



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

**Date:** May 8, 2006  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 08.007  
Contract No. 8 – Windowwall/Curtainwall  
City Contract No. C-20133

**Recommendation:** Approve Change Order No. 7 increasing Contract Number C-20133 with HKL Cladding Systems, Inc. by \$ 328,491.00, so that the contract totals \$9,163,063.00.

Prepared or Submitted by Richard A. Johnson, Phone 612-334-1671

Approved by Richard A. Johnson \_\_\_\_\_ Steven Bosacker \_\_\_\_\_

**Presenters in Committee – Richard A. Johnson**

**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. 7 for HKL Cladding Systems, 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:

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- CIN No. 01.060**      **Issue 01.060 – Warehouse and Storage.** Provide offsite storage and additional trucking from warehouse to jobsite for curtainwall components.  
**ADD    \$125,000.00**
- CIN No. 05.232**      **MERO COR 0018 – Downtime due to 105A angle obstruction.** This cost is for delays incurred by MERO while an answer was being sought as the angle that was in conflict with the MERO structural frame.  
**ADD    \$26,896.00**
- CIN No. 05.258**      **MERO COR 0024 - Additional deck support at Nicollet** – Provide an additional plate/angle to support the exterior metal soffits system at the head of the Windowwall system at Nicollet.  
**ADD    \$0.00**
- CIN No. 05.285**      **MERO COR 0015 – Modification #42 Changes.** Redesign the split rod assembly to avoid a BP#5 structural steel member and provide 80' of a thicker wall TS to accommodate the deck load at Nicollet wall.  
**ADD    \$87,539.00**
- CIN No. 08.016:**      **MERO COR 0004 – Revisions to the hot water piping at Nicollet and Hennepin.** Remove one straight water pipe from the Nicollet wall and add two water pipes at the Hennepin Wall. These costs include design, fabrication and installation of all components.  
**ADD    \$4,185.00**
- CIN No. 08.074**      **MERO COR 0009 - Drag Strut Engineering.** Provide engineering, design and shop and field use drawings, to the satisfaction of the design team, including bill of materials for the drag strut design at both the Nicollet and Hennepin walls.  
**ADD    \$15,089.00**
- CIN No. 08.117**      **MERO COR 0011 – Remobilization at the Hennepin Wall.** This work involves MERO mobilization in January and the roof structure was not yet erected.  
**ADD    \$5,957.00**
- CIN No. 08.119**      **MERO COR 0012 – Pressure testing the 6” stainless steel tubes.** This cost was for testing the tubes to withstand the water pressure being imposed by the mechanical system on the tubes.  
**ADD    \$0.00**
- CIN No. 08.139**      **MERO COR 0013 - Retrofit steel to align with concrete embeds.** This cost is for MERO field modifying their steel members in order for their connections to be made to the embeds provided under an earlier bid package.  
**ADD    \$0.00**

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**CIN No. 08.140**      **MERO COR 0020 – Modify MERO Nicollet Roof Steel at A9 Truss.** Modify the MERO connection and steel in order to attach to the A9 truss.

**ADD    \$26,960.00**

**CIN No. 08.141**      **MERO COR 0021 – Sandblasting steel Tube members at Hennepin Wall.** This work involves the sandblasting of the Hennepin wall steel tube members and components.

**ADD    \$8,010.00**

**CIN No. 08.143**      **MERO COR 0006 – BP #4 and BP#5 Coordination.** Extend steel members from the bottom chord to the top chord roof steel in order for MERO to connect to the roof structure.

**ADD    \$28,855.00**

**TOTAL THIS CHANGE ORDER:**

<b>\$328,491.00</b>
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