this Agreement. The indemnification provisions in this Agreement shall survive any expiration or termination of this Agreement.

INSURANCE

CONTRACTOR shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder and the results of that work by the CONTRACTOR, his agents, representatives, employees or subcontractors.

A. Minimum Scope of Insurance

Coverage shall be at least as broad as:

1. **Commercial General Liability (CGL):** Insurance Services Office (ISO) Form CG 00 01 covering CGL on an "occurrence" basis, including products-completed operations, personal & advertising injury, with limits no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate.
2. **Automobile Liability:** ISO Form Number CA 00 01 covering any auto (Code 1), or if CONTRACTOR has no owned autos, hired, (Code 8) and non-owned autos (Code 9), with limit no less than \$1,000,000 per accident for bodily injury and property damage.
3. **Workers' Compensation:** as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
4. **Professional Liability** (Errors and Omissions) Insurance appropriate to the CONTRACTOR'S profession, with limit of no less than \$1,000,000 per occurrence or claim, \$2,000,000 aggregate.

If the CONTRACTOR maintains higher limits than the minimums shown above, the COUNTY requires and shall be entitled to coverage for the higher limits maintained by the CONTRACTOR. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the COUNTY.

B. Other Insurance Provisions

The insurance policies are to contain, or be endorsed to contain, the following provisions:

1. **Additional Insured** – COUNTY, its officers, officials, employees, agents and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the CONTRACTOR including materials, parts, or equipment furnished in connection with such work or operations. General liability coverage can be provided in the form of an endorsement to the CONTRACTOR's insurance at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10 and CG 20 37 if a later edition is used).
2. **Primary Coverage** – For any claims related to this Agreement, the CONTRACTOR's insurance coverage shall be primary insurance as respects the COUNTY, its officers, officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the COUNTY, its officers, officials, employees, agents or volunteers shall be excess of the CONTRACTOR's insurance and shall not contribute with it.
3. **Notice of Cancellation** – Each insurance policy required above shall provide that coverage shall not be canceled, except with notice to the COUNTY.
4. **Waiver of Subrogation Rights** – CONTRACTOR hereby grants to COUNTY a waiver of any right to subrogation which any insurer of said CONTRACTOR may acquire against the COUNTY by virtue of the payment of any loss under such insurance. CONTRACTOR agrees to obtain any endorsement that may be necessary to effect this waiver of

subrogation, but this provision applies regardless of whether or not the COUNTY has received a waiver of subrogation endorsement from the insurer.

5. **Deductibles and Self-Insured Retention** – Any deductibles or self-insured retentions must be declared to and approved by the COUNTY. The COUNTY may require the CONTRACTOR to purchase coverage with a lower deductible or retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.
6. **Acceptability of Insurers** – Unless otherwise approved by Risk Management, insurance shall be written by insurers authorized to do business in the State of California and with a minimum A.M. Best's Insurance Guide rating of "A- VII".
7. **Verification of Coverage** – CONTRACTOR shall furnish the COUNTY with proof of insurance, original certificates and amendatory endorsements as required by this Agreement. The proof of insurance, certificates and endorsements are to be received and approved by the COUNTY before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the CONTRACTOR's obligation to provide them. The CONTRACTOR shall furnish evidence of renewal of coverage throughout the term of the Agreement. The COUNTY reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.
8. **Failure to Procure Coverage** – In the event that any policy of insurance required under this Agreement does not comply with the requirements, is not procured, or is canceled and not replaced, COUNTY has the right but not the obligation or duty to terminate the Agreement. Maintenance of required insurance coverage is a material element of the Agreement and failure to maintain or renew such coverage or to provide evidence of renewal may be treated by COUNTY as a material breach of contract.
9. **Subcontractors** – CONTRACTOR shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and CONTRACTOR shall ensure that COUNTY is an additional insured on insurance required from subcontractors.
10. **Claims Made Policies** – If any of the required policies provide coverage on a claims-made basis:
 - i. The Retroactive Date must be shown and must be before the date of the contract or the beginning of contract work.
 - ii. Insurance must be maintained and evidence of insurance must be provided for at least five (5) years after completion of contract work.
 - iii. If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a Retroactive Date prior to the contract effective date, the CONTRACTOR must purchase "extended reporting" coverage for a minimum of five (5) years after completion of contract work.
11. **Special Risks or Circumstances** – COUNTY reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

Any change requiring additional types of insurance coverage or higher coverage limits must be made by amendment to this Agreement. CONTRACTOR agrees to execute any such amendment within thirty (30) days of receipt.

