



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

Date: July 21, 2003

To: Ways and Means Budget Committee

Subject: Central Library Change Order No. 02.001

Recommendation: Approve Change Order No. 1 deducting Contract Number 019214 With Knutson Construction Services, Inc. by \$24,000.00, so that the contract totals \$4,192,000.00.

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. 1 with Knutson 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:

New Central Library Project
City Contract No. 019214
Change Order 02.001
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CIN 03-001 Delete Drilled pier caps per bid alternate Number 2

Deduct \$24,000.00

TOTAL THIS CHANGE ORDER: DEDUCT \$24,000.00