



## REQUEST FOR COUNCIL ACTION

**AGENDA DATE:** 6-12-23

**AGENDA ITEM:** Consider change orders related to the IRA Civic Center Project

**PREPARED BY:** Tom Pagel, City Administrator

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### **BACKGROUND:**

Attached are five proposed change orders for the Civic Center project.

Change Order 1 for Work Scope 2 (roof demolition) is a credit of \$3,578.00 for work that Landwehr did not do. This credit is offset by the same amount in the next change order because TNT completed that work.

Change Order 9 for Work Scope 3 (General Construction) approves a net increase to TNT's contract of \$7,932.51 covering two work items. The first work item involved cutting down 4 existing concrete columns so that roof trusses could be set at the proper elevation. The second work item is the work that was not done by Landwehr.

Change Order 10 for Work Scope 3 (General Construction) approves a net increase to TNT's contract of \$19,822.00. This work involves structural improvements to "Multi-Use Room 128." This structural work will allow us to remove 2 existing steel columns in this room thereby significantly increasing the usefulness of the room.

Change Order 4 for Work Scope 7 (Mechanical) approves a net increase to Rapids Plumbing and Heating of \$891.50. This work involves plumbing changes to Room 128 that will also increase the usefulness of that room.

Change Order 5 for Work Scope 8 (Electrical) is a credit of \$798.00 for work related to fire shutter decommissioning that was removed from Hart Electric's contract.

The total net change to the project cost for these 5 change orders is an increase of \$24,270.01. Sufficient funds remain in the project contingency to cover these costs.

**REQUESTED COUNCIL ACTION:**

Make a motion to approve the attached change orders related to the IRA Civic Center project.