REGIONAL TRANSIT ISSUE PAPER

REGIONAL TRANSIT ISSUE PAPER Page 1 of 2							
Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date			
8	01/22/18	Open	Action	01/11/18			

Subject: Approving Contract Change Order No. 8 to the Contract for Mini-High Platform Modifications to Swierstok Enterprise Inc., dba Pro Builders

ISSUE

Whether or not to approve Contract Change Order No. 8 to the Contract for Mini-High Platform Modifications with Swierstok Enterprises, Inc., doing business as Pro Builders.

RECOMMENDED ACTION

Adopt Resolution No. 18-01-___, Approving Contract Change Order No. 8 to the Contract for Mini-High Platform Modifications with Swierstok Enterprises, Inc., doing business as Pro Builders.

FISCAL IMPACT

Budgeted:	Yes		This FY:	\$ 14,210.00
Budget Source:	Capital		Next FY:	\$
Funding Source:	CMAQ		Annualized:	\$
	Sec 5317 New Fre	edom		
	PTMISEA			
	STA			
	Revenue Bonds			
Cost Cntr/GL Acct(s) or	GL Account: 9108	00	Total Amount:	\$ 14,210.00
Capital Project #	WBS: F015.08.01.	.02.08		
Total Budget:	\$ 14,210			
Mini-High Platform Modifica Contract Change Orders To		\$407,000.00 \$265,354.00		

Contract Change Order No. 8 \$ 14,210.00 Revised Mini-High Platform Modifications Contract \$686.564.00

DISCUSSION

SacRT received grants for two projects to install shelters on mini-high platforms. In 2011 and 2012, SacRT was awarded Federal Congestion Mitigation and Air Quality (CMAQ) funds and New Freedom grants to provide people with disabilities better access and increased incentive to use SacRT's light rail service by providing enhanced accessibility features. Currently, all SacRT light rail vehicle entrances are above ground level, which requires passengers with disabilities to enter/exit from a "mini-high" platform that is only accessible from the first door of the lead car. The mini-high shelter project involves the installation of shelters over each of the two mini-high platforms at 29th Street, University/65th Street, and Marconi/Arcade stations, providing improved protection from the elements for passengers waiting on the mini-high platform. This amenity will provide a significant improvement for passengers with disabilities using these stations. This

Approved:

Final 01/16/18 General Manager/CEO Presented:

REGIONAL TRANSIT ISSUE PAPER

REGIONAL TRANSIT ISSUE PAPER							
Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	lssue Date			
8	01/22/18	Open	Action	01/11/18			

Approving Contract Change Order No. 8 to the Contract for Mini-High Platform Subject: Modifications to Swierstok Enterprise Inc., dba Pro Builders

overall project was presented to the SacRT Mobility Advisory Council (MAC) on several occasions in 2015 and 2016 and was supported by the MAC. The mini-high shelter project funds are fully allocated.

On August 12, 2016, the Board conditionally awarded a contract to Swierstok Enterprises, Inc., doing business as Pro Builders in an amount not to exceed \$407,000 for the Mini-High Platform Modifications at 29th Street and University/65th Street stations. The Board subsequently approved Contract Change Order No. 1 to add mini-high shelters at Marconi/Arcade Station (\$180,300) and Contract Change Order No. 3 to add conduits to support installation of public address speakers and security cameras at all three stations (\$48,009). SacRT Staff also amended the contract to alter 29th Street inbound shelter foundations to avoid unanticipated utility conflicts, and various minor changes. The minor utility conflicts and minor changes have exhausted the General Manager's Contract Change Order authority under the Procurement Ordinance.

When the Contractor staff were installing the canopies, they discovered the plans did not allow for removal of enough railing for them to drill holes for the canopy column anchors into the existing concrete. The Contractor had to cut out additional railing length to get a drill in line with the railings to drill the holes for the anchor bolts. The original Contract Documents called for removal of 1" to 1-1/2" beyond the column, which met Americans with Disabilities Act (ADA) requirements, but the actual amount of railings removed was approximately 8" beyond the columns. Contractor first submitted a Request for Information (RFI) on this issue (RFI 24) on August 31, 2017. Subsequent RFIs 24.1 and 24.2 sought additional clarification. This Contract Change Order No. 8 covers the cost of repairing the railings to cover the gaps to meet the 4" ADA maximum opening size. The Contract Change Order also includes a deductive credit to SacRT for additional railing replacement not done. Assuming the Contract Change Order is executed January 23, 2018 the day after Board approval, the total delay will have been 145 days.

Staff recommends the Board approve and authorize the General Manager/CEO to execute Contract Change Order No. 8 to the Contract for the Mini-High Platform Modifications with Swierstok Enterprise Inc., dba Pro Builders to add work to fix mini-high ramp railings at 65th Street, 29th Street and Marconi Stations for the lump sum amount of \$14,210 and extend the time for completion by 145 calendar days.

RESOLUTION NO. 18-01-____

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

January 22, 2018

APPROVING CONTRACT CHANGE ORDER NO. 8 TO THE CONTRACT FOR MINI-HIGH PLATFORM MODIFICATIONS TO SWIERSTOK ENTERPRISE INC., DBA PRO BUILDERS

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

THAT, Contract Change Order No. 8 to the Contract for Mini-High Platform Modifications between the Sacramento Regional Transit District, therein referred to as "SacRT," and. Swierstok Enterprise, Inc., dba Pro Builders, therein referred to as "Contractor," whereby SacRT agrees to compensate Contractor for additional work need to repair the railings at 29th Street, University/65th Street, and Marconi/Arcade Stations, as further set forth therein, a credit is provided to SacRT for railing repair work not done, the time for completion is extended by 145 calendar days, and the total consideration is increased by \$14,210.00, from \$672,354.00 to \$686,564, is hereby approved.

THAT, the General Manager/CEO is hereby authorized and directed to execute Contract Change Order No. 8.

ANDREW J. MORIN, Chair

ATTEST:

HENRY LI, Secretary

By:

Cindy Brooks, Assistant Secretary