



PUBLIC WORKS

TO: Pikes Peak Rural Transportation Authority – Board of Directors
Pikes Peak Rural Transportation Authority – Citizen Advisory Committee

FROM: *RM* Ronald L. Mitchell, Public Works Director *CSM*

DATE: August 27, 2007

SUBJECT: Monthly Change Order Report

As set forth in the First Amendment to the Intergovernmental Agreement (IGA) for Pikes Peak Rural Transportation Authority Funded Capital Projects, Maintenance Programs and City Sponsored Transit Activities, dated for reference the 1st day of January 2005, and amended and restated July 12, 2006, Paragraph 5.1.F. states:

. . . Any change in a capital project contract price shall be subject to prior approval by the Board, excepting change orders for a capital project contract price that individually or in the aggregate with all other change orders for that capital project contract do not exceed 15% or \$100,000, whichever is less (or unless otherwise approved by the Board on an individual contract basis), so long as the capital project contract as changed remains within the scope (the City's capital project contract plans, specifications and estimates documents, hereinafter the "Scope") of the capital project contract and the annual PPRTA approved budget for that capital project. All changes, including but not limited to additions and/or deletions, which are not insignificant to the Scope, design and/or requirements of a capital project contract shall be subject to prior Board approval. The City shall inform the Board of changes not subject to prior Board approval by advisement thereof at the Board meeting next following each change. . . .

The attached summary describes the change orders under \$100,000 or 15% cumulative of the original contract.

Attachment

