



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

Date: February 24, 2003
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 01.002

Recommendation: Approve Change Order No. 2 increasing Contract Number 018707 with F.M. Frattalone Excavating & Grading, Inc. by \$122,410.50, so that the contract totals \$1,385,385.50.

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. 2 for with F.M. Frattalone Excavating & Grading, 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:

New Central Library Project
City Contract No. 018707
Change Order 01.002
February 24, 2003
Page 2 of 2

CIN 02-012	RFI #8: Abate floor tile mastic on Level 1 north building	Adds \$45,158.00
CIN 02-013	RFI #9: Abate asbestos mastic "vapor barrier" in ceiling of Planetarium	Adds \$74,785.00
CIN 02-017	RFI #12: Remove additional hazardous materials from the library	Adds \$2,467.50

TOTAL THIS CHANGE ORDER: ADD \$122,410.50