



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

Date: May 23, 2005

To: Ways and Means/Budget Committee

Subject: Change Management Actions

Recommendation: Receive and File.

Prepared and Submitted by: Bo Spurrier, Phone 612-342-0173

Approved by: Richard A. Johnson _____ John Moir _____

Presenter 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 New 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 – Attached.

**CHANGE MANAGEMENT ACTIONS
NEW CENTRAL LIBRARY PROJECT**

In accordance with the City Council approved Change Management Procedures, we are forwarding our report on change management actions. This report covers change management actions from April 15, 2005 to May 12, 2005. The items are listed by Contract Issue Notification Number (CIN) with an explanation of the work and our current cost estimates:

CIN 02.069	Move J-barriers for curb and gutter construction and clean and protect catch basin grates on site perimeter.	Add	\$ 1,500.00
CIN 03.413	RFI #1202 – Provide additional reinforcing steel for the ramp curbs in LL1 and LL2.	Add	\$ 3,750.00
CIN 04.019	Cut seven pieces of stone for a 3” shelf change on the west elevation of Ground GPC CR#6 according to BP #6 drawings.	Add	\$ 1,659.00
CIN 05.185	RFI #1030 – For the Type 1 and Type 2 trees in the Children’s Library, change the ceiling connection detail to allow more deflection.	Add	\$ 2,771.00
CIN 06.016	Provide hardwood trim on all of the 84” high shelving	Add	\$ 83,000.00
CIN 09.046	RFI #1151 – Provide spray-on sound proofing where sound proofing panels cannot be installed on the west end of 2 nd and 3 rd floor and on the 5 th floor of the south building.	Add	\$ 49,500.00
CIN 09.061	RFI #1098 – Make the hardware changes relating to the room revisions specified in Modification #70.	Add	\$ 13,376.00
CIN 09.063	Paint the additional column that is part of the Hennepin Avenue curtain wall that is not shown on Bid Package #6 drawings.	Add	\$ 5,144.00
CIN 10.014	Extend the carpet under the shelving to eliminate trimming.	Deduct	(\$ 24,067.00)
CIN 10.021	Provide changes specified in the returned mobile shelving shop drawings M/T 06-10672-SD-003, not including S-480.		

	Add	\$ 102,000.00
CIN 10.031	Change the specified mobile shelving from cantilever to 4-post.	
	Add	\$ 53,000.00
CIN 10.032	Change the 2 nd floor shelving as noted on the returned shop drawings.	
	Add	\$ 64,000.00
CIN 15.217	RFI #940 – Provide a 2” diameter line for the chilled water make-up feed water.	
	Add	\$ 11,107.00
CIN 15.219	RFI #942 – Provide a charcoal filter for Restroom N-122 where exhaust piping cannot be connected.	
	Add	\$ 5,000.00
CIN 15.232	RFI #973 – Provide an enclosure for pump motors for pumps CHWP 7,8,9 and 10 for weather protection.	
	Add	\$ 10,000.00
CIN 15.257	RFI #1104 – Provide steam pressure reducing valves with 300 psi working pressure in lieu of valves with 250 psi working pressure.	
	Add	\$ 60,000.00
CIN 16.134	MOD #62 – Provide additional security cameras.	
	Add	\$61,000.00
CIN 16.217	MOD #84 – Make the power and data cabling revisions on 5 th Floor South to coordinate the electrical work with Bid Package #6.	
	Add	\$ 62,000.00

Total	\$ 564,740.00
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