

**November 18, 2014**

**To: Mayor Bemrich and City Council**  
**From: David Fierke, City Manager**  
**Subject: Cross-town Connector Project**  
**Downtown Realignment & Revitalization**  
**Phase II Project – Approve Change Order #3**



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**ACTION: For vote Monday, November 24, 2014**

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**Brief History**

On March 22, 2010, Council awarded a contract with Snyder & Associates for the Downtown Realignment Traffic Impact Study. On August 9, 2010 Council approved Amendment #1 with Snyder & Associates for the preparation of the TIGER II grant application (paid from TIF funds.) On November 22, 2010 Amendment #2 was approved by Council for the preparation and submittal of the concept statement for the Iowa Department of Transportation.

On May 9, 2011, Council approved an Amendment with Snyder to complete preliminary design services for the Cross-town Connector Phase 1 project between 8<sup>th</sup> Street and 13<sup>th</sup> Street for an approved fee of \$292,000.

On November 28, 2011, Council approved an agreement with Snyder & Associates for the preliminary design of Cross-town Connector Phase II project between 4<sup>th</sup> Street and 8<sup>th</sup> Street for an approved fee of \$237,100. Then on March 24, 2014 Council approved an amendment to complete the final design, bidding services and construction administration services for the Phase II project in the amount of \$207,300. This amendment also includes the design and plans for the traffic signal removals in the downtown area as proposed in the Downtown Realignment Traffic Impact Study.

At the May 27, 2014 Council meeting a bid letting date was set for June 18, 2014 at 3:00 pm and a public hearing was set for June 23, 2014 at 6:00 pm.

On June 18, 2014 at 3:00 pm bids were received for this project. One bid proposal was received and opened from Wicks Construction, Decorah, Iowa in the amount of \$3,806,344.40

Council awarded the contract to Wicks Construction on June 23, 2014.

During construction of the new water main between South 6<sup>th</sup> Street and South 7<sup>th</sup> Street, 22 truckloads of unsuitable material were required to be removed. Change Order #1 was necessary to reimburse the Contractor for this unforeseen work. Change Order

#1 was approved by Council on September 22, 2014, increased the contract price by \$4,114.00 and brought the total contract amount to \$3,810,458.40.

On October 27, 2014, Council approved Change Order #2 to reimburse the Contractor for tying roof drains into the storm sewer that were not included in the bid documents and running temporary power to parking lot light poles. Change Order #2 increased the contract price by \$3,938.00 and brought the total contract amount to \$3,813,396.40.

### **Analysis of Issue**

Change Order #3 is necessary to reimburse the Contractor for the removal of 15 traffic signals at 1<sup>st</sup> Avenue North and 1<sup>st</sup> Avenue South. Change Order #3 increases the contract price by \$66,025.05 and brings the total contract amount to \$3,880,421.45.

### **Budget Impact**

The construction of this project will be paid from the Cross-town Connector construction fund. Revenue for this fund comes from several different funding sources including IDOT RISE, 3R, U-STEP, and I-JOBS revenue, GO Bonds, LOST, TIF revenue, and SSMID revenue.

### **Strategic Plan Impact**

Policy D.4.2: Advanced planning for all infrastructure facilities shall be supported and routinely updated. Facilities benefited by advanced planning shall include, at minimum, schools, health care, residential areas, roads, water, sewer, storm water management, parks, recreation, and greenways.

Policy D.4.1: Recognizing that infrastructure has a powerful influence on growth and development, the availability of infrastructure (along with other factors) should determine where development will occur in the city, rather than the other way around.

Policy D.4.7: Adequate utilities infrastructure (water supply, sewage collection and treatment capacity, storm water management, etc.) must be in place before the new development it serves may be occupied.

### **Impact on Existing Plans**

This Change Order does not impact the existing plans.

### **Committee Review / Recommendation**

NA

### **Staff Conclusions / Recommendations**

It is our recommendation to approve Change Order #3 in the amount of \$66,025.05.

### **Alternatives**

None recommended.

**Implementation and Accountability**

The Engineering Department and Snyder & Associates will be responsible for overseeing this project.

Signed



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Tony Trotter, P.E.  
Project Engineer

Approved



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David R. Fierke  
City Manager

**CHANGE ORDER NO. 3**

OWNER: City of Fort Dodge

PROJECT: Cross-Town Connector Phase 2

PROJECT #: 111.0990

To: Wicks Construction, Inc.  
 Contractor  
P.O. Box 428  
 Address  
Decorah, IA 52101  
 City, State, Zip

You are directed to make the following changes in this contract:

1. Description of change to be made:

8.12 Add Item, Removal of Traffic Signals - 1st Ave North, 15 EACH @ \$4,436.67/EACH

2. Reason for Change:

8.12 In conjunction with the two-way traffic switch on 1st Ave North and 1st Ave South, all of the existing traffic signals were removed. A total of 12 traffic signals on 1st Ave North were removed between N. 7th Street and N. 12th Street, and 3 traffic signals on 1st Ave South at S. 10th Street. Contractor will grind flush at the bases and grout all holes. Signal base footings to remain in place. Price is reasonable based on time, materials, and labor to complete. Prices include 10% markup to prime for first \$50,000 and 5% thereafter. Prices also include mobilization and additional traffic control.

No additional days to the contract with this change order

3. Settlement for the cost of making the change shall be as follows:

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
8.12	Removal of Traffic Signals - 1st Ave North	15	EACH	\$ 4,401.67	\$ 66,025.05
TOTAL					\$ 66,025.05

4. This change order will result in a net change in the contract completion time of 0 additional working days and a net increase in the cost of the project of \$66,550.05 divided as follows:

	<u>Contract Amount</u>	<u>Contract Completion Date</u>
Approved funds and contract completion date as per (Engineer's Estimate, Contract or last approved C.O.)	\$ 3,814,396.40	
Change due to this C.O. (+ or -)	\$ 66,025.05	0 Days
Totals including this C.O.:	\$ 3,880,421.45	

The change described herein is understood, and the terms of settlement are hereby agreed to:

Snyder & Associates, Inc.  
 ENGINEER  
 By Jeremy P...

DATE: 11-17-14

Wicks Construction, Inc.  
 CONTRACTOR  
 By Yang a B...

DATE: 11-17-14

City of Fort Dodge, Iowa  
 OWNER  
 By \_\_\_\_\_

DATE: \_\_\_\_\_