



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

**Date:** August 14, 2006  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 04.007  
City Contract No. C-19758

**Recommendation:** Approve Change Order No. 7 increasing Contract Number C-19758 with Graham Penn-Co Construction, Inc. by \$218,516.00, so that the contract totals \$14,664,273.00.

Prepared or Submitted by Richard A. Johnson, Phone 612-673-3228

Approved by Richard A. Johnson *Richard A. Johnson* Steven Bosacker *Steven Bosacker*

**Presenters in Committee – Richard A. Johnson**

**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. 7 for Graham Penn-Co Construction, Inc. for your Committee's approval. This final 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:





**MINNEAPOLIS CENTRAL LIBRARY**  
**BP #3, Structure/Conveying: Contract #4, Concrete Structure**  
City Contract No. 19758  
Change Order No. 04.007  
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**CIN No. 03.370:** **RFI #807** – Provide revised roof drains for the low green roofs per RFI #807 dated 10/25/04.

ADD \$4,824.00

**CIN No. 03.381:** **RFI #878** – Provide revised slab on metal deck for the mezzanine floor. Slab on metal deck was revised with Bid Package #5 issuance. Reference RFI #878 dated 11/24/04.

ADD \$14,832.00

**CIN No. 16.309:** **Issue 16.309** – Provide a credit for the floor box covers that were required to be provided by Bid Package #3 for ground and second levels. These floor box covers were provided by Bid Package #6 contractor.

DEDUCT (\$8,055.00)

TOTAL THIS CHANGE ORDER:

**\$218,516.00**