



**Request for City Council Committee Action
From the Central Library Project**

Date: January 23, 2006
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 11.003
Contract No. 11 – Fire Protection
City Contract No. C-20073

Recommendation: Approve Change Order No. 3 increasing Contract Number C-20073 with New Mech Companies by \$ 14,108.00, so that the contract totals \$761,762.00.

Prepared or Submitted by Bo Spurrier, Phone 612-342-0173

Approved by Richard A. Johnson _____ City Coordinator _____

Presenters in Committee – Bo Spurrier

Financial Impact

- No financial impact
- Action requires an appropriation increase to the Capital Budget
- Action requires an appropriation increase to the Operating Budget
- Action provides increased revenue for appropriation increase
- Action requires use of contingency or reserves
- Other financial impact (Explain):
Action represents use of Central Library Project contingency funds.
- Request provided to the Budget Office when provided to the Committee Coordinator

Community Impact (use any categories that apply)

- Neighborhood Notification
- City Goals
- Comprehensive Plan
- Zoning Code
- Other

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 3 for New Mech Companies for your Committee’s approval. This change order covers work for which “Notices to Proceed” have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project:

New Central Library Project
City Contract No. C-20073
Change Order 011.003
January 23, 2006
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CIN 09.042	Mod #66A - Provide changes to Library Board Room, the Kitchen and Storage Room in accordance with Modifications #66 dated 12/20/04, Modification #66A dated 12/31/05 and as amended in AA memorandum dated 4/15/05.	ADD	\$2,878.00
CIN 15.023	RFI #251 – Provide a positive sump pump suction control valve as required by the City of Minneapolis Fire Marshal Ordinance #150.	ADD	\$3,480.00
CIN 15.312	RFI #1402 –Dry System in Bus Stop – Provide a dry system to feed the bus stop from the Loading Dock system.	ADD	\$4,172.00
CIN 16.152	Mod #68 -2nd Floor Plan revisions – Provide changes to the Second Floor Architectural per Modifications #68 dated 12/20/04 along with Modification #68A dated 2/04/05.	ADD	\$3,578.00

TOTAL THIS CHANGE ORDER

\$14,108.00
