


COUNCIL COMMUNICATION

	Number:	19-425	Meeting:	September 23, 2019
	Agenda Item:	10	Roll Call:	19-1474
	Submitted by:	Steven L. Naber, P.E., City Engineer		

AGENDA HEADING:

Approving Change Order No. 6 with Koester Construction Company, Inc., for additional work on City-wide Parking Ramp Control Equipment Improvements, in the amount of \$193,640.

SYNOPSIS:

Recommend approval of Change Order No. 6 in an amount not to exceed \$193,640 with Koester Construction Company, Inc., Paul Koester, President, 3050 SE Enterprise Drive, Suite A, Grimes, Iowa 50111, for additional work on City-wide Parking Ramp Control Equipment Improvements.

FISCAL IMPACT:

Amount: \$193,640

Funding Source: 2019-2020 CIP, Page Parking – 4, Parking Facility Rehab/Repair Program, PG016, Parking System Revenue.

ADDITIONAL INFORMATION:

- On February 25, 2019, under Roll Call No. 19-0318, the City Council approved plans and specifications and designated the lowest responsible bidder as Koester Construction Company, Inc. for \$1,297,747.
- Change Order No. 1 increased the contract amount by \$18,986 to add coin handling, acceptance and dispensing to each “Pay on Foot” Station. Change all gate arms from multicolored illuminated to non-illuminated.
- Change Order No. 2 increased the contract amount by \$8,620.70 to remove and replace the 24-inch Chatsworth Products, Inc. (CPI) cabinets with 30-inch CPI cabinets and reinstall power and fiber optic supplies at 4th & Grand, 5th & Keo, 7th & Center and 3rd & Court.
- Change Order No. 3 increased the contract amount by \$20,408.45 to furnish and install two (2) 30-inch wall cabinets including network cabling and electrical outlets to each, add eight (8) additional data drops, add four (4) additional data loops, furnish and install seven (7) new card reader gooseneck pedestals and hoods, locate post tension strands for conduit penetrations at 7th & Center, and remove and replace additional pavement and curb at 4th & Grand. An additional eight (8) weeks of time was added to the contract because of the delay to execute a

contract with the credit card equipment supplier. The revised contract completion date, as a result of this change order, was December 26, 2019.

- Change Order No. 4 increased the contract amount by \$38,519 to furnish a new SKIDATA “Pay on Foot” Station at the East 4th & Des Moines Parking Garage. This equipment will match the equipment that is part of the original contract and include coin handling ability.
- Change Order No. 5 increased the contract amount by \$7,596.23 to furnish and install hard wire connection to all “Pay on Foot” stations. Install detection loop to 4th & Grand. Furnish and install Signtech OPEN/FULL signs in five (5) garages and all electrical and testing. Add additional work to 3rd & Court, 4th & Grand, and 5th & Keo garages.
- Change Order No. 6 increased the contract amount by \$193,640 to furnish and install new SKIDATA operating equipment in the new East 4th & Des Moines Street parking garage. The City has leased the first floor of this private parking garage for public parking. Work includes all equipment necessary to operate an entrance and exit to the first floor with one (1) “Pay on Foot” terminal, including fiber connections from ICN to new Information Technology room for connectivity. Additional work included in the change order adds a ticket-stamping option to the six (6) “Pay on Foot” terminals in the original contract. This additional work will add 28 calendar days to the contract, resulting in a new contract completion date of January 23, 2020.

PREVIOUS COUNCIL ACTION(S):

Date: February 25, 2019

Roll Call Number: [19-0318](#)

Action: [On](#) City-Wide Parking Ramp Control Equipment Improvements: Resolution approving plans, specifications, form of contract documents, Engineer’s estimate and designating lowest responsible bidder as Koester Construction Company, Inc. (Paul Koester, President), \$1,297,747. ([Council Communication No. 19-065](#)) Moved by Gatto to adopt. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

Accepting completed construction and approving final payment on public improvement construction contracts.

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