

**COUNCIL ACTION FORM**

**SUBJECT:** CYRIDE INTERMODAL FACILITY CHANGE ORDER #66

**BACKGROUND:**

In accordance with City of Ames purchasing policies, City Council must approve “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....” The add and deduct change orders for the Ames Intermodal Facility construction project total \$602,568, including the addition of the Arboretum trail at \$304,906 in June 2012. Attached are the change orders to date for this complex project.

The Weitz Company is requesting a \$33,408.67 **add** change order, #66, to include parking meter equipment. Originally this equipment was to be purchased directly by the owner and installed by the contractor. After further discussion with the contractor, it was determined that it would be quicker and more cost effective to have the contractor purchase and install the equipment under the construction contract. This change order addresses this revised approach to this portion of the project. If approved, this change order would bring the total contract amount with Weitz Company to \$7,750,977. This will leave approximately \$200,000 remaining after the project’s sales tax refund is received. The Transit Board is currently considering how to spend the remaining dollars prior to September 2013 when the grant will need to be closed out.

The Transit Board of Trustees reviewed and approved this change order at a special meeting held on November 2, 2012.

**ALTERNATIVES:**

1. Approve Change Order #66 to Weitz Company for an additional amount of \$33,408.67 for parking meter equipment in the Intermodal Facility parking ramp.
2. Do not approve Change Order #66 for parking meter equipment.

**MANAGER’S RECOMMENDED ACTION:**

The inclusion of parking meter equipment is an essential function of the facility. 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 as stated above.

## **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.
- **Change Order #55** – Approved by City Council on August 28, 2012 in the amount of \$1,899.92
- **Change Orders #56 - #65** – Approved by city staff administratively from August 30 – October 18, 2012 in the amount of \$24,839.