



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

**Date:** May 8, 2006  
**To:** Ways and Means Budget Committee  
**Subject:** Central Library Change Order No. 08.008  
Contract No. 8 – Windowwall/Curtainwall  
City Contract No. C-20133

**Recommendation:** Approve Change Order No. 8 increasing Contract Number C-20133 with HKL Cladding Systems, Inc. by \$ 174, 730.00, so that the contract totals \$9, 337, 793.00.

Prepared or Submitted by Richard A. Johnson, Phone 612-334-1671

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. 8 for HKL Cladding 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:

**NEW CENTRAL LIBRARY PROJECT**

City Contract No. 20133  
Change Order No. 08.008  
May 8, 2006  
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- CIN No. 01.081**            **Issue 01.081** – Provide replacement of seven (7) glass units at the exterior near the Hennepin entrance that are damaged.
- ADD    \$41,499.00**
- CIN No. 08.173**            **RFI #1699** – Provide field painting for the aluminum column cladding at Teen Central per RFI #1699 dated 1/8/06.
- ADD    \$892.00**
- CIN No. 08.177**            **RFI #1715A** – Provide laminated glass at the return walls of the N1/N2 glass elevators on ground, second, third, fourth and fifth floors per RFI #1715A dated 3/1/06.
- ADD    \$49,184.00**
- CIN No. 08.189**            **Issue 08.189** – Provide additional aluminum framing at the N1/N2 glass elevators to accommodate the installation of laminated glass.
- ADD    \$23,575.00**
- CIN No. 08.190:**            **Issue 09.190** – Provide laminated glass material for the south soffit of the glass elevator in Library Hall. In addition, provide scaffolding for removal and disposal of previously installed channel glass, and elevator mechanic for operation of elevator to hoist scaffolding components.
- ADD    \$34,698.00**
- CIN No. 08.191**            **Issue 08.191** – Provide removal and re-installation of two pieces of glass at G-line to facilitate the installation of the laminated glass at the south soffit of the elevator in Library Hall. Provide installation of laminated glass at the soffit, and provide disposal of tempered channel glass that is not installed at the return walls.
- ADD    \$24,882.00**

TOTAL THIS CHANGE ORDER:

<b>\$174,730.00</b>
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