

COUNCIL ACTION FORM

SUBJECT: CYRIDE INTERMODAL FACILITY CHANGE ORDER #55

BACKGROUND:

In accordance with City's 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 \$557,829 (including the addition of the Arboretum trail at \$304,906). With numerous change orders required to complete construction of the Intermodal Facility project, the attached history details these contract modifications.

The Weitz Company is requesting a \$1,899.92 **add** change order, #55, to include fire extinguisher cabinets in the parking ramp per City Code. City Council action on this Change Order is requested at this time. If approved, this change order would bring the total contract amount with Weitz Company to \$7,705,689.29.

The Transit Board of Trustees reviewed and approved this change order at its August 20, 2012 meeting.

ALTERNATIVES:

1. Approve Change Order #55 to Weitz Company for an additional amount of \$1,899.92 for fire extinguisher cabinets in the Intermodal Facility parking ramp.
2. Do not approve Change Order #55 for fire extinguisher cabinets.

MANAGER'S RECOMMENDED ACTION:

The inclusion of fire extinguisher cabinets is a life safety issue and is required by the City of Ames' adopted Building Code. Originally this equipment was to be purchased by the City/CyRide and installed by the Contractor. However, it was determined by the project team that it could be completed more expeditiously if the contractor **purchased and installed** the equipment.

Therefore, it is the recommendation of the City Manager that the City Council adopt Alternative No. 1, thereby approving the Ames Intermodal Facility Change Order #55 with Weitz Company in the amount of \$1,899.92 for fire extinguisher cabinets.

Ames Intermodal Facility Change Order History

- **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.
- **Change Order #25** – Approved by City Council on March 27, 2012 in the amount of \$2,500.
- **Change Orders #26 - #36** – Approved by city staff administratively in March/April 2012 totaling \$23,420.
- **Change Order #37** – Approved by City Council on May 22, 2012 in the amount of \$53,000.
- **Change Orders #38 - #42** - Approved by city staff administratively in late May and June 2012 totaling \$28,982.
- **Change Order #44** - Approved by City Council on June 26, 2012 in the amount of \$304,906.
- **Change Orders #43 and 45 – 54** - Approved administratively by city staff in August 2012 in the amount of \$49,123.