July 21, 2014

To: Mayor Bemrich and City Council

From: David Fierke, City Manager

Subject: G Street (Avenue C to Riverside School)

Project - Approve Pay Estimate #5 Final

ACTION: For vote Monday, July 28, 2013



Brief History

G Street from Avenue C to Riverside School is in dire need of repair. The Engineering Department requested a contract from MER Engineering for design, bid letting, construction staking and construction administration. Council approved a contract with MER Engineering on May 9, 2011 for Engineering Services for this project. The total fee is \$34,600.00. A bid letting was held on September 19, 2011 at 3:00 PM. It was our recommendation to reject all bids at the September 26th meeting as there was a large discrepancy between the Engineers estimate and the bids received. An amendment was needed to the contract with MER Engineering for this project. Under the amendment they provided assistance with rebidding this project in 2012 including, revising plans and specifications to include additional underground utilities and allow bridge deck equipment, provide information to prospective bidders, and assist with rebid. The fee for these services is an hourly rate not to exceed \$5,000. Amendment #1 was approved by Council January 23, 2012. Amendment #2, for construction inspection in the amount of \$20,000 was approved on May 14, 2012. The Rebid date and time was set for February 6, 2012 at 3:00 pm. On February 27, 2012, Council voted to award a contract to Wicks Construction in the amount of \$338,909.36. Change Order #1 was necessary to install a sanitary manhole over existing 8" sewer main to allow for regular cleaning and televising. The cost for this work will be \$3,806.00. Change Order #2 was necessary to upsize sanitary sewer services to match existing sizes at a cost of \$537.90. Change Order # 1 & #2 were approved July 9, 2012. Change Order #3 was necessary to approve a time extension of 4 weeks for this project. The time extension was required due to unforeseen delays in the project as noted in the attached change order. No additional dollars are requested. The original completion date was scheduled for August 1, 2012. The new completion date is August 29, 2012. Change Order #3 was approved on August 13, 2012. Change Order #4 was necessary to delete the smoothness requirement. The new road rides smooth with a minor bump at the header. If grinding is done it may enhance the bump. Due to this the City receives a savings of \$2,000. Pay Estimate #3 Sub-final in the amount of \$208,036.84 was due to Wicks Construction. Both were approved on October 22, 2012.

On February 11, 2014, Council approved Change Order #5, the Certificate of Substantial Completion, and Pay Estimate #4 Final. Change Order #5 was necessary to

breakdown overruns and under runs and increased the contract in the amount of \$1,052.80. Pay Estimate #4 Final was due to Wicks Construction in the amount of \$16,093.20. The contract amount was reduced by \$1,000 for the sidewalk repair at G Street and Avenue C. The reduction in the contract price allows the City to make the necessary repairs to the sidewalk outside of the project contract.

Analysis of Issue

Pay Estimate #5 Final is now due to Wicks Construction in the amount of \$1,000.

Budget Impact

This project will be funded from Road Use Tax Funds (\$140,000), Water Utility Funds (\$65,000), Sanitary Sewer Utility Funds (\$50,000), and Local Option Sales Tax funds (\$160,000) for a total budget of \$415,000. The contract amount for construction is \$341,863.86. Including the amendments, the engineering contract totals \$59,600 for a total project cost of \$401,463.86.

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.

Impact on Existing Plans

None

Committee Review / Recommendation

N/A

Staff Conclusions / Recommendations

It is staff's recommendation to approve Pay Estimate #5 Final in the amount of \$1,000.00 and to pay Wicks Construction in the amount of \$1,000.00.

Alternatives

No alternatives are suggested to complete the project.

Implementation and Accountability

The Engineering Department and MER Engineering are responsible for this project.

Signed

Chad W. Schaeffer, P.E.

