



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

**Date:** November 28, 2005  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 15.003  
Contract No. 15 – Sitework  
City Contract No. C-21852

**Recommendation:** Approve Change Order No. 3 increasing Contract Number C-21852 with PCL Construction Services, Inc. by \$ 107,755.00, so that the contract totals \$2,055,762.00.

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. 3 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:

<b>CIN 02.082</b>	<b>RFI 1472 Benches, Handrails and Bike Racks</b> – Provide revised bench base connection and bituminous painting at embedded portions of bike racks and handrails in accordance with RFI 1472 dated August 19, 2005.	<b>ADD</b>	<b>\$6,601.00</b>
<b>CIN 02.085</b>	<b>Xcel Vault Grating Depth and Attachment</b> – Provide revised connection detail for the installation of the Xcel vault gratings and revise asphalt paver elevation to coordinate with the elevation of the Xcel vault grating per on-site discussion with Mortenson/Thor, Project Office, and Xcel Energy on October 13, 2005.	<b>ADD</b>	<b>\$3,290.00</b>
<b>CIN 03.425</b>	<b>RFI 1439 Area Well S2 Elevation Issues</b> – Provide revised top of concrete elevation for the area well S2 to match the slope of the exterior grading in accordance with RFI 1439 dated July 26, 2005.	<b>ADD</b>	<b>\$2,617.00</b>
<b>CIN 03.431</b>	<b>Premium Time for Sitework</b> – Provide premium time labor for work at Nicollet Mall on Saturday, October 15, 2005. This includes additional material cost for Saturday delivery of concrete.	<b>ADD</b>	<b>\$2,500.00</b>
<b>CIN 03.433</b>	<b>Nicollet Mall Grade Beams</b> – Provide grade beams at Nicollet Mall entrance stairs in accordance with email from Coen and Partners dated October 10, 2005.	<b>ADD</b>	<b>\$16,354.00</b>
<b>CIN 16.290</b>	<b>Nicollet Light Pole Electrical Work</b> – Provide all underground and finish work for 6 ea Nicollet Mall lights including light bases, conduits, wiring receptacle circuits, poles and aluminum base covers.	<b>ADD</b>	<b>\$76,393.00</b>

**TOTAL THIS CHANGE ORDER:**

**\$ 107,755.00**