



Legislation Details (With Text)

File #: 20-047 **Version:** 1
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File created: 1/8/2020 **In control:** City Council
On agenda: 3/3/2020 **Final action:** 3/3/2020
Title: Approve the award of Change Order #1 to Contract 19-270, 4th Avenue Train Station Improvements, to RoMAAS Inc. for an additional 80 days

Sponsors:

Indexes:

Code sections:

Attachments: 1. CIP Pages

Date	Ver.	Action By	Action	Result
3/3/2020	1	City Council	approved	Pass

CITY COUNCIL AGENDA ITEM

ACTION REQUESTED:

Approve the award of Change Order #1 to Contract 19-270, 4th Avenue Train Station Improvements, to RoMAAS Inc. for an additional 80 days

DEPARTMENT: Department of Public Works

SUBMITTED BY: Richard Dublinski, Director

BOARD/COMMISSION REVIEW:

N/A

BACKGROUND:

On October 1, 2019, City Council awarded Contract 19-270 to RoMAAS Inc. to complete repairs at the 4th Avenue train station. The project included the replacement of the doors on the north and south sides of the station as well as the replacement of the approaches and adjacent sidewalk. Award of the contract was for \$159,900.

DISCUSSION:

Due to unforeseen delays in door production by the manufacturer, the new door and vestibule portion of the project was delayed. Staff did not want to change to a less energy efficient door for the project and decided to wait until the correct door production run was complete.

A change order is requested to extend the contract completion date by 80 days to allow the contractor to receive the door, fabricate all materials and bring the ready-to-install product on site.

If approved, the revised completion date will be March 2, 2020. No additional funds are required to complete the outstanding work.

FISCAL IMPACT:

CIP #: MB180, MB204

Train station improvements are expensed to the building improvement account listed below. A total of \$150,000 was budgeted for MB204 and \$65,000 was budgeted for MB180 in 2019. The requested change order will not increase the total award and will have no impact on the budget.

Account Number	Fund Description	Total Budget Amount
31341200-551500	Commuter Parking	\$380,000
31252200-551500	Capital Projects	\$150,000

*Per Council directive, contingency on construction projects is set at 3% on projects over \$500,000 and 5% on projects under \$500,000.