M. Schill

City Engineer

Approved

David R. Fierke

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City Manager

				TIMATE #5		
109 R	egency West Court		Project:	2012 "G" STREET	Improvements City	of Fort Dodge
Fort D	odge, Iowa 50501		Contractor:	Wicks Construction		or roll boug
			Original Conti	ract Amount:	\$338,909.36	
MER	7046			12/17/12-6/4/14	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			UNIT	UNITS	TOTAL	BALANCE
ITEM		BID	PRICE	COMPLETED	EARNED	TO BE
NO.	DESCRIPTION	QUANTITY	BID	TO DATE	TO DATE	COMPLETE
	PAVEMENT					
1	Bonds, Mobilization, Insurance	1 LS	\$20,000.00	1.00 LS	\$20,000.00	0%
2	Excavation Roadway and Borrow	2300 CY	\$13.00	2,300.00 CY	\$29,900.00	0%
3	Subgrade Preparation	2648.5 SY	\$1.00	2,648.50 SY	\$2,648.50	0%
4	Modified Subbase	2703.6 SY	\$8.75	2,703.60 SY	\$23,656.50	0%
5	PCC 8" Paving 26' Wide with Curb	2154.7 SY	\$54.15	2,154.70 SY	\$116,677.01	0%
6	6" PCC Driveways	151.4 SY	\$40.00	160.60 SY	\$6,424.00	0%
7	Driveways Surface Removal	136 SY	\$5.00	136.00 SY	\$680.00	0%
8	PCC Curb & Gutter	135 LF	\$20.00	156.00 LF	\$3,120.00	0%
9	HMA Commercial Mix (w/ASP Binder)	35 Ton	\$125.00	25.00 Ton	\$3,125.00	0%
10	Removal Sidewalk	155.9 SY	\$4.00	155.90 SY	\$623.60	0%
11	5" PCC Sidewalk	140.4 SY	\$38.00	146.50 SY	\$5,567.00	0%
12	Removal of Manholes and Intakes	9 EA	\$250.00	10.00 EA	\$2,500.00	0%
13	Pavement Removal	2601.9 SY	\$4.50	2,601.90 SY	\$11,708.55	0%
14	Traffic Control	1 LS	\$3,250.00	1.00 LS	\$3,250.00	0%
	WATERMAIN					
15	8" Dip Water Main	710 LF	\$62.00	710.00 LF	\$44,020.00	0%
16	Fire Hydrant Assembly	1 EA	\$4,680.00	1.00 EA	\$4,680.00	0%
17	6" Valve & Box	2 EA	\$1,225.00	2.00 EA	\$2,450.00	0%
18	1" Service Taps w/ Corporation	12 EA	\$250.00	12.00 EA	\$3,000.00	0%
19	1" Curb Stops	12 EA	\$350.00	12.00 EA	\$4,200.00	0%
20	1" Copper Service Pipe 3" on 8" Tee	186 LF	\$25.00	337.00 LF	\$8,425.00	0%
21	3" Valve & Box	1 EA	\$325.00	1.00 EA	\$325.00	0%
23		1 EA	\$650.00	1.00 EA	\$650.00	0%
23	3" Dip Service Pipe	30 LF	\$61.00	21.00 LF	\$1,281.00	0%
24	SANITARY SEWER Remove & Replace SW-303	T				
25	4" Sewer Service Line	1 EA	\$2,500.00	1.00 EA	\$2,500.00	0%
20	STORM SEWER	163 LF	\$28.00	110.00 LF	\$3,080.00	0%
26	Intake Type SW-507	1 4 54	#0.700.00 I			
	Intake Type SW-501	4 EA	\$3,700.00	4.00 EA	\$14,800.00	0%
28	15" RCP Class III Storm Sewer Pipe	1 EA 103 LF	\$2,500.00	1.00 EA	\$2,500.00	0%
	Adjust Fixtures to Grade	1 EA	\$55.00	87.00 LF	\$4,785.00	0%
	6" Subdrain	1,235 LF	\$600.00	1.00 EA	\$600.00	0%
	Pollution Prevention Plan	1,235 LF	\$9.00	1,254.00 LF	\$11,286.00	0%
	T Gradott Toversion Flat	1 113	\$1,500.00	1.00 LS	\$1,500.00	0%
0 # 1	Install Sanitary Manhole over existing sewer main	\$3,806.00	Total	-	\$339,962.16	
	Increase size of Sanitary Service from 4" to 6" at	\$95.70	Total additional v	work completed	C4 004 70	
	\$3.30 per foot	Ψ95.70	Total amount ear		\$1,901.70 \$341,863.86	\$341,863.8
	Time Extension of 4 weeks	\$0.00	Less for sidewa		Ψ341,003.00	\$0.00
	Smoothness Savings	200		e including this estim	nate	\$341,863.86
	Tota			reviously approved	late	\$340,863.86
			Amount Due This			\$1,000.00
						ψ1,000.00
NGINE	ER'S AFFIDAVIT:	CONTRACTOR'S AF	FIDAVIT:			
certify t	hat to the best of my knowledge, the	I certify that the items	and the second second second	n are		
above account is a just and true statement of work just and unpaid and that all work has been						
	ished and/or material supplied.	performed in accorda				
		and conditions of the				
PPRO	/ED FOR PAYMENT:			OWNE	R:	
OR:	MER Engineering, Inc	FOR: Wicks C	enstruction	FOR:	City of Fort Do	dae
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