



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

**Date:** March 28, 2005  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 14.004  
Contract No. 14 – MEP/Interiors  
City Contract No. C-20481

**Recommendation:** Approve Change Order No. 4 increasing Contract Number C-20481 with PCL Construction Services, Inc. by \$ 344,382.00, so that the contract totals \$18,769,488.00.

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. 4 for PCL Construction Services, 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 01.049</b> | <b>Reinforce Nicollet Mall Wood Fence</b> – Provide additional labor to repair the Nicollet Mall Wood fence after high winds blew it over. Materials for this change were taken from scraps on site.  | <b>ADD</b> | <b>\$986.00</b>     |
| <b>CIN 01.056</b> | <b>Provide Entrance Gate Rock &amp; Catch Basin Fabric</b> - Provide additional 34.5 tons of 1-1/2” rock at the entrances to the 4 <sup>th</sup> Street Entrance Gate and also at the 4 <sup>th</sup> Street gates as directed by the Owner and in accordance with pricing in PCL CRX# 101.   | <b>ADD</b> | <b>\$1,498.00</b>   |
| <b>CIN 05.158</b> | <b>Support Framing at the Door S-150B</b> - Provide support framing at the loading dock door, complete with engineering to support the door in accordance with approved Premier shop drawings and PCL CRX 005, dated 12/16/05.  | <b>ADD</b> | <b>\$8,765.00</b>   |
| <b>CIN 06.012</b> | <b>Modification #60- Change species of wood in Teen Central</b> – Provide changes per Modification #60, dated November 22, 2004 to specification 06410 and in accordance with the pricing in PCL CRX #046. The new species shall be Tamo.   | <b>ADD</b> | <b>\$31,082.00</b>  |
| <b>CIN 06.013</b> | <b>Modification #64 – Information/Reference Desk Changes-</b> Provide per Modification#64 dated November 24, 2004 changes to the countertops to the Reference Desks and Information desks per Option C- Granite Countertops. Items # C-1, C-2 and C-3 are to be incorporated into this Change. In addition changes as outlined in RFI #1131 dated 2/24/05 are also to be incorporated by changing the Countertop in Teen Central to “Cold Spring Black” and Special Collections desk shall be “Stoney Creek”. | <b>ADD</b> | <b>\$110,134.00</b> |
| <b>CIN 06.018</b> | <b>Upper Cabinets in Room S-290</b> - Provide upper cabinets in Room S-290 (Conservation) in accordance with PCL CRX #115, dated March 3, 2005. This change adds 9'-0”of cabinets.  | <b>ADD</b> | <b>\$1,737.00</b>   |
| <b>CIN 08.044</b> | <b>RFI #678A-C – Proposed door changes at Fan Room</b> – Provide changes in accordance with RFI # 678, RFI #678A, and RFI #678C, to the Fan Room and in accordance with the pricing in CRX # 023 revised.   | <b>ADD</b> | <b>\$5,633.00</b>   |
| <b>CIN 08.086</b> | <b>RFI #1055 – Door Pull Change</b> – Provide to change all Mockett DP32A style pulls to a Mockett DP55A pull.  | <b>ADD</b> | <b>\$6,255.00</b>   |

|                   |   |               |                     |
|-------------------|---|---------------|---------------------|
| <b>CIN 08.071</b> | <b>Channel Glass Design Changes</b> – Provide changes to specification section 08956, Translucent Linear Glass Window Assemblies and 08450 All Glass Entrances and Storefronts in accordance with the approved profile shop drawings dated December 30, 2004 and as outlined in PCLs' February 11, 2005 letter for items A,B, D and E only and <u>not</u> item C, <u>Head Detail Modification</u> . | <b>ADD</b>    | <b>\$66,876.00</b>  |
| <b>CIN 08.098</b> | <b>Revisions to Upgrade Grommets</b> – Provide to change/upgrade all grommets from a plastic grommet to a Doug Mockett 2-1/2" PS2B series Satin Nickel grommet.   | <b>ADD</b>    | <b>\$1,455.00</b>   |
| <b>CIN 08.094</b> | <b>Hardware Changes from 1/13/05 Coordination Meeting</b> – Provide changes to the interior door hardware schedule as outlined in PCL CRX #091 with attachments.  | <b>Deduct</b> | <b>(\$8,362.00)</b> |
| <b>CIN 08.095</b> | <b>Custom Casework Changes</b> – Provide revisions to Custom Casework in accordance with the returned Mid Canada Millwork shop drawings, (MCM submittal 06410-001), and outlined in MCM January 24,2005 letter.   | <b>ADD</b>    | <b>\$14,479.00</b>  |
| <b>CIN 09.022</b> | <b>Revise partition types @ Stairwalls N1 &amp; N2 and related door frames</b> – Provide G & H series partition changes for a (2) two hour rating in accordance with RFI #550C, dated 9/16/04 and in accordance with the pricing in PCL CRX #054.   | <b>ADD</b>    | <b>\$46,732.00</b>  |
| <b>CIN 09.028</b> | <b>Modification #73</b> – Provide changes as outlined in Mod #73, dated January 7, 2005. In addition, in Library Store S-180 (Option #1) as priced is being accepted. In Library Hall S-100 (Option #1) is being accepted. Option #1 is the Silvia Gold Marble.   | <b>ADD</b>    | <b>\$19,408.00</b>  |
| <b>CIN 09.036</b> | <b>Modification #77 – Revisions to Paint Finishes</b> – Provide paint finish revisions in accordance with Modification #77, dated February 2, 2005.   | <b>ADD</b>    | <b>\$14,414.00</b>  |
| <b>CIN 09.041</b> | <b>Parking Ramp VE Change</b> – Provide ceiling material change at Ramp S-170 from a full coat plaster system to a DEFS system in accordance with pricing in PCL CRX # 111 dated 2/23/05. This change assumes that all coordination with other trades is being coordinated by PCL in accepting this change.   | <b>DEDUCT</b> | <b>(\$6,760.00)</b> |

New Central Library Project  
City Contract No. C-20481  
Change Order 014.004  
March 28, 2005  
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**CIN 10.020 Added Wood Lockers** – In accordance with the returned wood locker shop drawings, (M/T submittal 06-010501-SD-001) provide an add of (48) forty-eight additional lockers complete with installation and in accordance with PCL CRX # 059.

**ADD \$30,050.00**

**TOTAL THIS CHANGE ORDER:**

**\$ 344,382.00**