Any failure, actual or alleged, on the part of COUNTY to monitor or enforce compliance with any of the insurance and indemnification requirements will not be deemed as a waiver of any rights on the part of COUNTY.

7. Except as set forth in Sections 1, 2, 3, 4, 5, 6 and 7 hereof, this Amendment No. 1 shall not modify or change any of the provisions of the Agreement and the parties to the Agreement are bound by its provisions, as amended herein.

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Amendment No. 1 to Agreement for Services of Independent Contractor between the **County of Santa Barbara** and AMEC Environment & Infrastructure, Inc.

IN WITNESS WHEREOF, COUNTY and CONTRACTOR have executed this Amendment No. 1 to be effective as of the date executed by COUNTY.

ATTEST:
MONA MIYASATO
CLERK OF THE BOARD

COUNTY OF SANTA BARBARA:

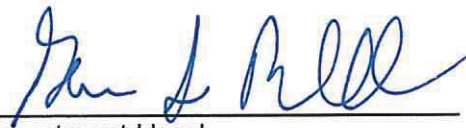
By: _____
Deputy


By: _____
Chair, Board of Supervisors

Date: _____

RECOMMENDED FOR APPROVAL:

CONTRACTOR:

By: 
Department Head

By: 
AMEC ENVIRONMENT & INFRASTRUCTURE, INC.
Tax ID Number 91-1641772
for Aaron Goldschmidt
U.P. Environmental Sciences

APPROVED AS TO FORM:
MICHAEL GHIZZONI
COUNTY COUNSEL

By: 
Deputy County Counsel

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

By: 
Deputy

APPROVED AS TO FORM:
RISK MANAGEMENT

By: 
Risk Management

EXHIBIT A-1

21 April 2014

Ms. Kathy Pfeifer
County of Santa Barbara
Planning & Development
123 East Anapamu Street
Santa Barbara, California 93101

Subject: Contract No. BC 14-136, Cuyama Solar Project Environmental Impact Report (EIR) Modification Request #4: Supplemental Effort Related to Preparation of the Public Draft EIR (Task 3), Response to Comments (Task 5), Administrative Final EIR (Task 6), and Meetings and Hearings (Task 9)

Dear Kathy,

AMEC's effort to complete the Cuyama Solar Project Environmental Impact Report (EIR) have required significant additional effort beyond the original proposed scope of work to ensure that we prepare a California Environmental Quality Act- (CEQA-) compliant EIR to the County within the expedited schedule for the project. I have highlighted below the relevant additional assignments that we are performing at County direction by County-approved EIR tasks.

1. **Task 3: Preparation of the DEIR Plans and Policies Consistency and Expanded Land Use Impact Analysis.** At the request of the County, AMEC performed an additional extensive analysis, which required expedited effort to maintain the County's DEIR public review schedule. The Plans and Policies analysis also required proportionately more time from AMEC's Project Manager due to complex policy consistency issues and multiple teleconference between AMEC's Project Manager and County staff. As an informational note, the original EIR contract with AMEC serving as a sub-consultant to ICF included AMEC's budget to prepare a Plans and Policies Analysis at a cost of \$7,134.00. At the direction of County staff, AMEC performed substantive additional analysis related to the Land Use Analysis classification of impacts, which due to its complexity required re-classification of land use impacts previously reviewed by the County.
2. **Task 3: Screen-check DEIR (Two Revision Rounds).** To keep the Project budget as low as possible, AMEC's Cost Proposal for this Project assumes one round of revision for the DEIR. An additional Screen-check review was performed for the County, which was effective and may reduce future expenses through document refinement including both production-related and technical edits. AMEC's Project Manager, Deputy Project Manager, and Word Processor provided supplemental effort for this review.
3. **Task 5 and Task 6: Perform expanded Response to Comments and Revise Administrative Final EIR.** AMEC's original proposal assumptions provided for response

to seventy-five (75) public comments on the Draft Environmental Impact Report. This assumption will significantly be exceeded given extensive comments and technical appendices contained within the Lozeau Drury, LLP, March 13, 2014 comment letter representing Laborers International Union of North America, Local Union 89. Additionally, PG&E's comment letter indicates potential changes to the Project Description, which are expected to require revisions throughout the EIR, including graphics and visual simulations. Revisions to the EIR based on public comments will also require performance of new analyses and/or peer review of First Solar-prepared technical reports by AMEC's technical specialists (e.g. Air Quality, Biological Resources, Hazards/Hazardous Materials, Visual Simulations).

