

DEPARTMENT: Public Works

By: Michael Edwards
Assistant Director

Phone: 966-5356

RECOMMENDED ACTION AND JUSTIFICATION: (Policy Item: Yes___ No X)

Authorize the Director of Public Works to execute Contract Change Order No. 1 for the Lind House Remodel, Project #90-07, with Rodathe Construction. The amount of the Change Order is \$12,272.00.

This change order was anticipated by Public Works. It mainly deals with structural upgrades that could not be determined until the structural components of the building were exposed during the early stages of the construction. Very little, if any, additional work of this nature is anticipated. This work was necessary to make the building safe for use as office space. Other work included in this change order is the re-use of existing windows removed from another portion of the building and upgrade of the restroom to handicapped accessible per a Building Department requirement. The entire scope of work is shown on the attached letters. The new Contract amount is well within budget as shown on the attached payment/funding summary.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

Board Resolution 91-390 authorized the Public Works Director to issue change orders if same does not exceed 10% of the Contract. This change order exceeds 10%. On August 11, 1992, the Board awarded the Contract to Rodathe Construction. The Board was made aware at that time that some substantial change orders could be expected because of the nature of the project, including enough structural work to allow Public Works to certify the building as safe for occupancy.

LIST ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

If no action is taken, the project will be delayed until the additional work items can be resolved. This would, in turn, delay scheduled moves for the D. A. staff, Board of Supervisors and Board staff.

COSTS: () Not Applicable
A. Budgeted current FY \$ 100,000
B. Total anticipated costs \$ 63,519
C. Required additional funding \$ -0-
D. Internal transfers \$

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

SPECIAL INSTRUCTIONS:
List the attachments and number
the pages consecutively:
1. 8-21-92 Letter from Edwards to Clayton (2 Pgs)
2. 8-26-92 Letter from Clayton to East
3. Payment/Funding Summary Dated 8-26-92

CLERK'S USE ONLY

Res. No.: 92-452 Ord. No. _____
Vote - Ayes: 4 Noes: _____
Absent: 4 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: _____
Deputy

ADMINISTRATIVE OFFICER'S RECOMMENDATION:

This item on agenda as:
 Recommended
 Not Recommended
 For Policy Determination
 Submitted with Comment
 Returned for Further Action
Comment: _____
A.O. Initials: _____