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

PROJECT (Name and address):	CHANGE ORDER NUMBER: 069	OWNER:
Ames Intermodal Facility	DATE: November 6, 2012	ARCHITECT:
Chamberlain/Hayward Ave. Ames, Iowa		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER: 09.166	FIELD: □
The Weitz Company, LLC	CONTRACT DATE: February 22, 2011	
5901 Thornton Avenue Des Moines, IA 50321	CONTRACT FOR: General Construction	OTHER:
CR#73 Removal of Retaining Wall at Trai	d amount attributable to previously executed C	\$67,515.00
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Or The Contract Sum will be decreased by the The new Contract Sum including this Change	der was is Change Order in the amount of	\$ 7,115,000.00 \$ 659,455.21 \$ 7,774,455.21 \$ 67,515.00 \$ 7,706,940.21
The Contract Time will be increased by Za The date of Substantial Completion as of t	ero (0) days. he date of this Change Order therefore is June	20, 2012
been authorized by Construction Change I	changes in the Contract Sum, Contract Time of Directive until the cost and time have been agre is executed to supersede the Construction Cha	ed upon by both the Owner and
NOT VALID UNTIL SIGNED BY THE	ARCHITECT, CONTRACTOR AND OWNER	R
Neumann Monson PC	The Weitz Company, LLC	City of Ames/Ames Transit Agency (CyRide)
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
221 E. College St., Suite 303, Iowa City, IA 52240	5901 Thornton Avenue, Des Moines, IA 50321	1700 University Blvd., Ames, IA 50010
ADDRESS B. W.A.	Milly my	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Brian Warthen (Typed name)	MILLIAGEL TEASLEY (Typed name)	(Typed name)
November 6, 2012	11/14/12	(-Aber many)
DATE	DATE	DATE



NOV 1 2 2012

THE WEITZ COMPANY

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User Notes: (909203834)

Change Order Log

Change			Budget	Approval		
Order #	Description	Amt.	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		CyRide
9	Floor Drain: FD-2 Outlet Sizes	\$595	\$7,991	\$7,991	9	CyRide
10	Retaining Wall - Sheet Piling	\$41,385	\$49,376	\$49,376	9	Board/Council
8	Revised Struct. Drawings for Accept. Of Alt. #3 - Geo-Piers	\$22,803	\$72,179	\$72,179	9	CyRide
6	Retaining Wall Sheet Piling	0\$	\$72,179	\$72,179		CyRide
11	Temporary Road near Retaining Wall	\$7,467	\$79,646	\$79,646	9	Asst City Manager
12	Retaining Wall Over-Excavation	\$52,103	\$131,749	\$131,749	10	Board/Council
13	Disconnect/Meter Makup 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	CvRide

Change Order Log

Change			Budget	Approval		
Order #	Description	Amt.	Cumm.	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	\$29,62\$	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
99	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 Coorindation	\$1,835	\$583,783	\$6,054	19	CyRide
09	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			Budget	Approval		
Order#	Order # Description	Amt.	Cumm.	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
99	Parking Equipment	\$33,409	\$635,977	\$58,247	19	Board/Council
29	Lighting Modification	\$7,406	\$643,382	\$7,406	19	CyRide
89	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

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