4. **Task 9: Meetings & Hearings Supplemental Communications.** AMEC provided early and frequent communications with the County Team, including at the peak of activity numerous emails and telephone calls per day). AMEC's Project Manager attended five (5) additional in-person team meetings and Deputy Project Manager attended three (3) additional in-person team meetings, at the request of the County and the applicant, First Solar. AMEC's revised scope for Task 9 includes two (2) additional in-person team meetings for both managers. Additionally, AMEC's Project Manager and Deputy Project Manager attend weekly to bi-weekly Monday teleconferences with County staff and First Solar, an activity that was not part of the original scope of work.

Based upon these changes to the original scope of work, AMEC requests a modification to the original budget. Supplemental effort is identified by AMEC personnel and additional hours expended, as noted in the table below.

Supplemental Effort:

Task 3: Preparation of the Plans and Policies Consistency, Land Use Impact Analyses, and Screen-check

Staff	Rate/Hours	Cost
Rita Bright, Project Manager	\$ 135/35	\$ 4,725
Ben Botkin, Deputy Project Manager	\$ 90/28	\$ 2,520
Janice Depew, Word Processor	\$70/26	\$1,820
Total Supplement Cost of Task 3:		\$ 9,065

Cost of Supplemental Effort for Task 3 (including 2% overhead of \$181.30): \$ 9,246.30

Task 5 and 6: Preparation of Response to Comments and Revisions to the Administrative Final EIR

Staff	Rate/Hours	Cost
Rita Bright, Project Manager	\$ 135/42	\$ 5,670
Ben Botkin, Deputy Project Manager	\$ 90/60	\$ 5,400
Stephen Ochs, PE, CE - Air Quality	\$ 130/16	\$ 2,080
Stephanie Koehne, PG - Hazards/ Hazardous Materials	\$ 165/4	\$ 660
Ken Doud, Visual Simulations - Separate and includes ODCs		\$3,000
Stephen Myers, Biologist	\$ 130/18	\$2,340
Olivier Sinoncelli, Environmental Analyst	\$ 80/40	\$3,200
Dierdre Stites, GIS/Graphics- Separate and includes ODCs		\$1,632
Janice Depew, Word Processor	\$ 70/16	\$1,120
Total Supplement Cost of Tasks 5 and 6:		\$ 25,102.00

Cost of Supplemental Effort for Task 3 (including 2% overhead of \$ 502.04): \$25,604.04

Task 9: Meetings and Hearings

Staff	Rate/Hours	Cost
Rita Bright, Project Manager	\$ 135/40	\$5,400
Ben Botkin, Deputy Project Manager	\$ 90/24	\$2,160
Total Supplemental Cost of Task 9:		\$7,560

Cost of Supplemental Effort for Task 9 (including 2% overhead of \$ 151.20): \$ 7,711.20

Total Supplemental Effort for Tasks 3, 5, 6, and 9: \$ 42,561.54

Contingency (15%): \$6,384.23

Total Modification Cost Requested: \$ 48,945.77

To accomplish this request within the project's existing budget, we request a supplemental budget of \$48,945.77. AMEC appreciates your review and consideration of our request. Please let Rita Bright know if you have any questions or comments related to this proposed contract modification.

Respectfully,

AMEC Environment & Infrastructure, Inc.

A handwritten signature in black ink, appearing to read "Aaron Goldschmidt".

Aaron Goldschmidt, VP
Project Principal and Environmental Science Practice Lead

Board Contract Summary

BC 14 _136

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 13/14 & 14/15
D2.	Department Name	Planning & Development
D3.	Contact Person	Kathy Pfeifer
D4.	Telephone	(805) 568-2507

K1.	Contract Type (check one): <input checked="" type="checkbox"/> Personal Service <input type="checkbox"/> Capital	
K2.	Brief Summary of Contract Description/Purpose	Completion of EIR
K3.	Department Project Number	
K4.	Original Contract Amount	\$ 99,042.00
K5.	Contract Begin Date	10/8/13
K6.	Original Contract End Date	10/8/14
K7.	Amendment? (Yes or No)	Yes
K8.	- New Contract End Date	12/31/14
K9.	- Total Number of Amendments	1
K10.	- This Amendment Amount	\$ 48,945.77
K11.	- Total Previous Amendment Amounts	\$
K12.	- Revised Total Contract Amount	\$ 147,987.77

