



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

**Date:** November 15, 2004

**To:** Ways and Means/Budget Committee

**Subject:** Change Management Actions

**Recommendation:** Receive and File.

**Prepared and Submitted by:** Bo Spurrier, Phone 612-342-0173

**Approved by:** Richard A. Johnson \_\_\_\_\_ John Moir \_\_\_\_\_

**Presenter 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 New 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** – Attached.

**CHANGE MANAGEMENT ACTIONS  
NEW CENTRAL LIBRARY PROJECT**

In accordance with the City Council approved Change Management Procedures, we are forwarding our report on change management actions. This report covers change management actions from October 6, 2004 to November 4, 2004. The items are listed by Contract Issue Notification Number (CIN) with an explanation of the work and our current cost estimates:

**Comment:** Enter current date

CIN 01.038	Provide steel plate covers for the electrical vaults for 6 months for worker protection.	Add	\$ 3,500.00
CIN 03.325	Modification #48 – Making structural and mechanical revisions for the glass elevator that were not in Bid Packages issued prior to receiving bids for the elevator.	Add	\$ 25,000.00
CIN 05.023	RFI #273 – Add stiffeners to the A-1 through A-9 truss elevations and at connections 8 & 9 on S9.05.	Add	\$ 1,813.00
CIN 05.024	RFI #274 – Revise the connection for trusses A-1 & A-2 along grid G.	Add	\$ 776.00
CIN 05.025	RFI #275 – Slot top chord cover plates at gusset plate locations and weld gusset plate directly to W18 flange.	Add	\$ 1,305.00
CIN 05.029	RFI #292 – Modify a connection to Truss A-9 increasing stiffener thickness.	Add	\$ 819.00
CIN 05.067	MOD #44 – Revise the location and type of bracing used for the guide rails to for the glass elevator.	Add	\$ 8,000.00
CIN 05.073	Revise structural framing in the penthouse of the north tower to provide support for the cooling tower.	Add	\$ 1,184.00
CIN 08.039	MOD #41A – Revise the window wall panels so the painted aluminum backpan coincides with interior walls.	Add	\$ 18,629.00
CIN 08.054	Revise the door hardware on LL1 and LL2 in order to clear air supply ducts above doors.	Add	\$ 5,398.00

CIN 08.057	Change lock cylinders from Best cylinders to Schlage cylinders.	Add	\$21,837.00
CIN 15.127	RFI #534 – Move a booster heating coil in the soffet above the Book Store Room.	Add	\$ 5,667.00
CIN 15.160	RFI #160 – Revise the high pressure steam piping layout and add control valves in accordance with NRG requirements.	Add	\$ 41,396.00
CIN 16.025	RFI #479 – Provide emergency lighting trunking and junction boxes for lights in Vestibule N-289.	Add	\$ 3,508.00
CIN 16.065	RFI #569 – Provide and wire a light fixture at the service desk on Level 4.	Add	\$ 3,041.00

<b>Total</b>	<b>\$ 141,873.00</b>
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