



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

Date: January 10, 2005
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 06.001
City Contract No. C-20306

Recommendation: Approve Change Order No. 1 increasing Contract Number C-20306 with LeJeune Steel Company by \$34,865.00, so that the contract totals \$1,726,865.00.

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. 1 for LeJeune Steel Company 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 03.295	MOD #40 – Provide revised framing for penthouse steel per Modification #40 dated July 1, 2004.	ADD	\$12,196.00
CIN 03.325	MOD #48 – Provide revised steel framing for elevator S1/S2 per Modification #48 dated August 17, 2004.	ADD	\$4,841.00
CIN 05.023	RFI #273 – Provide additional engineering and stiffener material for A truss connections per RFI #273 dated March 3, 2004.	ADD	\$1,817.00
CIN 05.024	RFI #274 – Provide additional engineering, slot plate material and welding for A1 and A2 truss connections per RFI #274 dated March 3, 2004.	ADD	\$780.00
CIN 05.025	RFI #275A – Provide additional engineering and material for A9 truss connection per RFI #275A dated March 18, 2004.	ADD	\$1,326.00
CIN 05.029	RFI #292 – Provide additional detailing and material for A9 truss end connection per RFI #292 dated March 18, 2004.	ADD	\$828.00
CIN 05.067	MOD #44 – Provide revised elevator hoistway framing for elevators N1 and N2 per Modification #44 dated July 12, 2004.	ADD	\$7,630.00
CIN 05.073	RFI #611 – Provide additional beam and revised layout for Cooling Tower framing per RFI # 611 dated September 10, 2004.	ADD	\$1,184.00
CIN 05.076	RFI #631 – Provide revised glass elevator steel framing per RFI #631 dated August 13, 2004.	ADD	\$1,537.00
CIN 05.100	Provide revised cover plate for truss A9	ADD	\$790.00
CIN 05.112	Provide columns with revised base plate elevation and additional anchor bolts at 7 locations for penthouse steel.	ADD	\$1,936.00

TOTAL THIS CHANGE ORDER

\$34,865.00
