

# **METRO Green Line and Blue Line Extensions**

## **Delegation of Construction Change Order Authority**

**Transportation Committee**

**June 25, 2018**



# Proposed Council Action

- Authorize modifications to Metropolitan Council Procedure 3-3C Delegation of Procurement and Contract Authority, updating the delegations of change order authority to:
  1. Add the Green Line Extension and Blue Line Extension Light Rail Transit Projects, and
  2. To reflect updated position titles and maximum authority levels

# Background

- Council Procedure 3-3C: Expenditures Section II.2.E. authorizes senior managers or their delegate to “Approve construction contract change orders.
- Section II.3 of the procedure includes special authorizations for approval of construction contract change orders for Hiawatha and Central Corridor Light Rail projects.

# Proposed Modifications

## Current Signature Delegation

Authorized Individual or Entity	Maximum Approval/Execution Authority for Central Corridor LRT
Metropolitan Council	over \$2,500,000
Metropolitan Council Regional Administrator	up to \$2,500,000
General Manager	up to \$1,000,000
CCPO Project Director	up to \$350,000
CCPO Deputy Project Director	up to \$200,000
CCPO Assistant Project Director	up to \$100,000
CCPO Construction Manager	up to \$50,000
CCPO Assistant Construction Manager	up to \$20,000
CCPO Council Authorized Representative	

## Proposed Revision to Signature Delegation

Authorized Individual or Entity	Maximum Approval/Execution Authority for Green and Blue Line Extensions
Metropolitan Council	over \$2,500,000
Metropolitan Council Regional Administrator	up to \$2,500,000
General Manager	up to \$1,000,000
<b>Program Director</b>	<b>up to \$500,000</b>
Project Director	up to \$350,000
Deputy Project Director	<b>up to \$250,000</b>
<b>Director of Construction</b>	up to \$100,000
<b>Assistant Director of Construction</b>	up to \$50,000
Construction Manager	up to \$20,000
Council Authorized Representative	<b>up to \$10,000</b>

# Executive Change Control Board (ECCB)

- Voting members: Metropolitan Council, Hennepin County and Hennepin County Regional Railroad Authority
- Change Orders of \$350,000 or greater require:
  - ECCB Approval
  - Council or Council Delegate Approval

# Recommendation

- Approve updates to these delegations of change order authority for the Green Line Extension and Blue Line Extension Light Rail Transit Projects to reflect updated position titles and maximum authority levels.