

COUNCIL ACTION FORM

SUBJECT: CYRIDE INTERMODAL FACILITY CHANGE ORDER

BACKGROUND:

In accordance with City of Ames purchasing policies, staff must seek City Council approval for, “change orders increasing or decreasing the contract in an amount in excess of the lesser of \$50,000 or 20% of the original contract amount....” To date, add and deduct change orders on the Ames Intermodal Facility construction project total \$198,026. With numerous change orders required to complete construction of the Intermodal Facility project, the following details the history of these contract modifications:

- **Change Orders #1- #9** – Approved by city staff administratively during the fall of 2011 totaling \$30,794.
- **Change Order #10** – Approved by the City Council on July 26, 2011 for \$42,289, change order was later reduced to \$41,385.
- **Change Order #11** – Approved by city staff administratively in October 2011 totaling \$7,467.
- **Change Order #12** – Approved by City Council on November 1, 2011 in the amount of \$52,103.
- **Change Orders 13, #14 and #16** – Approved by city staff administratively in January- February 2012 for a deduct amount totaling -\$15,708.
- **Change Order #15** – Approved by the City Council on February 28, 2012 in the deduct amount of -\$9,200.
- **Change Orders #17- #24** – Approved administratively by city staff in March 2012 in the amount of \$40,015.

The Weitz Company is requesting a \$2,499.71 **add** change order to include floor drain trap primers. City Council action on this Change Order is requested at this time. This will allow staff to administratively approve a series of additional, small change orders (under \$17,000 total for all 3) currently being prepared. If approved, this change order would be included in the March pay application.

The Transit Board of Trustees reviewed and approved this change order at its March 22, 2012, meeting.

ALTERNATIVES:

1. Approve Change Order #25 to Weitz Company for an additional amount of \$2,499.71 for inclusion of floor drain trap primers. This brings the total contract amount with Weitz Company to \$7,264,355.42.
2. Do not approve Change Order #25 for the floor drain trap primers.

MANAGER'S RECOMMENDED ACTION:

Approval of this modification will allow the project to move forward expeditiously within its tight timeframe and allow for quality construction of the facility. Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby approving a change order for \$2,499.71 to Weitz Company, and approving the total contract cost of \$7,264,355.42.

Change Order Log

Change Order #	Description	Amt.	Budget Cumm.	Approval Cumm.	Pay App. Approval	Approved by PM
1	Add Storm Sewer Manhole at 3L/C-101	\$3,089	\$3,089	\$3,089	4	CyRide
2	No Changes	\$0	\$3,089	\$3,089	0	CyRide
3	Water Main Connection, 8" Valve	\$2,581	\$5,670	\$5,670	3	CyRide
4	Sanitary Structure SA01 Location	\$0	\$5,670	\$5,670	4	CyRide
5	Additional Rubble Removal	\$1,502	\$7,172	\$7,172	4	CyRide
7	Storage Rm 0161 Door and Frame Size Modification	\$224	\$7,396	\$7,396	5	CyRide
6	Floor Drain: FD-2 Outlet Sizes	\$595	\$7,991	\$7,991	6	CyRide
10	Retaining Wall - Sheet Piling	\$41,385	\$49,376	\$49,376	6	Board/Council
8	Revised Struct. Drawings for Accept. Of Alt. #3 - Geo-Piers	\$22,803	\$72,179	\$72,179	6	CyRide
9	Retaining Wall Sheet Piling	\$0	\$72,179	\$72,179	5	CyRide
11	Temporary Road near Retaining Wall	\$7,467	\$79,646	\$79,646	6	Asst City Manager
12	Retaining Wall Over-Excavation	\$52,103	\$131,749	\$131,749	9	Board/Council
13	Disconnect/Meter Makeup at Transformer	\$677	\$132,426	\$132,426	10	Asst City Manager
14	Lighting Protection Credit	-\$14,374	\$118,052	\$146,800	10	Asst City Manager
16	Exit Light in Parking Structure	-\$2,011	\$116,041	\$148,811	10	Asst City Manager
15	Credit for Tree Removal	-\$9,200	\$106,841	\$158,011	13	Board/Council
17	Joint at SOG to Elevated Deck	\$4,709	\$111,550	\$162,720	13	CyRide
18	East Stair Lighting Fixture	\$975	\$112,525	\$163,695	13	CyRide
19	Conduit for Art Pad	\$2,621	\$115,146	\$166,316	13	CyRide
20	Fire Extinguisher in Machine Room	\$87	\$115,233	\$166,403	13	CyRide
21	SAP -04 Realignment	\$11,471	\$126,705	\$177,875	13	Asst City Manager
22	Additional Transaction Window	\$7,953	\$134,658	\$185,828	13	Asst City Manager
23	Storm Sewer Structures	\$893	\$135,550	\$186,720	13	Asst City Manager
24	Polypipe Conduit along south Property Line	\$11,306	\$146,856	\$198,026	13	Asst City Manager
25	Floor Drain Trap Primers	\$2,500	\$149,356	\$200,526	13	Board/Council
26	8 Inch Storm	\$2,302	\$151,658	\$202,828	13	CyRide
27	Traffic Signage and Stall Numbering	\$12,066	\$163,724	\$214,894	13	CyRide

Construction Contingency

Approved Change Requests By Owner (AIA Form)

\$115,233

Approved and Pending

\$163,724