RECOMMENDED ACTION AND JUSTIFICATION:

Resolution Authorizing Public Works to Amend the Contract with Mike Skenfield to Provide Topography for the Design of the Don Pedro Wastewater Treatment Plant in the Amount of $3,500.

Public Works has entered into a Contract Kenney/Jenks Engineers to provided services for the Don Pedro Wastewater Treatment Facility. Kenney/Jenks Engineers requires the County to provide topography to certain standards for deign of the Don Pedro Wastewater Treatment Facility. Aerial photography was needed to obtain the topography. The same topography was needed by Mr. Skenfield for the preparation of the wetlands delineation maps required for submittal to the US Army Corps of Engineers as part of the environmental review.

BACKGROUND AND HISTORY OF BOARD ACTIONS:

A proposal was solicited from Mr. Skenfield to provide the aerial photography. Through a misunderstanding, Mr. Skenfield has the aerial photography done prior to authorization by the Board of Supervisors in the form of a contract amendment. Mr. Skenfield provided the aerial photography to Mother Lode Engineering. Mother Lode Engineering prepared the required topography pursuant to a contract authorized by the Board.

Mr. Skenfield has now invoiced for the work of providing the aerial photography. The County has received the value for the work and the work was required under both the contract with Kennedy/Jenks Engineers and Mr. Skenfield.

Mr. Skenfield’s original proposal for the work was in the amount of $5,000. His actual invoice for the work is for $3,500 which is well within Public Works’ experience in having such aerial surveys done.

ALTERNATIVES AND CONSEQUENCES OF NEGATIVE ACTION:

Do not approve. Public Works will not be able to pay Mr. Skenfield for the cost incurred to date.

Financial Impact? (x) Yes ( ) No  Current FY Cost: $  Annual Recurring Cost: $
Budgeted In Current FY? (x) Yes ( ) No ( ) Partially Funded
Amount in Budget: $  List Attachments, number pages consecutively
Additional Funding Needed: $  Invoice submitted by Mr. Skenfield
Source:  
Internal Transfer  
Unanticipated Revenue  4/5’s vote
Transfer Between Funds  4/5’s vote
Contingency  4/5’s vote
( ) General ( ) Other

CLERK’S USE ONLY:
Vote – Ayes:  Noes:  
Absent:  
Approved  
( ) 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

COUNTY ADMINISTRATIVE OFFICER:  
 Requested Action Recommended  
No Opinion  
Comments:  

Rev. Dec. 2002  

Invoice No: MAR91004DP  
Invoice Date: September 10, 2004  
Job Name: Don Pedro WWTF Contract  
Description: Mapping Services Addendum request of 9-11-04  
Client Name: County of Mariposa Dept. Public Works  
Client Address: 4639 Ben Hur Rd. Mariposa CA 95338

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION OF WORK/ITEM</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/10/04</td>
<td>Reimbursement for a portion of my subcontract to M. L. Engineering for GPS ground survey, setting flight crosses, for aerial photo flight, for CAD mapping (not including costs for developing topography) and for producing only the Wetland Delineation Maps</td>
<td>$3,500.00</td>
</tr>
</tbody>
</table>

**BALANCE DUE** $3,500.00

Due Date: Net 30 when arranged

Please make checks payable to: Michael W. Skenfield

TERMS: A service charge of 1½% per month will be charged on all accounts over 30 days (18% annually).

PLEASE PAY FROM THIS INVOICE - STATEMENTS ARE NOT ISSUED