



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

**Date:** April 25, 2005

**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 February 28, 2005 to April 14, 2005. The items are listed by Contract Issue Notification Number (CIN) with an explanation of the work and our current cost estimates:

CIN 02.065	Provide a fiberglass lining for the 8-inch sanitary service on Hennepin Avenue.	Add	\$ 10,000.00
CIN 02.067	Inventory the Nicollet Mall granite proposed for re-use Linden Yard.	Add	\$ 0.00
CIN 04.007	RFI #777 – Extend the masonry in Core #4 to close the opening and cap it for fire protection.	Add	\$ 4,485.00
CIN 04.014	RFI #909 Due to unavoidable minimal clearances for the capstone, set the capstone in a full mortar bed for stability.	Add	\$ 84,000.00
CIN 04.017	Change the method of mounting the electric receptacles to the granite cladding so the cover does not protrude.	Add	\$ 3,700.00
CIN 05.091	RFI #741 – Modify the detail of the stair railing in Room N-140 from steel to cantilevered glass.	Add	\$ 1,872.00
CIN 05.173	RFI #1007 – Provide steel framing for the N3 and N4 elevators for support of the channel glass.	Add	\$ 7,610.00
CIN 05.180	RFI # 1015 – Modify the Grand Stair cladding to coordinate with subsequent changes made to the structure.	Add	\$ 3,590.00
CIN 05.234	Extend the platform of the material hoist so that the platform connects to the building.	Add	\$ 5,619.00
CIN 05.239	Provide additional structural support for the railing on the Hennepin side bridges.	Add	\$ 10,007.00
CIN 08.072	Revise the Grand Stair guard rail to meet code stability requirements.	Add	\$ 11,008.00

CIN 09.025	MOD #66B – Revise the wall finish in the 2 <sup>nd</sup> Floor Board Room.	Add	\$ 39,383.00
CIN 10.026	Add donor plates to the auditorium seating.	Add	\$4,226.00
CIN 15.137	RFI #575 – Plug the floor drain in the ator doors to match the height of other doors in the building.	Add	\$ 12,000.00
CIN 15.188	RFI #806A – Provide freeze protection drains for the cistern tanks on LL2.	Add	\$ 11,000.00
CIN 15.212	RFI #922 – Provide additional drywall so that the sleeves for fin tube radiation on GFS west do not protrude into space.	Add	\$ 5,000.00
CIN 15.216	RFI #938 – Move the pad for the fuel oil storage tank to avoid conflict with mechanical systems.	Add	\$ 3,000.00
CIN 15.237	RFI #998 – Rework the mechanical duct in AH8 in order to fit space.	Add	\$ 4,500.00
CIN 15.226	RFI #958 – Run an air supply pipe from the compressor to the pneumatic steam control.	Add	\$ 3,000.00
CIN 15.244	RFI #1048 – Reroute and resize ductwork in the auditorium to eliminate interference with concrete ramp.	Add	\$ 8,000.00
CIN 15.248	RFI #1054 – Relocate HWSR out of Machine Rooms N-L254 and N-L255 as in accordance with elevator code.	Add	\$ 7,000.00
CIN 15.255	RFI #1082 – Infill unused opening Core 3 on LL2.	Add	\$ 1,500.00
CIN 15.279	RFI #970 – Take additional x-ray pictures for MOD #55 gas vent.	Add	\$ 870.00
CIN 15.280	RFI #967 – Take additional x-ray pictures for MOD #58 piping.	Add	\$ 823.00

<b>Total</b>	<b>\$ 242,193.00</b>
--------------	----------------------