

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

Date:	March 6, 2006		
То:	Ways and Means Budget Committee		
Subject:	Central Library Change Order No. 14.013 Contract No. 14 – MEP/Interiors City Contract No. C-20481		
	ation: Approve Change Order No. 13 increasing Contract Number C-20481 struction Services, Inc. by \$146,378.00, so that the contract totals 0.		
Prepared or Submitted by Bo Spurrier, Phone 612-342-0173			
Approved by F	Richard A. JohnsonSteven Bosacker		
Presenters in Committee – Bo Spurrier			
Ac Ac Ac _ <u>X</u> _ Ot	of financial impact cation requires an appropriation increase to the Capital Budget cation requires an appropriation increase to the Operating Budget cation provides increased revenue for appropriation increase cation requires use of contingency or reserves cher financial impact (Explain): Action represents use of Central Library Project contingency funds. rovided to the Budget Office when provided to the Committee Coordinator		
N _ <u>_X</u> _Ci C z	mpact (use any categories that apply) eighborhood Notification ty Goals omprehensive Plan oning Code ther		

**Background/Supporting Information** – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 13 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:

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1 ago 2 01 2			
CIN 01.061	Material Hoist Scheduled Maintenance - Provide for service work on the material hoist.		
	DEDUCT	(\$200.00)	
CIN 03.400	Additional Ceiling Preparation – Provide the repainting of Ground Floor Ceiling for Grid 3 to 5.5 and G to I.		
	ADD	\$2,756.00	
CIN 03.440	<b>RFI #01684 - Sealer for Half Column</b> . Provide for changes as outlined in RFI #01684 dated 12/12/05. The applied product shall be the Hydrozo 100 Plus. Any unused product shall be turned over to Owner.		
	ADD	\$739.00	
CIN 03.438	RFI #01644 & #1644B – Atrium Edge Carpet Transition. Provide as outlined in RFI #01644 dated 11/09/05 and #01644B dated 1/14 ADD		
CIN 04.025	RFI #1474A – Stair S-2 Vestibules P1 and P2 - Provide the following items relating to RFI #1474A dated 11/11/05 as listed: 10 each fire exit signs, 10 each Caution Fire Exit signs, 7 each proximity signs, and the additional painting of striping on the floors. In addition, delete the CMU walls at the vestibules, provide gate clarifications, and relocate fire extinguishers.		
	ADD	\$4.985.00	
CIN 04.026	RFI 1560 – Bus Stop Granite Support - Provide the steel stud and plywood support as outlined in RFI #1560 dated 10/01/05.		
	ADD	\$1,550.00	
CIN 07.146	Repair of Waterproofing at Hennepin Entrance - Provide for the repair of the waterproofing at the Hennepin entrance threshold at the exterior foundation wall.  DEDUCT (\$368.00)		
CIN 08.156	RFI #1595 – Wood Doors at N-495 - Provide changes as outlined in RFI #1595 dated 10/21/05.		
	ADD	\$3,694.00	
CIN 08.175	Smoke Curtains at Glass Elevators - Delete the installation of the smoke draft curtains at the Glass Elevators (N-1/N-2) at the Ground, 2 <sup>nd</sup> , 3 <sup>rd</sup> and 4 <sup>th</sup> floor evels. This work is limited only to the glass curtains at this pair of elevators.  DEDUCT (\$3,040.00)		
CIN 09.105	RFI 1481A Soffit at Core 3 - Provide changes in accordance with RFI #1481B dated 11/02/05.		
	ADD	\$13,623.00	
CIN 09.106	RFI #1488 – Architectural Reveals in Drywall - Provide for changes to the wall reveals in accordance with RFI #1488 dated 8/25/05.		
	ADD	¢42 000 00	

\$12,000.00

ADD

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CIN 09.120 RFI #1588A – Access under Children's Area Floor - Provide for access in the access floor in the Children's Library which includes rooms N-180, N-183, N-185 and N-190. This work shall include the removal of carpet, glue and tiles at 175 locations and as provided on drawings issued by Architectural Alliance in RFI #1588A dated 12/21/06. The adhesive to be used shall be a one coat releasable glue under the new cut access points. The Game Board room (N-180) field tile shall be a double adhesive application. Removable access tile points in N-180 shall be applied with a one coat adhesive.

