



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

Date: August 1, 2005
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 14.007
Contract No. 14 – MEP/Interiors
City Contract No. C-20481

Recommendation: Approve Change Order No. 7 increasing Contract Number C-20481 with PCL Construction Services, Inc. by \$ 164,768.00, so that the contract totals \$19,804,720.00.

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

Approved by Richard A. Johnson _____ John Moir _____

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. 7a for PCL Construction Services, Inc. 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:

CIN 01.063	ML-20 Millwork Acceleration – Provide acceleration to meet the project schedule to conform to ML-20, dated 4/25/05 and as mutually revised by PCL’s schedule dated 7/11/05 with a data date of 7/6/05. This Millwork schedule will be incorporated into ML-22 Project Schedule).	ADD	\$100,000.00
CIN 03.419	Additional Topping to Concrete Slabs – Provide for additional topping to South Building floor slabs at 2 nd , 3 rd , and 4 th floors over and above the tolerances and for leveling to the compact rails.	ADD	\$11,876.00
CIN 06.027	Slatwall changes to N-150 - Provide slatwall in room N-150, Children’s Library near Stair N-2 complete with hardware within the system in accordance with the returned shop drawings and as modified by AA email dated 3/15/2005 which changes from the Lift product.	ADD	\$10,624.00
CIN 06.033	RFI #1287 –Removable Back and Access Panels - Provide for changes in accordance with RFI #01287, dated 5/19/05.	DEDUCT	(\$1,461.00)
CIN 06.040	Hardwood Edge Above Kick Plate @ Desks - Provide hardwood edge at kickplate of all desks in accordance with M/T submittal 06-06410-SD-024 returned desk mock-up shop drawings.	ADD	\$16,141.00
CIN 05.234	Material Hoist Extension Platforms – Provide for the removal of the 11 steel plates at the North and East Material Hoists.	ADD	\$2,035.00
CIN 09.035	Modification #78 – Add Acoustical Panels over Shelves - Provide acoustical panels over the 84” high cantilevered (static) shelving units in Rooms N-150, N-250, N-350, and N-450 in accordance with Modification #78, dated January 28, 2005.	ADD	\$21,856.00
CIN 09.053	RFI #01174 – Wall location 5th Floor Area C - Provide and incorporate changes as outlined in RFI #01174 dated 4/01/05. The North wall is to be furred out full height behind the mob sink only.	ADD	\$559.00
CIN 09.084	Modifications #77A, #77B, #77C- (Carpet Only Related Changes) - Provide for changes as revised in Modification #77C, dated 5/02/05. Modifications #77A and 77B had no carpet related changes.	DEDUCT	(1,055.00)

CIN 09.086	RFI #1329 – Painting in Room S-150 - Provide for painting of the walls only in Room S-150 (Loading Dock). This change does not authorize or incorporate the painting of the columns or column capitals in Room S-150. For clarification purposes the columns and column capitals shall remain exposed concrete.	ADD	\$3,779.00
CIN 09.087	RFI #1347 – Wall Change @ S-245A – Provide for changes in accordance with RFI #01347, dated 6/15/05.	ADD	\$0.00
CIN 09.094	Fabric Mate VE Item - Provide for FabricMate acoustical wall panels in lieu of the Novawall or Snaptex at all locations scheduled to receive acoustical wall panels.	DEDUCT	(\$1,000.00)
CIN 15.233	RFI #00974 – Bathroom Groups N-269/N-267 - Provide access panels as described in RFI #00974, dated 12/22/04.	ADD	\$183.00
CIN 15.234	RFI #00975 – Bathroom Groups N-288/N-286 – Provide access panels as described in RFI #00975, dated 12/22/04.	ADD	\$178.00
CIN 16.185	RFI #1121A – Ceiling Conflicts Room S-L105 - Provide additional dropped soffit in room S-L105 in accordance with RFI #1121A dated 5/09/05.	ADD	\$1,053.00

TOTAL THIS CHANGE ORDER:

\$ 164,768.00