

**AMES TRANSIT AGENCY BOARD OF TRUSTEES**  
**CYRIDE CONFERENCE ROOM**

November 2, 2012

1. CALL TO ORDER: 8:00am via Conference Call
2. Public Comments
3. Ames Intermodal Facility Change Order
4. Set Time and Place of Next Meeting –
  - November 15, 2012 – 5:30pm
5. Adjourn

**CITY OF AMES, Iowa**

**MEMO TO:** Ames Transit Board of Trustees  
**FROM:** Sheri Kyras  
**DATE:** November 2, 2012  
**SUBJECT:** Ames Intermodal Facility Change Order

**BACKGROUND:** At the March 2011 Transit Board meeting, board members directed staff to gain its approval of Intermodal Facility change orders each time they cumulatively reach \$50,000 as well as gain City Council approval per City of Ames procurement policies.

**INFORMATION:** Change orders approved to date are attached. In summary, the "Approval Cumm." column indicates the amount approved to-date on change orders. The next change order #66 (attached) would increase this total above the next \$50,000 threshold requiring Transit Board and City Council approval. Change Order #66 is a \$33,408.67 increase for the additional of parking equipment for the facility. Originally, this equipment was to be purchased directly by the owner and then installed in coordination with 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 new philosophy.

If approved by the Transit Board and City Council, this change order would be included in the Contractor's next pay application.

**ALTERNATIVES:**

1. Approve change order #66 to Weitz Company for an additional \$33,408.67 for parking equipment.
2. Do not approve change order #66.

**RECOMMENDATIONS:**

The Transit Director recommends approval of Alternative #1 to proceed with change order #66. This change order allowed the work to be completed quickly so that the facility could be opened, and in a less costly manner due to eliminating the coordination necessary between several organizations.

# **AIA** Document G701<sup>TM</sup> – 2001

## Change Order

<b>PROJECT</b> <i>(Name and address):</i> Ames Intermodal Facility Chamberlain/Hayward Ave. Ames, Iowa	<b>CHANGE ORDER NUMBER:</b> 066 for CR43 <b>DATE:</b> October 15, 2012	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> <i>(Name and address):</i> The Weitz Company, LLC 5901 Thornton Avenue Des Moines, IA 50321	<b>ARCHITECT'S PROJECT NUMBER:</b> 09.166 <b>CONTRACT DATE:</b> February 22, 2011 <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

1. CR#43 – Parking Equipment	ADD	\$33,408.67
Total Change Order No. 66	ADD	\$33,408.67

The original Contract Sum was	\$	7,115,000.00
The net change by previously authorized Change Orders	\$	601,776.57
The Contract Sum prior to this Change Order was	\$	7,716,776.57
The Contract Sum will be increased by this Change Order in the amount of	\$	33,408.67
The new Contract Sum including this Change Order will be	\$	7,750,185.24

The Contract Time will be increased by Zero (0) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is June 20, 2012

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Neumann Monson PC <hr/> <b>ARCHITECT</b> <i>(Firm name)</i> 221 E. College St., Suite 303, Iowa City, IA 52240 <hr/> <b>ADDRESS</b>  <hr/> <b>BY</b> <i>(Signature)</i> Brian Warthen <hr/> <i>(Typed name)</i> October 15, 2012 <hr/> <b>DATE</b>	The Weitz Company, LLC <hr/> <b>CONTRACTOR</b> <i>(Firm name)</i> 5901 Thornton Avenue, Des Moines, IA 50321 <hr/> <b>ADDRESS</b>  <hr/> <b>BY</b> <i>(Signature)</i> Michael Toussley <hr/> <i>(Typed name)</i> 10/17/12 <hr/> <b>DATE</b>	City of Ames/Ames Transit Agency (CyRide) <hr/> <b>OWNER</b> <i>(Firm name)</i> 1700 University Blvd., Ames, IA 50010 <hr/> <b>ADDRESS</b> <hr/> <b>BY</b> <i>(Signature)</i> <hr/> <i>(Typed name)</i> <hr/> <b>DATE</b>
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**User Notes:** (1467639381)

## Change Order Log

Change Order #	Description	Amt.	Budget		Approval	
			Cumm.	Cumm.	Pay App.	Approval
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	10	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	14	Asst City Manager
24	Polypipe Conduit along south Property Line	\$11,306	\$146,856	\$198,026	14	Asst City Manager
25	Floor Drain Trap Primers	\$2,500	\$149,356	\$200,526	14	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	14	CyRide
28	Temp. Heat at Masonry at Bus Garage	\$743	\$164,467	\$215,637	15	CyRide
29	Fluid Applied Water Proofing	\$1,000	\$165,467	\$216,637	15	CyRide
30	Overhead Door Supplier Change	-\$1,684	\$163,783	\$218,321	15	CyRide
31	2" Cold Water Line	\$992	\$164,775	\$219,313	15	CyRide
32	Fluid Applied Waterproofing at NE Stair Tower	\$1,000	\$165,775	\$220,313	Duplicate	CyRide

