

REGIONAL TRANSIT ISSUE PAPER

Agenda Item No.	Board Meeting Date	Open/Closed Session	Information/Action Item	Issue Date
6	06/14/10	Open	Action	06/14/10

Subject: Conditionally Approving Change Order #6 to the Contract with C&C Construction for 13th & 16th Street Light Rail Station Improvement Project and Amending the FY 2010 Capital Budget

ISSUE

Whether or not to **conditionally** approve Contract Change Order #6 to the contract for 13th & 16th Street Light Rail Station Improvement Project and **amend the FY 2010 Capital Budget**.

RECOMMENDED ACTION

Adopt Resolution No. 10-06-_____, **Conditionally** Approving Contract Change Order #6 to the Contract with C&C Construction, Inc. for 13th & 16th Street Light Rail Station Improvement Project and **Amending the FY 2010 Capital Budget**.

FISCAL IMPACT

Budgeted:	Yes - Capital	This FY:	\$	4636,000
Budget Source:	TE07.03.07.03.01 and 0534	Next FY:	\$	N/A
Funding Source:	TE07: Federal STP Measure A (\$16,000); 0534: CADA R Street Redevelopment (\$20,000)	Annualized:	\$	N/A

DISCUSSION

On June 8, 2009, the Board awarded the contract for the 13th and 16th Street Light Rail Station Improvement Project to C&C Construction, Inc. which was given Notice to Proceed effective August 27, 2009.

After award of the Contract, RT Facilities requested that four existing benches be refurbished and additional station furniture be purchased and installed as part of the Project at a cost of approximately \$16,000.00. The purchase will be funded with available Transportation Enhancement funds. Contract Change Order (CCO) #6, for an amount not to exceed \$16,000 will compensate C&C Construction for Design Change Notice #5, which will add (1) removal of garbage cans, (2) refurbishing of existing benches; and (3) the 13th Street Station and 16th Street Station furniture to be purchased and installed by C&C Construction.

In addition, the Capitol Area Development Authority (CADA) has \$20,000 in R Street Redevelopment funds that it is willing to make available to the Project for additional site furniture and signage. CCO#6 also includes additional benches and other site furniture funded by CADA, up to a cost of \$20,000 (the signage is already included in the Contract).

Approved:

Presented:

FINAL 6/11/10

General Manager/CEO

Greg Gamble, Director, Construction Management

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Under the RT Procurement Ordinance, Section 1.506, the General Manager/CEO is authorized to approve Contract Change Orders up to a certain monetary limit. The General Manager/CEO's CCO limitation 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, rather than the General Manager/CEO, approves CCO#6 for \$~~1636~~,000, the General Manager/CEO will not exceed his Contract Change Order authority.

The above described CCO is a justified change to the Project wherein the Contractor will incur additional costs to perform the work. Staff requests that the Board approve Contract Change Order #6 for an amount not to exceed \$~~1636~~,000 **contingent on execution of an agreement with CADA for the \$20,000 in additional funding. This action also requires a change in the FY 2010 Capital Budget for this Project.** ~~The total amount of the CCO is included in the current budget for the Contract.~~

RESOLUTION NO. 10-06-_____

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

June 14, 2010

**CONDITIONALLY APPROVING CONTRACT CHANGE ORDER #6
TO THE CONTRACT WITH C&C CONSTRUCTION, INC.
FOR 13TH & 16TH STREET LIGHT RAIL STATION IMPROVEMENT PROJECT
AND AMENDING THE FY 2010 CAPITAL BUDGET**

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

THAT, Contract Change Order #6 to the Contract for the 13th & 16th Street Light Rail Station Improvement Project with C&C Construction, Inc., therein referred to as "Contractor," whereby Contractor agrees to remove 6 trash receptacles, refurbish four benches and purchase and install additional site furnishings, for an amount not-to-exceed \$4636,000, is hereby approved, **contingent upon execution of an agreement with the Capitol Area Development Authority (CADA) for \$20,000 in funding.**

THAT, the General Manager/CEO is hereby authorized and directed to execute said Contract Change Order **upon satisfaction of the foregoing contingency.**

THAT, the General Manager/CEO is hereby authorized to execute agreements as necessary to secure \$20,000 in additional funding from CADA.

THAT, the Fiscal Year 2010 Capital Budget is hereby amended to increase the budget for the 13th & 16th Street Light Rail Station Improvement Project by \$20,000 to include said CADA funding.

STEVE MILLER, Chair

A T T E S T:

MICHAEL R. WILEY, Secretary

By: _____
Cindy Brooks, Assistant Secretary