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## DDA ACTION SUMMARY SHEET

**MEETING DATE:** November 18, 2025

**TOPIC** Miscellaneous Change Orders (Mickey's Construction)

### BACKGROUND BRIEF:

As the project has progressed under our current permits, we have continued to encounter previously unknown or hidden defects and site conditions that have warranted field decisions and on site design build approach to needed work and materials. The following necessary field changes were approved by the Director and require approval or direction from the Board to process payment.

NOTE: any item that would benefit from additional documentation or support can be held as requested.

1. Plumbing in Office Building. As concrete demands continue, there has been an increasing need to have water service restored at the site. This required a plumbing repair following DPW discovering there was blockage of service, post interior meter.

Change Order: 2025-006 \$500.00 payable from 301-901-971-000 (bond – building)

2. Code Based Railing Solution. To provide code compliant access and rail for the previously approved decking, it was decided to apply the use of cut hog fence. This saved approximately 14,000 in materials and labor from the previous recommendation of cable wire and post construction. The change includes all material customization, paint, and labor.

Change Order: 2025-007 \$4056.27 payable from 248-726-980-001 (grant)

3. Salvage and Structural Repairs. To finish the necessary structural repairs done under the base contract once the need to reconstruct the base plate of the south wall was discovered after debris and deconstruction, and following inspection and consult with code compliance, structural sheeting was needed. We also went ahead and had Tyvek and vapor done in anticipation of siding replacement for historic affect.

Change Order: 2025-008 \$7,752.00 payable from 248-726-980-001 (grant)

4. Demolition Work. Once it was determined we could not replace the existing 2x12 base wood material to act as flooring for our market space, and the area was approved for exposed aggregate concrete based flooring, demo was necessary to finish the clean out of the main barn. This concludes demo.

Change Order: 2025-009 \$5,210.00 payable from 301-901-950-000 (bond-demo)

5. Snow and Ice Guard. While the roofing was being installed, it was decided that safety warranted adding snow and ice guard. The order includes all materials and labor.

Change Order: 2025-010 \$4,142.68 payable from 248-726-980-001 (grant)

6. Soffit & Trim. As above. Taking advantage of mobilization. The order includes materials and labor to cap the exposed material of the reconstructed structural repairs, using materials cost savings by adapting the install to accommodate the add on.

Change Order 2025-011 \$5,660.00 payable form 2148-726-980-001 (grant)

7. Replacement Structural Wall. The base contract called for the structural repair of the existing load of the barn, but once the foundation was fully examined, something that could not happen until it did, it was decided (with the observation of the building official) that a complete footing repair would be preferred and necessary. This resulted in the removal, hand dig, pour and setting of a new foundation, and then the structural reconstruction of the east wall.

Change Order: 2025-0012 \$ 9,736.54 payable from 301-901-971-000 (bond-building)

#### **FINANCIAL IMPACT:**

As described above, all payable recommendation are planned and budgeted in the variables built into the design-build process.

#### **RECOMMENDED MOTION:**

Move to accept and approve the change orders for Mickey's Construction as presented, in the total amount of \$37,057.49, payable from the budget lines as likewise presented.