
Agenda Item II-M: Multipurpose Athletic Facility Change Orders Totaling +\$139,706.68
Presented by: Amy Skaalerud, Executive Director of Finance and Business Services

Background

- Change Order #1 with Joe's Excavating in the amount of +\$20,260.00 to provide and install vapor retarder underneath the turf.
- Change Order #2 with Joe's Excavating in the amount of +\$0 for soil correction. It was determined that certain site materials are suitable for reuse as parking lot subgrade which allows the additional soil correction to be done at no cost. A formal change order is being processed for documentation purposes even though there is no cost.
- Change Order #3 with Joe's Excavating in the amount of +\$10,279.55 for site utility revisions including revised piping selections based on state plan review comments.
- Change Order #1 with Design Electric in the amount of +\$33,810.42 to provide electrical commissioning services and electrical lighting revisions as required by state plan review.
- Change Order #1 with DRSC Concrete in the amount of +\$525.00 for additional concrete and rebar as required by state plan review.
- Change Order #1 with Midwest Fence in the amount of -\$8,455.00 for changes to the fence gate assemblies.
- Change Order #1 with Lake Country Mechanical in the amount of +\$17,680.00 for changes required by state plan review including adding a drinking fountain in the mezzanine and revisions to the main vestibule entrances including additional storefront and framing assemblies.
- Change Order #1 with Legacy Building Solutions in the amount of +\$7,449.71 for revisions to the main vestibule entrances including additional storefront and framing assemblies as required by state plan review as well as for changes related to revised scoreboard selections.
- Change Order #1 with MCI, Inc. in the amount of +\$790.00 for revisions to the main vestibule entrances including additional storefront and framing assemblies as required by state plan review.

- Change Order #1 with Pinnacle Wall Systems in the amount of +\$6,651.00 for revisions to the main vestibule entrances including additional storefront and framing assemblies as required by state plan review.

- Change Order #2 with United Glass in the amount of +\$34,740.00 for revisions to the main vestibule entrances including additional storefront and framing assemblies as required by state plan review.

-Change Order #2 with Ben's Structural Fabrication in the amount of +\$13,535.00 to provide anchor bolts and imbeds for the Legacy building system.

-Change Order #3 with Ben's Structural Fabrication in the amount of +\$2,441.00 for changes required by state plan review including revisions to the structural details for canopy framing and revisions to the main vestibule entrances including additional storefront and framing assemblies.

This project is funded with proceeds from the 2025A School Building Bonds.

These change orders are within the approved budget for this project.

Administration Recommendation:

The Administration recommends approval of these change orders for the above named project.