



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

Date: January 10, 2005
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 11.002
Contract No. 11 – Fire Protection
City Contract No. C-20073

Recommendation: Approve Change Order No. 2 increasing Contract Number C-20073 with New Mech Companies by \$ 3,368.00, so that the contract totals \$747,654.00.

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. 2 for New Mech Companies 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. C-20073
Change Order 011.002
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CIN 07.018 RFI #874 – Provide 3M FireBarrier Water Tight silicone sealant (3000WT) at all floor penetrations with the exception of the Electrical & Telecom rooms in accordance with RFI #874 dated 11/23/04.

ADD \$536.00

CIN 15.029 RFI #293 – Relocate FM 200 system control panels and cylinders in accordance with RFI #293 dated 3/18/04.

ADD \$2,832.00

TOTAL THIS CHANGE ORDER

\$3,368.00
