



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

Date: April 25, 2005
To: Ways and Means Budget Committee
Subject: Central Library Change Order No. 03.002
Contract No. 03 – Tower Crane and Material Hoist Rental
City Contract No. C-19477

Recommendation: Approve Change Order No. 2 increasing Contract Number C-19477 with Sowles Company, dba Northwest Tower Crane by \$ 20,124.00, so that the contract totals \$713,974.00.

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

Approved by Richard A. Johnson _____ John Moir _____

Presenters in Committee – Bo Spurrier

<p>Financial Impact</p> <p><input type="checkbox"/> No financial impact</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Capital Budget</p> <p><input type="checkbox"/> Action requires an appropriation increase to the Operating Budget</p> <p><input type="checkbox"/> Action provides increased revenue for appropriation increase</p> <p><input type="checkbox"/> Action requires use of contingency or reserves</p> <p><input checked="" type="checkbox"/> Other financial impact (Explain): Action represents use of Central Library Project contingency funds.</p> <p><input type="checkbox"/> Request provided to the Budget Office when provided to the Committee Coordinator</p>
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<p>Community Impact (use any categories that apply)</p> <p><input type="checkbox"/> Neighborhood Notification</p> <p><input checked="" type="checkbox"/> City Goals</p> <p><input type="checkbox"/> Comprehensive Plan</p> <p><input type="checkbox"/> Zoning Code</p> <p><input type="checkbox"/> Other</p>

Background/Supporting Information – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 2 for Sowles Company, dba Northwest Tower Crane, 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. C-19477
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CIN 01.036 CIN #01.036 – Provide heaters for the North and South Material Hoists.
ADD \$1,124.00

CIN 01.055 CIN 01.055 – Provide additional tower crane rental for the North and East Tower Cranes, and deduct rental for the North material hoist utilizing contract unit prices. Provide an additional 1.5 months of rental for the North Tower Crane (1.5 x \$7,000). Provide an additional 2 months of rental for the East Crane (2 x \$7,000). Delete 1 month of rental for the North material hoist (1 x (\$5,500)).
ADD \$19,000.00

TOTAL THIS CHANGE ORDER

\$20,124.00
