

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. 11.004 Contract No. 11 – Fire Protection City Contract No. C-20073
Recommendation: Approve Change Order No. 4 increasing Contract Number C-20073 with New Mech Companies by \$26,296.00, so that the contract totals \$788,058.00.	
Prepared or Submitted by Bo Spurrier, Phone 612-342-0173	
Approved by	Richard A. JohnsonSteven Bosacker
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 reservesX_ Other financial impact (Explain):	
N _ <u>X</u> _C C	mpact (use any categories that apply) leighborhood Notification ity Goals Comprehensive Plan Coning Code

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 4 for New Mech Companies 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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CIN 09.048 Modification #66A (M/E/FP) Mod #66A - Provide changes to the Boardroom as described in Mod # 66A, dated January 31, 2005. This change revises the head spacing layout in this room and acknowledges that no additional core drilling will be required and that the intent is that the proposed wood ceiling will conceal the piping.

ADD \$4,869.00

CIN 08.175 Smoke Curtain at Glass Elevators - Provide for the deletion of one line of fire protection heads in front of the Glass Elevators (N-1/N-2) at the Ground Level, 2^{nd} , 3^{rd} and 4^{th} floors due to the glass smoke draft curtains being deleted. NewMech to provide adequate sprinkler coverage in the area by deleting the row that is not needed. In addition plug unused sleeves with appropriate fire/water caulk and provide chrome escutcheons with an acorn nut on the unused sleeves.

ADD \$1,005.00

CIN 09.029 Modification #70 – Third Floor Plan Revisions - Provide Third Floor area B administration revisions per Modification #70A dated 3/10/05.

ADD \$5,538.00

CIN 15.168 RFI #711 – AHU Atrium Duct Revisions - Provide revised fire protection system changes in order to accommodate the mechanical ductwork changes that serve Library Hall from Air Handling Unit 8 in accordance with RFI #711 dated 9/16/04.

ADD \$4,847.00

CIN 15.268 RFI #1168 – Sprinkler Head Clarifications at N-101 and S-120 - Provide sprinkler modifications in accordance with RFI #1168 dated 03/31/05.

ADD \$5,836.00

CIN 15.287 RFI #1284A – Heated Soffit for Sprinkler Main - Provide for sprinkler line modifications in accordance with RFI #1284B dated 1/05/06.

ADD \$899.00

CIN 15.427 Custom Escutcheons – Provide a custom aluminum escutcheon at penetrations thru the channel glass assembly complete with silicone gaskets.

ADD \$3,302.00

TOTAL THIS CHANGE ORDER

\$26,296.00