B1.	Intended Board Agenda Date	05/20/2014
B2.	Number of Workers Displaced (if any)	
B3.	Number of Competitive Bids (if any)	
B4.	Lowest Bid Amount (if bid)	
B5.	If Board waived bids, show Agenda Date	
	and Agenda Item Number	
B6.	Boilerplate Contract Text Changed? (If Yes, cite Paragraph)	Yes, Paragraphs: 9,30,31,32,33

F1.	Fund Number	0001
F2.	Department Number	053
F3.	Line Item Account Number	7510
F4.	Project Number (if applicable)	RCSCA
F5.	Program Number (if applicable)	5015
F6.	Org Unit Number (if applicable)	5001
F7.	Payment Terms	Net Term 30

V1.	Auditor-Controller Vendor Number	780782
V2.	Payee/Contractor Name	Amec Environment & infrastructure, Inc
V3.	Mailing Address	104 West Anapamu Street
V4.	City State (two-letter) Zip (include +4 if known)	Santa Barbara, CA 93101
V5.	Telephone Number	(805) 962-0992
V6.	Vendor Contact Person	Aaron Goldschmidt
V7.	Workers Comp Insurance Expiration Date	05/01/2015
V8.	Liability Insurance Expiration Date	05/01/2015
V9.	Professional License Number	E0C938357805
V10.	Verified by (print name of county staff)	STEVE MASON

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.

Date: 5-7-14 Authorized Signature: 



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
04/24/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Northeast, Inc. Morristown NJ Office 44 Whippany Road, Suite 220 Morristown NJ 07960 USA	CONTACT NAME:	
	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): 800-363-0105
INSURED AMEC Environment & Infrastructure, Inc. 104 West Anapamu Street Suite 204A Santa Barbara CA 93101 USA	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A: ACE American Insurance Company	22667
	INSURER B: American Zurich Ins Co	40142
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 570053548370

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:			G24554818	05/01/2014	05/01/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$1,000,000 PRODUCTS - COMP/OP AGG \$1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			RECEIVED MAY 01 2014 S.B. COUNTY PLANNING & DEVELOPMENT			COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC350486613	05/01/2014	05/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Estimated Contract Price: approx \$300,000.00, Project Start Date: approx 3/26/2012, Completion Date: January 2013. County of Santa Barbara, its officers, agents and employees are Additional Insured pertaining to General Liability policy with respects to liability arising out of the Named Insured's operations on the referenced project, where required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

County of Santa Barbara, Energy Division
Attn: Kathy Pfeifer
124 East Anapamu Street
Santa Barbara CA 93101 USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570053548370



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
04/24/2014

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PRODUCER Aon Risk Services Northeast, Inc. Morristown NJ Office 44 Whippany Road, Suite 220 Morristown NJ 07960 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): 800-363-0105 E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE INSURER A: Zurich American Ins Co 16535 INSURER B: American Zurich Ins Co 40142 INSURER C: INSURER D: INSURER E: INSURER F:
INSURED AMEC Environment & Infrastructure, Inc. 104 West Anapamu Street Suite 204A Santa Barbara CA 93101 USA	NAIC #

COVERAGES

CERTIFICATE NUMBER: 570053548485

REVISION NUMBER:

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Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			BAP9483148-03	05/01/2014	05/01/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB EXCESS LIAB DED RETENTION						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WC350486613	05/01/2014	05/01/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000
A	Archit&Eng Prof			EOC938357806 SIR applies per policy terms & conditions	05/01/2014	05/01/2015	Any One Claim/Aggr. \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: 1255101006, Project Description: Goleta Beach County Park Managed Beach Retreat Project 2.0, Project Start Date: May-01-2012, Project Completion Date: Sep-01-2013, Estimated Contract Price: \$176,449.00. where required by written contract, County of Santa Barbara, Planning & Development its officers, agents, and employees is included as additional insured as respect to Auto Liability Policy. This insurance will be Primary and Non-Contributory to the Auto Liability policy with respect to any other available insurance to the Additional Insureds where required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

County of Santa Barbara, Planning & Development Attn: Mr. Kevin Drude 123 E. Anapamu Street Santa Barbara CA 93101 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i>
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Holder Identifier :

Certificate No : 570053548485