

DEPARTMENT: Public Works

By: Michael D. Edwards Phone: 966-5356
Public Works Director

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No_X_)

Resolution approving Contract Change Order No. 2 in the amount of \$2,670 for Inspection Consultants, Inc. (ICI) for inspection services for the Adult Detention Facility (ADF) and authorize the Public Works Director to execute same. The attached letter from ICI provides the reasons for this additional work. The Public Works Department concurs with this change order and the justification provided.

The total revised contract would be \$~~25,070~~^{25,770} if this change order is approved. Funding is available within the ADF construction budget. Inspection Consultant's work during the construction was exemplary, and they played a large part in assuring a high-quality project that was completed on time and within the budget. Many hours of service were provided that were not charged for in the change orders.

Public Works will be coming to the Board in the near future with a final accounting on the Adult Detention Facility project.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

On May 3, 1994 (Resolution 94-147), the Board approved the contract with ICI, who was the lowest qualified bidder. Because of extenuating circumstances during the masonry phase of construction, Change Order No. 1 was issued by the Public Works Director in the amount of \$2,100, which was the limit of his 10% authority, per Board policy. Since completion of the project, Public Works has been negotiating with ICI on Change Order No. 2.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve this change order. The inspection firm will not be compensated for services fairly rendered.

COSTS: () Not Applicable	
A. Budgeted current FY	\$ _____
B. Total anticipated costs	\$2,670
C. Required additional funding	\$2,670*
D. Internal transfers	\$ _____

SOURCE: () 4/5th Vote Required	
A. Unanticipated revenues	\$ _____
B. Reserve for contingencies	\$ _____
C. Source description:	
Balance in Reserve Contingencies,	
if approved: \$	_____

*FROM ADULT DETENTION FACILITY CONSTRUCTION FUND

SPECIAL INSTRUCTIONS:
List the attachments and number the pages consecutively:

1. Change Order No. 2 _____
2. (2) Invoices _____
3. Credit Memo _____
4. Statement _____

CLERK'S USE ONLY

Res. No.: 95-195 Ord. No. _____
 Vote - Ayes: 5 Noes: _____
 Absent: _____ Abstained: _____
 Approved () Denied
 Minute Order Attached () No Action Necessary

The foregoing instrument is a correct copy of the original on file in this office.

Date: _____
 ATTEST: MARGIE WILLIAMS, Clerk of the Board
 County of Mariposa, State of California
 By: _____

ADMINISTRATIVE OFFICER'S RECOMMENDATION:
This item on agenda as:

- Recommended
- Not Recommended
- For Policy Determination
- Submitted with Comment
- Returned for Further Action

Comment: _____

CAE

Deputy

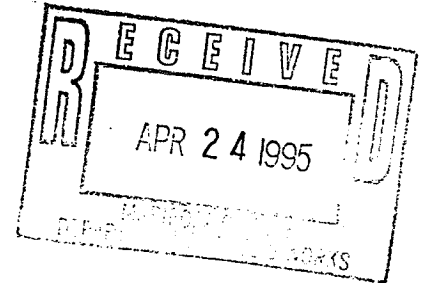
A.O. Initials: _____

Action Form Revised 5/92



INSPECTION CONSULTANTS INC.

April 19, 1995



Mr. Michael D. Edwards
Director Public Works
County of Mariposa
4639 Ben Hur Road
Mariposa, CA 95338

**Re: Mariposa County Adult Detention Facility
Inspection Consultants, Inc. Invoices**

Dear Mike,

Per your request, this letter serves as additional background information for the attached Inspection Consultants, Inc. (ICI) invoices #9408-19SV-006 and 007 for \$1,700 and \$970 respectively.

The additional billing of \$1,700 for field welding and masonry concrete grout placement was due to a 35-day extension of the masonry construction activity.

The cost of \$970 for additional fireproofing was due to the contractor increasing the fireproofing activity from one week to four weeks.

Our services agreement with you did not allocate the time or budget necessary for the above required inspection and testing requirements.

Should you have any questions or require additional information, please contact me.

Respectfully Submitted,
INSPECTION CONSULTANTS, INC.

Robert V. Tadlock
Operations Manager

cc: Mr. Gordon Graham (VCM)



INSPECTION CONSULTANTS INC.

ok

INVOICE

Terms: DUE UPON RECEIPT
Finance charge on past due amount: 1.5% / mo. (18% APR)
Fed. ID No. 68-0195706

September 9, 1994

Invoice # 9408-019SV-006

Mariposa County
Dept. of Public Works
4639 Ben Hur Road
Mariposa, CA 94338
Attn: Mr. Gordon Graham

SEP 14 1994

ReFile: 94-019SV
Mariposa County
Adult Detention Facility

Professional services

	<u>Hrs/Rate</u>	<u>Amount</u>
8/1/94 JW Field welding observation.	5.00	200.00
	40.00/hr	
8/3/94 JW Field welding observation.	5.00	200.00
	40.00/hr	
8/11/94 JW Field welding observation.	6.00	240.00
	40.00/hr	
8/12/94 JW Field welding observation.	5.00	200.00
	40.00/hr	
8/16/94 JW Concrete placement observation.	1.00	40.00
	40.00/hr	
JW Field welding observation.	5.50	220.00
	40.00/hr	
8/18/94 JW Concrete placement observation.	6.50	260.00
	40.00/hr	
8/19/94 JW Concrete placement observation.	4.00	160.00
	40.00/hr	
8/25/94 JW Fireproofing observation and testing	4.50	180.00
	40.00/hr	

For professional services rendered	42.50	\$1,700.00
Interest on overdue balance		6137.41
Total amount of this bill		\$1,837.41



INSPECTION CONSULTANTS INC.

OK

INVOICE

Terms: DUE UPON RECEIPT
Finance charge on past due amount: 1.5% / mo. (18% APR)
Fed. ID No. 68-0195706

October 19, 1994

Invoice # 9410-019SV-007

Mariposa County
Dept. of Public Works
4639 Ben Hur Road
Mariposa, CA 94338
Attn: Mr. Gordon Graham

RECEIVED
OCT 24 1994
DEPT. OF PUBLIC WORKS

ReFile: 94-019SV
Mariposa County
Adult Detention Facility

Professional services

	<u>Hrs/Rate</u>	<u>Amount</u>
9/2/94 JW Fireproofing observation and testing	8.00 40.00/hr	320.00
9/12/94 JW Fireproofing observation and testing	8.00 40.00/hr	320.00
9/15/94- Compressive strength test, concrete. 8 @ \$15/ea		120.00
- Fireproofing density test. 6 @ \$35/ea		210.00

For professional services rendered 16.00 \$970.00

Interest on overdue balance ~~\$197.90~~

Total amount of this bill ~~\$1,167.90~~

Previous balance \$10,032.38

Balance due \$11,200.28



Hold

INSPECTION CONSULTANTS INC.

INVOICE

Terms: DUE UPON RECEIPT
Finance charge on past due amount: 1.5% / mo. (18% APR)
Fed. ID No. 68-0195706

March 9, 1995

~~Invoice # 004~~

Mariposa County
Dept. of Public Works
4639 Ben Hur Road
Mariposa, CA 94338
Attn: Mr. Gordon Graham

ReFile: 94-019SV
Mariposa County
Adult Detention Facility

	<u>Amount</u>
Previous balance	\$4,041.23
3/9/95- Credit - Inv# 004	(\$1,371.23)
Balance due	<u><u>\$2,670.00</u></u>