ADD \$13,230.00

CIN 09.133 Additional Walk Off Mats - Provide and revise the walk off mats (CPT-28) in the Vestibules to conform to the shop drawings (M/T submittal 04-06890-SA-006). In addition, this change incorporates the deletion of the extra set of each mat in exchange for the vestibules mat per the approved shops. Also the mat in the Nicollet vestibule shall be reduced in width to accommodate the swing of the doors.

ADD \$0.00

CIN 10.048 Modification #92 – Miscellaneous Architectural Changes for future BP#8 changes and other revisions- Provide for changes as outlined in Modification #92 dated July 28, 2005. This NTP notes that the work as outlined in item 1.e and 1.f & note 46 on sheet a1.01B-Rev 1 is not a part of this directive. The Minerva statue base will not be a part of this work.

ADD \$23,308

CIN 10.056 Added Blinds in S-275, N-290 and N-280 - Provide the additional three (3) blinds as requested on the approved shop drawings in rooms S-275, N-290 and N-280. This change includes all hardware necessary for mounting.

ADD \$383.00

CIN 10.057 RFI #1584 – Exterior Sign Post Signage Changes - Provide for changes to the exterior mullion mounted signage in accordance with RFI #1584A dated 11/07/05.

**DEDUCT** (\$6,293.00)

CIN 10.064 RFI #1697 – Fire Pump Room Signage - Provide the revised signage as referenced in RFI #01697 dated 1/06/06.

ADD \$3,414.00

CIN 12.004 Black Out Shades at the Boardroom (N-280) - Provide the additional Black Out shades in the Boardroom N-280 per the approved shop drawings (M/T 06-12505-SD-004) along the exterior East wall. It is also noted that the South wall (clerestory) shades will be Black Out with side channels while the East wall Black out shades will not have side channels due to field conditions. All Black Out shades will be operated from a switch located adjacent to N-280A door opening.

ADD \$7,219.00

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CIN No. 15.216RFI #938 – Fuel Oil Storage Tank Pad - Provide fuel oil storage tank housekeeping pad and containment curb per RFI #938 dated 1/9/05.

ADD \$3,000.00

- CIN 15.232 RFI #00973- CHWP 7, 8, 9 & 10 Enclosure Provide plywood enclosures around the chilled water pumps associated with RFI #973 dated 12/22/04.

  ADD \$1,554.00
- CIN 15.265 RFI 1164A Wing Roof Pipe Risers Provide for changes as outlined in RFI 1164A dated 4/10/05. This work will include the painting of the round enclosure and the addition of the opaque gypsum board infill panels and the additional mullions.

ADD \$8,615.00

CIN 15.287 RFI #1284B – Heated Soffit for Sprinkler Main - Provide for changes as outlined in RFI #1284A dated 1/05/06.

ADD \$5,275.00

**CIN 15.371 RFI #1564 Shower Waterproofing -** Provide for changes as outlined in RFI #1564, dated 10/05/05 and as modified with the addition of providing Laticrete waterproofing in the shower floor areas of the four (4) showers. In addition, provide attic stock of ceramic tile of each kind to be turned over to the Owner as follows: 2" x 2" size – 1 box, 4" x 4" size – 2 boxes, 6" x 6" size – 2 boxes, 12" x 12" size – 4 boxes.

ADD \$24,404.00

CIN 15.400 RFI #1638A – Remove Diffusers in Corridor S-143 - Provide infill and painting of 2 hour rated ceiling in corridor S-143 once ceiling diffusers are removed per RFI #1638A dated 12/5/05.

ADD \$458.00

CIN 15.409 RFI #1656 – In-Floor Box Grids 8/H Core 3 - Provide for the relocation of the VAV box under the shelving at Core 3 at grids 8/H.

ADD \$831.00

CIN 16.282 RFI #1546 – Atrium Beam Detectors – Provide for the relocating of the atrium beam detectors in accordance with RFI #1546 dated 09/28/05.

ADD \$6,928.00

**CIN 16.303 Modification #94** – Provide supporting power infrastructure for BP#8/Owner items per Modification #94 dated 10/20/06.

ADD \$7,137.00

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CIN 16.317

**RFI #1681 – Doors with 120V Hardware -** Provide required electric trim components at 8 location s to be consistent with the low voltage rough in. The included openings include S1B, S2A, S2B, S100, SL110B, SL110C, N3E and N180A. Existing hardware which is not being used shall be turned over to the Owner.

ADD \$10,546.00

**TOTAL THIS CHANGE ORDER:** 

\$ 146,378.00