

AMES TRANSIT AGENCY BOARD OF TRUSTEES
CYRIDE CONFERENCE ROOM

December 3, 2012

1. CALL TO ORDER: 8:00 A.M. via Conference Call
2. Public Comments
3. Ames Intermodal Facility Change Order
4. Set Time and Place of Next Meeting –
 - December 10, 2012 – 5:15 pm
5. Adjourn

CITY OF AMES, Iowa

MEMO TO: Ames Transit Board of Trustees
FROM: Sheri Kyras
DATE: December 3, 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 #69 (attached) would increase this total above the next \$50,000 threshold requiring Transit Board and City Council approval. Change Order #69 is a **deduct change** of \$67,515.00 reflecting the deletion of a retaining wall on Sheldon Ave. that would have been part of the bike trail. After further review by architects and engineers, it was determined that this original element of the bike trail extension project would not be required to meet grade requirements.

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 #69 to Weitz Company for a deduct to the contract of \$67,515.00 for the elimination of the retaining wall on the bike trail.
2. Do not approve change order #69.

RECOMMENDATIONS:

The Transit Director recommends approval of Alternative #1 to proceed with change order #69. This change order aligns the project requirements with the bike trail design and eliminates unnecessary construction and cost from the contract.

Change Order Log

Change Order #	Description	Amt.	Budget		Approval	
			Cumm.	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	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	Polytube 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

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			Cumm.	Cumm.	Pay App.	Approval	
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 Hollow 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	

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Change Order #	Description	Amt.	Budget Cummm.	Approval Cummm.	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
69	Removal of Retaining Wall at Trail	-\$67,515	\$591,939	\$90,993	19	Board/Council
70	Trail Crossing W. Side of State Street	\$1,486	\$593,425	\$1,486	19	CyRide
71	Comp for Retaining Wall	\$43,361	\$636,786	\$44,847	19	Asst. City Manager

Construction Contingency/Sales Tax

Approved Change Requests By Owner (AIA Form) \$659,454
 Approved and Pending \$636,786