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 $25,870 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**

**CLERK'S USE ONLY**

Res. No.: 95-195 | Ord. No. |  
Vote - Ayes: | Noes: |  
Absent: |  
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  

**ADMINISTRATIVE OFFICER'S RECOMMENDATION:**

This item on agenda as:  
( ) Recommended  
( ) Not Recommended  
( ) For Policy Determination  
( ) Submitted with Comment  
( ) Returned for Further Action  

Comment:  

( )
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.

[Signature]

Robert V. Tadlock  
Operations Manager

cc: Mr. Gordon Graham (VCM)
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

Professional services

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours/Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>8/1/94</td>
<td>JW Field welding observation.</td>
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<td>8/3/94</td>
<td>JW Field welding observation.</td>
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<td>8/11/94</td>
<td>JW Field welding observation.</td>
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<td>JW Field welding observation.</td>
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<td>8/16/94</td>
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<td>JW Field welding observation.</td>
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<td>8/25/94</td>
<td>JW Fireproofing observation and testing</td>
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For professional services rendered 42.50 $1,700.00

Interest on overdue balance 6137.41

Total amount of this bill $1,337.41
October 19, 1994

Mariposa County
Dept. of Public Works
4639 Ben Hur Road
Mariposa, CA 95338
Attn: Mr. Gordon Graham

ReFile: 94-019SV
Mariposa County
Adult Detention Facility

Professional services

<table>
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<th>Hrs/Rate</th>
<th>Amount</th>
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<td>9/2/94</td>
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<td>9/15/94</td>
<td>Compressive strength test, concrete.</td>
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<td>8 @ $15/ea</td>
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<td>Fireproofing density test.</td>
<td>6 @ $35/ea</td>
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<td></td>
<td>For professional services rendered</td>
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<td>$970.00</td>
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Interest on overdue balance  $197.90
Total amount of this bill    $1,167.90
Previous balance             $10,032.38
Balance due                  $11,200.28

2999 GOLD CANAL DRIVE, SUITE A ♦ RANCHO CORDOVA, CALIFORNIA 95670 ♦ (916) 635-2972
White - Client ♦ Canary - Re-mit ♦ Pink - File ♦ Gold - Copy
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  

<table>
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<td>($1,371.23)</td>
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<td>Balance due</td>
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