

MINNEAPOLIS CENTRAL LIBRARY

BP #6, Roofing, Interiors, Mechanical and Electrical: CC#14-Interiors

City Contract No. 20481

Change Order No. 14.016

Page 2 of 3

CIN No. 01.057 **Construction Observation Report 12/9/05** – Provide additional glass, steel supports, and aluminum shoe at the guardrails between the Nicollet bridges and the Mero curtain wall, 6 locations, per AA’s construction observation report dated 12/9/05.

ADD **\$13,922**

CIN No. 01.068 **Channel Glass Additional Square Footage** – Provide additional square footage of channel glass required to facilitate production and fabrication of channel glass in one lot of consistent color.

ADD **\$8,000**

CIN No. 01.076 **CC #14 Extended General Conditions** – Provide extended general conditions required for the Substantial Completion dates listed herein for CC #14 – Interiors. In addition to general conditions costs, all specified warranties for CC #14 – Interiors shall commence on the Substantial Completion dates listed herein.

Parking Ramp January 3rd, 2006
Library Interiors March 3rd, 2006

ADD **\$200,000**

CIN No. 01.097 **Dumpster Reconciliation** – Provide credit for reconciliation of dumpster allowance.

DEDUCT **(\$2,422)**

CIN No. 02.084 **Sanitary Tie-in on 3rd Street** – Relocate sanitary manhole and install 8" sanitary line from the manhole to the City tie-in in the street. Fill abandoned line with sand. Revision includes boring from the relocated manhole onsite to the sewer connection in Nicollet and 3rd Street

ADD **\$133,948**

CIN No. 02.096 **3rd Street Sanitary Obstructions** – Remove all obstructions required in order to complete the directional boring required for the 3rd street sanitary connection.

ADD **\$64,345**

CIN No. 06.056 **Millwork Non-Conformance** – Owner accepts color variations of millwork paneling as installed.

DEDUCT **(\$10,000)**

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Page 3 of 3

CIN No. 07.045 **Waterproofing at edge of pavers**– Provide waterproofing at edge of the granite pavers where they meet the stone flagging per 1677, dated 12/5/05. Provide fencing to protect pedestrians from the work areas. Excludes street permits and waterproofing at asphalt/granite intersections.

ADD **\$37,321**

CIN No. 08.132 **Fire Rated Glazing Acceleration** – Provide acceleration of materials and overtime required to accelerate the installation of the fire rated sliding wall assembly at the north and south sides of the atrium.

ADD **\$22,750**

CIN No. 09.140 **RFI # 1266 – Vent Piping Room N-375** – Provide patching and painting of wall after installation of vent piping in room N-375, per RFI 1266, dated 5/2/05.

ADD **\$365**

CIN No. 14.043 **N1/N2 Elevator Operator** – Cost for Schindler Elevators to provide operator for the installation of CC #14 work.

DEDUCT **(\$14,405)**

TOTAL THIS CHANGE ORDER:

\$453,824.00