## Change Order Log

Change Order #	Description	Amt.	Budget Cumm.	Approval Cumm.	Pay App. Approval	Approved by PM
33	Hardware Cylinders	\$390	\$166,165	\$220,703	15	CyRide
34	Eccentric Flat Top Lid	\$1,658	\$167,823	\$222,361	15	CyRide
35	Electric Room Relocation	\$1,585	\$169,408	\$223,946	15	CyRide
36	Cast Stone Benches	\$0	\$169,408	\$223,946	15	CyRide
37	Sanitary Sewer - Unsuitable Soils	\$53,000	\$222,408	\$276,946	15	Board/Council
38	Unsatisfactory Soil in the Parking Lot	\$14,532	\$236,940	\$14,532	18	CyRide
39	Curtainwall Modifications	-\$85	\$236,855	\$14,617	19	CyRide
40	Toilet Accessories Allowance Adjustment	-\$1,529	\$235,326	\$16,146	19	CyRide
41	Chain Link Fence	\$11,727	\$247,053	\$27,873	16	Asst City Manager
42	Repainting of Hallow Metal Doors	\$1,109	\$248,162	\$28,982	16	Asst City Manager
44	Arboretum Trail	\$304,906	\$553,068	\$333,888	18	Board/Council
43	Bank Stabilization - Additional Rip Rap	\$10,960	\$564,028	\$10,960	18	CyRide
45	SE Retaining Wall @ Sidewalk	-\$1,870	\$562,158	\$12,830	18	CyRide
46	Rip Rap @ Retaining Wall	-\$1,265	\$560,893	\$14,095	18	CyRide
47	Drain Tile Along Driveway	\$6,603	\$567,496	\$20,698	18	CyRide
48	Credit for PVC on South Property	-\$8,926	\$558,570	\$29,624	19	Asst. City Manager
49	Elevator Sump Pump Control Switch	\$282	\$558,852	\$29,906	18	Asst. City Manager
50	Lighting at Art Pad	\$2,695	\$561,547	\$32,601	18	Asst. City Manager
-	Unsatisfactory Soil in the Parking Lot - Duplicate VOID	\$0	-	-	-	-
51	Storm Piping at Bus Garage	\$11,928	\$573,475	\$44,530	18	Asst. City Manager
52	Additional Underground Utility	\$1,285	\$574,760	\$45,815	18	Asst. City Manager
53	Delete Wall Tile	-\$120	\$574,640	\$45,935	18	Asst. City Manager
54	Sod at Bus Garage	\$3,189	\$577,829	\$49,124	18	Asst. City Manager
55	FEC in Ramp	\$1,900	\$579,729	\$51,024	19	Board/Council
56	Credit for Duplicate Change Order	-\$1,000	\$578,729	\$1,000	19	CyRide
57	Remove Tree and Stump	\$2,325	\$581,054	\$3,325	19	CyRide
58	Vinyl Signage	\$894	\$581,948	\$4,219	19	CyRide
59	Lighting and Duct Coordination	\$1,835	\$583,783	\$6,054	19	CyRide
60	Steel Guards at Piping	\$3,072	\$586,855	\$9,126	19	CyRide
61	Extend Sidewalk and Curb on Hayward	\$12,334	\$599,189	\$21,460	19	CyRide
62	ST 13 and ST 14	\$1,714	\$600,903	\$23,174	19	CyRide
63	Yellow Paint on Concrete at Grid Line 6	\$362	\$601,265	\$23,536	19	CyRide

## Change Order Log

Change Order #	Description	Amt.	Budget Cumm.	Approval Cumm.	Pay App. Approval	Approved by PM
64	Stump Removal	\$447	\$601,712	\$23,983	19	CyRide
65	CR72 Stairs in ST-05 and ST-07	\$856	\$602,568	\$24,839	19	CyRide
66	Parking Equipment	\$33,409	\$635,977	\$58,247	19	Board/Council
67	Lighting Modification	\$7,406	\$643,382	\$7,406	19	CyRide
68	Monument Sign on Sheldon	\$16,072	\$659,454	\$23,478	19	CyRide

**Construction Contingency/Sales Tax**

Approved Change Requests By Owner (AIA Form)      \$602,568  
 Approved and Pending    \$659,454