

# REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
10	09/13/10	Open	Action	08/27/10

Subject: Ratify Contract Change Orders to the Contract for 12<sup>th</sup> & I Light Rail Station Improvements.

## ISSUE

Whether or not to ratify Contract Change Orders to the Contract for the 12<sup>th</sup> & I Light Rail Station Improvements Project.

## RECOMMENDED ACTION

Adopt Resolution No. 10-09 \_\_\_\_, Ratify Contract Change Orders to the Contract for 12<sup>th</sup> & I Light Rail Station Improvements with Diede Construction, Inc.

## FISCAL IMPACT

Budgeted:	Yes	This FY:	\$	N/A
Budget Source:	Capital	Next FY:	\$	N/A
Funding Source:	Federal CMAQ & Local Measure A	Annualized:	\$	N/A
Cost Cntr/GL Acct(s) or Capital Project #:	R245.08.02 (Downtown Sacramento Total Amount: LRT Station Enhancements) GL# 910800		\$	N/A
Total Budget:	\$ 189,753			

## DISCUSSION

On February 22, 2010, the Board of Directors awarded the 12<sup>th</sup> & I LR Station Improvements Contract to Diede Construction, Inc. (Contractor), in the amount of \$189,753 and the Contractor was given a Notice to Proceed (NTP) on March 18, 2010.

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 CCO limitation for this contract is \$18,975.30. The current forecast indicates RT will exceed this limitation with the remaining CCOs to be processed. If the Board ratifies CCOs previously approved by the General Manager/CEO, those CCOs do not count toward the monetary limitation.

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 contingency. The total amount to be ratified is \$23,113.00.

Approved:

Presented:

FINAL 8/31/10

General Manager/CEO

Director of Facilities

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CCO 001 – Compensated the Contractor in the amount of \$1,440.00 for all costs associated with a bench product change to welded versus bolted.

CCO 003 – Compensated the Contractor in the amount of \$18,208.00 for all costs associated with the installation of conduit infrastructure spanning from NW corner of 12<sup>th</sup> & H to SW corner of 12<sup>th</sup> & H.

CCO 004 – Compensated the Contractor in the amount of \$2,954.00 for all costs associated with supplying and installing Safety Fencing requested by RT Safety and RT Wayside.

CCO 005 – Compensated the Contractor in the amount of \$511.00 for all costs associated with abandoning existing conduit and replacing with new conduit, including associated wire.

Staff recommends the Board adopt the attached Resolution ratifying the above-listed CCOs to permit the General Manager/CEO and/or his designee to continue to execute CCOs.

RESOLUTION NO. 10-09-\_\_\_\_\_

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

September 13, 2010

**RATIFYING CONTRACT CHANGE ORDERS TO THE CONTRACT FOR 12<sup>TH</sup> & I  
LIGHT RAIL STATION IMPROVEMENTS DIEDE CONSTRUCTION, INC.**

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

THAT, Contract Change Orders No. 001, for \$1440.00, No. 3, for \$18,208.00, No. 4,  
for \$2,954.00, and No. 5, for \$511.00 to the Contract between Sacramento Regional  
Transit District (therein "RT") and Diede Construction, Inc. (therein "Contractor"), for the  
12<sup>th</sup> & I Light Rail Station Improvements Project are hereby ratified.

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

A T T E S T:

MICHAEL R. WILEY, Secretary

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