

# REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
11	08/23/10	Open	Action	07/28/10

Subject: Ratifying Contract Change Orders to the Contract for the 13th & 16th Light Rail Stations Improvement Project

## ISSUE

Whether or not to ratify contract change orders to the Contract for 13<sup>th</sup> & 16<sup>th</sup> Street Light Rail Station Improvement Project.

## RECOMMENDED ACTION

Adopt Resolution No. 10-08-\_\_\_\_, Ratifying Contract Change Orders to the Contract for 13<sup>th</sup> & 16<sup>th</sup> Street Light Rail Station Improvement Project with C&C Construction, Inc.

## FISCAL IMPACT

Budgeted:	Yes	This FY:	\$	N/A
Budget Source:	Capital	Next FY:	\$	N/A
Funding Source:	FTA/Measure A/STA/TEA	Annualized:	\$	N/A
Cost Cntr/GL Acct(s) or Capital Project #:	0534.08.01	Total Amount:	\$	N/A
Total Budget:	\$ 657,940.00			

## DISCUSSION

On June 8, 2009, the Board of Directors awarded the 13<sup>th</sup> & 16<sup>th</sup> Street Light Rail Station Improvement Project Contract to C&C Construction, Inc. (Contractor), in the amount of \$565,400.00 and Contractor was given a Notice to Proceed (NTP) on August 27, 2009.

On June 14, 2010, the Board approved an additional \$36,000 for the purchase and installation of additional station signs and site furniture.

Under the RT Procurement Ordinance, Section 1.506, the General Manager/CEO is authorized to approve Contract Change Orders (CCO) up to a certain monetary limit. The General Manager/CEO's CCO authority for this contract is \$56,540.00. The current forecast indicates RT will exceed this limitation with the remaining Contract Change Orders to be processed. If the Board ratifies CCOs previously approved by the General Manager/CEO, those CCOs do not count toward the monetary limit.

If the Board ratifies the below-listed CCOs, the General Manager/CEO or designee would be authorized to approve additional CCOs up to the aggregate amount of the listed CCOs, subject to the contract budget amount for contingency. The total amount to be ratified is \$21,909.00.

Approved:

Presented:

FINAL 8/16/10

General Manager/CEO

Greg Gamble, Director, Construction Management

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CCO 003 - In the amount of \$3,998 compensated the Contractor for all costs associated with existing sidewalk widening.

CCO 004 - In the amount of \$3,627.00 compensated the Contractor for all costs for platform/tree root mitigation and light pole foundation relocation.

CCO 007 - In the amount of \$14,284.00 compensated the Contractor for accommodating a redesign of the location of new shelter columns to avoid interference with ADA-required spacing.

To allow the General Manager/CEO and/or his designee to continue to execute appropriate CCOs within the budget, staff recommends that the Board adopt the attached Resolution ratifying the above-listed CCOs.

RESOLUTION NO. 10-08-\_\_\_\_\_

Adopted by the Board of Directors of the Sacramento Regional Transit District on this date:

August 23, 2010

**RATIFYING CONTRACT CHANGE ORDERS TO THE CONTRACT FOR 13<sup>TH</sup> & 16<sup>TH</sup>  
STREET LIGHT RAIL STATION IMPROVEMENT PROJECT WITH C&C  
CONSTRUCTION, INC.**

BE IT HEREBY RESOLVED BY THE BOARD OF DIRECTORS OF THE  
SACRAMENTO REGIONAL TRANSIT DISTRICT AS FOLLOWS:

THAT, Contract Change Order No. 003, for \$3,998.00, No. 004, for \$3,627.00, and  
No. 007, for \$14,284.00 to the Contract between Sacramento Regional Transit District and  
C&C Construction, Inc., for the 13<sup>th</sup> & 16<sup>th</sup> Street Light Rail Station Improvement Project  
are hereby ratified.

\_\_\_\_\_  
STEVE MILLER, Chair

A T T E S T:

MICHAEL R. WILEY, Secretary

By: \_\_\_\_\_  
Cindy Brooks, Assistant Secretary