

RESOLUTION NO. 25-29

A RESOLUTION OF KITSAP TRANSIT BOARD OF COMMISSIONERS APPROVING CHANGE ORDER 38 FOR CONTRACT KT 21-734 SILVERDALE TRANSIT CENTER CONSTRUCTION

WHEREAS, at its regular meeting on July 2, 2024, the Board of Commissioners approved Resolution No. 24-49, authorizing staff to modify the Silverdale Transit Center Construction Contract KT 21-734 to SCI Infrastructure, LLC increasing the total contract value to fifteen million thirty-six thousand two hundred fifty-three dollars (\$15,036,253) plus applicable sales tax for a total contract value of fifteen million six hundred seventy-six thousand two hundred eighty-two dollars (\$15,676,282); and

WHEREAS, based upon the remaining electrical work, water irrigation fixes and associated permitting to close out, staff only requested an additional two percent (2%) be added to the Executives Director's authority; and

WHEREAS, the contract allows for variances between the listed contract amount including authorized changes and the actual estimated cost to complete; and

WHEREAS, all quantities are documented monthly by field construction records and attached to each payment request that shows records of actual field measurements for work completed and ticket logs of materials delivered; and

WHEREAS, a completion balance of approximately ninety-three thousand two hundred forty-three dollars (\$93,243) remains to be paid for previously authorized work under Bid Item 126; and

WHEREAS, a change order is required to adjust the contract to include the cost to complete all unpaid contract work; and

WHEREAS, the cost of Change Order 38 exceeds Kitsap Transit's Executive Director's authority, and in accordance with Kitsap Transit's Procurement Policy must receive authorization of the Board of Commissions; and

WHEREAS, the cost of this change will be funded by local funds in the approved 2025 Capital Budget – Transit Fund.

NOW THEREFORE, BE IT RESOLVED the Kitsap Transit Board of Commissioners hereby authorizes staff to approve contract KT 21-734, Change Order 38, in the amount of ninety-three thousand two hundred forty-three dollars (\$93,243). The additional expenditure increases the contract total to fifteen million seven hundred sixty-nine thousand five hundred twenty-five dollars (\$15,769,525) and reauthorizes the Executive Director's authority in accordance with Kitsap Transit's Procurement Policy.

ADOPTED by the Kitsap Transit Board of Commissioners at a regular meeting held on the 1st day of April 2025.

Signed by:

Rob Putaansuu

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Rob Putaansuu, Chairperson

ATTEST:

Docusigned by:

Jackie Bidon

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Jackie Bidon, Clerk of the Board