



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

**Date:** March 27, 2006  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 04.005  
City Contract No. C-19758

**Recommendation:** Approve Change Order No. 5 increasing Contract Number C-19758 with Graham Penn-Co Construction, Inc. by \$91,846.00, so that the contract totals \$14,333,996.00.

Prepared or Submitted by Bo Spurrier, Phone 612-342-0173

Approved by Richard A. Johnson \_\_\_\_\_ 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. 5 for Graham Penn-Co Construction, 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:

<b>CIN 01.052</b>	<b>Issue 01.052</b> – Provide credit for electrical energy usage for electric welders and heaters per Graham Penn-Co proposal dated 1/4/05...	Deduct	(\$2,496.00)
<b>CIN 03.080</b>	<b>RFI #135/145</b> – Provide revisions to the concrete beams in LL1 surrounding elevators N3, N4, N5 and N5 per RFI #135 dated 11/24/03, RFI #135A dated 12/29/03 and RFI #145 dated 12/3/03.	ADD	\$20,107.00
<b>CIN 03.137</b>	<b>Modification #21</b> – Provide embeds and sleeves at Ground Floor North area A, additional 1 5/8" slab thickness as indicated on detail 1B/rf 1.01, revised ground floor opening for book handling system, additional opening at Lower Level One slab at area D, and delete trench drain and associated piping originally shown on sheet p1.01D per Modification #21 dated 1/28/04.	ADD	\$24,826.00
<b>CIN 03.154</b>	<b>Modification #23</b> – Provide cast-in-place embeds, sleeves and floor boxes as indicated at ground floor area B, mechanical openings and sleeves on lower level 1 areas C & D per Modification #23 dated 2/17/04.	ADD	\$8,012.00
<b>CIN 03.215</b>	<b>RFI #358</b> – Provide revised core wall reveals per RFI #358 dated 4/20/04.	ADD	\$16,209.00
<b>CIN 03.218</b>	<b>RFI #378</b> – Provide additional embed plates and steel angle kicker supports in pour N-9 per RFI #378 dated 4/23/04.	ADD	\$3,965.00
<b>CIN 03.327</b>	<b>RFI #651</b> – Provide revised embeds for the Ground Floor North perimeter curb on ground floor per RFI #651 dated 8/23/04.	ADD	\$10,746.00
<b>CIN 05.092</b>	<b>RFI #743</b> – Provide revisions to the ships ladder installed in stair S-1 due to headroom issues per RFI #743 dated 9/27/04.	ADD	\$325.00
<b>CIN 07.042</b>	<b>RFI #1662</b> – Provide tapered insulation and protection board at the Nicollet Mall entrance slab in accordance with RFI 1348A dated 7/5/05. Provide fix for area of insulation damaged by hot asphalt. Provide tapered insulation, protection board, and filter fabric in accordance with RFI 1662, dated 11/28/05.	ADD	\$9,448.00
<b>CIN 15.155</b>	<b>Modification #50</b> – Provide additional box out in concrete slab in room S-266 for mechanical ductwork per Modification #50 dated 8/24/04.	ADD	\$704.00

**TOTAL THIS CHANGE ORDER:**

**\$91,846.00**