



Legislation Details (With Text)

File #:	18-122	Version:	1	Name:	
Type:	Consent Agenda	Status:		Agenda Ready	
File created:	3/12/2018	In control:		Town Council	
On agenda:	3/27/2018	Final action:			
Title:	A Resolution Approving Armstrong Consultants, Inc. Consulting Agreement Addendum #2 to Task Order A for Rebidding Engineering Services for the Snow Removal Equipment Building Project at the Erie Municipal Airport in the amount of \$19,842.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Resolution, 2. Addendum #2				

Date	Ver.	Action By	Action	Result
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SUBJECT: CONSENT AGENDA

A Resolution Approving Armstrong Consultants, Inc. Consulting Agreement Addendum #2 to Task Order A for Rebidding Engineering Services for the Snow Removal Equipment Building Project at the Erie Municipal Airport in the amount of \$19,842.

DEPARTMENT: Planning and Development

PRESENTER/PREPARER: Russell Pennington, Town Engineer
Jason Hurd, Airport Manager

FISCAL INFORMATION:

Cost as Recommended: \$ 19,842
Balance Available: \$ 451,000 (with supplemental appropriation)
Fund: Airport Fund
Budget Line Item Number: 530.70.110.605000.100142
New Appropriation Required: No

STAFF RECOMMENDATION: Approve Resolution awarding said Addendum to the contract, authorizing staff to expend contracted and contingency funds.

SUMMARY AND BACKGROUND OF SUBJECT MATTER:

At the May 10, 2016 Board of Trustees Meeting, a contract was approved for the design, bidding, and construction management for the construction of a Snow Removal Equipment Building (SRE) at the Erie Municipal Airport. The contract was awarded to Armstrong Consultants.

The project was designed and the project was advertised for construction in 2017. The project only received one bid from a contractor and the bid was well over the available construction budget for the building. The bid was rejected. Over the past 6 months, town staff, the consultant, and the FAA have worked together to re-scope the project and redesign the building. Value Engineering has been performed to simplify the building to ensure the building stays within the allotted budget. Meetings have occurred with the town's planning staff to simplify the architectural components of the building while still providing a quality building for the town and the airport.

In order to be able to rebid the project, change architecture, value engineer, etc., there is an additional cost to the consultant to perform these tasks. The increase in cost for the consultant is \$19,842. The original approved contract was in the amount of \$80,691 so this increase along with a previous addendum, will bring the consultants contract to \$104,933. This amount is grant eligible and the Federal Aviation Administration (FAA) will cover 90% of the fee, the Colorado Division of Aeronautics (CDOA) will cover 5%, and the town will be responsible for the remaining 5%. Below is a breakdown of the design expenses and shares between the FAA, CDOA, and the Town of Erie.

Armstrong Design Fees		
Contract No. DOT-FA16NM-1058		
CDAG # 16-EIK-01		
Consulting Agreement - Task Order A	\$ 80,691.00	BOT Approved May, 2016
Consulting Agreement - Task Order A, Addendum #1	\$ 4,400.00	Approved 2016
Consulting Agreement - Task Order A, Addendum #2	\$ 19,842.00	
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Project Total	\$104,933.00	
Contingency	\$ 16,309.00	BOT Approved May, 2016
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Total Dollars Encumbered	\$121,242.00	
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FAA	\$109,117.80	
CDOA	\$ 6,062.10	
Town of Erie	\$ 6,062.10	

The snow removal equipment will be a metal building with building exterior finished that will meet the Town of Erie Community Development Standards. It is anticipated to be 40' X 60' with two storage bays that will have 20' wide X 14' high doors. This building will house the front end loader and plow that was recently purchased, and the mowing equipment that was approved for purchase at the Board of Trustees meeting on April 26, 2016.

Attached to this agenda item is Addendum #2 to Task Order A with Armstrong Consultants, Inc. The FAA has reviewed and approved this Addendum. Airport management and town staff recommends approving the Addendum #2 with Armstrong Consultants, Inc. in the amount of \$19,842.

Summary

Consultant Contract plus Addendums	\$ 104,933.00
Contingency (Approved May 10, 2016)	\$ 16,309.00
Total	\$ 121,242.00

Project Schedule

Project Bidding	Summer, 2018
Anticipated Construction Completion	December, 2018

ATTACHMENTS:

- a. Addendum #2 to Task Order A
- b. Resolution