



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

Date: June 27, 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 May 12, 2005 to June 16, 2005. The items are listed by Contract Issue Notification Number (CIN) with an explanation of the work and our current cost estimates:

CIN 01.043	Repair the crane swing motor damaged by a wind storm.	Add	\$ 5,339.00
CIN 01.067	Provide tempered masonite protection of the atrium floor.	Add	\$ 6,694.00
CIN 02.071	Proved Nicollet Mall Granite pavers to make up for the shortage from the pavers removed during demolition.	Add	\$ 140,000.00
CIN 02.072	Replace pavers used from the Linden Yard stockpile in order to expedite work.	Add	\$ 20,000.00
CIN 03.387	RFI #993A – Provide topping block-outs for the south pours around the supports for the channel glass.	Add	\$ 1,190.00
CIN 05.248	RFI #1223A – Provide additional steel support at entry vestibules so that lift equipment can enter the atrium.	Add	\$ 11,831.00
CIN 06.024	RFI #1169 – Provide additional fire retardant material required by Code on the trees in the Children’s Library.	Add	\$ 8,060.00
CIN 06.025	RFI #1223 – Modify the wood base detail so that it has the same rating as abutting fire rated walls.	Add	\$ 10,500.00
CIN 06.031	Mod #85 – Revise the Teen Central Millwork so that the space will accommodate vending and adjustable shelves.	Add	\$ 25,000.00
CIN06.043	Provide door stops to specified casework so the door do not damage adjacent walls.	Add	\$ 692.00

CIN 07.025	Fireproof columns previously excluded from fireproofing in order to meet fire code.	Add	\$ 8,975.00
CIN 07.027	RFI #1205 – Use EIFS at the ground floor ramp in order to align two walls on LL1 and on ground floor.	Add	\$ 6,657.00
CIN 07.028	Modify the insulation, caulking and sheet waterproofing in Core 7 for Code compliance.	Add	\$ 15,225.00
CIN 07.029	RFI #1254 – Modify the type of caulk for the channel glass head so that the caulk can span a greater gap.	Add	\$ 16,825.00
CIN 08.099	RFI #1145 – Increase the fire rating on the Hennepin Avenue bridge so that there are 12 feet of 2 hour assembly on the bridge.	Add	\$ 4,901.00
CIN 08.110	Provide additional plywood blocking for the aluminum plenum closure grill support.	Add	\$ 2,324.00
CIN 08.113	Provide a curb for interior trim that was not included due to bid package coordination.	Add	\$ 10,816.00
CIN 08.121	Increase the base of the atrium stanchions from 1-3/4"x2" to 1-3/4x2-1/4" to meet loading requirements.	Add	\$ 9,858.00
CIN 08.122	Where 3/4" glass is not required, provide a credit for changing the bridge rail glass from 3/4" to 1/2".	Deduct	(\$ 30,204.00)
CIN 08.123	RFI #1303 – Modify the truck dock door so that there is clearance from the transfer beam.	Add	\$ 2,272.00
CIN 08.124	Provide an additional die for fabrication of extruded aluminum shapes for the channel glass.	Add	\$ 6,038.00
CIN 09.052	RFI #1171 – Remove display cases from work under Contract 14 to be included in the FF&E package.	Deduct	(\$ 6,375.00)
CIN 09.054	Mod #77A, Mod #77B & Mod #77C – Simplify the floor tile design, install acoustic wall panels and replace granite counter tops with mill work in the Children's Library.	Add	\$ 12,000.00

CIN 09.059	RFI #1242 – Where Stair N-1 was not detailed, provide a wall enclosure.	Add	\$ 763.00
CIN 10.030	RFI #1193 – Provide corner guards and crash rail in Room 121.	Add	\$ 1,180.00
CIN 10.039	Where bathroom mirrors were specified as two standard size mirrors combine the mirrors into a single mirror.	Add	\$ 2,036.00
CIN 15.245	RFI #1049, RFI #1049A & RFI #1049B – Provide 2 blowdowns and drains and solenoid valves at SSHX-1 for system operating requirements.	Add	\$ 20,000.00
CIN 16.147	RFI #976 – Provide a 1” opening in the floor slab in the bookstore for a Panel RP-1SB sleeve and back charge its cost.	Add	\$ 0.00.
CIN 16.155	RFI #988 – Provide a ¾” opening for card reader R/I at door S250D and back charge its cost.	Add	\$ 0.00
CIN 16.185	RFI #1121 – Replace cable tray with conduit in room S-1105 due to mechanical and electrical conflicts.	Add	\$ 17,000.00
CIN 16.197	RFI #1160 – Provide an isolated ground for the Auditorium transformer T-2SC.	Add	\$ 2,777.00
CIN 16.211	RFI #1235 – Move the phone/data location receptacle in room N-150 to a location above the counter.	Add	\$ 409.00
CIN 16.222	RFI #1299 – Provide a separate grounding circuit for the Computer Room S-562.	Add	\$ 3,549.00
CIN 16.234	Provide a security camera at the bus stop shelter.	Add	\$ 3,500.00
CIN 16.235	Change the lamping design for the L5A light fixture in the Children’s Library for better coverage of the trees.	Add	\$ 6,000.00
CIN 16.238	RFI #1123 – Provide the electrical work specified in Mod #70 for N-361 wall changes that were not included in CIN 16.119.	Add	\$ 1,917.00

Council Member Barbara Johnson, Chair
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CIN 16.239 RFI #833A – Relocate the electrical equipment in N1/N2 elevator machine room specified in Mod #70 that were not included in CIN 16.119.

Add \$ 1,626.00

Total	\$ 349,375.00
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