

COUNCIL ACTION FORM

SUBJECT: 2008/09 & 2009/10 COLLECTOR STREET PAVEMENT IMPROVEMENTS

BACKGROUND:

This is the annual program for reconstruction or rehabilitation of collector streets. Locations are chosen in accordance with the most current street condition inventory. The locations chosen for these two projects have a variety of pavement sections and will require a combination of reconstruction and rehabilitation.

The project locations included 20th Street (Grand Avenue to Duff Avenue and UPRR to Ames High Drive), Marshall Avenue (Lincoln Way to Story Street), 16th Street (Burnett Avenue to Duff Avenue), Garfield Avenue (Phoenix Street to Ross Road), and Ross Road (Garfield Avenue to Jarrett Circle).

On December 22, 2009, Council awarded both divisions of the construction contract to Manatts, Inc. of Brooklyn, Iowa, in the amounts shown below:

Division 1 Concrete Pavement	\$ 455,494.70
Division 2 Asphalt Pavement	<u>\$ 1,075,000.00</u>
Total	\$ 1,530,494.70

Change Order No. 1 in the amount of \$2,145.00, was administratively approved by staff. This change order affects only Division 2 of the contract and was to account for additional traffic control requirements to maintain a safe work zone on 20th Street, which was not included in the plan.

Change Order No. 2 in the amount of \$8,431.07, was administratively approved by staff. This change order affects only Division 2 and was to account for additional work required related to reconnection of sump service lines, sanitary sewer service connections, and the abandonment of an old water main at the intersection of 20th and Wilson.

Change Order No. 3 in the amount of \$79,963.46, revises the contract quantities to reflect actual as constructed field quantities. This change order affects both Division 1 and 2 in the amounts of \$13,198.46 and \$66,765.01, respectively.

To date, the costs associated with this project include:

Stanley Consulting (Engineering Services NTE)	\$ 123,100.00
Construction Contract, Division 1	\$ 455,494.70
Construction Contract, Division 2	\$1,038,604.60
Change Order No. 3, Division 1	\$ 13,198.46
Change Order No. 1, 2 and 3, Division 2	\$ 77,341.08
Engineering and Construction Administration (Estimated)	<u>\$ 195,000.00</u>
Total	\$1,902,738.84

This project is shown in the approved budget with total financing in the amount of \$2,000,000 from General Obligation Bonds. Any remaining funds will be used for contingencies or additional projects.

ALTERNATIVES:

- 1a. Approve Change Order No. 1, 2, and 3 in the amount not to exceed \$90,539.53, for the 2008/09 and 2009/10 Collector Street Pavement Improvements.
- b. Accept the 2008/09 and 2009/10 Collector Street Pavement Improvements as completed by Manatt's, Inc. of Ames, Iowa, in the amount of \$1,584,638.83.
2. Direct Staff to pursue modifications to the project.

MANAGER'S RECOMMENDED ACTION:

Work on this project has been completed, and these change orders provide for the contractor to be properly paid for work performed.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby approving Change Order No. 1, 2, and 3 in the amount not to exceed \$90,539.53, and accepting the 2008/09 and 2009/10 Collector Street Pavement Improvements as completed by Manatt's, Inc. of Ames, Iowa, in the amount of \$1,584,638.83.