



## REQUEST FOR COUNCIL ACTION

**AGENDA DATE:** November 13, 2023

**AGENDA ITEM:** Consider approving change order for the IRA Civic Center project.

**PREPARED BY:** Kimberly Gibeau for Glen Hodgson

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### **BACKGROUND:**

Change Order 21 for Work Scope 3 (General Construction) with TNT Construction Group:

- Has 5 components.
- “Component 1” approves additional work in Room 128 (lower level just off the southwest corner of the rink.) The extra work includes wall framing and hard surfacing to enable this room to be used as a “puck shooting room.” This change increases TNT’s contract by \$9,846.00.
- “Component 2” is related to the construction of concrete stoops at the emergency exits on the west side of the building. Through value engineering and utilization of existing structures, we were able to decrease the amount of work required to provide stoops, so a credit is due. This change decreases TNT’s contract by \$6,084.00.
- “Component 3” provides for the installation of “panic” hardware on the 2 doors to the refrigeration room. This hardware was added both as a safety enhancement and because the hardware is required by code. This change increases TNT’s contract by \$6,861.00.
- “Component 4” approves the installation of additional vinyl base in the East Lobby. The base was installed in conjunction with the new epoxy flooring. This change increases TNT’s contract by \$1,934.00.
- “Component 5” approves additional weatherproofing/caulking on the interior sides of the columns supporting the trusses. This change increases TNT’s contract by \$1,298.00.
- In total, this change order increases TNT’s contract by \$13,855.00.

Change Order 15 for Work Scope 8 (Electrical) with Hart Electric:

- Approves the installation of electric heaters in Vestibule 104 (south entrance to the lower level.) The old vestibule heaters were removed during demolition, but new heaters were omitted from the electrical drawings.
- This change increases Hart Electric’s contract by \$3,607.37.

The total net change to the project cost for these 2 change orders is an increase of \$17,462.37. Sufficient funds remain in the project contingency to cover these costs.

**REQUESTED COUNCIL ACTION:**

Make a motion to approve change orders as presented.