



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

Date: February 7, 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 November 23, 2004 to January 20, 2005. The items are listed by Contract Issue Notification Number (CIN) with an explanation of the work and our current cost estimates:

Comment: Enter current date

CIN 01.046	Repair water damage due to weather subject to deductible cost.		
		Add	\$ 10,000.00
CIN 01.045	Relocate temporary wall on 3 rd Floor South to mitigate lost time resulting from window wall delivery accident.		
		Add	\$ 10,000.00
CIN 02.063	Transfer the remaining utility work in Contract #2 to Contract #14 and include additional mobilization and winter conditions.		
		Add	\$ 6,358.00
CIN 03.385	Pour the topping slab at elevator S1/S2 which was deleted from a previous bid package.		
		Add	\$ 2,500.00
CIN 03.400	Remove concrete additional spalled concrete and concrete fins in the ceiling of the north building so that the ceiling will have a more uniform appearance.		
		Add	\$ 30,000.00
CIN 03.402	Patch the tie holes in Core 5 elevator shaft in accordance with the direction of the elevator inspector.		
		Add	\$ 5,000.00
CIN 03.043	Patch concrete ceiling that spalled when electrical covers were removed.		
		Add	\$20,000.00
CIN 05.114	Incorporate changes in Sequence 17/18 required to coordinate changes made in subsequent bid package.		
		Add	\$ 1,560.00
CIN 06.011	RFI #837 – Provide additional flashing required in subsequent bid package.		
		Add	\$ 902.00
CIN 06.015	Modify the clear finish by applying a cherry toner at the request of Cesar Pelli & Associates.		
		Add	\$ 10,635.00

CIN 08.060	RFI #794 – Revise Door S150A from pneumatic operated to electric operated due to pressure from smoke evacuation system.	Add	\$9,155.00
CIN 08.074	Provide the engineering design work for the drag struts that support the curtain wall system from the structural steel trusses of the atrium roof.	Add	\$ 15,000.00
CIN 08.080	Provide a custom color for the aluminum entrance doors at the request of Cesar Pelli & Associates.	Add	\$ 3,500.00
CIN 08.081	Provide clerestory lites at the roof line	Add	\$ 7,604.00
CIN 08.082	Revise the hole penetrations in the Nicollet side framing for coordination with changes made in Bid Package 6.	Add	\$ 8,573.00
CIN 15.144	RFI #599 – Provide a larger vent for the pressure powered pump trap vent as required by Code.	Add	\$ 813.00
CIN 15.166	RFI #709 – Fill in extra sleeves in slab and reroute hot water supply and return in accordance with RFI #709.	Add	\$ 16,000.00
CIN 15.200	RFI #865 – Connect floor drain and piping in Water Meter Room and heat trace.	Add	\$ 30,000.00
CIN 15.202	RFI #872 – Add three valves to the heating water relief valves to facilitate maintenance of the relief valves.	Add	\$ 10,370.00
CIN 15.207	RFI #895 – Change the type of grill and diffuser used in Office Room S-L 162 to be compatible with the reflected ceiling.	Add	\$ 1,500.00
CIN 15.222	RFI #947 – Reroute the HWS/R piping in the block walls of ground floor south so that fitting are not inside the cavity of the concrete block wall.	Add	\$ 272.00
CIN 15.225	RFI #952 – Revise the fin tube radiation supply and return at Grid D/S1 from ¾” to 1”.	Add	\$ 800.00
CIN 15.241	RFI #534B – Provide an additional grill and return duct in Room S-180.	Add	\$ 1,600.00

CIN 16.105 RFI #744 – Revise conduit routing for the West Area D Exterior Devices because specified path is blocked.

Add \$ 2,374.00

CIN 16.119 RFI #833 – Provide an additional panel for Motors DC-1 and ACC-1 because feed from south building is not feasible.

Add \$ 10,203.00

CIN 16.128 RFI #877 – Cut in a J-box for second floor north missed in Contract 4.

Add \$ 0.00

CIN 16.132 RFI #882 – Provide an offset in the bus way in 4th Floor Core #5 because opening is 1' low.

Add \$ 4,841.00

CIN 16.135 RFI #886 – Delete Starter from Panel board EMCC-L2N because motor furnished included starter.

Deduct (\$309.00)

Total	\$ 219,251.00
--------------	----------------------