



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

Date: August 1, 2005
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 13.003
City Contract No. C-20480

Recommendation: Approve Change Order No. 3 increasing Contract Number C-20480 with Spacesaver Storage Systems, Inc. by \$236,229.00, so that the contract totals \$2,979,685.00.

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. 3 for Spacesaver Storage Systems, 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:

- CIN 10.014 RFI #0849 and RFI #01126 – Air Seals At Shelving.** Provide for anchoring the 84” tall shelving to the concrete access panels with two concrete anchors at each base support as described in Spacesaver’s March 18, 2005 letter, in lieu of the through bolting as described in the contract documents. This change also acknowledges that the carpeting will run under the 84” tall shelving.
DEDUCT (\$20,867.00)
- CIN 10.016 Added rails in S-480 –** Extend rails in room S-480 (Special Collections) in 11 rail lines for future growth of compact shelving. The rails are to be extended in room S-480 between the grids of “S10” and “S11” and between the grids “C” and “F”. This will involve extending the existing lines to beyond “S11”. This change does not include any shelves on these rails.
ADD \$3,997.00
- CIN 10.021 Changes to the Mobile Shelving –** Provide for changes as outlined in the returned shop drawings dated 12/08/05 and referenced as M/T 06-10672-SD-003 and as finalized in M/T submittal 06-10672-SD-005 stamped 5/3/05 by AA. The scope of these changes has also been clarified in subsequent Spacesaver cost proposal dated May 16, 2005. Comments as they apply in RFI 01058 have been incorporated into these shops as applicable.
ADD \$101,676.00
- CIN 10.024 Ground Floor Static Shelving Shop Drawings -** Provide for changes to the Ground Floor static shelving incorporating the changes which were discussed in the March 16th meeting at AA and subsequent Spacesaver cost proposal dated May 16, 2005. The final shop drawings as referenced in M/T 06-10670-SD-001, Rev 3 and stamped by AA dated 5/06/05 are incorporated into this change.
ADD \$36,095.00
- CIN 10.031 Changes to the Mobile Shelving in Room S-480 -** Provide for changes to the mobile shelving in accordance with the returned shop drawings of as referenced in M/T 06-10672-SD-003 relating to room S-480 and as described in Spacesaver cost proposal dated May 16, 2005. This change also references the final approved shop drawings as referenced by M/T submittal 06-1010672-SD-08 stamped 6/20/05.
ADD \$52,256.00
- CIN 10.032 Second Floor Static Shelving Shop Drawings -** Provide for changes to the 2nd Floor Static Shelving incorporating the changes which were discussed in the March 16th meeting at AA and outlined in Spacesaver May 16, 2005 letter. All comments noted on the returned M/T submittal 06-10670-SD-002 and stamped by AA dated 6/1/05 are incorporated into this change.
ADD \$63,072.00

TOTAL THIS CHANGE ORDER

\$236,229.00