

REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
6	02/24/14	Open	Action	02/10/14

Subject: Ratifying Contract Change Orders to the Contract for Relocation of (S-150) Center Parkway Lift Station with Division 5-15, Inc. for the South Sacramento Corridor Phase 2 Project

ISSUE

Whether or not to ratify Contract Change Orders to the Contract for Relocation of (S-150) Center Parkway Lift Station with Division 5-15, Inc. for the South Sacramento Corridor Phase 2 Project.

RECOMMENDED ACTION

Adopt Resolution No. 14-02-____, Ratifying Contract Change Orders to the Contract for Relocation of (S-150) Center Parkway Lift Station with Division 5-15, Inc. for the South Sacramento Corridor Phase 2 Project.

FISCAL IMPACT

Budgeted:	Yes	This FY:	\$	N/A
Budget Source:	Capital	Next FY:	\$	N/A
Funding Source:	New Starts	Annualized:	\$	N/A
Cost Cntr/GL Acct(s) or Capital Project #:	410.06.09	Total Amount:	\$	N/A
Total Budget:	\$ 1,114,127.00			

DISCUSSION

On February 13, 2013, the Board of Directors awarded the Contract for Relocation of (S-150) Center Parkway Lift Station for the South Sacramento Corridor Phase 2 Project to Division 5-15, Inc. (Contractor), in the amount of \$948,560.00. Contractor was given a Notice to Proceed (NTP) on April 8, 2013.

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 limitation for this Contract is \$94,856.00. 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 will no longer count against the authority limitation and will provide room for the additional CCOs.

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 \$75,238.00;

Approved:

Presented:

Final 02/17/14

General Manager/CEO

Greg Gamble, Director, Construction Management

J:\Board Meeting Documents\2014\04 February 24, 2014\IP Ratify Contract Change Orders Center Parkway Lift Station.doc

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however, the total increase to date in the Contract price is only \$71,458.00 because one of the Contract Change Orders provided a credit to RT of \$1890.00.

CCO No. 001, in the amount of \$1,797.00, compensated the Contractor for all costs associated with right of way vegetation cutting along the east side of the project to provide safe conditions for construction equipment.

CCO No. 002, in the amount of \$37,845.00, compensated the Contractor for all costs associated with SMUD power routing adjustments necessary to reroute primary power cables to meet future distribution requirements for lift station.

CCO No. 003, in the amount of \$31,063.00, compensated the Contractor for all costs associated with modifications to the lift station layout in order to provide a second access gate.

CCO No. 004, in the amount of \$1,561.00, compensated the Contractor for all costs associated with the addition of an electrical light fixture and switch that had been omitted for the canopy electrical components.

CCO No. 005, in the amount of \$701.00, compensated the Contractor for all costs associated with the addition of 40 feet of 1 inch PVC and GRS conduit that had been omitted for the odor control pad.

CCO No. 006, provided a credit to RT of \$1,890.00 for contract work removed from the Contractor associated with the monument wall being lowered approximately 8”.

CCO No. 007, in the amount of \$381.00, compensated the Contractor for all costs associated with a weatherproof GFI outlet assembly that is required to be installed on the site light pole and was not included in the original contract scope and pricing.

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. 14-02-_____

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

February 24, 2014

**RATIFYING CONTRACT CHANGE ORDERS TO THE CONTRACT FOR
RELOCATION OF (S-150) CENTER PARKWAY LIFT STATION WITH DIVISION 5-
15, INC. FOR THE SOUTH SACRAMENTO CORRIDOR PHASE 2 PROJECT.**

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

THAT, Contract Change Orders No. 001 for \$1,797.00, No. 002 for \$37,845.00, No. 003 for \$31,063.00, No. 004 for \$1,561.00, No. 005 for \$701.00, No. 006 for \$1,890.00, and No. 007 for 381.00 to the Contract for Relocation of (S-150) Center Parkway Lift Station between Sacramento Regional Transit District (therein "RT") and Division 5-15, Inc. (therein "Contractor"), for the South Sacramento Corridor Phase 2 Project are hereby ratified.

PHILLIP R. SERNA, Chair

A T T E S T:

MICHAEL R. WILEY, Secretary

By: _____
Cindy Brooks, Assistant Secretary