



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

Date: April 10, 2006
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 08.006
Contract No. 8 – Windowwall/Curtainwall
City Contract No. C-20133

Recommendation: Approve Change Order No. 6 increasing Contract Number C-20133 with HKL Cladding Systems, Inc. by \$ 37,624.00, so that the contract totals \$8,834,572.00.

Prepared or Submitted by Bo Spurrier, Phone 612-342-0173

Approved by Richard A. Johnson _____ Steven Bosacker _____

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. 6 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:

- CIN 01.070 Replacement of Broken Glass at East Elevation** – Provide for the replacement of the broken lite of glass on the Ground Floor, South building on the East wall line. This unit is located on Grid S11 and between grids E and F.
ADD \$9,350.00
- CIN 05.284 End Panel Caps at East End of Building** – Provide 1/8" thick, clear anodized aluminum sill extensions at 2nd, 3rd, 4th and 5th floors of the South building. These end panels/caps are to conceal the concrete curbs at the sill conditions.
ADD \$4,100.00
- CIN 08.173 RFI #1699 – Column Cladding/Grille Termination** – Provide column cladding to enclose mechanical piping within MERO columns at the Teen Central Area. These two (2) columns are located just North of Grid F and West of Grid S1.
ADD \$6,191.00
- CIN 14.033 RFI #1611 - Escalator to Wall Closure Detail** - Provide S.S. end panel and vertical S.S. closure shown in detail A of RFI response 1611B, dated 11/21/05; Provide S.S. infill closure shown on the reverse view of detail A of RFI response 1611B, dated 11/21/05; Provide S.S infill panel between the south side of the escalator and the south wall, from the top to the bottom of the escalator per RFI 1611, dated 10/25/05; Provide S.S. cladding shown in details 3, 4, and 6 of RFI response 1643, dated 11/9/05. (top of the escalator)
ADD \$10,936.00
- CIN 15.318 RFI #1409 – Skyway Corridor Sleeves and Supply Piping** – Provide 1/8" thick, clear anodized aluminum sill extensions at two locations on the 2nd Floor of South Building. These aluminum sills will lie on top of the existing window sill trim.
ADD \$2,228.00
- CIN 16.320 Security Cameras and Intercoms at PARCS system** – Provide two (2) added brushed #4 finish stainless steel bollards in the parking garage entrance with each bollard to be prepped for a wall switch.
ADD \$4,819.00

TOTAL THIS CHANGE ORDER

\$37,624.00